

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

July 20, 2015

(Immediately Following Public Works & Utilities Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – July 6, 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 20, 2015 - \$1,854,560.37.
 - C. Request Board approval of an Ordinance approving a Master Sign Plan Amendment in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at the southeast corner of Prairie Stone Parkway and Pratum Avenue, Hoffman Estates (Main Event).
 - D. Request Board approval of an Ordinance granting a variation to premises at the northwest corner of Algonquin and Ela Roads, Hoffman Estates (Bergman Pointe).
6. **REPORTS**
 - A. **President's Report**
 - ... Presentation(s)
 - Great Citizen Award – Honeywell
 - ... Proclamation(s)
 - National Play Ball Month
 - Americans with Disabilities Act 25th Anniversary
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**
 - E. **Committee Reports**
 - 1) Transportation & Road Improvement
 - 2) Planning, Building & Zoning
 - 3) General Administration & Personnel

7. PLANNING & ZONING COMMISSION REPORT

- A. Request by Tim Patrick d/b/a Cross Kicks Fitness (tenant) for a special use under Section 9-8-2-C-9 to permit a health club (Cross Kicks Fitness crossfit gym) on the property located at 2567 W. Golf Road in the Hoffman Village Shopping Center, with 2 conditions (see packets).

Voting: 8 Ayes, 3 Absent

Motion carried.

- B. Request by Bright Hope International (owner) to consider a special use under Section 9-9-1-C-2-L of the Zoning Code for a multipurpose assembly use and a site plan amendment for site improvements on the property located at 2060-2080 Stonington Avenue, with 20 conditions (see packets).

Voting: 8 Ayes, 3 Absent

Motion carried.

- C. Request by Bright Hope International (owner) to consider a preliminary concept site plan for a future parking lot expansion on the property located at 2060-2080 Stonington Avenue, with 1 condition (see packets).

Voting: 8 Ayes, 3 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 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (reduction in number of Class "A" and Class "LC" Licenses, AMF Hoffman Lanes).
- B. Request Board approval of an Ordinance granting a special use to Cross Kicks Fitness (tenant), 2567 W. Golf Road, Hoffman Estates.
- C. Request Board approval of an Ordinance granting a special use to Bright Hope International, 2060-2080 Stonington Avenue, Hoffman Estates.
- D. Request Board approval of an Ordinance amending Article 10, Amusement and Entertainment Surcharge, of Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code.
- E. Request Board 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 a total contract monthly fee of \$5,293.80, in a total contract amount not to exceed \$76,246.
- F. Request Board authorization to enter into lease and service plan agreements for two (2) Ricoh C4503 digital color copiers for the Fire and Police Departments from Warehouse Direct Business Products and Services, Des Plaines, IL, for 48 months at a cost not to exceed \$5,738.00 annually, \$23,040.00 for life of lease.

8. **ADDITIONAL BUSINESS – Continued**

G. Request Board authorization to:

- 1) waive formal bidding;
- 2) award contract for ten (10) sets of structural firefighting clothing to MES-Illinois, Deer Creek, IL, sole source vendor, in an amount not to exceed \$22,494; and
- 3) award contract for seven (7) sets of structural firefighting clothing to Air One Equipment Inc., South Elgin, IL, sole source vendor, in an amount not to exceed \$16,569.

H. Request Board approval of an application by Barrington Lakes Apartments to hold a fireworks display on August 8, 2015, subject to meeting the Village Code and National Fire Protection Association (NFPA) requirements.

9. **ADJOURNMENT – *Executive Session – Land Acquisition (5 ILCS 120/2-(c)-(6)) & Litigation (5 ILCS 120/2-(c)-(11))***

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: JULY 6, 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 7:03 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
J. Jorian, Fire Chief
T. Bos, Police Chief
R. Musiala, Finance Director
J. Nebel, PW Director
A. Garner, H&HS Director
P. Seger, HRM Director
F. Besenhoffer, IS Director
B. Anderson, CATV Coordinator
K. Kramer, Economic Development Director
P. Gugliotta, Planning, Building and Code Enforcement Director
C. Black, Development Services Analyst
A. Pollack, GG Intern
A. Monroe, Asst. to the Village Manager
B. Gibbs, Global Spectrum SCA General Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Mills.

6. REPORTS:

6.A. President's Report

Swearing-In

Mayor McLeod swore in Peter Merkel into the position of Probationary Firefighter/Paramedic. Probationary Firefighter/Paramedic Merkel introduced his family and was congratulated by the Board.

Great Citizen Award

Carpenter's Union #839 was given the Great citizen Award for their involvement in many Village activities including Build a Birdhouse and the Fishing Derby.

Presentation(s)

The American Cancer Society presented the Mayor with the Communities of Excellence Award.

Village President William McLeod called the meeting back to order at 8:44 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg
A quorum was present.

3. RECOGNITION OF AUDIENCE:

Mike Victor 1930 Fairhaven, Schaumburg, complimented Anna from the Sears Centre Arena for assisting two handicapped individuals to get from the Arena to the festival grounds. Mr. Victor went on to compliment public works employees Joe Gawrecki, Rick Castle and Beth Skowronski for dealing with an issue that occurred with one of the food tent fans.

4. APPROVAL OF MINUTES:

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

5.A. Approval of Agenda

Roll Call:

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

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 July 6, 2015: 2,739,025.69.

Roll Call:

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

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. 4492-2015 approving a Master Sign Plan (dated June 3, 2015) in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at the southwest corner of Golf Road and Gannon Drive.

Roll Call:

Aye: Mills, Newell, Pilafas, Stanton, Gaeta

Nay:

Mayor McLeod voted aye.

Trustee Vandenberg recused herself.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4493-2015 approving a fence variation in accordance with Section 9-3-3-C of the Zoning Code for the property located at 1405 Michael Court.

Roll Call:

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

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 to enter into a two year Radio Communications System Equipment Maintenance Contract with Chicago Communications LLC, Elmhurst, IL.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the resignation, with regrets, of George Valdovinos from the Sustainability Commission.

Mayor McLeod stated that he attended block parties, the Children's Advocacy Center 5k walk, a ground breaking at Harper College for a lab, he attended a taping of Chicago Eats at Apple Villa, the Little Girl Tea Party, a NWMC executive meeting, an event at the Women and Children's Hospital with Senator Durbin, the Northwest 4th Fest, parade, arts and crafts show, Family Fun Day, he and Hanover Township Supervisor Brian McGuire were interviewed by ABC regarding the fest, and a Green Business recognition at The Balance Doctor. He also wished Trustee Mills a Happy Birthday.

6.B. Trustee Comments

Trustee Mills thanked everyone for their birthday wishes, she congratulated the 4th of July commission on a great festival, complimented the Mayor on his channel 7 interview and stated that she attended the Green Business recognition.

Trustee Stanton stated that he attended Father's Day at Alden Poplar Creek, the NWMC Annual Membership Dinner, block parties, the CAC walk, the Economic Development Committee meeting, the Green Business recognition, he thanked everyone with the Northwest 4th Fest and wished Trustee Mills a Happy Birthday.

Trustee Vandenberg stated that she attended the Friends of HE Parks golf outing, Father's Day at Alden Poplar Creek, a Chamber board meeting, the Chamber golf outing, Wine Wednesday, block parties, she congratulated the 4th of July Commission, the Green Business recipient, firefighter/paramedic Merkel, and the Carpenter's Union and she wished Trustee Mills a Happy Birthday.

Trustee Gaeta stated that he attended Father's Day at Alden Poplar Creek, block parties the CAC walk, the Tea Party, he thanked the 4th of July Commission and wished Trustee Mills a Happy Birthday.

Trustee Newell stated that she attended the Capital Improvements Board meeting, the summer concerts, Father's day at Alden Poplar Creek, block parties, the CAC walk the parade, she thanked the 4th of July Commission, police, fire and public works departments and the many volunteers, she also complimented the award winners, welcomed firefighter/paramedic Merkel and wished Trustee Mills a Happy Birthday.

Trustee Pilafas stated that he attended the summer concerts, he thanked the 4th of July Commission, the volunteers, public works, police and fire departments, he congratulated the Village on being presented the award from the American Cancer Society, the Carpenter's Union becoming a Great Citizen, Peter Merkel on being sworn in and he wished Trustee Mills a Happy Birthday.

Mayor McLeod also stated that he attended the NWMC Gala where the basket donated by the Village won 1st Place and the Clearbrook Annual Meeting.

6.C. Village Manager's Report

Mr. Norris wished Trustee Mills a Happy Birthday.

6.D. Village Clerk's Report

The Village Clerk stated 74 passports were processed and 146 FOI requests were received during the month of June and that the Celebrations Commission collect \$490 and boxes of food for the food pantries during the 4th of July parade.

6.E. Committee Reports

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request authorization to waive bidding and award the contract for: ten (10) sets of structural firefighting clothing to MES-Illinois, Deer Creek, Illinois, sole source vendor, in an amount not to exceed \$22,494.00; and seven (7) sets of structural firefighting clothing to Air One Equipment Inc., South Elgin, Illinois, sole source vendor, in an amount not to exceed \$16,569.00; request approval to enter into lease and service plan agreements for two Ricoh C4503 digital color copiers for the Fire and Police Departments from Warehouse Direct Business Products and Services, Des Plaines, IL, for 48 months at a cost not to exceed \$5,738.00 annually, \$23,040.00 for life of lease; request acceptance of the Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

Finance

Trustee Pilafas stated that they would be meeting to request acceptance of the Finance Department, Information Systems Department and Sears Centre Arena Monthly Reports.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request approval of Village Code Amendment on Section 12-3-15, Sprinkling Ban and adoption of new Village Code Section 12-13-17, WaterSense Product; 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; request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

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

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

7.A. Approval of a request by Highland Dairy Farm LLC (owner) and M/I Homes of Chicago LLC (contract purchaser) to consider 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, subject to the following conditions:

1. Approval of Bergman Farm is granted based on the proposal that M/I Homes Chicago LLC will construct all homes within this unit consistent with the home plans provided in the packet. Any proposed house construction by any other builder, or any significant change in the house models to be constructed, will require Village review and approval, in accordance with Village Code.
2. The Final Plat of Subdivision for Unit 1 shall be recorded within nine (9) months of Village Board action or prior to obtaining the first building permit, whichever occurs first.
3. No individual lot shall be subsequently re-subdivided within the subdivision.
4. The final plat for Unit 2 shall be reviewed by Planning & Zoning Commission and approved by the Village Board before the petitioner obtains any house construction permits in that area. This includes Lots 42-81.
5. A permit shall be secured from Cook County prior to commencing any work in the Ela Road right of way and from IDOT before commencing work in the Algonquin right of way.
6. The following Zoning Code variation is granted with this approval: *A variance from Section 9-3-8-K-2 to permit two temporary on-site construction signs with 60 square feet per face instead of the permitted two signs with 32 square feet total per sign.*
7. As shown on the landscape plan, the landscape buffer plantings behind Lots 18-41 shall be installed in entirety at one time and shall be in place prior to the issuance of the first Certificate of Occupancy for any house in this subdivision.
8. Parking for the model home on Lot 3 shall be located in the model's off-street parking lot located on Lot 2.
9. Issuance of a building permit for Lot 4 shall not occur until the model home ceases to operate as such.
10. Erosion control seeding shall be established immediately after concluding mass grading work in Unit 2 and prior to winter or as directed by the Village.
11. The property is subject to the school donation requirements as mandated by Section 10, Article 9 of the Village's Municipal Code.
12. This final approval is granted based on the petitioner's proposal to preserve and dedicate to the Village (or an entity designated by the Village) the existing farmhouse. The dedication of land surrounding the farmhouse shall comply with all land donation criteria outlined in Section 10-9-2-D, which includes the provisions of services and ensures the property will be usable for its intended purpose. In the event the Village determines the farmhouse structure is not appropriate for preservation, the petitioner shall be responsible for the demolition and restoration of the property in a manner suitable for use as a park site, prior to subdivision acceptance. Based on the estimates provided by the petitioner, the petitioner shall post a performance deposit of \$50,000 in the form of a letter of credit or cash to cover the estimated cost of demolition and/or service extensions to the home until such time as the future of the home is determined by the Village. In order to determine if the farmhouse will be preserved, a portion of the deposit may be used by the Village to hire a consultant to further research costs necessary for possible renovation. Land transfer shall occur within 30 days of request by the Village or prior to subdivision acceptance, whichever occurs first.
13. At time of subdivision acceptance, Unit 1 may be accepted as a single unit. Acceptance shall be performed in accordance with the Village Code.

13. The Hoffman Estates Park District has agreed to accept ownership of the park dedication site and the stormwater management area identified as Outlots A & E on the plat. The park dedication site and stormwater basin shall be completed as designed on the final subdivision plans and shall be conveyed to the Park District in accordance with the Village Code.

14. Building permits for dwelling units shall not be issued by the Village prior to the paving and installation of streets with the binder course in place which meet Village requirements as reasonably determined by the Village, including but not limited to emergency vehicle needs. No building construction beyond the concrete foundation may occur without the installation of looped water mains and associated improvements which meet Village requirements for fire suppression as determined by the Village.

15. As part of recording the final plat of subdivision, a Statement of Awareness, provided by the Village, shall be recorded for the entire property. The statement shall be required to be signed by all prospective purchasers at time of contract prior to the closing signing. Copies of the signed Statement of Awareness must be provided to the Code Enforcement Division of the Development Services Department prior to the issuance of a building permit. If no purchaser has been identified at the time of building permit, then the developer shall provide a copy when a contract is signed. In addition to the signed letter, a board with the Statement of Awareness enlarged to a size not less than 24x36 inches shall be posted in the sales office, and additional copies shall be available to be taken away by the customer with the other materials provided at the sales office. The posted notice and additional copies shall be located in a conspicuous area that is accessible to the public.

16. The property is subject to the Development and Easement Agreement between the developer and the Hoffman Estates Park District and the Intergovernmental Agreement between the Developer, the Hoffman Estates Park District and the Palatine Park District.

There are minor changes to the plans for Algonquin Road that IDOT has requested. Plans shall be revised per IDOT comments with copies of all final plans being submitted to the Village.

Discussion

Trustee Mills asked when Phase 2 would begin.

Greg Collins replied early next year.

Trustee Mills asked if there would be model homes in Phase 1.

Mr. Collins replied yes on lots 2 and maybe 3.

Trustee Pilafas asked if any lots were sold yet.

Mr. Collins responded no but there has been a lot of interest.

Roll Call:

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

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.B. Approval of a request by Main Event Entertainment, LP (Contract Purchaser) for a preliminary and final plat of resubdivision of Lot 4A5D2B In Prairie Stone – Main Event Subdivision located at the southeast corner of Prairie Stone Pkwy & Pratum Ave, subject to the following conditions:

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.
2. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.

Discussion

Trustee Mills asked if there was progress on the other lot.

Adam Smith replied that they didn't have a tenant yet.

Trustee Mills asked how many bowling lanes would be there.

Mr. Smith replied 22 lanes.

Trustee Pilafas asked if they would continue with Kevin to market the out lot.

Mr. Smith replied that yes they would.

Roll Call:

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

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. Approval of a request by Main Event Entertainment, LP (Contract Purchaser) for preliminary and final site plan for an indoor entertainment center on the newly proposed Lot 2 in Main Event Subdivision located at the southeast corner of Prairie Stone Pkwy & Pratum Ave, subject to the following conditions:

1. The following exceptions/waivers are granted:

a. A waiver from Section 10-4-4 B. to allow a 5' landscape setback instead of the required 20' setback on the property lines that abut proposed Lot 1.

b. A waiver from Section 10-4-4 D. to not provide foundation landscape on the west side of the building.

2. As allowed by previous Village Board conditions, the site is being approved with the building setback along the east side of the property proposed to be 20' from the back of the curb instead of the required 40' and the parking will be setback 15' instead of the 25'.

3. All rooftop mechanicals shall be screened through the use of parapet walls, as approved by the Village. At time of building permit submittal, the building plans shall show compliance with this requirement. 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 as approved by the Village.

4. A building permit shall be obtained within nine months of Village Board action on the request.

5. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program. This fee will be due prior to any certificate of occupancy for the restaurant/gas station building. The estimated fee is \$19,839. The exact amount will be determined and the fee will be due prior to any certificate of occupancy being issued for the building.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.D Approval of a request by Cabela's Retail Inc. and Main Event Entertainment, LP (Contract Purchaser) for a Master Sign Plan Amendment for the property located at the southeast corner of Prairie Stone Pkwy & Pratum Ave, subject to the following condition:

1. Approval is based on the Amended Master Sign Plan authored by Village Staff dated 7/1/15, which includes a maximum of one (1) ground sign.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Ordinance No. 4494-2015 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Additional Business items 8.A. through 8.K. by omnibus vote. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.B.

8.B. Request Board approval of Resolution No. 1597-2015 expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.C.

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.D.

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.E.

8.E. Request Board 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.F.

8.F. Request Board approval of an Incentive Agreement for the development of a Family and Entertainment Center in the Prairie Stone Entertainment District (Main Event).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.G.

8.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.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.H.

8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.I.

8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.J.

8.J. Request Board approval of safety improvements on Hassell Road at Eisenhower Junior High School.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.K.

8.K. Request Board approval to dispose of Village records that have exceeded their State required retention period.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Review of Closed Session Minutes (5 ILCS 120/2-(c)-(21)). Time: 9:18 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Time: 9:40 p.m.

Roll Call:

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

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.



BILL LIST SUMMARY

| | |
|-----------------------------|---------------------|
| BILL LIST AS OF 07/20/2015 | 512,565.35 |
| MANUAL CHECK REGISTER | 24,297.83 |
| CREDIT CARDS 04/06-05/05/15 | 76,165.18 |
| PAYROLL AS OF 07/10/2015 | <u>1,241,532.01</u> |
| TOTAL | \$ 1,854,560.37 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|---|------|--------------------------------|---------------------------|--------------------|
| 01 0301 | 15 | DEDICATED GRAPHICS, INC | 1,000 SHEET MAILING LABEL | \$334.19 |
| 01 0301 | 15 | DEDICATED GRAPHICS, INC | 10,000 #10 WINDOW 24# WHI | \$468.34 |
| 01 0301 | 15 | DEDICATED GRAPHICS, INC | 2,500 BLANK CAPITAL BOND | \$144.68 |
| 01 0301 | 15 | XEROX CORP. | XC560 1ST FL COPIER USAGE | \$1,643.55 |
| 01 0302 | 15 | ACME TRUCK BRAKE & SUPPLY CO. | REPAIR PARTS | \$95.64 |
| 01 0302 | 15 | CARQUEST AUTO PARTS | REPAIR PARTS | \$460.80 |
| 01 0302 | 15 | CARQUEST AUTO PARTS | RETURN REPAIR PARTS | (\$104.61) |
| 01 0302 | 15 | CHICAGO PARTS & SOUND LLC | REPAIR PARTS | \$59.28 |
| 01 0302 | 15 | FEDERAL SIGNAL CORP. | UPS GROUND REPAIRED UNIT | \$111.51 |
| 01 0302 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$87.60 |
| 01 0303 | 15 | ILLINOIS PAPER COMPANY | 8.5 X 11" 20# HIGH PERFOR | \$1,145.00 |
| 01 0303 | 15 | XEROX CORP. | D110 1ST FL B&W SERVER | \$56.16 |
| 01 0303 | 15 | XEROX CORP. | D110CP 1ST FL B&W COPIES | \$308.50 |
| 01 0303 | 15 | XEROX CORP. | XC560 2ND FL COPIER | \$784.55 |
| 01 1222 | 15 | AFLAC | DED:1027 AFLAC-INS | \$4,390.49 |
| 01 1223 | 15 | AFLAC | DED:2027 AFL-AF TAX | \$767.55 |
| 01 1445 | 15 | DANNY'S LAWN CARE SERVICE | OVERPAYMENT 1109827 | \$20.00 |
| 01 1450 | 15 | JEFFREY HUGEL | C-PAL | \$1,000.00 |
| TOTAL GENERAL ASSETS & LIABILITIES | | | | \$1,773.23 |
| 01000010 3104 | 15 | REALTY SERVICES OF IL | RFD OF TRANSFER STAMP | \$837.00 |
| 01000010 3104 | 15 | YON SOO KO | REAL ESTATE TAX STAMP RFD | \$315.00 |
| 01000013 3405 | 15 | ANDRES MEDICAL BILLING, LTD. | JUNE AMBULANCE BILLING | \$6,036.95 |
| 01000013 3405 | 15 | BLUE CROSS BLUE SHIELD | PARAMEDIC REFUND | \$490.01 |
| 01000013 3405 | 15 | MARY F BOGART | PARAMEDIC REFUND | \$76.95 |
| 01000013 3405 | 15 | UNITED HEALTHCARE | PARAMEDIC REFUND | \$286.04 |
| 01000013 3454 | 15 | KINGMAR, INC | REIM OF OVER PYMT LICENSE | \$75.00 |
| 01000014 3502 | 15 | GIOVANNI GOMEZ | FRD TICKET | \$50.00 |
| TOTAL GENERAL REVENUE ACCOUNTS | | | | \$8,166.95 |
| 01101122 4301 | 15 | NORTHWEST MUNICIPAL CONFERENCE | 2015 NWMC GALA FOR 2 | \$150.00 |
| 01101123 4404 | 15 | DAILY HERALD | SUBSCRIPTIONS | \$43.00 |
| 01101124 4507 | 15 | ALFRED G RONAN LTD | JULY PROFESSIONAL SERVICE | \$5,000.00 |
| TOTAL LEGISLATIVE | | | | \$5,193.00 |
| 01101223 4404 | 15 | CHICAGO TRIBUNE | SUBSCRIPTIONS | \$103.87 |
| 01101223 4404 | 15 | LOCALGOVNEWS.ORG | MEMBERSHIP LOCAL GOV NEWS | \$780.00 |
| TOTAL ADMINISTRATIVE | | | | \$883.87 |
| 01101324 4567 | 15 | ARNSTEIN & LEHR LLP | LEGAL SERVICES JUNE 15 | \$18,000.00 |
| 01101324 4567 | 15 | CHICAGO TITLE & TRUST | SEARCH AND EXAM FEES | \$1,000.00 |
| 01101324 4567 | 15 | PACER SERVICE CENTER | ELECTRONIC FILING | \$123.00 |
| TOTAL LEGAL | | | | \$19,123.00 |
| 01101423 4401 | 15 | NEXSORT SERVICES INC | US POSTAGE FLATS& PARCEL | \$376.17 |
| 01101423 4401 | 15 | THE UPS STORE | SHIPPING | \$100.85 |
| 01101423 4401 | 15 | UPS SHIPPING CHARGES | SHIPPING | \$19.76 |
| 01101424 4507 | 15 | TIMOTHY W SHARPE ACTUARY | ACTUARIAL SERVICES | \$8,200.00 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|------------------------------------|------|--|------------------------------|--------------------|
| 01101424 4542 | 15 | TREASURY MANAGEMENT SERVICES | MGMT SERVICES MAY | \$50.00 |
| TOTAL FINANCE | | | | \$8,746.78 |
| 01101524 4546 | 15 | PADDOCK PUBLICATIONS INC | TREASURER REPORT | \$1,601.25 |
| TOTAL VILLAGE CLERK | | | | \$1,601.25 |
| 01101621 4212 | 15 | ANTHONY BUTLER | TUITION REIMBURSEMENT | \$820.32 |
| 01101621 4212 | 15 | BRIAN DUFFY | TUITION REIMBURSEMENT | \$1,121.00 |
| 01101623 4405 | 15 | O.C. TANNER | UINTAH LUGGAGE SET, SYMBO | \$258.93 |
| 01101624 4510 | 15 | XEROX CORP. | COPIER LEASING | \$95.33 |
| 01101624 4580 | 15 | EMPLOYMENT SCREENING ALLIANCE GROUP | BACKGROUND SEARCHES | \$68.00 |
| TOTAL HUMAN RESOURCES | | | | \$2,363.58 |
| 01102524 4507 | 15 | TALIA NAGY | PHOTOGRAPHY 4TH FEST | \$180.00 |
| TOTAL COMMUNICATIONS | | | | \$180.00 |
| GENERAL GOVERNMENT | | | | \$38,091.48 |
| 01201223 4402 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$161.45 |
| 01201223 4405 | 15 | THE FINER LINE | PERPETUAL PLATE, FRAME | \$244.00 |
| 01201223 4417 | 15 | MCDONALDS BEAR ESTATES #1, LLC | MAY 2015 MEALS | \$264.15 |
| 01201223 4422 | 15 | CAMIC JOHNSON | IMPOUNDMENT HEARINGS | \$350.00 |
| TOTAL ADMINISTRATIVE | | | | \$1,019.60 |
| 01202122 4301 | 15 | JOHN BENDING | REIM FOR MILEAGE | \$193.20 |
| 01202122 4301 | 15 | LEA DATA TECHNOLOGIES | TRAINING DATABASE UPGRADE | \$50.00 |
| 01202122 4301 | 15 | NORTH EAST MULTI-REGIONAL TRAINING | TRAINING | \$100.00 |
| 01202123 4414 | 15 | EVIDENT CRIME SCENE PRODUCTS | REV FOOTWEAR & TIRE SCALE | \$71.00 |
| TOTAL PATROL & RESPONSE | | | | \$414.20 |
| 01202222 4301 | 15 | KANE COUNTY SAFETY COALITION | CHILD SAFETY CLASS CERTIF | \$50.00 |
| 01202223 4403 | 15 | THE FINER LINE | SILVER NAME PLATE | \$28.68 |
| 01202224 4542 | 15 | AMERICAN TRAFFIC SOLUTIONS | RED LIGHT CAMERA | \$35,787.28 |
| TOTAL TRAFFIC CONTROL | | | | \$35,865.96 |
| 01202322 4301 | 15 | CCROC | REGISTRATION TRAINING | \$240.00 |
| 01202322 4301 | 15 | ILLINOIS HOMICIDE INVESTIGATORS AS | TRAINING | \$390.00 |
| 01202322 4301 | 15 | NORTH EAST MULTI-REGIONAL TRAINING | CASE LAW ANALYSIS NILE PD | \$50.00 |
| 01202324 4542 | 15 | NOTARY PUBLIC ASSOC OF IL | PROFESSIONA SERVICES | \$16.75 |
| TOTAL INVESTIGATIONS | | | | \$696.75 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 10" DAREN LION #DS12 | \$300.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 3-BALL TUBE #OS15 | \$55.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 CARIBINER KEY RING #FS2 | \$31.25 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 COLOR MEDALLION #PA21 | \$100.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 DARE YOUTH FOOTBALL #OS | \$174.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 DAREN BENDABLE #DS15 | \$45.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 MULTI-PURPOSE PLAYGROUN | \$172.50 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|----------------------------------|------|------------------------------------|---------------------------|--------------------|
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 REFLECTIVE SPORTS PACK | \$35.60 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 REGULATION BASKETBALL # | \$180.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 SOFTY STUFFED FOOTBALL | \$50.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 1 VERSATILE SOFT SIDED BR | \$14.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 BOUNCY BALL (PACK OF 1 | \$70.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 DAREN GRADUATE PIN (PA | \$40.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 FOAM STRESS POLICE CAR | \$66.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 GRADUATION PIN (PACK O | \$40.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 HACKY SACK PACK OF 10 | \$52.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 10 RUBBER DUCK DARE OFFIC | \$48.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 12 NEON SUNGLASSES (PACK | \$44.40 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 18" DAREN LION #DS11 | \$75.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 25 DARE DOG TAG SILVER (P | \$43.75 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 25 DAREN SKATEBOARD KEYCH | \$45.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 25 FLYING DISK SET (PACK | \$41.25 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 25 SLAP BRACELET (PACK OF | \$37.50 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | 6" DAREN GRADUATE BEANY # | \$250.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | ESTIMATED SHIPPING COST | \$185.12 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | LIGHT UP YO-YO # OS05 | \$35.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | MICROFIBER GOLF TOWEL #OS | \$10.00 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | MICROFIBER POUCH #FS30 | \$13.50 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | NYLON DRAWSTRING BACKPACK | \$32.80 |
| 01202423 4414 | 15 | CREATIVE PRODUCT SOURCING INC DARE | SOCCER BALL #OS11 | \$212.50 |
| TOTAL COMMUNITY RELATIONS | | | | \$2,499.17 |
| 01202524 4542 | 15 | NORTHWEST CENTRAL DISPATCH SYSTEM | AUGUST SERVICES | \$62,401.65 |
| TOTAL COMMUNICATIONS | | | | \$62,401.65 |
| 01202922 4304 | 15 | CLUB COLORS BUYER, LLC | UNIFORMS | \$171.90 |
| 01202923 4414 | 15 | CLEAN EARTH TREATMENT SOLUTIONS | DESTRUCTION & DISPOSAL IL | \$138.00 |
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | CANINE DISTEMPER JUNE | \$32.80 |
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | EUTHANASIA JUNE | \$62.70 |
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | MUNICIPAL CAT BOARDING JU | \$182.00 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|---|------|-------------------------------------|---------------------------|---------------------|
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | MUNICIPAL DOG BOARDING JU | \$210.00 |
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | RESCUE FEE | \$50.00 |
| 01202924 4508 | 15 | GOLF ROSE PET LODGE | STRAY NITENPYRAM JUNE | \$28.30 |
| TOTAL ADMINISTRATIVE SERVICES | | | | \$875.70 |
| 01207122 4304 | 15 | FIREGROUND SUPPLY, INC | HOFFMAN ESTATES EMA UNIFO | \$250.00 |
| POLICE | | | | \$104,023.03 |
| 01301223 4402 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$151.97 |
| TOTAL ADMINISTRATIVE | | | | \$151.97 |
| 01303124 4510.11 | 15 | AIR ONE EQUIPMENT INC | COMPRESSOR & AIR TEST | \$573.00 |
| 01303124 4510.13 | 15 | ISG INFRASYS | REPAIRS | \$556.84 |
| 01303124 4510.13 | 15 | PAUL CONWAY SHIELDS | REPAIRS | \$672.00 |
| 01303125 4602.13 | 15 | AIR ONE EQUIPMENT INC | HYDRANT WRENCH | \$100.00 |
| TOTAL SUPPRESSION | | | | \$1,901.84 |
| 01303222 4301 | 15 | R. PETZ | PARAMEDIC LICENSE RENEWAL | \$41.75 |
| 01303223 4419 | 15 | AIRGAS USA, LLC | MEDICAL SUPPLIES | \$1,095.76 |
| TOTAL EMERGENCY MEDICAL SERVICES | | | | \$1,137.51 |
| 01303324 4507 | 15 | AT & T | LANDLINES | \$496.12 |
| 01303324 4507 | 15 | CHGO METRO.FIRE PREVENTION CO | MONTHLY MAINTENANCE | \$1,359.00 |
| 01303324 4507 | 15 | CHGO METRO.FIRE PREVENTION CO | SERVICE CALL | \$260.20 |
| 01303324 4507 | 15 | FIRE SAFETY CONSULTANTS INC | SPRINKLER SYSTEM DRAWINGS | \$437.00 |
| 01303324 4507 | 15 | TYCO INTERGRATED SECURITY LLC | SECURITY QTR BILLING | \$139.05 |
| TOTAL PREVENTION | | | | \$2,691.37 |
| 01303525 4602 | 15 | ABESCO INC | REPAIRS | \$126.23 |
| TOTAL FIRE STATIONS | | | | \$126.23 |
| FIRE | | | | \$6,008.92 |
| 01401224 4509 | 15 | XEROX CORP. | 5865APT COPIER | \$162.21 |
| TOTAL ADMINISTRATIVE | | | | \$162.21 |
| 01404123 4408 | 15 | SNAP ON TOOLS | REPAIR PARTS | \$575.45 |
| 01404124 4507 | 15 | MURRAY & TRETTEL INC/ WEATHER COMMA | JUNE WEATHER FORECAST | \$213.79 |
| TOTAL SNOW & ICE REMOVAL | | | | \$789.24 |
| 01404223 4414 | 15 | MENARDS - HNVR PARK | VARIOUS SUPPLIES | \$36.95 |
| TOTAL PAVEMENT MAINTENANCE | | | | \$36.95 |
| 01404323 4403 | 15 | PLUM GROVE PRINTERS INC | BUSINESS CARDS | \$64.98 |
| 01404323 4408 | 15 | BUCK BROS INC | RENTAL INCOME | \$65.00 |
| 01404323 4408 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$83.88 |
| 01404323 4414 | 15 | MENARDS - HNVR PARK | VARIOUS SUPPLIES | \$129.70 |
| 01404324 4507 | 15 | BEARY LANDSCAPE MANAGEMENT | FOR SERVICES DESCRIBED AB | \$11,960.00 |
| 01404324 4507 | 15 | MIDWEST COMPOST-ELGIN | MIX LOADS | \$1,470.00 |
| 01404324 4507 | 15 | MIDWEST COMPOST-ELGIN | MIXED LOADS | \$315.00 |
| 01404324 4507 | 15 | TNT LANDSCAPE CONSTRUCTION | FOR SERVICES DESCRIBED AB | \$1,735.56 |
| 01404324 4537 | 15 | MIDWEST COMPOST-ELGIN | MULCH | \$333.00 |
| 01404325 4610 | 15 | ST AUBIN NURSERY | FOR SERVICES DESCRIBED | \$120,540.00 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|-------------------------|------|-----------------------------------|---------------------------|---------------------|
| | | | AS | |
| TOTAL FORESTRY | | | | \$136,697.12 |
| 01404424 4501 | 15 | AMAUDIT | ELECTRIC AUDIT SERVICES | \$93.24 |
| 01404424 4507 | 15 | ACCURATE DOCUMENT DESTRUCTION INC | DESTRUCTION SERVICES | \$335.37 |
| 01404424 4509 | 15 | CINTAS #22 | FLOOR MATS PER WEEK | \$84.52 |
| 01404424 4510 | 15 | GRAINGER INC | VARIOUS SUPPLIES | \$31.74 |
| 01404424 4510 | 15 | MCMASTER CARR SUPPLY CO | VARIOUS SUPPLIES | \$113.48 |
| 01404424 4510 | 15 | MENARDS - HNVK PARK | REPAIR PARTS | \$29.38 |
| 01404424 4510 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$58.20 |
| 01404424 4510 | 15 | STATE OF ILLINOIS - BOILER SAFETY | CERTIFICATIONS | \$140.00 |
| 01404424 4516 | 15 | AMLINGS INTERIOR LANDSCAPE | MAINTENANCE | \$423.12 |
| 01404424 4518 | 15 | WEBMARC DOORS | DOOR REPAIR FD 21 | \$1,985.00 |
| TOTAL FACILITIES | | | | \$3,294.05 |
| 01404522 4301 | 15 | MFMA | FORD MOTORS PRESENTATION | \$25.00 |
| 01404522 4301 | 15 | ROBERT MARKKO | ASE CERTIFICATIONS RENEWA | \$141.00 |
| 01404522 4304 | 15 | CINTAS #22 | UNIFORMS PER WEEK | \$62.42 |
| 01404523 4408 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$127.98 |
| 01404523 4414 | 15 | CARQUEST AUTO PARTS | REPAIR PARTS | \$27.85 |
| 01404523 4414 | 15 | SERVICE COMPONENTS | VARIOUS REPAIR SUPPLIES | \$372.42 |
| 01404524 4507 | 15 | VERIZON NETWORKFLEET | FOR SERVICES DESCRIBE ABO | \$1,498.95 |
| 01404524 4509 | 15 | AIRGAS USA, LLC | MEDICAL SUPPLIES | \$70.42 |
| 01404524 4509 | 15 | AIRGAS USA, LLC | REPAIR PARTS | \$27.00 |
| 01404524 4510 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$29.92 |
| 01404524 4513 | 15 | FEDERAL SIGNAL CORP. | UPS GROUND REPAIRED UNIT | \$111.51 |
| 01404524 4513 | 15 | FIRESTONE TRUCK & SERVICE CENTER | VEHICLE TIRES | \$210.76 |
| 01404524 4513 | 15 | GRAINGER INC | VARIOUS SUPPLIES | \$151.76 |
| 01404524 4513 | 15 | ILLINOIS SECRETARY OF STATE | LICENSE RENEWAL P41 | \$101.00 |
| 01404524 4513 | 15 | INTERSTATE BATTERY SYSTEMS | VEHICLE SUPPLIES | \$101.60 |
| 01404524 4513 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$35.94 |
| 01404524 4513 | 15 | SECRETARY OF STATE | TRANSFER PLATE P45 | \$25.00 |
| 01404524 4513 | 15 | SECRETARY OF STATE | TRANSFER PLATE P48 | \$25.00 |
| 01404524 4514 | 15 | ACME TRUCK BRAKE & SUPPLY CO. | REPAIR PARTS | \$389.23 |
| 01404524 4514 | 15 | BOB ROHRMAN'S SCHAUMBURG FORD | REPAIR PARTS | \$239.94 |
| 01404524 4514 | 15 | BRETT EQUIPMENT CORP. | REPAIR PARTS | \$127.19 |
| 01404524 4514 | 15 | CARQUEST AUTO PARTS | REPAIR PARTS | \$138.58 |
| 01404524 4514 | 15 | FIRESTONE TRUCK & SERVICE CENTER | VEHICLE TIRES | \$1,104.04 |
| 01404524 4514 | 15 | INLAND POWER GROUP | GASKET FILTER | \$2.02 |
| 01404524 4514 | 15 | INTERSTATE BATTERY SYSTEMS | VEHICLE SUPPLIES | \$632.40 |
| 01404524 4514 | 15 | KAMMES AUTO & TRUCK REPAIR INC | VEHICLE TESTING | \$30.00 |
| 01404524 4514 | 15 | KUSSMAUL ELECTRONICS CO.,INC. | VARIOUS SUPPLIES | \$301.80 |
| 01404524 4514 | 15 | LEACH ENTERPRISES INC | REPAIR PARTS | \$606.54 |
| 01404524 4514 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$4.69 |
| 01404524 4514 | 15 | WHOLESALE DIRECT INC | SNGL BEACON 55 FAST RED | \$98.37 |
| 01404524 4534 | 15 | ARLINGTON POWER EQUIPMENT | AIR FILTERS | \$41.65 |

VILLAGE OF HOFFMAN ESTATES

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| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|---|------|----------------------------------|------------------------------|---------------------|
| 01404524 4534 | 15 | BOB ROHRMAN'S SCHAUMBURG FORD | REPAIR PARTS | \$120.26 |
| 01404524 4534 | 15 | CARQUEST AUTO PARTS | AIR FILTERS | \$33.00 |
| 01404524 4534 | 15 | CERTIFIED FLEET SERVICES | PERFORM OSHA AERIAL LIFT | \$550.00 |
| 01404524 4534 | 15 | CERTIFIED FLEET SERVICES | PERFORM REPAIRS TO BOOM, | \$1,252.16 |
| 01404524 4534 | 15 | CERTIFIED FLEET SERVICES | REPLACE UPPER BOOM HOOK L | \$302.85 |
| 01404524 4534 | 15 | FIRESTONE TRUCK & SERVICE CENTER | VEHICLE TIRES | \$247.32 |
| 01404524 4534 | 15 | INTERSTATE BATTERY SYSTEMS | VEHICLE BATTERIES | \$203.20 |
| 01404524 4534 | 15 | KAMMES AUTO & TRUCK REPAIR INC | VEHICLE TESTING | \$299.00 |
| 01404524 4534 | 15 | MAACO AUTO PAINTING | VEHICLE REPAIR | \$600.00 |
| 01404524 4534 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$89.02 |
| 01404524 4534 | 15 | SPRING ALIGN | ALIGNMENT FORD GM DODGE | \$99.95 |
| 01404524 4545 | 15 | GRAINGER INC | VARIOUS SUPPLIES | \$115.84 |
| TOTAL FLEET SERVICES | | | | \$10,774.58 |
| 01404624 4519 | 15 | GRAINGER INC | VARIOUS SUPPLIES | \$46.18 |
| 01404624 4519 | 15 | THE STANDARD COMPANIES | WIPERS | \$164.30 |
| TOTAL F.A.S.T. | | | | \$210.48 |
| 01404823 4414 | 15 | SUBURBAN ACCENTS INC | NO GUN DECALS | \$112.50 |
| 01404824 4502 | 15 | COMMONWEALTH EDISON | ELECTRIC GRANDCANYON | \$2,352.17 |
| 01404824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 5510 PRAIRIESTON | \$200.37 |
| 01404824 4510 | 15 | BATTERIES PLUS | REPAIR PARTS | \$12.95 |
| TOTAL TRAFFIC CONTROL | | | | \$2,677.99 |
| PUBLIC WORKS | | | | \$154,642.62 |
| 01501223 4402 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$305.83 |
| TOTAL ADMINISTRATIVE | | | | \$305.83 |
| 01505024 4546 | 15 | PADDOCK PUBLICATIONS INC | PUBLIC HEARING NOTICES | \$45.00 |
| TOTAL PLANNING | | | | \$45.00 |
| 01505124 4507 | 15 | EIS ELEVATOR INSPECTION SERVICES | INSTALL OF LADDERS 1840 | \$180.00 |
| 01505124 4507 | 15 | EIS ELEVATOR INSPECTION SERVICES | LADDER INSPECTIONS | \$180.00 |
| 01505124 4507 | 15 | GILIO LANDSCAPE CONTRACTORS | MOWING/ CODE ENFORCEMENT | \$130.00 |
| TOTAL CODE ENFORCEMENT | | | | \$490.00 |
| 01505223 4403 | 15 | CLIFFORD WALD | PRINTING SUPPLIES | \$114.20 |
| 01505223 4414 | 15 | KARA COMPANY INC | LOG CARRIER | \$59.94 |
| 01505224 4542 | 15 | ALL-STAR CAB DISPATCH INC | 186 TRANSPORTATION COUPON | \$930.00 |
| 01505224 4542 | 15 | AMERICAN CHARGE SERVICE | 110 TRIPS @ 5.00 | \$550.00 |
| TOTAL TRANSPORTATION AND ENGINEERING | | | | \$1,654.14 |
| 01505924 4542 | 15 | LINKS TECHNOLOGY | QUARTERLY WEB HOSTIN | \$300.00 |
| TOTAL ECONOMIC DEVELOPMENT | | | | \$300.00 |
| DEVELOPMENT SERVICES | | | | \$2,794.97 |
| 01558524 4556 | 15 | AT & T | 1900 HASSELL H&HS | \$150.57 |
| HEALTH & HUMAN SERVICES | | | | \$150.57 |
| 01605324 4561 | 15 | MCDONALD MODULAR SOLUTIONS, INC | 10X40 OFFICE TRAILER RENT | \$1,245.00 |
| 01605324 4561.1 | 15 | A-1 TROPHIES, AWARDS & ENGRAVING | TROPHY & BLUE RIBBON WINN | \$65.80 |
| 01605324 4561.1 | 15 | SUPERIOR NUT & CANDY | CANDY 4TH FEST | \$77.20 |
| 01605324 4561.2 | 15 | MELROSE PYROTECHNICS, INC. | FIREWORKS DISPLAY | \$35,000.00 |

VILLAGE OF HOFFMAN ESTATES

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| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|---|------|-----------------------------------|----------------------------|---------------------|
| 01605324 4562 | 15 | AMERI TEMP EQUIPMENT SERVICES | ELECTRICAL SERVICES NORTH | \$6,805.94 |
| 01605324 4562 | 15 | FIDELITY SECURITY & INVESTIGATIVE | SECURITY SEVICES/ NORTHWE | \$1,102.50 |
| 01605324 4562 | 15 | HOPKINS GREASE CO | GREASE REMOVAL | \$450.00 |
| 01605324 4562 | 15 | INDESTRUCTO RENTAL CO., INC. | TENT/TABLE/CHAIR/FAN RENT | \$2,359.25 |
| 01605324 4562 | 15 | M.W. HOPKINS & SONS, INC. | DRUM RENTAL FOR GREASE RE | \$450.00 |
| 01605324 4562 | 15 | MCCLLOUD SERVICES | MOSQUITO SERVICE | \$425.00 |
| 01605324 4562 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$299.14 |
| 01605324 4562 | 15 | SERVICE COMPONENTS | BLACK HANDY TIES | \$40.62 |
| 01605324 4562 | 15 | SERVICE SANITATION, INC. | PORT-O-LET RENTALS NORTHW | \$10,210.00 |
| 01605324 4562 | 15 | TRAFFIC CONTROL & PROTECTION | BARREL W STEADY BURN LIGH | \$2,025.00 |
| TOTAL FOURTH OF JULY | | | | \$60,555.45 |
| 01605824 4575 | 15 | MASON RIVERS | ARTS COMM PERFORMANCE | \$1,100.00 |
| 01605824 4575 | 15 | MCCLLOUD SERVICES | MOSQUITO SERVICE | \$425.00 |
| 01605824 4575 | 15 | MICHELLE PILAFAS | REIMB ARTS COMM PARADE EX | \$201.00 |
| 01605824 4575 | 15 | THE BAREFOOT HAWAIIAN INC | ARTS COMM AUG 13 PERFORMA | \$600.00 |
| TOTAL MISCELLANEOUS B & C | | | | \$2,326.00 |
| BOARDS & COMMISSIONS | | | | \$62,881.45 |
| TOTAL GENERAL FUND | | | | \$388,533.22 |
| 03400024 4512 | 15 | MEADE ELECTRIC CO., INC. | TRAFFIC SIGNAL MAINTENANC | \$525.00 |
| TOTAL MFT FUND | | | | \$525.00 |
| 08 1445 | 15 | DION C PRICE | COURT ORDER RETURN SEIZED | \$1,200.00 |
| TOTAL ASSET SEIZURE FUND | | | | \$1,200.00 |
| 25 1445 | 15 | CIVILTECH ENGINEERING, INC. | ENGINEERING SERVICES | \$2,930.85 |
| TOTAL WESTERN CORRIDOR FUND | | | | \$2,930.85 |
| 27000025 4621 | 15 | MIDWEST INTERGRATED COMPANIES LLC | YARDS ECONOMY MULCH | \$6,789.50 |
| TOTAL EDA SERIES 1991 PROJECT FUND | | | | \$6,789.50 |
| 37000025 4602 | 15 | DIRECT FITNESS SOLUTIONS | DFS FREIGHT CHARGE | \$750.00 |
| 37000025 4602 | 15 | DIRECT FITNESS SOLUTIONS | DFS INSTALLATION CHARGE | \$525.00 |
| 37000025 4602 | 15 | DIRECT FITNESS SOLUTIONS | PRECORE ADAPTIVE MOTION T | \$16,185.00 |
| 37000025 4603 | 15 | SUBURBAN ACCENTS INC | GRAPHICS & LETTERING INTE | \$1,185.00 |
| 37000025 4603 | 15 | SUBURBAN ACCENTS INC | GRAPHICS & LETTERING SUV | \$1,185.00 |
| 37000025 4603 | 15 | ULTRA STROBE COMMUNICATIONS | REMOVAL & REINSTALL EQUIP | \$4,300.15 |
| TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND | | | | \$24,130.15 |
| 40 1445 | 15 | ARROW ROAD CONSTRUCTION CO | METER DEPOSIT, WATER USAGE | \$750.00 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|--|------|-----------------------------------|---------------------------|-------------------|
| 40 1445 | 15 | CROWNE INDUSTRIES, LTD | HYDRANT METER DEPOSIT | \$399.89 |
| TOTAL WATER MISCELLANEOUS PAYMENT | | | | \$1,149.89 |
| 40400013 3425 | 15 | LESTER GAULKE | REFUND UB | \$523.33 |
| TOTAL WATER REFUND | | | | \$523.33 |
| 40406723 4402 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$39.53 |
| 40406723 4408 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$131.07 |
| 40406723 4414 | 15 | USA BLUE BOOK | SKIMMER/ STRAINER | \$271.47 |
| 40406724 4501 | 15 | AMAUDIT | GAS AUDIT SERVICES | \$39.96 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1355 WESTBURY | \$88.14 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1775 ABBEYWOOD | \$1,632.78 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1790 CHIPPENDALE | \$666.86 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2 N HILLCREST | \$50.47 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2002 PARKVIEW CI | \$88.67 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2150 STONINGTON | \$239.22 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2364 HIGGINS | \$1,573.64 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2550 BEVERLY | \$268.83 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 3451 N WILSHIRE | \$414.98 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 3990 HUNTINGTON | \$97.56 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 4140 CRIMSON | \$485.90 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 4690 OLMSTEAD | \$56.06 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 720 CHARLESTON | \$61.87 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 780 HASSELL RD | \$181.58 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 95 ASTER LANE | \$596.20 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC OLD SUTTON | \$245.35 |
| 40406724 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC S/S HIGGINS | \$89.42 |
| 40406724 4503 | 15 | NICOR GAS | GAS 4690 OLMSTEAD | \$26.60 |
| 40406724 4503 | 15 | NICOR GAS | GAS 95 ASTER | \$45.62 |
| 40406724 4507 | 15 | MIDWEST INTERGRATED COMPANIES LLC | YARDS ECONOMY MULCH | \$536.50 |
| 40406724 4507 | 15 | SUBURBAN LABORATORIES, INC. | ANNUAL DRINKING WATER SAM | \$232.50 |
| 40406724 4507 | 15 | VERIZON NETWORKFLEET | FOR SERVICES DESCRIBE ABO | \$178.68 |
| 40406724 4507 | 15 | VERIZON NETWORKFLEET | SERVICES DESCRIBE ABOVE T | \$463.72 |
| 40406724 4509 | 15 | XEROX CORP. | 5865APT COPIER | \$162.22 |
| 40406724 4510 | 15 | BRETT EQUIPMENT CORP. | REPAIR PARTS | \$141.80 |
| 40406724 4524 | 15 | AUTOMATIC CONTROL SERVICES | INSTALL REC RADIO ABBEY | \$537.60 |
| 40406724 4526 | 15 | GRAINGER INC | VARIOUS SUPPLIES | \$118.75 |
| 40406724 4526 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$48.03 |
| 40406724 4526 | 15 | THE STANDARD COMPANIES | WIPERS | \$164.30 |
| 40406724 4529 | 15 | TNT LANDSCAPE CONSTRUCTION | FOR SERVICES DESCRIBED AB | \$1,164.06 |
| 40406724 4529 | 15 | ZIEBELL WATER SERVICE | REPAIR PARTS | \$313.20 |
| 40406724 4585 | 15 | ACME TRUCK BRAKE & SUPPLY CO. | REPAIR PARTS | \$48.82 |
| 40406724 4585 | 15 | BOB ROHRMAN'S SCHAUMBURG FORD | REPAIR PARTS | \$222.55 |
| 40406724 4585 | 15 | BUMPER TO BUMPER/ LEE AUTO | REPAIR PARTS | \$10.02 |
| 40406724 4585 | 15 | KAMMES AUTO & TRUCK REPAIR INC | VEHICLE TESTING | \$104.50 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|---|------|-------------------------------------|----------------------------|--------------------|
| 40406724 4585 | 15 | O'REILLY AUTO PARTS | REPAIR PARTS | \$84.22 |
| 40406724 4585 | 15 | O'REILLY AUTO PARTS | RETURN REPAIR PARTS | (\$26.68) |
| 40406725 4609 | 15 | BURNS & MCDONNELL | ENGINEERING SERVICES UTIL | \$2,000.00 |
| 40406725 4609 | 15 | THOMAS ENGINEERING | CONDUCT AN ENGINEERING ST | \$2,741.80 |
| 40406725 4609 | 15 | THOMAS ENGINEERING | PROVIDE ENGINEERING SERVI | \$1,000.00 |
| TOTAL WATER DIVISION | | | | \$17,638.37 |
| 40406823 4408 | 15 | MENARDS - HNVK PARK | VARIOUS SUPPLIES | \$160.22 |
| 40406823 4408 | 15 | OFFICE DEPOT | OFFICE SUPPLIES | \$19.99 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1101 WESTBURY | \$803.27 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1200 KINGSDALE | \$213.95 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1215 MOONLAKE | \$530.93 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1629 CROWFOOT CI | \$205.04 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1790 CHIPPENDALE | \$1,000.28 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1869 HAMPTON | \$140.55 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2090 CENTRAL | \$134.07 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2380 W GOLF | \$310.24 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 515 CENTRAL RD | \$35.18 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 6100 SHOE FACTOR | \$400.04 |
| 40406824 4502 | 15 | CONSTELLATION NEW ENERGY INC | ELECTRIC 897 PARK LANE | \$93.07 |
| 40406824 4510 | 15 | JACK DOHENYS COMPANIES INC | REPAIR PARTS | \$568.80 |
| 40406824 4530 | 15 | BEVERLY MATERIALS, L.L.C. | GRAVEL | \$78.50 |
| 40406824 4530 | 15 | TNT LANDSCAPE CONSTRUCTION | FOR SERVICES DESCRIBED AB | \$1,164.09 |
| 40406825 4608 | 15 | BAXTER & WOODMAN, INC. | COMPLETE ENGINEERING SERV | \$1,251.25 |
| 40406825 4608 | 15 | EDWIN HANCOCK ENGINEERING CO | COMPLETE ENGINEERING SERV | \$960.00 |
| TOTAL SEWER DIVISION | | | | \$8,069.47 |
| 40407023 4401 | 15 | CREEKSIDE PRINTING | POSTAGE | \$6,429.93 |
| 40407024 4542 | 15 | CREEKSIDE PRINTING | BILL PRINTING | \$686.83 |
| TOTAL BILLING DIVISION | | | | \$7,116.76 |
| TOTAL WATERWORKS AND SEWERAGE FUND | | | | \$34,497.82 |
| 46 1101 | 15 | RICHARD RUSSO | REIMBURSEMENT SICK INCENT | \$2,762.07 |
| TOTAL RISK RETENTION | | | | \$2,762.07 |
| 46700024 4551 | 15 | CANNON COCHRAN MGMT. SERVICES, INC. | CLAIMS & AMIN FEE | \$3,453.75 |
| 46700024 4579 | 15 | ALEXIAN BROTHERS CORPORATE HEALTH | PHYSICALS | \$78.00 |
| TOTAL RISK RETENTION | | | | \$3,531.75 |
| TOTAL INSURANCE FUND | | | | \$6,293.82 |
| 47008625 4602 | 15 | CDS OFFICE TECHNOLOGY | PANASONIC 4TH YEAR WARRANT | \$1,991.00 |
| 47008625 4602 | 15 | CDS OFFICE TECHNOLOGY | PANASONIC CF DDR3L 4GB SO | \$1,122.00 |
| 47008625 4602 | 15 | CDS OFFICE TECHNOLOGY | PANASONIC DVD MULTI DRIVE | \$299.00 |

VILLAGE OF HOFFMAN ESTATES

July 20, 2015

| ACCOUNT | YEAR | VENDOR | DESCRIPTION | AMOUNT |
|--|------|---------------------------------|------------------------------|---------------------|
| 47008625 4602 | 15 | CDS OFFICE TECHNOLOGY | PANASONIC TOUGHBOOK 31 | \$37,015.00 |
| TOTAL CAPITAL ASSETS | | | | \$40,427.00 |
| TOTAL INFORMATION SYSTEMS FUND | | | | \$40,427.00 |
| 51000022 4301 | 15 | ASSOCIATED FIREFIGHTERS OF ILL | PENSION SEMINAR | \$175.00 |
| 51000024 4542 | 15 | CASSIE FLOWERS | ADMIN SERVICES | \$100.00 |
| 51000024 4542 | 15 | LAW OFFICES OF BARBARA J BELL | LEGAL SERVICES 2ND QTR | \$2,050.00 |
| 51000024 4542 | 15 | PUCHALSKI GOODLOE MARZULLO, LLP | 3RD QTR 2015 RETAINER FEE | \$613.97 |
| 51000024 4542 | 15 | VILLAGE OF HOFFMAN ESTATES | PENSION FUND ACC SERVCICE | \$222.68 |
| 51000024 4542 | 15 | VILLAGE OF HOFFMAN ESTATES | PENSION FUND ACC SERVICES | \$2,876.34 |
| TOTAL FIREFIGHTERS PENSION FUND | | | | \$6,037.99 |
| 62000024 4507 | 15 | ILLINOIS TAX INCREMENT ASSN. | DUES 7/1/15-6/30/16 POPUL | \$1,200.00 |
| TOTAL ROSELLE ROAD TIF FUND | | | | \$1,200.00 |
| BILL LIST TOTAL | | | | \$512,565.35 |

SUNGARD PUBLIC SECTOR
 DATE: 07/15/2015
 TIME: 15:13:26

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.ck_date between '20150702 00:00:00. 0' and '20150715 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 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | RTN REPAIR PARTS | 0.00 | 1,072.19 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | -10.55 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | -49.73 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01 | STOCK REPAIR PARTS | 0.00 | -64.96 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01101624 | BACKGROUND CHECKS | 0.00 | -175.00 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | -179.78 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | BRAKE PARTS | 0.00 | -444.41 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | BRAKE REPAIR KIT | 0.00 | -1,067.22 |
| 0102 | 95629 V | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | VEHICLE REPAIR PARTS | 0.00 | -1,760.00 |
| TOTAL CHECK | | | | | | 0.00 | -2,679.46 |
| 0102 | 95778 V | 07/07/15 | 17169 SALVATORE RIZZO | 01000013 | RFD OF BACKFLOW TEST | 0.00 | -45.00 |
| 0102 | 95778 V | 07/07/15 | 17169 SALVATORE RIZZO | 01000010 | RFD OF TRANSFER TAX ST | 0.00 | -1,221.00 |
| TOTAL CHECK | | | | | | 0.00 | -1,266.00 |
| 0102 | 95797 V | 07/07/15 | 1827 THOMPSON ELEVATOR INSPEC | 01101324 | SEARCHES | 0.00 | -973.16 |
| 0102 | 95821 | 07/02/15 | 2226 PETTY CASH | 01000013 | STARTING CASH FEST | 0.00 | 18,050.00 |
| 0102 | 95822 | 07/02/15 | 17222 EFRED VEGA | 01605324 | BALLOON ARTIST JUL4TH | 0.00 | 400.00 |
| 0102 | 95822 V | 07/02/15 | 17222 EFRED VEGA | 01605324 | BALLOON ARTIST JUL4TH | 0.00 | -400.00 |
| TOTAL CHECK | | | | | | 0.00 | 0.00 |
| 0102 | 95823 | 07/02/15 | 17222 EFRED VEGA | 01605324 | BALLOONS 7/5 1-5PM | 0.00 | 400.00 |
| 0102 | 95823 V | 07/02/15 | 17222 EFRED VEGA | 01605324 | BALLOONS 7/5 1-5PM | 0.00 | -400.00 |
| TOTAL CHECK | | | | | | 0.00 | 0.00 |
| 0102 | 95824 | 07/02/15 | 13012 PROVISO WEST HS BAND | 01605324 | 4TH JULY MARCHING BAN | 0.00 | 1,000.00 |
| 0102 | 95825 | 07/02/15 | 1231 LILLIAN MOSIER | 01605824 | REIM FOOTBALL EXCHANG | 0.00 | 54.00 |
| 0102 | 95826 | 07/06/15 | 9657 CATHERINE ERRICHELLO | 47001222 | REIM FOR SUGA CONFERE | 0.00 | 1,418.20 |
| 0102 | 95827 | 07/06/15 | 17222 EFRED VEGA | 01605324 | BALLOON ARTIST 7/4-5 | 0.00 | 800.00 |
| 0102 | 95827 V | 07/06/15 | 17222 EFRED VEGA | 01605324 | BALLOON ARTIST 7/4-5 | 0.00 | -800.00 |
| TOTAL CHECK | | | | | | 0.00 | 0.00 |
| 0102 | 95828 | 07/06/15 | 17222 EFRED VEGA | 01605324 | BALLOON ARTIST | 0.00 | 800.00 |
| 0102 | 95829 | 07/07/15 | 17169 SALVATORE RIZZO | 01000013 | RFD FOR BACK FLOW | 0.00 | 45.00 |
| 0102 | 95830 | 07/07/15 | 17223 POTEESTIVO & ASSOCIATES | 01000010 | 5413 SWAN TAX STAMP | 0.00 | 1,221.00 |
| 0102 | 95831 | 07/07/15 | 5255 EMPLOYMENT SCREENING ALL | 01101624 | BACKGROUND CHECKS | 0.00 | 175.00 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | 444.41 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | 49.73 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01 | REPAIR PARTS | 0.00 | 64.96 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS BRAKES | 0.00 | 1,067.22 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | 1,760.00 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | 179.78 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | REPAIR PARTS | 0.00 | 10.55 |

SUNGARD PUBLIC SECTOR
 DATE: 07/15/2015
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.ck_date between '20150702 00:00:00. 0' and '20150715 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 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01404524 | RTN REPAIR PARTS | 0.00 | -1,000.00 |
| 0102 | 95832 | 07/07/15 | 6366 ACME TRUCK BRAKE & SUPPL | 01 | RTN REPAIR PARTS | 0.00 | -72.19 |
| TOTAL CHECK | | | | | | 0.00 | 2,504.46 |
| 0102 | 95833 | 07/07/15 | 8245 ILCMA/ NORTHER ILLINOIS | 01101222 | RENEW DUES | 0.00 | 236.50 |
| 0102 | 95834 | 07/07/15 | 4543 ICMA | 01101222 | RENEW DUES | 0.00 | 1,140.80 |
| 0102 | 95835 | 07/07/15 | 12989 JEFF NORTHRUP | 01 | C-PAL | 0.00 | 506.99 |
| 0102 | 95836 | 07/07/15 | 2774 GARIBALDI'S | 01605324 | JESSE WHITE PIZZA | 0.00 | 168.37 |
| 0102 | 95837 | 07/09/15 | 17224 CHRISTINE WYSOCKE | 01000013 | REFUND GOLF BALL RAFF | 0.00 | 10.00 |
| 0102 | 95838 | 07/09/15 | 1123 KAREN MILLS | 01 | REFUND GOLF BALL RAFF | 0.00 | 20.00 |
| 0102 | 95839 | 07/09/15 | 2528 EILEEN HELLSTROM | 01000013 | REFUND GOLF BALL RAFF | 0.00 | 10.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101122 | PETTY CASH | 0.00 | 179.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101322 | PETTY CASH | 0.00 | 10.81 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101422 | PETTY CASH | 0.00 | 11.04 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101424 | PETTY CASH | 0.00 | 1.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101522 | PETTY CASH | 0.00 | 32.28 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101524 | PETTY CASH | 0.00 | 20.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01505123 | PETTY CASH | 0.00 | 8.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01505923 | PETTY CASH | 0.00 | 52.00 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01556522 | PETTY CASH | 0.00 | 26.45 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01556523 | PETTY CASH | 0.00 | 26.98 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01505222 | PETTY CASH | 0.00 | 13.50 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01605824 | PETTY CASH | 0.00 | 30.50 |
| 0102 | 95840 | 07/09/15 | 2226 PETTY CASH | 01101423 | PETTY CASH | 0.00 | 0.10 |
| TOTAL CHECK | | | | | | 0.00 | 411.66 |
| 0102 | 95842 | 07/10/15 | 13013 THOMSON REUTERS-WEST | 01101324 | WESTLAW SUBSCRIPTION | 0.00 | 973.16 |
| 0102 | 95843 | 07/13/15 | 16068 MARY PAT LEGLER | 40 | REPLACE LOST CK | 0.00 | 60.68 |
| 0102 | 95844 | 07/13/15 | 1156 AT & T | 01404424 | DSL LINES | 0.00 | 171.94 |
| 0102 | 95845 | 07/13/15 | 12802 LEAF | 01202324 | COPIER LEASING | 0.00 | 238.69 |
| TOTAL CASH ACCOUNT | | | | | | 0.00 | 24,297.83 |
| TOTAL FUND | | | | | | 0.00 | 24,297.83 |
| TOTAL REPORT | | | | | | 0.00 | 24,297.83 |

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 4/6/2015 To: 5/5/2015

| Account Name | Merchant Name | Transaction Date | Accounting Code | Transaction Amount | Expense Description |
|---------------|-------------------------|------------------|-----------------|--------------------|--|
| ALGEAN GARNER | ORIENTAL TRADING CO | 04/06/2015 | 01605824-4599 | -\$100.98 | Returned Items for credit |
| ALGEAN GARNER | WALGREENS #6760 | 04/10/2015 | 01556523-4556 | \$14.80 | Items for Teen Center |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/10/2015 | 01556524-4556 | \$10.29 | Food for Vogelei |
| ALGEAN GARNER | AMAZON.COM | 04/10/2015 | 01556524-4564 | \$101.98 | Items for Fitness Challenge |
| ALGEAN GARNER | JIMMY JOHNS - 424 - EC | 04/11/2015 | 01605824-4599 | \$112.64 | Food for Disabled event |
| ALGEAN GARNER | AMAZON MKTPLACE PMTS | 04/12/2015 | 01556524-4510 | \$59.69 | Replacement items for Video |
| ALGEAN GARNER | AMAZON MKTPLACE PMTS | 04/13/2015 | 01556524-4510 | \$28.26 | Protection Plan |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/14/2015 | 01556524-4556 | \$36.48 | Food for Vogelei |
| ALGEAN GARNER | AMAZON.COM | 04/14/2015 | 01556524-4510 | \$180.61 | Replacement TV for Office |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/16/2015 | 01556524-4556 | \$30.90 | Food for Vogelei |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/17/2015 | 01556524-4556 | \$58.22 | Food for Vogelei |
| ALGEAN GARNER | WALGREENS #6760 | 04/18/2015 | 01-1408 | \$409.90 | Gift Card Self Help (56.95%) |
| ALGEAN GARNER | WALGREENS #6760 | 04/18/2015 | 01605824-4560 | \$154.95 | Gift card Youth Commission (21.53%) |
| ALGEAN GARNER | WALGREENS #6760 | 04/18/2015 | 01605824-4599 | \$154.95 | Gift card Disabled Commission (21.53%) |
| ALGEAN GARNER | AMAZON MKTPLACE PMTS | 04/19/2015 | 01556524-4510 | \$5.90 | Converter cable |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/21/2015 | 01556524-4556 | \$27.00 | Food for Vogelei |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/23/2015 | 01556524-4556 | \$33.69 | Food for Vogelei |
| ALGEAN GARNER | DOLLARTREE.COM | 04/24/2015 | 01605824-4559 | \$96.00 | Items for Senior Commission |
| ALGEAN GARNER | JEWEL #3316 | 04/24/2015 | 01556524-4556 | \$69.87 | Items for Teen center |
| ALGEAN GARNER | DAILYENDORP | 04/27/2015 | 01556524-4564 | \$335.00 | Items for Fitness Challenge |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/28/2015 | 01556524-4556 | \$28.67 | Food for Vogelei |
| ALGEAN GARNER | PSYCHOTHERAPY NETWORKE | 04/30/2015 | 01556523-4404 | \$24.00 | Magazine Subscription |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 04/30/2015 | 01556524-4556 | \$30.89 | Food fro Vogelei |
| ALGEAN GARNER | PAPA JOHN'S #03338.COM | 05/01/2015 | 01605824-4599 | \$99.20 | Food for Disabled Event |
| ALGEAN GARNER | GFS STORE #1913 | 05/01/2015 | 01605824-4599 | \$62.72 | Items for Disabled event |
| ALGEAN GARNER | GARIBALDI'S | 05/01/2015 | 01605824-4599 | \$21.26 | Food for Disabled event |
| ASHLEY MONROE | MARIANOS HOFFM00085068 | 04/07/2015 | 01101623-4405 | \$42.24 | HRM Assessment Center food |
| ASHLEY MONROE | ICMA INTERNET | 04/08/2015 | 01101222-4303 | \$150.00 | ICMA Membership |
| ASHLEY MONROE | JEWEL #3486 | 04/24/2015 | 01605824-4578 | \$19.04 | Sustainability Commission |
| ASHLEY MONROE | NIU OUTREACH | 05/01/2015 | 01101222-4301 | \$120.00 | Legacy Project Confr & Membership |
| BEN GIBBS | NUTS ON CLARK - OHARE | 04/02/2015 | 01-1445 | \$3.81 | Sears Centre |
| BEN GIBBS | THE GROVE-DALLAS QPS | 04/02/2015 | 01-1445 | \$4.50 | Sears Centre |
| BEN GIBBS | AGNT FEE 89006458614813 | 04/03/2015 | 01-1445 | \$30.00 | Sears Centre |
| BEN GIBBS | HAWTHORN SUITES | 04/03/2015 | 01-1445 | \$100.28 | Sears Centre |
| BEN GIBBS | AMERICAN 00106114732260 | 04/03/2015 | 01-1445 | \$27.92 | Sears Centre |
| BEN GIBBS | HAWTHORN SUITES | 04/03/2015 | 01-1445 | \$100.28 | Sears Centre |
| BEN GIBBS | AMERICAN 00175866017585 | 04/03/2015 | 01-1445 | \$372.20 | Sears Centre |
| BEN GIBBS | ADOBE *ACROBT PRO SUB | 04/05/2015 | 01-1445 | \$21.24 | Sears Centre |
| BEN GIBBS | OFFICE MAX | 04/05/2015 | 01-1445 | \$14.15 | Sears Centre |
| BEN GIBBS | FACEBOOK ZRD8P72TB2 | 04/12/2015 | 01-1445 | \$750.44 | Sears Centre |
| BEN GIBBS | GG *ANDERSON ANIMAL SH | 04/15/2015 | 01-1445 | \$50.00 | Sears Centre |
| BEN GIBBS | SHRM*MEMBER600357347 | 04/15/2015 | 01-1445 | \$190.00 | Sears Centre |
| BEN GIBBS | LEUKEMIA RESEARCH F | 04/15/2015 | 01-1445 | \$50.00 | Sears Centre |

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 4/6/2015

To: 5/5/2015

| Account Name | Merchant Name | Transaction Date | Accounting Code | Transaction Amount | Expense Description |
|------------------|--------------------------|------------------|-----------------|--------------------|-------------------------------|
| BEN GIBBS | COST PLUS WLD #352 | 04/22/2015 | 01-1445 | \$81.82 | Sears Centre |
| BEN GIBBS | MOE'S SOUTHWEST GRIQPS | 04/22/2015 | 01-1445 | \$7.79 | Sears Centre |
| BEN GIBBS | AMERICAN 00175919413714 | 04/24/2015 | 01-1445 | \$362.20 | Sears Centre |
| BEN GIBBS | AGNT FEE 89006467111940 | 04/24/2015 | 01-1445 | \$30.00 | Sears Centre |
| BEN GIBBS | GOOGLE *ADWS6015163255 | 04/27/2015 | 01-1445 | \$200.00 | Sears Centre |
| BEN GIBBS | ORIENTAL TRADING CO | 04/28/2015 | 01-1445 | \$119.94 | Sears Centre |
| BEN GIBBS | USPS POSTAGE (INTERQQQ | 04/28/2015 | 01-1445 | \$300.00 | Sears Centre |
| BEN GIBBS | MARIANOS HOFFM00085068 | 04/28/2015 | 01-1445 | \$85.89 | Sears Centre |
| BEN GIBBS | FOUR SEASONS HOTELS PH | 04/29/2015 | 01-1445 | \$517.44 | Sears Centre |
| BEN GIBBS | BLUE RIBBON TAX | 04/30/2015 | 01-1445 | \$12.80 | Sears Centre |
| BEN GIBBS | FACEBOOK 6TV9W7JT2 | 04/30/2015 | 01-1445 | \$189.93 | Sears Centre |
| BEN GIBBS | SUSHI PINK | 05/04/2015 | 01-1445 | \$42.75 | Sears Centre |
| BOB MARKKO | IL SOS VEHICLE POS | 04/15/2015 | 01404524-4514 | \$202.24 | Title & Registration (84.27%) |
| BOB MARKKO | IL SOS VEHICLE POS | 04/15/2015 | 01404524-4534 | \$19.88 | Plates (8.28%) |
| BOB MARKKO | IL SOS VEHICLE POS | 04/15/2015 | 01404524-4535 | \$17.88 | M Plates (7.45%) |
| BOB MARKKO | IL SOS FORTE*SERVICE F | 04/15/2015 | 01404524-4514 | \$5.64 | Service Fee |
| DEBRA SCHOOP | JIMMY JOHNS - 424 - EC | 04/06/2015 | 01101222-4301 | \$63.60 | GIS Luncheon |
| DEBRA SCHOOP | SPIRIT AI 48701112423060 | 04/14/2015 | 01505922-4301 | \$286.18 | ICSC Confr Airfare |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$140.00 | ICSC Confr Hotel |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$61.60 | ICSC Confr Hotel |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$140.00 | ICSC Confr Hotel |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$140.00 | ICSC Confr Hotel |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$140.00 | ICSC Confr Hotel |
| DEBRA SCHOOP | FLAMINGO HOTEL RSVN | 04/17/2015 | 01505922-4301 | \$140.00 | ICSC Confr Hotel |
| DEBRA SCHOOP | UNITED 01624468100216 | 04/21/2015 | 01505922-4301 | \$882.20 | ICSC Confr Airfare |
| DEBRA SCHOOP | JIMMY JOHNS - 424 - EC | 04/23/2015 | 01101222-4301 | \$87.35 | Lunch Meeting |
| FRED BESENHOFFER | COMCAST CHICAGO | 04/06/2015 | 47008524-4507 | \$252.85 | Internet Access |
| FRED BESENHOFFER | SHI CORP | 04/08/2015 | 47008525-4602 | \$434.00 | Telephone headsets |
| FRED BESENHOFFER | COMCAST CHICAGO CS 1X | 04/11/2015 | 47008524-4507 | \$79.90 | internet Access |
| FRED BESENHOFFER | DRIT*TECHSMITH | 04/11/2015 | 47008525-4619 | \$209.63 | License for SnagIt software |
| FRED BESENHOFFER | COMCAST CHICAGO | 04/21/2015 | 47008524-4507 | \$76.95 | Internet Access |
| FRED BESENHOFFER | ZOHO CORPORATION | 04/22/2015 | 47008525-4619 | \$495.00 | Software renewal |
| FRED BESENHOFFER | MESSAGEOPS.COM | 04/23/2015 | 47008525-4619 | \$19.95 | Email sync software |
| FRED BESENHOFFER | GMIS INTERNAT'L | 04/24/2015 | 47001222-4303 | \$175.00 | Annual Membership |
| FRED BESENHOFFER | COMCAST CHICAGO | 04/28/2015 | 47008524-4507 | \$79.90 | Internet Access |
| FRED BESENHOFFER | DLS INTERNET SERVICES | 04/30/2015 | 47008524-4507 | \$340.37 | Internet Access |
| GREGORY POULOS | PAYPAL *ESTORE99 | 04/07/2015 | 01202924-4508 | \$184.00 | 4 wild animal traps |
| GREGORY POULOS | WALGREENS #3433 | 04/10/2015 | 01201223-4417 | \$74.98 | Prescription-lock up |
| GREGORY POULOS | WALGREENS #3433 | 04/24/2015 | 01201223-4417 | \$2.00 | Prescription-lock up |
| GREGORY POULOS | PAR-A-DICE HOTEL | 05/02/2015 | 01605722-4301 | \$133.28 | Spring Seminar |
| GREGORY SCHULDT | NFPA NATL FIRE PROTECT | 04/08/2015 | 01303322-4303 | \$165.00 | Membership renewal |
| GREGORY SCHULDT | ABT ELECTRONICS | 04/29/2015 | 01303525-4602 | \$788.00 | Station 21 TV |
| GREGORY SCHULDT | MENARDS ELGIN | 05/02/2015 | 37000025-4603 | \$26.10 | Misc. supplies-Car 9 |
| JAMES H NORRIS | APPLEBEES PLA193208684 | 04/04/2015 | 01101222-4301 | \$40.04 | Adesa Trip |

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 4/6/2015

To: 5/5/2015

| Account Name | Merchant Name | Transaction Date | Accounting Code | Transaction Amount | Expense Description |
|---------------------|-------------------------|------------------|-----------------|--------------------|-------------------------------------|
| JAMES H NORRIS | NEIGHBORHOOD INN BAR & | 04/10/2015 | 01101222-4301 | \$48.35 | EDA meeting |
| JENNIFER DJORDJEVIC | VOLGISTICS INC | 04/02/2015 | 01101123-4404 | \$12.00 | Subscription |
| JENNIFER DJORDJEVIC | CHICAGO TRIB SUBSCRIPT | 04/07/2015 | 01101123-4404 | \$9.96 | Subscription |
| JENNIFER DJORDJEVIC | FABBRINI'S FLOWER & GI | 04/08/2015 | 01101122-4301 | \$80.00 | Sympathy Flowers |
| JENNIFER DJORDJEVIC | OFFICE DEPOT #393 | 04/08/2015 | 01101123-4403 | \$7.99 | Business Fax |
| JENNIFER DJORDJEVIC | HOFFMAN ESTATES CHAMBE | 04/09/2015 | 01505922-4301 | \$30.00 | HE Chamber Reception |
| JENNIFER DJORDJEVIC | HOOTSUITE MEDIA INC. | 04/09/2015 | 01101123-4404 | \$5.99 | Subscription |
| JENNIFER DJORDJEVIC | COST PLUS WLD #352 | 04/20/2015 | 01101122-4301 | \$96.93 | Sister Cities Donation |
| JENNIFER DJORDJEVIC | TJ MAXX #1043 | 04/20/2015 | 01101122-4301 | \$65.31 | Sister City Donation |
| JENNIFER DJORDJEVIC | US CONF OF MAYORS | 04/21/2015 | 01101122-4301 | \$750.00 | Registration |
| JENNIFER DJORDJEVIC | VOLGISTICS INC | 04/22/2015 | 01101123-4404 | \$4.27 | Subscription |
| JENNIFER DJORDJEVIC | IN *PRINT POINT INC. | 04/22/2015 | 01101122-4301 | \$28.00 | Business Cards |
| JENNIFER DJORDJEVIC | GOGOAIR.COM | 04/22/2015 | 01101122-4301 | \$16.00 | Nat League of Cities |
| JENNIFER DJORDJEVIC | WAL-MART #2815 | 04/22/2015 | 01101122-4301 | \$46.01 | Sister Cities Donation |
| JENNIFER DJORDJEVIC | DELTA 00623088323104 | 04/22/2015 | 01101122-4301 | \$602.20 | Nat League of Cities |
| JENNIFER DJORDJEVIC | GOGOAIR.COM | 04/22/2015 | 01101122-4301 | \$16.00 | Nat League of Cities |
| JENNIFER DJORDJEVIC | TRAVEL INSURANCE POLIC | 04/22/2015 | 01101122-4301 | \$36.13 | Travel Insurance |
| JENNIFER DJORDJEVIC | JEWEL #3316 | 04/25/2015 | 01101122-4301 | \$117.98 | Swearing in cakes |
| JENNIFER DJORDJEVIC | AMERICAN 00123509459590 | 04/28/2015 | 01101122-4301 | \$422.20 | Airfare for US Confr of Mayors |
| JENNIFER DJORDJEVIC | AMERICAN 00106123337510 | 04/28/2015 | 01101122-4301 | \$57.88 | Expense for US Confr of Mayors |
| JENNIFER DJORDJEVIC | TRAVEL INSURANCE POLIC | 04/28/2015 | 01101122-4301 | \$31.21 | Travel insurance |
| JENNIFER DJORDJEVIC | VOLGISTICS INC | 04/29/2015 | 01101123-4404 | \$25.00 | Subscription |
| JENNIFER DJORDJEVIC | IN *PRINT POINT INC. | 04/29/2015 | 01101123-4404 | \$88.95 | Swearing in expense |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/21/2015 | 40406722-4303 | \$89.50 | Membership renewal (50%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/21/2015 | 01401222-4303 | \$89.50 | Membership renewal (50%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 40406722-4301 | \$455.00 | APWA Expo tickets (24.53%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01401222-4301 | \$455.00 | APWA Expo tickets (24.53%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01404822-4301 | \$175.00 | APWA Expo tickets (9.43%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01404222-4301 | \$175.00 | APWA Expo tickets (9.43%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01404322-4301 | \$350.00 | APWA Expo tickets (18.87%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01404622-4301 | \$35.00 | APWA Expo tickets (1.89%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01404422-4301 | \$210.00 | APWA Expo tickets (11.32%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 40406722-4301 | \$65.00 | APW Expo (50%) |
| JOSEPH NEBEL | AMERICAN PUBLIC WORKS | 04/30/2015 | 01401222-4301 | \$65.00 | APW Expo (50%) |
| JOSEPH NEBEL | AWWA.ORG | 05/03/2015 | 40406722-4303 | \$81.00 | Membership Renewal |
| KENNETH GOMOLL | MARIANOS HOFFM00085068 | 04/09/2015 | 40406724-4545 | \$242.62 | PW training lunch (50%) |
| KENNETH GOMOLL | MARIANOS HOFFM00085068 | 04/09/2015 | 01401224-4545 | \$242.62 | PW training lunch (50%) |
| KENNETH GOMOLL | PETERSONS TASTY DELIGH | 04/14/2015 | 40406724-4545 | \$29.40 | PW Training Breakfast (50%) |
| KENNETH GOMOLL | PETERSONS TASTY DELIGH | 04/14/2015 | 01401224-4545 | \$29.39 | PW Training Breakfast (50%) |
| KENNETH GOMOLL | TARGET 00021220 | 04/27/2015 | 01401223-4402 | \$8.50 | Electronics (50%) |
| KENNETH GOMOLL | TARGET 00021220 | 04/27/2015 | 40406723-4402 | \$8.49 | Electronics (50%) |
| KENNETH GOMOLL | KFC H805002 57650020 | 04/29/2015 | 01404122-4301 | \$11.07 | Travel Expense to pick up truck bed |
| KENNETH GOMOLL | STAGE STOP FAMILY REST | 04/29/2015 | 01404122-4301 | \$16.46 | Travel Expense to pick up truck bed |

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 4/6/2015 To: 5/5/2015

| Account Name | Merchant Name | Transaction Date | Accounting Code | Transaction Amount | Expense Description |
|------------------|------------------------|------------------|-----------------|--------------------|-----------------------------------|
| KEVIN D KRAMER | WWW.1AND1.COM | 03/29/2015 | 01605824-4575 | \$83.55 | Website |
| KEVIN D KRAMER | ICSC | 05/04/2015 | 01505922-4301 | \$90.00 | ICSC Registration |
| MARK A KOPLIN | MR. DISPOSABLE, INC | 04/10/2015 | 01505123-4414 | \$237.40 | Disposable Booties |
| PATRICK J SEGER | HYATT HOTELS SAVANNAH | 04/03/2015 | 01101622-4301 | \$1,163.25 | NPELRA Conference |
| PATRICK J SEGER | GARIBALDI'S | 04/07/2015 | 01101623-4405 | \$91.95 | Food for Assessment Participants |
| PATRICK J SEGER | STONE EAGLE TAVERN | 04/10/2015 | 01101623-4405 | \$100.00 | Anniversary GC |
| PATRICK J SEGER | JEWEL #3316 | 04/17/2015 | 01101623-4405 | \$54.99 | Anniversary cake |
| PATRICK J SEGER | AMAZON MKTPLACE PMTS | 04/22/2015 | 01101623-4414 | \$110.00 | Ink cartridge |
| PATRICK J SEGER | SPORTS AUTHORI00006130 | 04/29/2015 | 01101623-4405 | \$75.00 | Anniversary GC |
| PATRICK J SEGER | CABELA'S PROMOTIONS IN | 04/29/2015 | 01101623-4405 | \$285.00 | Anniversary GC |
| PATRICK J SEGER | PANERA BREAD #913 | 05/04/2015 | 01101623-4405 | \$14.30 | Food for Meeting |
| PAUL W PETRENKO | 123 SECURITYPRODUCTS.C | 04/15/2015 | 01404424-4510 | \$48.73 | Door & Terminal contact |
| PAUL W PETRENKO | CALPUMPSHOP.COM | 04/21/2015 | 01404424-4510 | \$268.45 | Underwater light |
| PAUL W PETRENKO | TIGER DIRECT HOFFMAN | 04/23/2015 | 01404424-4510 | \$39.23 | Flash Drive |
| PAUL W PETRENKO | BUY DOOR HARDWARE NOW | 04/24/2015 | 01404424-4510 | \$327.00 | VH Dock Door |
| PAUL W PETRENKO | PARTS TOWN, LLC | 04/25/2015 | 01404424-4510 | \$767.52 | Circuit board |
| PAUL W PETRENKO | CENTRAL IRRIGATION SUP | 04/30/2015 | 01404424-4510 | \$104.43 | Valve Box |
| PAUL W PETRENKO | PARTS TOWN, LLC | 05/02/2015 | 01404424-4510 | -\$751.04 | Credit |
| RACHEL E MUSIALA | PAYFLOW/PAYPAL | 04/02/2015 | 01101424-4542 | \$10.00 | Monthly Fee |
| RACHEL E MUSIALA | IL GOVMT FIN OFF ASSOC | 04/09/2015 | 01101422-4301 | \$260.00 | Level I Fin Academy |
| RACHEL E MUSIALA | GROOT INDUSTRIES INCOR | 04/20/2015 | 09000024-4542 | \$53,932.70 | Monthly Subsidy |
| RENEE BENTLEY | GOVERNMENT FINANCE | 04/10/2015 | 01101422-4301 | \$85.00 | GFOA Webinar |
| RENEE BENTLEY | IL GOVMT FIN OFF ASSOC | 04/14/2015 | 01101422-4301 | \$100.00 | IGFOA Seminar |
| RENEE BENTLEY | GOVERNMENT FINANCE | 04/15/2015 | 01101424-4542 | \$550.00 | GFOA Award Application Fee |
| RENEE BENTLEY | NETBRANDS MEDIA CORP. | 04/24/2015 | 01605324-4562.1 | \$134.22 | Wristbands-NW 4th Fest |
| RENEE BENTLEY | IL GOVMT FIN OFF ASSOC | 05/01/2015 | 01101422-4301 | \$260.00 | IGFOA Fin Professionals Academy I |
| RYAN N BEBE | DAILYHERALD/TWNSQR/REF | 04/27/2015 | 01-1445 | \$35.60 | Subscription |
| RYAN N BEBE | CLEAR | 05/03/2015 | 01-1445 | \$54.99 | Subscription |
| TIMOTHY STOUB | DAILYHERALD/TWNSQR/REF | 04/13/2015 | 01-1445 | \$33.00 | Subscription |
| TIMOTHY STOUB | DAILYHERALD/TWNSQR/REF | 04/20/2015 | 01-1445 | \$35.60 | Subscription |
| TIMOTHY STOUB | DAILYHERALD/TWNSQR/REF | 04/20/2015 | 01-1445 | \$40.40 | Subscription |
| WILLIAM D MCLEOD | THORNTONS #0142 Q35 | 04/03/2015 | 01101122-4301 | \$24.93 | Travel expense |
| WILLIAM D MCLEOD | WASHINGTON/FRANKLIN SE | 04/16/2015 | 01101122-4301 | \$6.00 | Travel Expense |
| WILLIAM D MCLEOD | WASHINGTON/FRANKLIN SE | 04/27/2015 | 01101122-4301 | \$37.00 | Travel Expense |
| WILLIAM D MCLEOD | APPLE VILLA PANCAKE HO | 04/29/2015 | 01101122-4301 | \$30.53 | Meeting |
| WILLIAM D MCLEOD | HOLIDAY STNSTORE 3713 | 04/30/2015 | 01101122-4301 | \$16.82 | Travel expense |
| WILLIAM D MCLEOD | PETRO SERVE USA #71 | 04/30/2015 | 01101122-4301 | \$24.17 | Travel Expense |
| WILLIAM D MCLEOD | EXXONMOBIL 96444021 | 04/30/2015 | 01101122-4301 | \$23.58 | Travel expense |
| WILLIAM D MCLEOD | KWIK TRIP 41000004101 | 05/03/2015 | 01101122-4301 | \$24.07 | Travel expense |
| WILLIAM D MCLEOD | KWIK TRIP 38400003848 | 05/03/2015 | 01101122-4301 | \$30.44 | Travel Expense |
| WILLIAM D MCLEOD | CENEX ZIP TRIP07082779 | 05/03/2015 | 01101122-4301 | \$27.39 | Travel expense |
| Total | | | | \$76,165.18 | |

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE APPROVING A MASTER SIGN PLAN AMENDMENT IN ACCORDANCE WITH SECTION 9-3-8-M-12 OF THE ZONING CODE FOR THE PROPERTY LOCATED AT THE SOUTHEAST CORNER OF PRAIRIE STONE PARKWAY AND PRATUM AVENUE, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission of the Village of Hoffman Estates, at a public hearing called and held according to law on July 1, 2015, considered the 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, Hoffman Estates, IL, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

WHEREAS, the Corporate Authorities have received and considered said recommendation; and find and believe it to be in the best interest of the Village that the Master Sign Plan Amendment be approved.

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: The Master Sign Plan Amendment attached hereto and made a part hereof as Exhibit "C" shall be the approved Master Sign Plan Amendment in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at the southeast corner of Prairie Stone Parkway and Pratum Avenue, Hoffman Estates.

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.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2014029P

VILLAGE BOARD MEETING DATE: JULY 6, 2015

PETITIONER(S): Main Event Entertainment, LP (Contract Purchaser)

PROJECT ADDRESS: SEC Prairie Stone Pkwy & Pratum Ave.

ZONING DISTRICT: B3 – 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)**

Roll Call Vote: **9 AYES, 2 ABSENT (All Motions)**

PZC MEETING DATE: JULY 1, 2015

STAFF ASSIGNED: JAMES DONAHUE

MOTION #1

Approval of a request by Main Event Entertainment, LP (Contract Purchaser) for a preliminary and final plat of resubdivision of Lot 4A5D2B In Prairie Stone – Main Event Subdivision located at the southeast corner of Prairie Stone Pkwy & Pratum Ave, subject to the following conditions:

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.
2. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.
3. The plat has the proposed lot numbers reversed and shall be corrected prior to recording.

MOTION #2

Approval of a request by Main Event Entertainment, LP (Contract Purchaser) for 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 Pkwy & Pratum Ave, subject to the following conditions:

1. The following exceptions/waivers are granted:
 - a. A waiver from *Section 10-4-4 B.* to allow a 5' landscape setback instead of the required 20' setback on the property lines that abut proposed Lot 2.
 - b. A waiver from *Section 10-4-4 D.* to not provide foundation landscape on the west side of the building.
2. As allowed by previous Village Board conditions, the site is being approved with the building setback along the east side of the property proposed to be 20' from the back of the curb instead of the required 40' and the parking will be setback 15' instead of the 25'.

3. All rooftop mechanicals shall be screened through the use of parapet walls, as approved by the Village. At time of building permit submittal, the building plans shall show compliance with this requirement. 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 as approved by the Village.
4. A building permit shall be obtained within nine months of Village Board action on the request.
5. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program. The fee is \$216,974.01 and is due prior to any certificate of occupancy being issued for the building.
6. No formal Site Plan approvals are granted for Lot 2. At time of development of said lot, it shall meet all village codes and access shall be limited as shown on the concept plan.

MOTION #3

A. Approval of a request by Cabela's Retail Inc. and Main Event Entertainment, LP (Contract Purchaser) for a Master Sign Plan Amendment for the property located at the southeast corner of Prairie Stone Pkwy & Pratum Ave, subject to the following condition:

1. Approval is based on the Amended Master Sign Plan authored by Village Staff dated 7/1/15, which includes a maximum of one (1) ground sign for the two lots in the Main Event resubdivision.

FINDING

The petitioners presented their proposal to subdivide the existing property at the southeast corner of Prairie Stone Parkway & Pratum Avenue and construct a Main Event Entertainment facility on the larger of the newly created lots. The large scale family entertainment facility would have entertainment options for all ages, featuring state-of-the-art bowling, billiards, laser tag, ropes course, and more than 100 virtual and interactive games. The facility would be approximately 49,850 square feet and will include meeting rooms, dining options, and a full service bar. The smaller lot would be reserved for a future development, likely a quick service type restaurant.

The Commission heard from the petitioner about the proposed site details with respect to landscaping, storm water detention and access. The building would be constructed of varying materials to provide architectural interest. The access to site would be from existing access roads that serve Cabela's as well as an entrance off Prairie Stone Parkway that will utilize an existing median break that was constructed previously for a previous project intended for the site. Parking appeared adequate based on amounts shown available for similar facilities around the country. Waivers were requested for landscape setbacks and foundation plantings on one side of the building, which would not compromise the site design.

The petitioner presented a Master Sign Plan Amendment for consideration, which included one monument sign and wall signage on the all sides. This amendment modifies the existing Cabela's Master Sign Plan to allow for this development, but doesn't change anything previously allowed for Cabela's. The Commission considered the standards for a Master Sign Plan listed in Section 9-3-8.M.12 and found the standards were met with the proposal.

The Commission questions mainly dealt with traffic coordination with Sears Centre and Cabela's, security, general operations within the facility, and stormwater provisions for the site. The Commission felt that the standards for the Master Sign Plan were met and by a vote of 9-0 recommended approval of the Final Plat, Final Site Plan and Master Sign Plan Amendment.

AUDIENCE COMMENTS

None.

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)

9 Ayes, 2 Absent (Henderson, Wehofer)

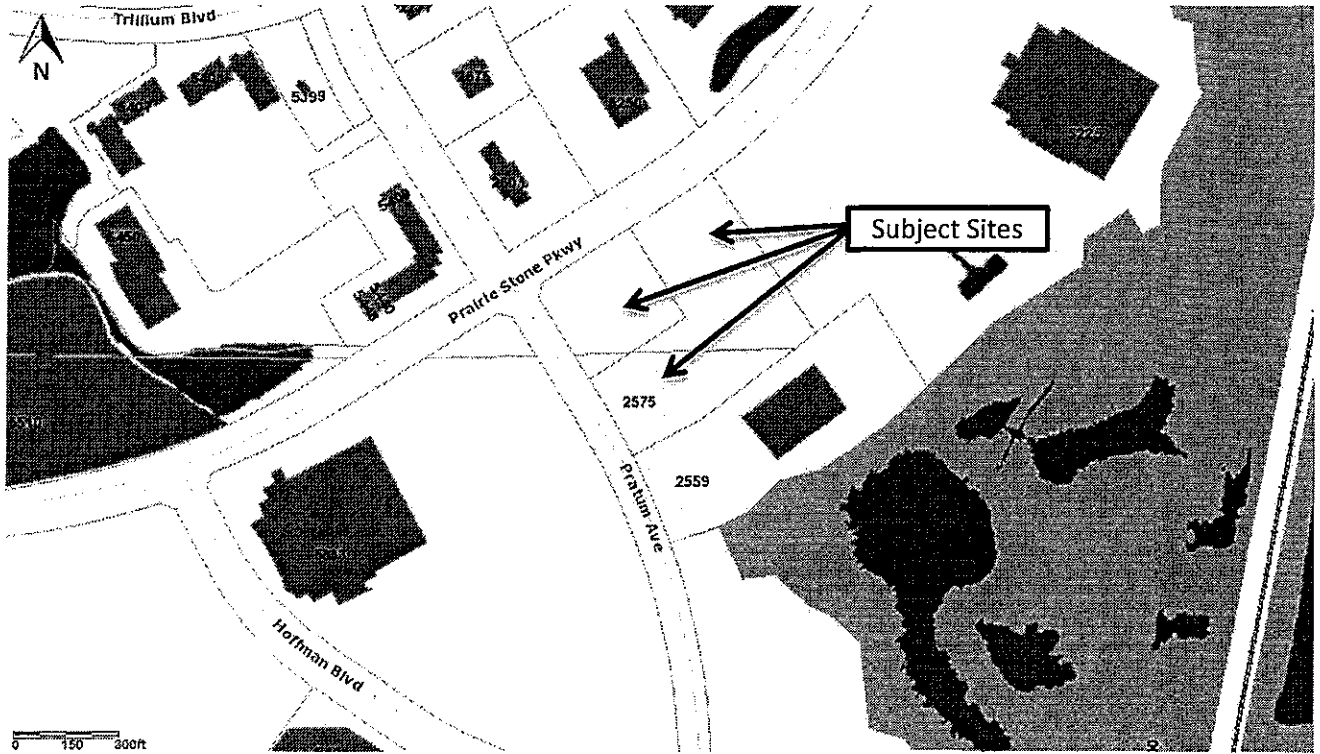
MOTIONS PASSED

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

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

Prairie Stone Parkway & Pratum Avenue

P.I.N.s 01-32-302-048, 01-32-302-049, 01-32-302-050 and 01-32-400-025



February 2015
Village of Hoffman Estates
Planning Division



VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A VARIATION TO PREMISES AT THE NORTHWEST CORNER OF ALGONQUIN AND ELA ROADS, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on June 17, 2015, considered the request by Highland Dairy Farm LLC (owner) and M/I Homes of Chicago LLC (contract purchaser) on the property located at the northwest corner of Algonquin and Ela Roads, Hoffman Estates, IL, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-8-K-2 of the Zoning Code on the property; and

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

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

WHEREAS, it appears that there are particular hardships or practical difficulties in the way of carrying out the strict letter of the Zoning Code to the property in question and that the proposed variation has met the standards of Section 9-1-15-C of the Zoning Code of the Hoffman Estates Municipal Code.

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 variation from Section 9-3-8-K-2 of the Zoning Code of the Hoffman Estates Municipal Code is hereby granted to allow two (2) temporary on-site construction signs with 60 square feet per face instead of the permitted two (2) signs with 32 square feet total per sign on the property located at the northwest corner of Algonquin and Ela Roads, Hoffman Estates, IL.

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.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015002P

VILLAGE BOARD MEETING DATE: JULY 6, 2015

PETITIONER(S): Highland Dairy Farm LLC (owner) and M/I Homes of Chicago LLC (contract purchaser)

PROJECT ADDRESS: NWC Algonquin & Ela Roads ZONING DISTRICT: R-4 - One Family Residential

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: June 17, 2015

STAFF ASSIGNED: JAMES DONAHUE

Request by Highland Dairy Farm LLC (owner) and M/I Homes of Chicago LLC (contract purchaser) to consider 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. The following conditions shall apply:

1. Approval of Bergman Pointe is granted based on the proposal that M/I Homes Chicago LLC will construct all homes within this unit consistent with the home plans provided in the packet. Any proposed house construction by any other builder, or any significant change in the house models to be constructed, will require Village review and approval, in accordance with Village Code.
2. The Final Plat of Subdivision for Unit 1 shall be recorded within nine (9) months of Village Board action or prior to obtaining the first building permit, whichever occurs first.
3. No individual lot shall be subsequently re-subdivided within the subdivision.
4. The final plat for Unit 2 shall be reviewed by Planning & Zoning Commission and approved by the Village Board before the petitioner obtains any house construction permits in that area. This includes Lots 42-81.
5. A permit shall be secured from Cook County prior to commencing any work in the Ela Road right of way and from IDOT before commencing work in the Algonquin right of way.
6. The following Zoning Code variation is granted with this approval: *A variance from Section 9-3-8-K-2 to permit two temporary on-site construction signs with 60 square feet per face instead of the permitted two signs with 32 square feet total per sign.*

7. As shown on the landscape plan, the landscape buffer plantings behind Lots 18-41 shall be installed in entirety at one time and shall be in place prior to the issuance of the first Certificate of Occupancy for any house in this subdivision.
8. Parking for the model home on Lot 3 shall be located in the model's off-street parking lot located on Lot 2. Issuance of a building permit for Lot 4 shall not occur until the model home ceases to operate as such.
9. Erosion control seeding shall be established immediately after concluding mass grading work in Unit 2 and prior to winter or as directed by the Village.
10. The property is subject to the school donation requirements as mandated by Section 10, Article 9 of the Village's Municipal Code.
11. This final approval is granted based on the petitioner's proposal to preserve and dedicate to the Village (or an entity designated by the Village) the existing farmhouse. The dedication of land surrounding the farmhouse shall comply with all land donation criteria outlined in Section 10-9-2-D, which includes the provisions of services and ensures the property will be usable for its intended purpose. In the event the Village determines the farmhouse structure is not appropriate for preservation, the petitioner shall be responsible for the demolition and restoration of the property in a manner suitable for use as a park site, prior to subdivision acceptance. Based on the estimates provided by the petitioner, the petitioner shall post a performance deposit of \$50,000 in the form of a letter of credit or cash to cover the estimated cost of demolition and/or service extensions to the home until such time as the future of the home is determined by the Village. In order to determine if the farmhouse will be preserved, a portion of the deposit may be used by the Village to hire a consultant to further research costs necessary for possible renovation. Land transfer shall occur within 30 days of request by the Village or prior to subdivision acceptance, whichever occurs first.
12. At time of subdivision acceptance, Unit 1 may be accepted as a single unit. Acceptance shall be performed in accordance with the Village Code.
13. The Hoffman Estates Park District has agreed to accept ownership of the park dedication site and the stormwater management area identified as Outlots A & E on the plat. The park dedication site and stormwater basin shall be completed as designed on the final subdivision plans and shall be conveyed to the Park District in accordance with the Village Code.
14. Building permits for dwelling units shall not be issued by the Village prior to the paving and installation of streets with the binder course in place which meet Village requirements as reasonably determined by the Village, including but not limited to emergency vehicle needs. No building construction beyond the concrete foundation may occur without the installation of looped water mains and associated improvements which meet Village requirements for fire suppression as determined by the Village.
15. As part of recording the final plat of subdivision, a Statement of Awareness, provided by the Village, shall be recorded for the entire property. The statement shall be required to be signed by all prospective purchasers at time of contract prior to the closing signing. Copies of the signed

Statement of Awareness must be provided to the Code Enforcement Division of the Development Services Department prior to the issuance of a building permit. If no purchaser has been identified at the time of building permit, then the developer shall provide a copy when a contract is signed. In addition to the signed letter, a board with the Statement of Awareness enlarged to a size not less than 24x36 inches shall be posted in the sales office, and additional copies shall be available to be taken away by the customer with the other materials provided at the sales office. The posted notice and additional copies shall be located in a conspicuous area that is accessible to the public.

16. The property is subject to the Development and Easement Agreement between the developer and the Hoffman Estates Park District and the Intergovernmental Agreement between the Developer, the Hoffman Estates Park District and the Palatine Park District.
17. There are minor changes to the plans for Algonquin Road that IDOT has requested. Plans shall be revised per IDOT comments with copies of all final plans being submitted to the Village.

FINDING

The Planning & Zoning Commission considered the request at their June 17, 2015 meeting. The commission previously considered the preliminary plans in November 2014 and were brought up to speed on changes that were being incorporated as part of the final plans.

The commission learned that the site would still be developed with 81 single family units with one access to the site being from Ela Road and another being from Algonquin Road; however it was being platted in two phases with Unit 1 have 41 lots. Both subdivision entrances from Ela Road and Algonquin Road would be installed as part of the first phase. IDOT and Cook County, which have jurisdiction over Algonquin Road and Ela Road respectively; have approved the access and proposed improvements within their right of way.

The detention for the site would be provided in the center of the subdivision as a naturalized detention pond. The commission was updated on the plans to disconnect the property from the Palatine Park District in which it currently sits and annex it into the Hoffman Estates Park District. The petitioner explained that a tri-party agreement was in place with certain trigger dates that will annex the property into the Hoffman Estates Park District and will accept the pond as well as receive land at the southeast corner of the site for a neighborhood park. Outlots along Ela and Algonquin would be maintained by the homeowners association (HOA).

The commission learned that the developer has agreed to dedicate the farmhouse property to whomever the Village deems suitable. Discussion would occur at the Village Board to determine whether the house merits preservation and to whom it would be ultimately dedicated to. In the interim, the developer has obligations to fund infrastructure to service the house should it be preserved or demolition if it is to be removed.

The petitioner requested a variance from Section 9-3-8-K-2 of the Zoning Code to permit two temporary on-site construction signs with 60 square feet per face instead of the permitted two signs with 32 square feet total per sign.

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.

Commission questions included status of farmhouse, timing for Unit # 2, when they would be starting the project, landscape maintenance and verification of the access to and from the site. The chairperson wanted additional information regarding the HOA and library district added to the statement of awareness to which staff responded it would be added prior to recording.

The Commission felt that the standards for the requested variation were met and by a vote of 8-0 recommended approval of the variation, the Final Plat for Unit 1 and the Site Plan overall.

AUDIENCE COMMENTS

Two Hoffman Estates residents spoke at the meeting along with two residents from the Bonny Glen subdivision in Inverness that is north of the subject site. The Hoffman Estates resident's questions mainly dealt with drainage, utilities and access to and from the subdivision for both pedestrians and traffic. The Inverness residents mainly asked about drainage and landscaping and whether M/I Homes was seeing any interest in the subdivision already.

Planning and Zoning Commission Finding of Fact
Bergman Pointe Subdivision – Final Plat for Unit 1, Final Site Plan overall & Variations
Village Board Meeting Date: July 6, 2015

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

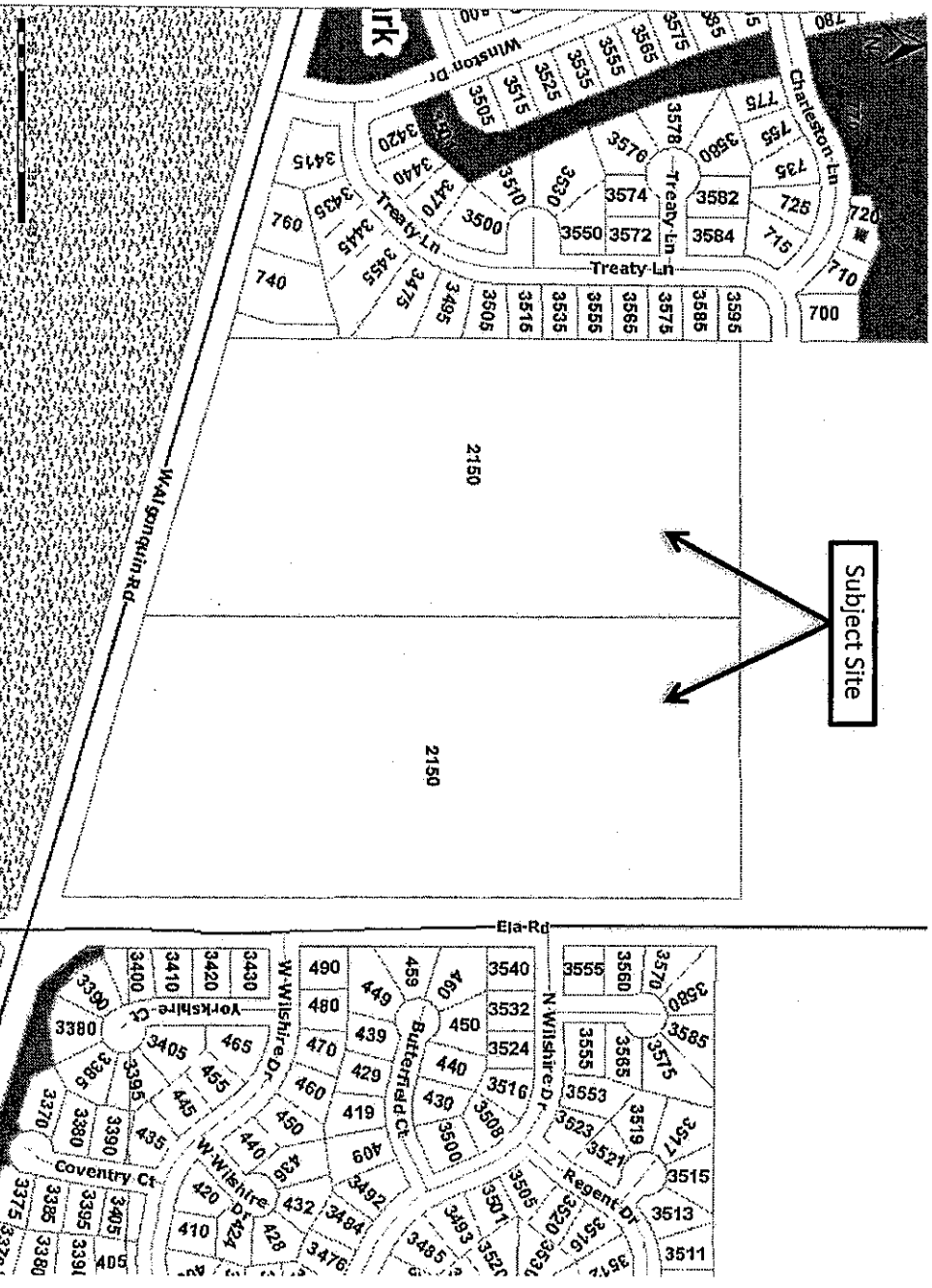
8 Ayes
3 Absent (Wilson, Ring, Lawrence)

MOTION PASSED

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

Petitioner's Applications and Submittals
Final Plan Set
HOA Documents
Statement of Awareness
Staff Exhibit – Aerial Photo
Location Map

2150 Algonquin Road – Bergman Pointe
P.I.N.s 02-29-301-010 and 02-29-301-012



June 2015
Village of Hoffman Estates
Planning Division





HOFFMAN ESTATES

GROWING TO GREATNESS

June 15, 2015

To: Mayor and Board of Trustees

TREASURER'S REPORT

May 2015

Attached hereto is the Treasurer's Report for the month of May, 2015, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$4,044,276. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$27.4 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$4,616,243, primarily due to Debt Service payments and an additional bi-weekly payroll in May. The total for cash and investments for all funds decreased to \$175.5 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING MAY 31, 2015

| Fund | Beginning Balance | Receipts/ Transfers - In | Disbursements/ Transfers - Out | Amount in Cash | Amount Invested | Ending Balance |
|----------------------------------|-----------------------|-----------------------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| Operating Funds | | | | | | |
| General (incl. Veterans' Mem) | \$ 20,453,101 | \$ 2,369,946 | \$ 6,043,867 | \$ 3,867,435 | \$ 12,911,745 | \$ 16,779,179 |
| Payroll Account | - | 3,674,379 | 3,674,379 | - | - | - |
| Petty Cash | 1,800 | - | - | 1,800 | - | 1,800 |
| Foreign Fire Ins. Board | 116,197 | - | - | 116,197 | - | 116,197 |
| Cash, Village Foundation | 43,304 | - | 24,750 | 18,554 | - | 18,554 |
| Cash, Fire Protection District | 88,986 | 4 | - | 88,990 | - | 88,990 |
| Motor Fuel Tax | 1,723,671 | 120,763 | 20,187 | 3,427 | 1,820,820 | 1,824,247 |
| Comm. Dev. Block Grant | - | - | - | - | - | - |
| EDA Administration | 745,668 | 33,890 | 85,556 | 66 | 693,936 | 694,002 |
| Enhanced 911 | 66,638 | 1,890 | 2,224 | 206 | 66,099 | 66,305 |
| Asset Seizure - Federal | 121,344 | 27,956 | 32,042 | 25,101 | 92,157 | 117,258 |
| Asset Seizure - State | 218,483 | 14,782 | 17,552 | 113,053 | 102,660 | 215,713 |
| Asset Seizure - Battle | 57,715 | 54 | - | - | 57,769 | 57,769 |
| Asset Seizure - U.S. Marshall | 9,772 | - | - | 9,772 | - | 9,772 |
| Municipal Waste System | 51,928 | 316,129 | 126,213 | 199,252 | 42,592 | 241,845 |
| Roselle Road TIF | 951,245 | 95 | 596 | 10,661 | 940,082 | 950,744 |
| Water & Sewer | 300,656 | 1,268,437 | 1,217,754 | 18,553 | 332,786 | 351,339 |
| Sears Centre Operating | 3,013,505 | 1,756,893 | 2,398,009 | 2,092,354 | 280,034 | 2,372,388 |
| Stormwater Management | 286,345 | 42,115 | - | 328,460 | - | 328,460 |
| Insurance | 2,344,994 | 347,692 | 287,746 | 28,868 | 2,376,072 | 2,404,940 |
| Information Systems | 901,653 | 102,434 | 190,859 | 13,957 | 799,271 | 813,228 |
| Total Operating Funds | \$ 31,497,006 | \$ 10,077,460 | \$ 14,121,735 | \$ 6,936,705 | \$ 20,516,025 | \$ 27,452,730 |
| Debt Service | | | | | | |
| 2005A G.O. Debt Serv. | \$ 961,913 | \$ 1,247,154 | \$ 1,207,131.25 | \$ 1,738 | \$ 1,000,198 | \$ 1,001,936 |
| 2005 EDA TIF Bond | 35,380 | 1 | - | 38 | 35,342 | 35,380 |
| 2008 G.O. Debt Serv. | 67,976 | - | - | 67,976 | - | 67,976 |
| 2009 G.O. Debt Serv. | 1,425,292 | 83,128 | 711,597 | 729,556 | 67,268 | 796,824 |
| Total Debt Service Funds | \$ 2,490,561 | \$ 1,330,283 | \$ 1,918,728 | \$ 799,308 | \$ 1,102,808 | \$ 1,902,116 |
| Capital Projects Funds | | | | | | |
| Central Road Imp. | \$ 247,452 | \$ 30 | \$ - | \$ 279 | \$ 247,203 | \$ 247,482 |
| Hoffman Blvd Bridge Maintenance | 333,425 | 26 | - | 171 | 333,280 | 333,451 |
| Western Corridor | 2,558,127 | 187 | - | 931 | 2,557,384 | 2,558,315 |
| Traffic Improvement | 298,404 | 37 | - | 233 | 298,208 | 298,441 |
| EDA Series 1991 Proj. | 2,502,659 | 165 | - | 60,560 | 2,442,264 | 2,502,824 |
| Road Improvements | 762,213 | 603,317 | 478,415 | 63 | 887,052 | 887,115 |
| Central Area Road Impact Fee | - | - | - | - | - | - |
| 2008 Capital Project | - | - | - | - | - | - |
| 2009 Capital Project | 3,920 | - | - | 3,920 | - | 3,920 |
| Western Area Traff. Impr. | 141,028 | 17 | - | - | 141,045 | 141,045 |
| West Area Rd Impr. Impact Fee | 163,962 | 517 | - | 17,430 | 147,049 | 164,479 |
| Capital Improvements | 1,683,017 | 138,031 | 38,899 | 842,095 | 940,053 | 1,782,149 |
| Capital Vehicle & Equipment | 28,288 | 283,529 | 282,600 | 44 | 29,174 | 29,218 |
| Capital Replacement | 1,440,202 | 85 | - | 411 | 1,439,876 | 1,440,287 |
| Water & Sewer-Capital Projects | 66,247 | 8 | - | - | 66,256 | 66,256 |
| Total Capital Proj. Funds | \$ 10,228,945 | \$ 1,025,949 | \$ 799,914 | \$ 926,137 | \$ 9,528,843 | \$ 10,454,980 |
| Trust Funds | | | | | | |
| Police Pension | \$ 60,685,161 | \$ 430,433 | \$ 594,461 | \$ 1,000 | \$ 60,520,133 | \$ 60,521,133 |
| Firefighters Pension | 66,483,047 | 441,505 | 487,964 | 1,000 | 66,435,588 | 66,436,588 |
| EDA Spec. Tax Alloc. | 8,037,575 | 913 | - | - | 8,038,488 | 8,038,488 |
| Barrington/Higgins TIF | 757,005 | 15 | - | 3,032 | 753,989 | 757,021 |
| Higgins/Hassell TIF | - | - | - | - | - | - |
| Total Trust Funds | \$ 135,962,788 | \$ 872,866 | \$ 1,082,424 | \$ 5,032 | \$ 135,748,197 | \$ 135,753,229 |
| GRAND TOTAL | \$ 180,179,299 | \$ 13,306,558 | \$ 17,922,802 | \$ 8,667,182 | \$ 166,895,873 | \$ 175,563,056 |

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
August 3, 2015

DRAFT

Immediately Following General Administration and Personnel

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

I. Roll Call

II. Approval of Minutes – July 6, 2015

NEW BUSINESS

1. Present summary of Canadian National Noise Mitigation Program. *(Tentative)*
2. Request acceptance of Transportation Division Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

**AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
August 3, 2015**

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - July 6, 2015

NEW BUSINESS

1. Request acceptance of Department of Development Services monthly report for Planning Division.
2. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
3. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
August 3, 2015

DRAFT

Immediately following Planning, Building & Zoning

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

I. Roll Call

II. Approval of Minutes – July 6, 2015

NEW BUSINESS

1. Discussion regarding Legislative Update.
2. Request acceptance of Cable TV Monthly Report.
3. Request acceptance of Human Resources Management 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.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015023P

VILLAGE BOARD MEETING DATE: JULY 20, 2015

PETITIONER(S): TIM PATRICK D/B/A CROSS KICKS FITNESS

PROJECT ADDRESS: 2567 W GOLF ROAD

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

REQUEST: SPECIAL USE FOR CROSSFIT GYM

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)?



YES



NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent

PZC MEETING DATE: JULY 15, 2015

STAFF ASSIGNED: JOSH EDWARDS

Request by Tim Patrick d/b/a Cross Kicks Fitness (tenant) for a Special Use under Section 9-8-2-C-9 to permit a health club (Cross Kicks Fitness crossfit gym) on the property located at 2567 W. Golf Road in the Hoffman Village Shopping Center. The following conditions shall apply:

1. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request.
2. Formalized outdoor activities shall be prohibited.

FINDING

The Commission heard from the petitioners (Timothy Patrick and Tony Wuebker (business owners)) describing the proposed crossfit gym. Members of the gym would complete a workout in a circuit of activities, typically in approximately 45-60 minutes. The layout and workout routine allows up to 20 customers to use the facility at peak times, and personal trainers would be present. Peak times are anticipated early in the morning and in the early evening.

The proposed business would be located in the Hoffman Village Shopping Center and would be between Bentley's Barkery and Betty's Bistro. The Commission had some concerns about music and noise disrupting neighboring tenants. The petitioners answered these concerns to the Commission's satisfaction. The parking demand is expected to be minimal and it was determined that the existing shopping center parking supply would be sufficient.

Per Section 9-1-18-I of the Zoning Code (Standards for a Special Use): "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The Commission considered the Standards for a Special Use and felt that the proposed use met the standards. By a vote of 8-0, the Commission recommended approval of the request.

AUDIENCE COMMENTS

None.

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 Kielb | |

ROLL CALL VOTE

7 Ayes
3 Absent (Boxenbaum,
Lawrence, Wilson)
MOTION PASSED

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

Staff Report
Special Use Application & Submittals
Staff Exhibit – Aerial Photo
Legal Notice
Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2015023P

PROJECT NAME: CROSS KICKS FITNESS

PROJECT ADDRESS/LOCATION: 2567 W. GOLF ROAD

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION
SITE PLAN AMENDMENT PLAT

MEETING DATE: JULY 15, 2015

STAFF ASSIGNED: JOSH EDWARDS JAE

REQUESTED MOTION

Request by Tim Patrick d/b/a Cross Kicks Fitness (tenant) for a Special Use under Section 9-8-2-C-9 to permit a health club (Cross Kicks Fitness crossfit gym) on the property located at 2567 W. Golf Road in the Hoffman Village Shopping Center.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|-------------------------|--|---|
| ACRES: 17 (APPROXIMATE) | ZONING DISTRICT: B-2 COMMUNITY BUSINESS DISTRICT | |
| ADJACENT PROPERTIES: | NORTH: Various Commercial, Zoned RPD | SOUTH: Berkshires Apartments, Zoned A-1 |
| | EAST: NTB Tire & Detention Area, Zoned B-2 | WEST: Forest Preserve, Zoned FP |

PROPOSAL

The petitioner is proposing to open a crossfit gym / health club in a 2,000 square foot tenant space at 2567 W. Golf Road in the Hoffman Village Shopping Center. The petitioner has provided a description of the business and a basic floor plan showing the proposed layout. Members of the gym would complete a workout in a circuit of activities, typically in approximately 45-60 minutes. The layout and workout routine allows up to 20 customers to use the facility at peak times, and personal trainers would be present. Peak times are anticipated early in the morning and in the early evening. The interior of the facility would be mostly an open space with some exercise equipment and weights. The facility does not provide pools, saunas, or tanning. The typical hours of operation are 6:30 a.m. to 1:00 p.m. and 4:00 p.m. to 9:00 p.m. on weekdays (typically closed between 1:00 p.m. and 4:00 p.m.) and on Saturdays from 8:00 a.m. to 2:00 p.m. No use of the exterior of the property for business activities is proposed. The proposed facility is part of a chain of crossfit gyms.

SPECIAL USE – ZONING CODE SECTION 9-8-2-C-9

The subject property is zoned B-2, Community Business District. The B-2 District cross-references a listing in the special uses in the B-1 District for "Health Clubs, provided no more than 20 percent of the customer accessible floor space is to be used for massage services located within enclosed or partially enclosed areas."

Section 9-1-18-I of the Zoning Code (Standards for a Special Use) states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The petitioner has provided a written response to these standards in their submittal.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received.

STAFF SUMMARY

The petitioner is proposing to open a crossfit gym / health club in the Hoffman Village Shopping Center. The facility would not be expected to have any adverse impact on the building or the property. The petitioner has indicated that no outdoor activities would occur and a proposed condition of approval is included accordingly. The parking demand for the business would be adequately served by the parking supply of the shopping center. In 2014, a similar business was approved in a light industrial building in the M-1 Manufacturing District (Crossfit Xyston at 2120 Stonington Avenue). Unlike that approval, this business is located in a retail business district and requires no exterior improvements. The proposed business would provide a function that is not provided in other businesses in the immediate area.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the Standards for a Special Use have been met, staff recommends the following condition:

1. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request.
2. Formalized outdoor activities shall be prohibited.

Attachments: Petitioner's Application & Submittals
Legal Notice
Location Map
Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING
GENERAL APPLICATION*

Special Use for Fitness Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Check No. 007158 Date Paid 5/26/15

Project Number: 2015023P

Staff Assigned: Josh Edwards

Meeting Date: 7/15/15

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted 6/15/15

PLEASE PRINT OR TYPE

Date: May 18, 2015

Project Name: Cross Kicks Fitness - Hoffman Village Shopping Center

Project Description: Single story, multi tenant strip center

Project Address/Location: 2567 Golf Rd, Hoffman Estates, IL

Property Index No. 07-18-100-011-0000/07-18-100-0130000

Acres: 17.14 Zoning District: B-2

I. Owner of Record

Agent for
 Name Mid-America Asset Mgmt, Inc. Company WNQE Hoffman Village VI, LLC
 Street Address One Parkview Plaza, 9th Floor, Oakbrook Terrace, IL 60181
 State Illinois Zip Code 60181 Telephone Number 630-954-7443
 Fax Number 630-954-7306 E-Mail Address jzoerner@midamerica.grp.com

II. Applicant (Contact Person/Project Manager)

Name TIM PATRICK Company CROSS KICKS FITNESS
 Street Address 17 E. IRVING PARK RD. City ROSELLE
 State IL Zip Code 60172 Telephone Number 630-307-7900
 Fax Number _____ E-Mail Address timothy.patrick@crosskicks.com

Applicant's relationship to property: TENANT

III. Owner Consent for Authorized Representative

It is required that the property owner or his designated representative be at all requests before the Planning and Zoning Commission (PZC). During the course of the meeting, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the meeting can lead to substantial delays in the hearing process. If the owner cannot be present at the meeting, the following statement must be signed by the owner:

I understand the requirement for the owner or an authorized representative to be present at the meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize _____ to act on my behalf and advise that he/she has full authority to act as my/our representative.

Sean Zoerner Sean Zoerner
 Owner Signature _____ Print Name

IV. Acknowledgement(s)

- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.
- Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village Identification cards that can be shown upon request.

The Owner and Applicant, by signing this Application, certify to the correctness of the application and all submittals.

Owner's Signature: *Jean Poerne*

Owner's Name (Please Print): Jean Poerne

Applicant's Signature: *T. Patrick*
(if other than Owner)

Applicant's Name (Please Print): TIMOTHY PATRICK

Date: May 19, 2015

All requests must be accompanied by the items required and all fees must be paid before the Planning and Zoning Commission can hear any case.

Please contact the Planning Division (located in the Municipal Building) with any questions:

Email: planning@hoffmanestates.org
Address: 1900 Hassell Road
Hoffman Estates, IL 60169
Phone: (847) 781-2660
Fax: (847) 781-2679

Addendums Attached:

- Special Use
- Rezoning
- Variation
- Plat
- Site Plan
- Master Sign Plan
- Other _____



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

REQUIRED SUBMITTALS:

- General Application
- \$400 special use hearing fee
- Legal Description
Typically found on a tax bill, survey, mortgage documents or deed
- Current Plat of Survey drawn to scale
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
- A written response to each of the Standards for a Special Use (see below).

You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.

No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;

Cross Kicks Fitness (CKF) prides itself on running a very clean, well maintained facility. Employees are screened and interviewed extensively before being hired.

CKF trains all of its employees on proper use of the equipment and overall public safety.

The facility will be well lit and will adhere to all fire safety rules and regulations.

An owner or manager will be on site at all times.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

CKF brings added value and service to the neighborhood. Their use - a fitness studio will compliment the existing tenants is an appropriate use for Hoffman Village Shopping Center.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

The location / address in question is located within Hoffman Village Shopping Center - a fully developed retail center.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

Hoffman Village Shopping Center is fully developed with all access roads, drainage and/or necessary facilities have already been provided.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

Ingress or egress is already established along Golf Road and Barrington Road.

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The special use shall conform, no variances are being requested.

To: Village of Hoffman Estates
From: Timothy Patrick, Partner, Cross Kicks Fitness
RE: Special Use Permit Request
Hoffman Village Shopping Center
Cross Kicks Fitness Overview
Date: May 26, 2015

Cross Kicks Fitness (CKF) offers a 40-minute power work out. There are 10 or more stations always lead by a certified personal trainer. There are no scheduled class times. CKF members can work out when they want and always with a trainer – that’s what differentiates CKF.

CKF is open 6 days per week. Monday – Friday we are open from 6:30am to 1:00pm and from 4:00pm to 9:00pm. On Saturdays, from 8:00am to 2:00pm.

Our gyms can serve a maximum of 250 members, and train about 20 people at one time. The exercise routine creates a revolving door, thus allowing no wait times.

Our busiest times are typically 6:30am-9:00am and 5:00pm -7:00pm. We are typically closed between 1:00-4:00pm.

We sell 12-month limited or unlimited memberships. CKF also sells personal training.

Please visit www.crosskicksfitness.com for more information

Timothy Patrick
Partner
Cross Kicks Fitness
40 Minute Power Workout
17 E. Irving Park Rd
Roselle, IL 60172
PH:[630.307.7900](tel:630.307.7900)



Visit our **NEWEST LOCATION** in **ALGONQUIN, IL**

[GET STARTED](#)

 **CIRCUIT TRAINING**

The convenience of a circuit training program is important. Members are able start their workout whenever they choose - Morning, Afternoon or Evening. No classes or scheduled times!!!

[Read More](#)

 **FULL BODY WORKOUT**

Members will be saying "This workout is incredible, I can't wait to come back." They will be working every muscle in their body with a daily changing focus.

[Read More](#)

 **CHALLENGING**

Each circuit is Challenging, Fun and Exciting. From learning how to use TRX bands, hitting the heavy bag or using the kettle bells, members will always be engaged!

[Read More](#)

 **FIRST WORK OUT FREE**

Our results are proven, so the first work out is FREE. A trainer is ALWAYS included and there are NO Class times. Are you up for the challenge?

[Read More](#)



\$99 For Three 1-On-1 Training Sessions

*Limited Time Only - One Per Client.

[GET STARTED](#)

INFO

Cross Kicks Fitness is a specialized fitness center dedicated to serving clients who want a challenging, fun, and proven workout that guarantees results. Cross Kicks Fitness offers Cross Training, Boxing and Kick Boxing themed fitness programs that incorporate Weight Training, Strength Training, H.I.I.T, Cardiovascular and Circuit Training regimens.

[Read More](#)

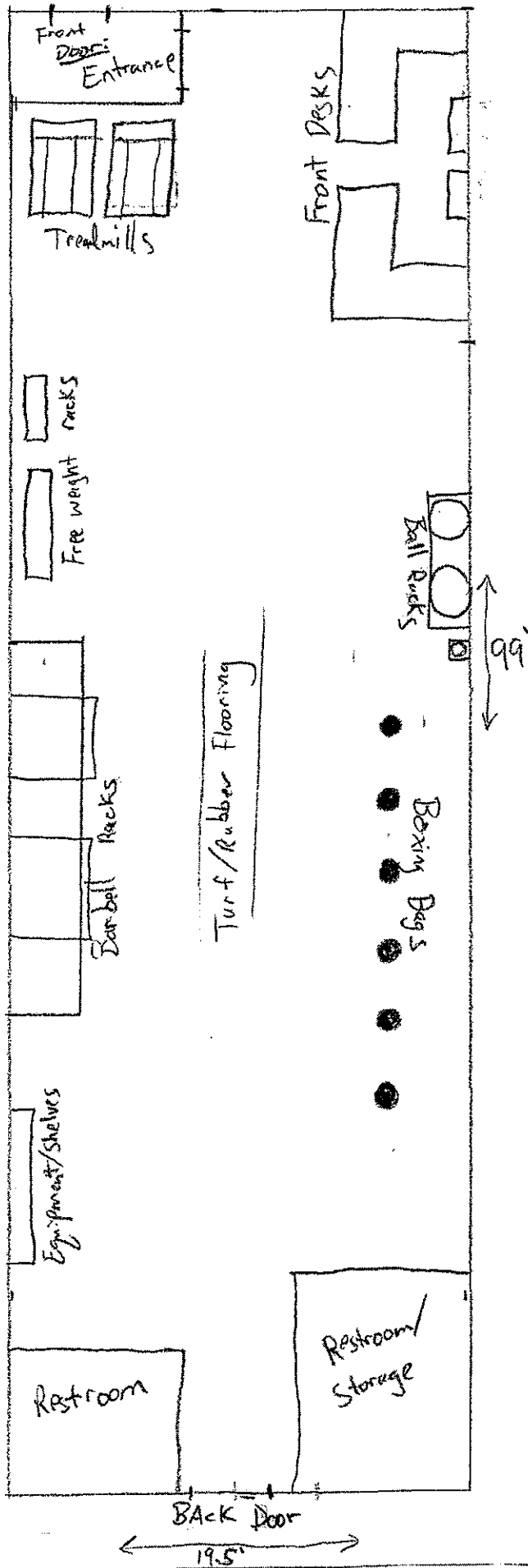
LOCATIONS

Roselle, IL: 630-307-7900
Algonquin, IL: 847-458-0700
South Florida: Coming Soon
Southern California: Coming Soon
Nashville, TN: Coming Soon

[Home](#)
[About Us](#)
[Services](#)
[Meet The Trainers](#)
[Membership](#)
[Packages/Personal Training](#)
[Nutrition](#)
[Specials](#)
[Events](#)
[FAQ's](#)
[Locations/Hours](#)
[Contact](#)

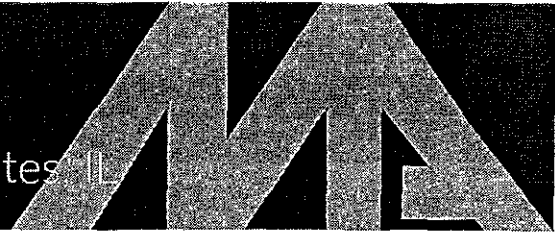
GET STARTED

FRONT



Hoffman Village

SEC Golf Road & Barrington Road | Hoffman Estates, IL



Co-Tenants



Traffic Counts



Golf Road: 26,400 vpd | Barrington Road: 34,800 vpd

Features



- Close proximity to St. Alexius Medical Center a 331-bed community hospital
- Daytime population of 32,592 within three miles
- 956 parking spaces (6.0 cars/1,000 SF)

Contact

Sarah Drumgould

T: 630.954.7290

F: 630.954.7306

sdrumgould@midamericagr.com

Marget Graham

T: 630.954.7307

F: 630.954.7306

mgraham@midamericagr.com



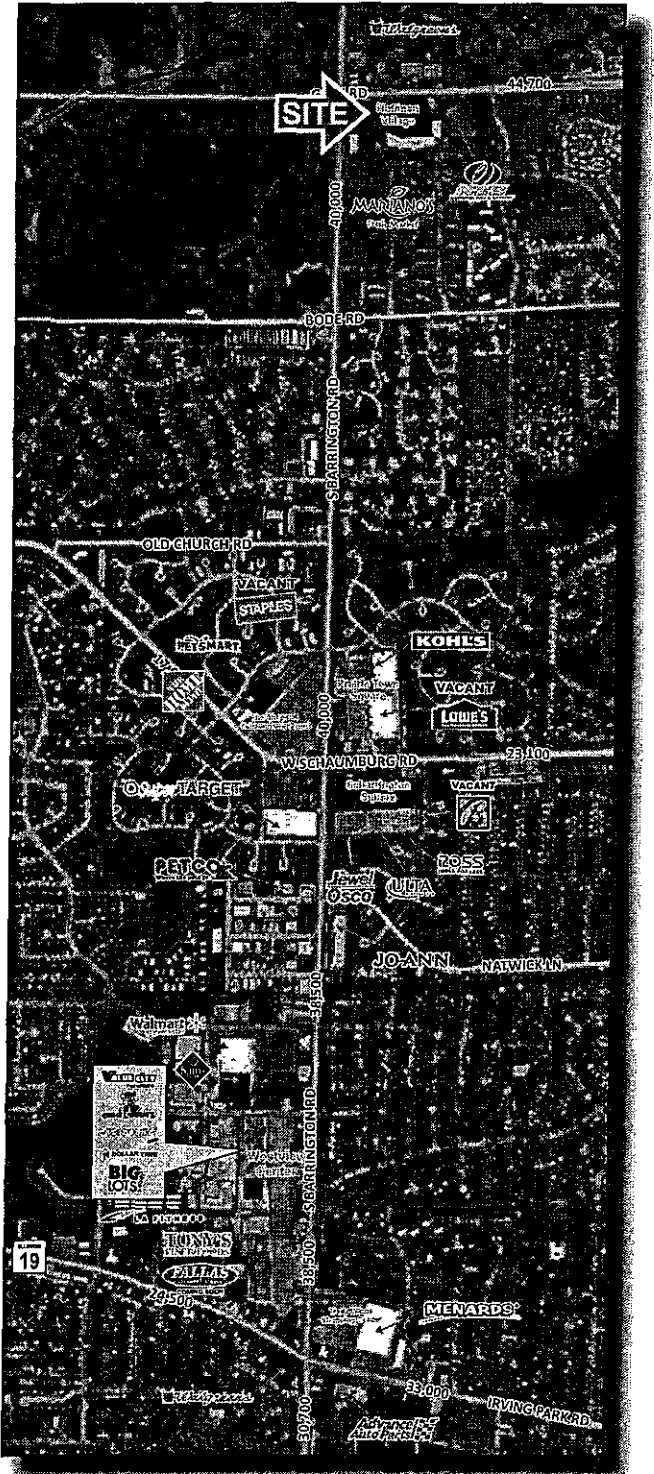
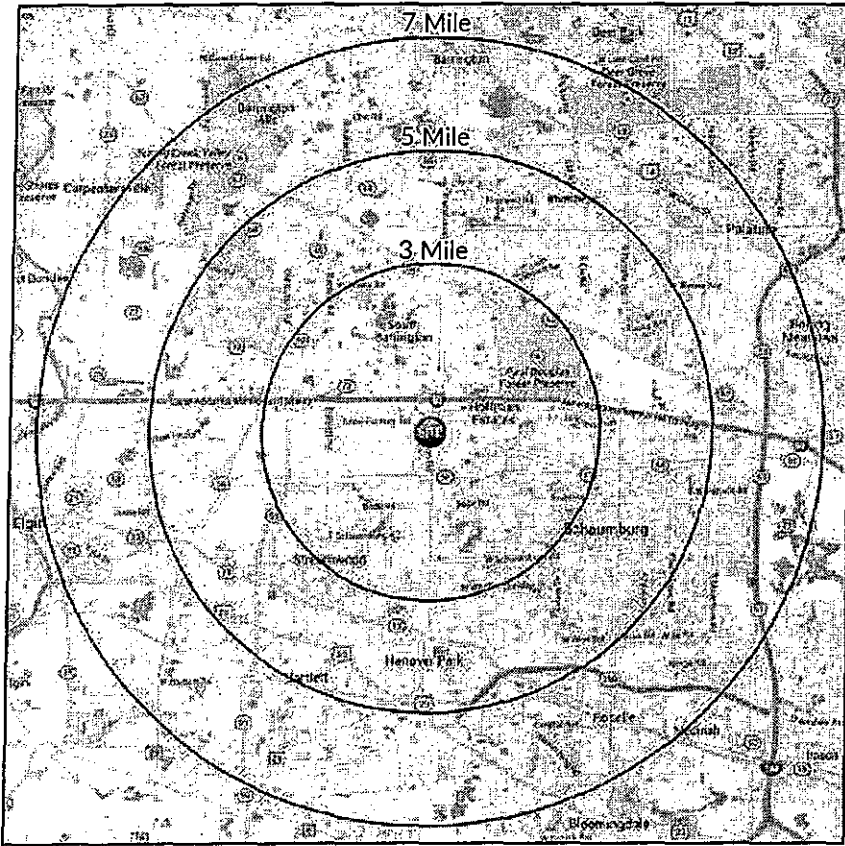
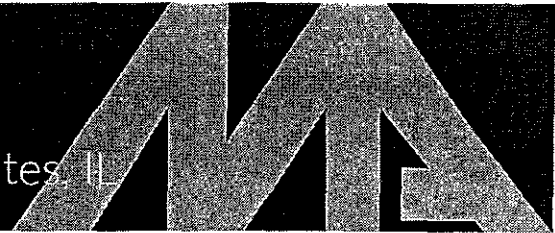
One Parkview Plaza, 9th Floor

Oakbrook Terrace, IL 60181

www.midamericagr.com

Hoffman Village

SEC Golf Road & Barrington Road | Hoffman Estates, IL



Trade Area Demographics

| 3 Mile | 5 Mile | 7 Mile |
|-----------------------------------|------------------------------------|------------------------------------|
| 77,602 Est. Population | 209,321 Est. Population | 399,176 Est. Population |
| 28,202 Est. Households | 74,820 Est. Households | 143,844 Est. Households |
| \$93,571 Est. Average Income | \$95,368 Est. Average Income | \$94,415 Est. Average Income |
| 32,592 Est. Daytime Population | 106,445 Est. Daytime Population | 215,094 Est. Daytime Population |

Contact

Sarah Drumgould

T: 630.954.7290

F: 630.954.7306

sdrumgould@midamericagr.com

Margret Graham

T: 630.954.7307

F: 630.954.7306

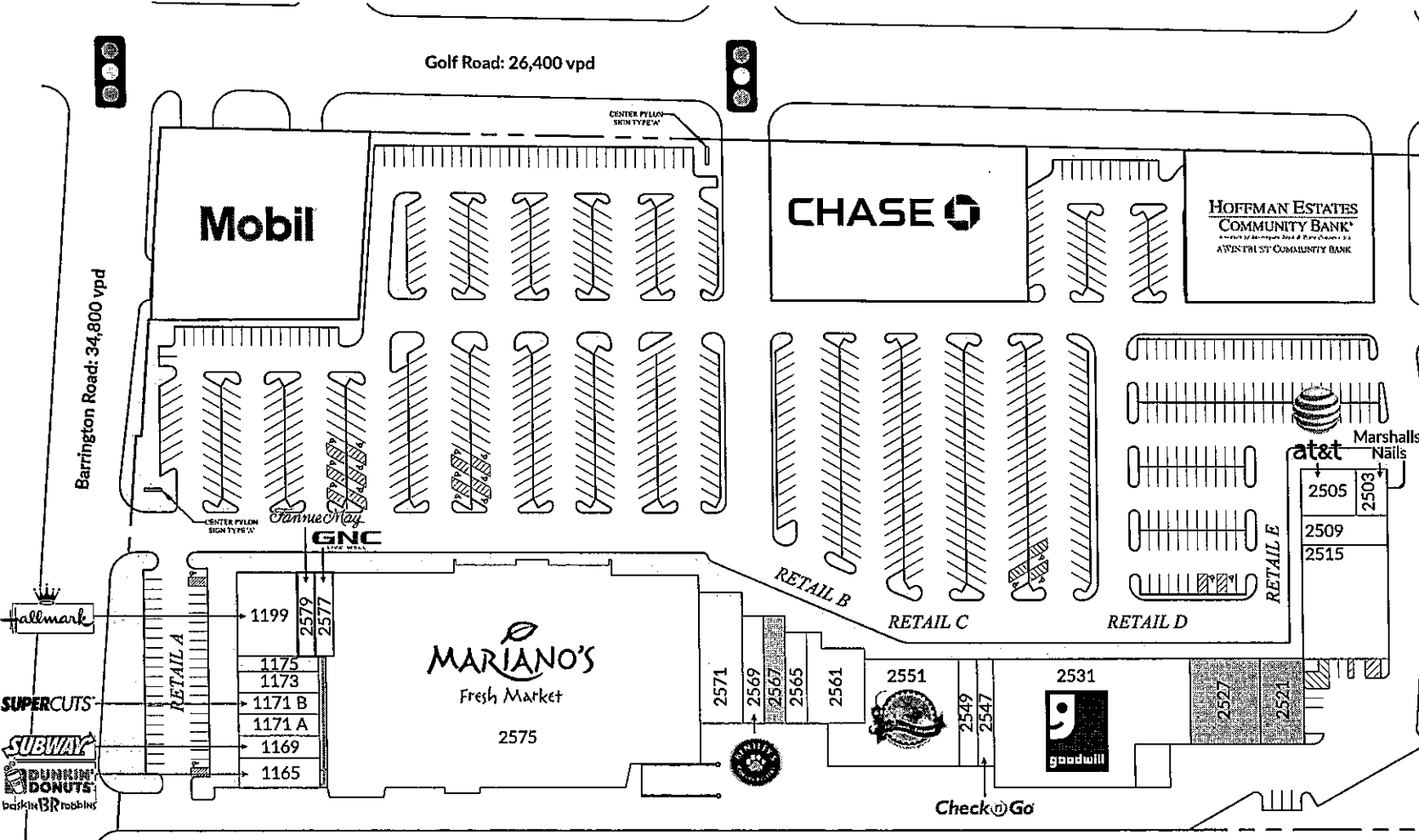
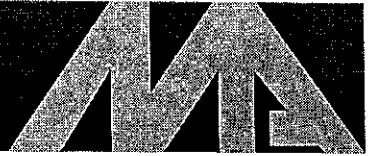
mgraham@midamericagr.com



One Parkview Plaza, 9th Floor
Oakbrook Terrace, IL 60181
www.midamericagr.com

Hoffman Village

SEC Golf Road & Barrington Road | Hoffman Estates, IL



| Space | Tenant | SF |
|-----------|-------------------------|---------|
| 1165 | Dunkin Donuts | 2,050 |
| 1169 | Subway | 1,575 |
| 1171A | Stella's | 1,500 |
| 1171B | Supercuts | 1,500 |
| 1173 | Global Optical | 1,500 |
| 1175 | Available | 1,060 |
| 1199 | Hallmark | 4,350 |
| 2503 | Marshalls Nails | 1,250 |
| 2505 | AT&T | 2,211 |
| 2509 | Inendino Enterprises | 2,239 |
| 2515 | Laundry World | 8,494 |
| 2521 | Under Negotiation | 3,253 |
| 2527 | Under Negotiation | 5,200 |
| 2531 | Goodwill | 20,630 |
| 2547 | Check N' Go | 1,500 |
| 2549 | Available | 1,750 |
| 2551 | Los Fernandez Taqueria | 10,150 |
| 2561 | Available | 3,990 |
| 2565 | Betty's Bistro | 1,700 |
| 2567 | Under Negotiation | 2,000 |
| 2569 | Bentley's Corner Bakery | 2,000 |
| 2571 | Available | 4,880 |
| 2575 | Mariano's | 72,052 |
| 2577 | GNC | 1,366 |
| 2579 | Fannie May | 1,243 |
| Total GLA | | 159,443 |

Contact
 Sarah Drumgould
 T: 630.954.7290
 F: 630.954.7306
 sdrumgould@midamericagrp.com

Marget Graham
 T: 630.954.7307
 F: 630.954.7306
 mgraham@midamericagrp.com

MID-AMERICA
 ASSET MANAGEMENT, INC.
 One Parkview Plaza, 9th Floor
 Oakbrook Terrace, IL 60181
 www.midamericagrp.com

The information contained herein was either furnished to us by the owner or the preparer or obtained from sources that we deem reliable. We have no duty to conduct an actual survey. No warranty is made.

A MEMBER OF CHAIN LINKS RETAIL ADVISORS

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of Tim Patrick d/b/a Cross Kicks Fitness to consider a special use under the zoning Code to permit a health club (Cross Kicks Fitness crossfit gym) on the property located at 2567 W. Golf Road in the Hoffman Village Shopping Center, Hoffman Estates, Illinois. 07-18-100-011-0000, 17-18-100-013-0000. The hearing will be held on Wednesday, July 15, 2015 at 7:00 p.m. in the Hoffman Estates Municipal Building, 900 Hassell Road, Hoffman Estates, IL. Eva Combs, Chairperson Planning and Zoning Commission. Published in Daily Herald June 30, 2015 (4412050)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

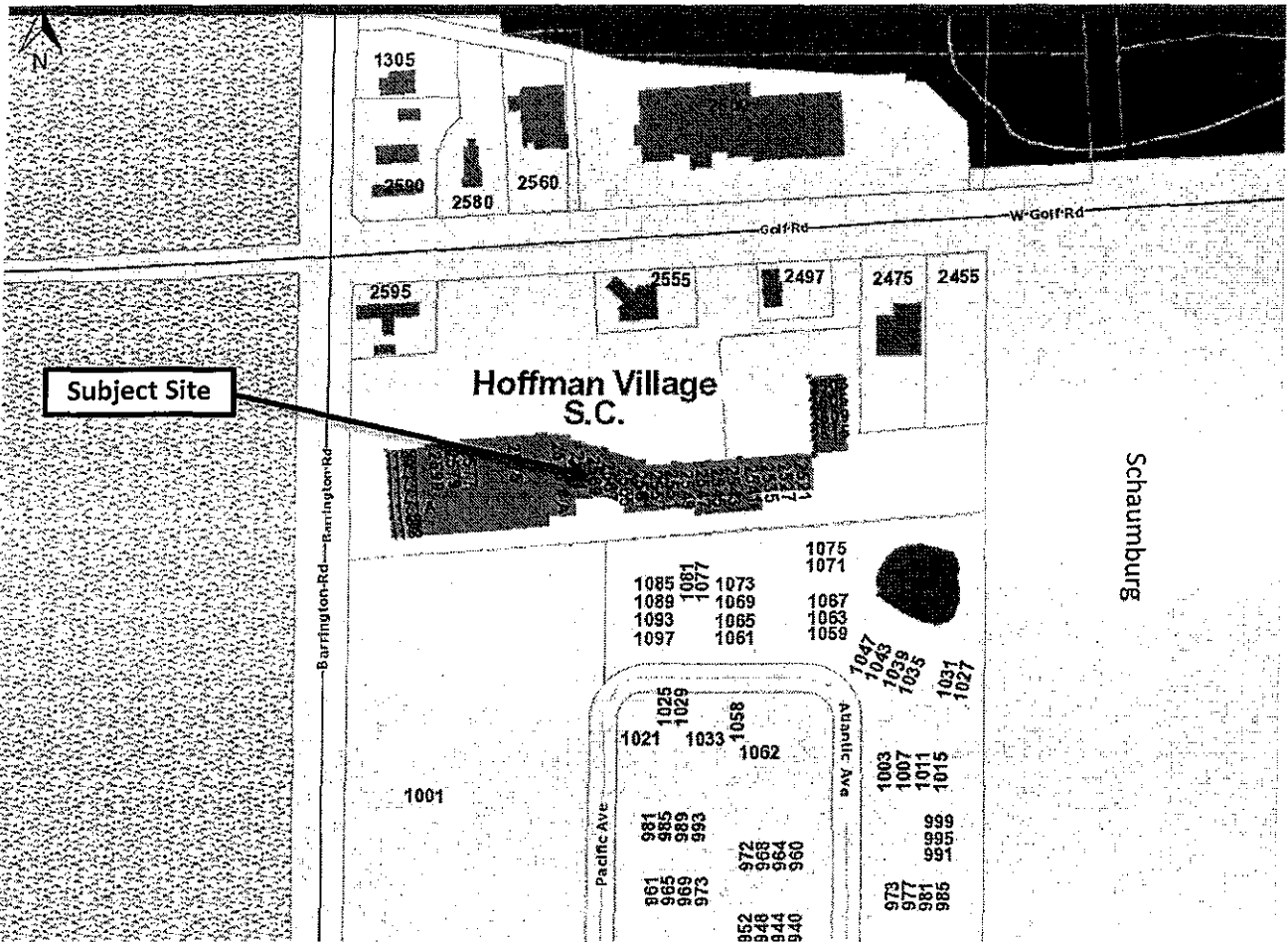
I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published June 30, 2015 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Laula Baltz*
Authorized Agent

Control # 4412050



June 2015
Village of Hoffman Estates
Planning Division



Cross Kicks Fitness 2567 Golf Road



N
0 95 190 Feet



Planning Division
Village of Hoffman Estates
June 2015



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015009P

VILLAGE BOARD MEETING DATE: July 20, 2015

PETITIONER(S): Bright Hope International

PROJECT ADDRESS: 2060-2080 Stonington Avenue ZONING DISTRICT: M-1 Manufacturing District

REQUEST: Special Use, Site Plan Amendment, and Preliminary Concept Review

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent (Boxenbaum, Lawrence, Wilson)

PZC MEETING DATE: July 15, 2015

STAFF ASSIGNED: Josh Edwards

A. Request by Bright Hope International (owner) to consider a Special Use under Section 9-9-1-C-2-L of the Zoning Code for a multipurpose assembly use and a Site Plan Amendment for site improvements on the property located at 2060 – 2080 Stonington Avenue. The following conditions shall apply:

1. Based on the phasing plan proposed by the petitioner, prior to December 31, 2017, as stated in condition #2, the petitioner shall submit a complete formal application to consider a Special Use Amendment and Site Plan Amendment specifically addressing the parking lot expansion to +/- 100 parking spaces on this site.
2. In conjunction with the petitioner's subsequent phase of building and site improvements, the property owner shall submit for review all required plans and applications for the Special Use Amendment and Site Plan Amendment to renovate the building interior and to complete the parking lot expansion (shown in this submittal as a Preliminary Concept site plan) and related site improvements by December 31, 2017, to ensure that the parking lot expansion is completed by September 30, 2018. Additional deadlines will be provided at the time of the review of the phase two plans.
3. If the parking supply for the building and its occupants is deemed to be inadequate by the Village, the Village may require that plans be submitted for the second phase of the project at any time during the interim period prior to December 31, 2017, to be initiated by a written notice from the Village providing a new deadline to the property owner for phase two submittals. Failure to proceed with submittals within these deadlines will result in further Village action, which may include revocation of the Special Use granted with this request.
4. The Special Use is granted based on the condition that the property owner shall comply with all building code requirements necessary to convert the existing warehouse building into an assembly use building.

The following conditions pertain to the building permit and construction processes:

5. The building permit shall be obtained within nine (9) months of the Village Board action on this request.

6. Bumper blocks (not legal) in the parking lot shall be removed as part of the phase one site improvements. The site plan shall be revised accordingly as part of the building permit review.
7. The owner shall submit a site work deposit determined based on Village code as a performance guarantee prior to issuance of a building permit.
8. No signs are approved as part of this request. Any signage for the assembly use and its primary building occupants shall comply with the Zoning Code; additional signage would require Village approval. A sign variation granted previously under Ordinance 3923-2007 has expired.
9. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 10 p.m. Monday through Friday, and 8 a.m. to 10 p.m. Saturday and Sunday.
10. Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.
11. All interior and exterior improvements required in phase one shall be completed prior to issuance of a Certificate of Occupancy.

The following conditions pertain to the ongoing operations:

12. This approval is granted based on the petitioner's application materials submitted with this request. Any proposed changes to the building or property that substantially differ from the application materials will require prior Village approval and may require a formal amendment to the approved Special Use and Site Plan Amendment, as determined by the Village. Such changes include, but are not limited to, use of the assembly space beyond the extent indicated in the petitioner's application. Activities in the building that exceed the Special Use approval without prior Village approval will result in further action by the Village, which may include revocation of the Special Use granted with this request.
13. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner shall monitor the parking to ensure that illegal parking does not occur. Failure to properly manage the parking will result in further action by the Village, which may include revocation of the Special Use granted with this request.
14. Due to this property's heavy dependence on public street parking, the Village shall reserve the right to require that parking boxes be striped on Stonington Avenue, the full cost for which shall be paid by the property owner.
15. The Village shall reserve the right if it is deemed necessary by the Village to require the property owner to conduct parking counts to be submitted to the Village for review.
16. The property owner shall coordinate the interior programming of the building to ensure that parking demand is minimized and that Bright Hope office and warehouse activities are limited when an event is held concurrently in the assembly space by another user.

17. The property owner shall obtain prior permission from the respective property owners for any off-site parking that occurs at private parking lots in the vicinity.
18. Parking disputes between the subject property owner (Bright Hope International) and other property owners shall be the responsibility of the property owner to resolve.
19. The maximum occupancy of the assembly space shall be limited to no more than 225 persons based on the available parking on-site, on-street, and through permission granted by other property owners near the site. Failure to abide by the occupancy requirement shall result in further action by the Village, which may include revocation of the Special Use granted with this request. At such time as the Special Use is amended, the Village may consider a higher maximum occupancy for the assembly space.
20. All conditions previously approved under Ordinance 3150-2000 pertaining to the retail sales use in the building for Bright Hope International in the 2060 Stonington Avenue space shall remain in effect.

B. Request by Bright Hope International (owner) to consider a Preliminary Concept site plan for a future parking lot expansion on the property located at 2060 – 2080 Stonington Avenue.

1. The site improvements and interior building changes shown in the Preliminary Concept phase of the project are conceptual and no formal approvals for the work shown are granted at this time.

FINDING

The Commission heard from the petitioners requesting a Special Use, Site Plan Amendment, and Preliminary Concept review for a two phase project to incorporate a multipurpose assembly use into the building, to make site improvements to the parking lot, and for a future parking lot expansion. The first phase review included the allowance for an assembly use in the building. The full scope of the interior build-out and a parking lot expansion to accommodate the users of the building would occur in a second phase, which would be reviewed in a future submittal. The petitioners will be required to return to the Village for review of the phase two plans by the end of 2017.

The Commission discussed the parking demand of the facility and the potential for illegal parking. The parking demand in the parking study prepared by the petitioners indicate that the facility would increasingly rely on on-street parking in the future. However, the Commission confirmed that in the short term the parking supply on site and near the facility on-street would be adequate to support the primary tenant, Waterfront Community Church, based on its present membership of approximately 125 people. The church is currently leasing time at Summitview Christian Church at 695 Illinois Boulevard and as proposed would relocate to the Bright Hope building. The church would use the facility on Sunday mornings and in smaller groups on various evenings. A proposed condition of approval would limit the maximum occupancy of the assembly space to 225 people, which would help to limit the parking demand of the facility. The petitioners indicated that it would be unlikely that the assembly space would reach that maximum limit prior to the review of the second phase plans to expand the assembly space and parking lot. They also indicated that an additional Sunday morning service could be added as the church grows. The petitioners will be required to request an amended approval after the interim period of about two years, and the Commission agreed that the numerous conditions of approval would be adequate to address any potential parking concerns that may occur during that time.

The petitioners indicated in the meeting that Waterfront Community Church would be the only church user of the facility. Bright Hope may lease or otherwise allow use of the assembly use to other non-profit organizations at other times when not in use by Waterfront Community Church.

During the meeting the petitioners indicated that the timeline of the project included in their application are target dates and they may not complete all of the items by the dates indicated. However, the petitioners agreed to the conditions of approval which will require a subsequent review of their phase two plans by the end of 2017.

Two conditions were revised prior to the Commission meeting, related to the deadline to submit plans for phase two of the project and the maximum occupancy of the assembly space, which were incorporated in the motion for approval. A revised version of the staff report incorporating these changes is attached to this Finding of Fact.

The Commission inquired about tenant signage and the petitioner indicated that they may propose incorporating Waterfront Community Church into the exterior Bright Hope signage, which is not under review with this request.

The change of use in the building will require various building upgrades to accommodate the assembly use, which are being reviewed with the building permit review.

Per Section 9-1-18-I of the Zoning Code (Standards for a Special Use): "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The Commission considered the Standards for a Special Use and a majority felt that the proposed use met the Standards. The Commission raised no concerns regarding the related Site Plan Amendment, which in the first phase includes minor changes in the parking lot. By a unanimous vote the Commission recommended approval of the requests.

AUDIENCE COMMENTS

Jim Helfrich, owner of the adjacent building at 2100 – 2124 Stonington Avenue, inquired about his recourse if illegal parking should occur in his parking lot. Staff confirmed that the Police Department can enforce parking laws on the public streets, but that illegal parking on his property (or other nearby private parking lots) would be

handled as a matter of trespassing, but that legally it is more a civil matter that would need to be resolved between the property owners. Staff would encourage the neighboring property owners to resolve any parking disputes by communicating with each other. Mr. Helfrich also noted that illegal parking on his and other properties and traffic conflicts on Stonington Avenue were a major problem when the Willow Creek food pantry was located in the Bright Hope building. The petitioner noted that the food pantry and the proposed assembly users are different and that the church in particular would be a captive audience that Bright Hope and the pastor could instruct as to where they can park legally.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
3 Absent (Boxenbaum, Lawrence, Wilson)

MOTION PASSED

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

- Staff Report – Revised following Planning & Zoning Commission meeting
- Petitioner's Application and Submittals
- Legal Notice
- Location Map
- Staff Exhibit – On-Street Parking Supply
- Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT

PROJECT NO.: 2015009P

PROJECT NAME: BRIGHT HOPE ASSEMBLY USE
SPECIAL USE & SITE PLAN AMENDMENT

PROJECT ADDRESS/LOCATION: 2060 – 2080 STONINGTON AVENUE

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION
SITE PLAN AMENDMENT PLAT PRELIMINARY CONCEPT REVIEW

MEETING DATE: July 15, 2015

STAFF ASSIGNED: JOSH EDWARDS

REVISED STAFF REPORT FOLLOWING
PLANNING AND ZONING COMMISSION

REQUESTED MOTION

- A. Request by Bright Hope International (owner) to consider a Special Use under the Zoning Code for a multipurpose assembly use and a Site Plan Amendment for site improvements on the property located at 2060 – 2080 Stonington Avenue.
- B. Request by Bright Hope International (owner) to consider a Preliminary Concept site plan for a future parking lot expansion on the property located at 2060 – 2080 Stonington Avenue.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|--------------------------|--|--|
| ACRES: 2.4 (APPROXIMATE) | ZONING DISTRICT: M-1, MANUFACTURING DISTRICT | |
| ADJACENT PROPERTIES: | NORTH: MULTI-TENANT BUILDING, M-1 | SOUTH: NORTHWEST CORPORATE CENTER, B-2 |
| | EAST: ANALYSTS, INC., M-1 | WEST: RED ROOF INN, B-2 |

BACKGROUND

Bright Hope International (herein referred to as Bright Hope) is the property owner of the subject property. Bright Hope is a nonprofit organization that works to combat poverty, respond to humanitarian crises and disasters, provide medical assistance, and to open churches in extremely poor communities throughout the world. The Bright Hope building is 37,500 square feet and includes offices and areas used for packaging food and materials into shipping containers that are then sent overseas. The 2060 Stonington Avenue space includes primarily offices and the 2070 and 2080 Stonington Avenue spaces include high-ceilinged warehouse spaces. The high ceilings allow portions of the building to include a second floor.

The Bright Hope office and warehouse operations are a Permitted Use in the M-1 District. In 2000, Bright Hope was granted a Special Use to allow retail sales in the building comprising less than 15% of the square footage of the 2060 Stonington Avenue space. The approval included conditions related to parking lot improvements, lighting levels, outside storage, truck parking, rooftop equipment screening, and enforcement of parking restrictions (that the Police can write tickets for illegal parking).

In 2007, the Village approved a text amendment to allow a nonprofit food pantry to be considered as a special use in the M-1 District, along with a Special Use and sign variation request for Willow Creek Food Pantry. Willow Creek has since vacated the building and the zoning approvals have expired.

PROPOSAL

The property owner is seeking to convert the 2080 Stonington Avenue space to create an assembly space including a congregation room. The owner would manage the use of the space similarly to a conference center and has identified a church as a primary user / tenant (Waterfront Community Church) of the assembly space. The assembly area would be used by the church primarily on Sunday mornings and occasional weekday evenings, though it could be used by Bright Hope and by other tenants during other times. An assembly use is not permitted in the M-1 District and would require a Special Use. The owner is also planning further renovations to the building interior as well as exterior site improvements. The project is split into two primary phases for zoning and site plan approval purposes, as described below. The first phase is under consideration at this time and the second phase would be reviewed formally at a future date.

PHASING PLAN

The owner has proposed to implement the assembly use and renovation of Bright Hope's offices, and a corresponding expansion of the parking lot, in five intermediate phases. The phases are summarized as follows along with the owner's projected timeline and staff notes on the review process for each phase.

Current

Phase one (part of this request): renovation of the 2080 Stonington Avenue space to construct a 225-seat assembly space (Special Use) and corresponding parking lot improvements to add handicapped parking spaces and an internal parking lot crosswalk (Site Plan Amendment).

Phase two (part of this request): renovation and expansion of the Bright Hope offices in 2060 Stonington Avenue (Permitted).

Future

Phase three (24 to 28 months; subject to future Village Board approval): expansion of the parking lot from 61 spaces to approximately 100 spaces (Site Plan Amendment).

Phase four (26 to 30 months; subject to future Village Board approval): renovation of the 2070 Stonington Avenue space to create offices and meeting rooms primarily for Bright Hope's use, but connected internally to the assembly use in 2080 Stonington Avenue (Permitted / Special Use Amendment).

Phase five (48 to 60 months; subject to future Village Board approval): renovation of the 2080 Stonington Avenue space to a permanent and revised layout of the assembly use; the number of seats would remain the same (Special Use Amendment).

The site plans and building floor plans submitted with the application are condensed for the formal Village approvals from the above five intermediate phases into two overall phases: phase one includes the immediate request for a Special Use to allow an assembly use in 2080 Stonington Avenue and a Site Plan Amendment for minor parking lot improvements for ADA and pedestrian accessibility. The first phase would include other interior changes as shown in the attached floor plans. The construction of an assembly use in what is now constructed as a warehouse space will require the installation of additional restrooms as well as building updates such as adding building insulation and HVAC capacity.

Phase two is the final condition of the project incorporating all of the interior and exterior improvements, constructed in intermediate steps. The parking lot would be expanded on the north side of the building to accommodate the assembly space and anticipated growth of the tenant(s) as well as anticipated growth of Bright Hope's own operations. The 2060, 2070, and 2080 Stonington Avenue spaces would all be renovated to varying degrees. The finished interior includes a permanent assembly room area and several conference rooms, offices, kitchen, a museum space, restrooms, and storage rooms.

The second, future phase is being reviewed only as a Preliminary Concept plan and will require a Special Use Amendment at a future date, based on the petitioner's desire to complete the project in phases. However, approval of the Special Use in phase one is contingent on the second phase proceeding within agreed upon timeframes. The property owner will need to return to the Planning and Zoning Commission and Village Board for review of the second phase final plans for the building interior and for the parking lot expansion. Failure to do so could result in revocation of the assembly use Special Use approval.

SPECIAL USE – ZONING CODE SECTION 9-9-1-C-2-L

The subject property is zoned M-1, Manufacturing District. An assembly use is not a Permitted or listed Special Use in the M-1 District. The district includes an allowance under Section 9-9-1-C-2-L for "all other uses not heretofore cited" to be reviewed as a Special Use. The Special Use review should consider any potential impact of the proposed interior and exterior changes.

Section 9-1-18-I of the Zoning Code (Standards for a Special Use) states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The proposed assembly use in a building zoned for light industrial uses would introduce the general public into a light industrial / office area that is primarily visited by employees and trucks to industrial businesses. However, the building is located at the southern edge of the M-1 District along Hassell Road, which to some extent decreases the impact of an assembly use, and a church as a tenant, into the district. Although precedent would not be given to other properties in the district, approval of the Special Use for an assembly use could lend support for similar requests. The most noticeable effect of the proposed use would be the influx of cars parked along Stonington Avenue during events held in the building.

The assembly space would be used similarly to a conference center that would be managed by Bright Hope. The owner has identified the Waterfront Community Church as a primary tenant, but the space would be constructed to accommodate larger audiences and could be used for other events. The assembly use could be expected to have a minimal effect on the building and its occupants. However, the assembly use would result in a noticeable change for the property as visitors besides Bright Hope's employees and volunteers would visit the property. The assembly use would likewise increase the parking demand for the property.

Parking

The parking lot includes 64 spaces, which with the addition of 3 handicapped parking spaces in phase one (for a total of 6 required) the total number of spaces would decrease to 61. The Subdivision Code parking guidelines for a light industrial building suggest a parking ratio of 1.1 spaces per 1,000 square feet of building area which equates to approximately 41 parking spaces. However, as proposed, approximately one-third of the building would be converted into an assembly space with seating for 225 people. Although the room could be used for other events, the guideline for "places of worship" suggests 0.6 parking spaces per attendee, which based on approximately 125 parishioners currently at Waterfront Community Church equates to 75 parking spaces. Large portions of the building in phase one would remain open warehouse areas while other areas include offices for Bright Hope employees. As such, a generic assessment of the square footages of the building is unrealistic. From a building code perspective, based on the number of seats and square footage in the building, the maximum occupancy would accommodate a few hundred occupants. However, a more accurate assessment of the parking demand requires a review of the existing uses and the proposed tenant(s). Due to the complexity of the uses proposed in the building and the unique nature of Bright Hope's operations, the petitioner was required to submit a parking study to demonstrate that parking will not be problematic in both phases of the project.

Bright Hope has submitted a parking study prepared by KLOA, Inc. to document the parking demand on the property and at the church's current location, and the quantities that could be expected in the near term and long term. Also included are alternative published parking ratios. The church at its current location was found to have an average parking demand of 58 spaces (excluding Christmas service which was not documented, but estimated to be approximately 77 spaces). The current congregation of the church would be accommodated in the 61 spaces at the subject property on most days, and there is legal on-street

parking available for occasional overflow during events. The parking lot expansion to approximately 100 parking spaces would better accommodate the assembly use and potential growth of the church and Bright Hope. It would decrease concerns about any other potential users of the assembly room. The expansion is proposed to occur in phase two of the project.

The parking study concludes that in subsequent years the facility would increasingly rely on on-street parking as the church congregation grows or if the assembly space is ever used to its full capacity. The events in the assembly space, and corresponding on-street parking, are proposed to occur on Sunday mornings during church services and during some evenings. Church services and other events would occur when nearby office and manufacturing buildings would be closed, which would reduce parking supply problems on the street.

When the building is used at full capacity, on-street parking is anticipated to extend approximately 1,750 feet away from the property at peak times, which includes the entire length of Stonington Avenue and southern portions of Pembroke Avenue. The parking study includes an exhibit showing the approximate parking supply on the streets; however, staff has included a similar exhibit for both streets which shows fewer spaces than the parking study (accounting for adequate separation from driveways, fire hydrants, and "No Parking" areas along both streets). This difference would result in parking extending a couple hundred feet farther away from the facility than indicated in the parking study.

The Transportation Division has reviewed the proposal and has raised concerns that the quantity of on-street parking that may occur in the future and the corresponding distances anticipated from the facility could lead to visitors choosing to park illegally at neighboring properties. The existing parking lot is just adequate to accommodate the current parking demand of this particular church, with no room for growth in attendance. As noted previously, the parking lot expansion would help to accommodate the assembly space; however, even after the future parking lot expansion the facility would still rely on on-street parking during peak use. From a parking regulation standpoint, on-street parking is permitted along most of Stonington Avenue and Pembroke Avenue. However, given the distances and typical driver behavior, particularly in the context of this manufacturing district, it is reasonable to anticipate that illegal parking could occur, both on-street and in adjacent private parking lots. This would be more likely during inclement weather, particularly in winter months.

Although assembly events are proposed to occur when nearby businesses are closed, disputes with other property owners could still occur. The Police Department could write tickets to drivers who park illegally on the streets, but disputes between property owners would be a civil matter to be resolved privately. For this site to function successfully, it will be incumbent upon Bright Hope to work with their tenants and neighboring properties to minimize any parking issues.

The owner has indicated that they would make every effort to avoid parking problems. Bright Hope has indicated that they would program their internal operations to be offset from any events or services held in the assembly space. Additional church services could be added in the future. The owner has also obtained permission from Stonegate Properties, owner of the Northwest Corporate Center across Hassell Road, to use their parking lot outside of normal business hours, which would be used by Bright Hope staff primarily on Sunday mornings when church services occur; however, this permission is not a recorded parking agreement and could be rescinded by Stonegate Properties at any time.

Several conditions of approval are included to help avoid potential parking problems. The Village will reserve the right to require the property owner to conduct parking counts and to require that the second phase plans to expand the parking lot be submitted earlier than the owner has proposed, if parking problems should arise. The Village may also require that parking boxes be striped on Stonington Avenue if illegal parking occurs with any frequency on the street, which would be paid for by the petitioner.

The maximum occupancy of the assembly space would be limited to 225 persons (although the building square footage and seats could accommodate a larger number). The maximum occupancy of the space and building would be posted in the building and if the occupancy were to be documented exceeding that number then the Special Use could be revoked. Staff considered different calculations for setting a maximum occupancy for the assembly space. Based on the petitioner's estimated maximum number of parishioners and including a 10% buffer, the maximum occupancy would be approximately 140. Based on the published parking data for a church use and including a 10% buffer, the maximum occupancy would be 165. Based on the available parking supply on site and a reasonable walking distance for on-street parking and including a 10% buffer, the maximum occupancy would be 176. The petitioner requested a maximum number of 225 to accommodate growth during the interim period before the second phase plans are reviewed.

The second phase is being considered at a conceptual level, but it is tied to the phase one approval since the owner is proposing to expand the parking lot at a later date to better accommodate the assembly space. The expanded parking lot will help to alleviate parking concerns as use of the assembly space grows. The conceptual plans for the future should be considered as they are directly related to the initial step of allowing the assembly use.

SITE PLAN AMENDMENT – PHASE ONE

Village Subdivision Code Section 10-2-1 requires that when a vacant tenant space or building is re-occupied or altered that a comparable amount of exterior site improvements be completed by the property owner, to bring the property closer to compliance with current Subdivision Code requirements. Site improvements must also be made to accommodate a change of use for the property. The parking lot improvements proposed in phase one would include a sidewalk / crosswalk connection to the public sidewalk along Stonington Avenue and the addition of handicapped accessible parking spaces.

The full scope of site improvements including the construction of curbed landscape islands, installation of trees, sidewalk improvements, building façade changes, dumpster enclosure relocation, and other exterior work would be reviewed in a future Site Plan Amendment and Special Use Amendment.

Access and Circulation – Subdivision Code Section 10-5

The parking lot is accessed by two driveways on Stonington Avenue and one on Hassell Road, which would not be changed.

Parking and Sidewalks – Subdivision Code Section 10-5-2

As noted previously, the total number of parking spaces would reduce from 64 to 61 due to the striping of 3 additional handicapped spaces. The handicapped parking requirement is based on the total parking

demand of the facility including on-street parking. Also included is a pedestrian connection from the public sidewalk along Stonington Avenue to the front of the building due to the heavy reliance on on-street parking. Truncated dome detectable warnings would be installed in the parking lot and in the sidewalks at the driveway crossings.

Engineering – Subdivision Code Section 10-3

The Engineering Division has reviewed the proposed plans and existing site conditions and has no concerns. The parking lot expansion, which includes portions of permeable pavement, has been reviewed at a preliminary level and in concept is acceptable.

Landscaping – Subdivision Code Section 10-4

No changes are proposed in the initial phase of the project.

Building Design – Subdivision Code Section 10-5-3-H

The building exterior in phase one would not be modified. However, it is likely that the interior renovations to build out the first phase of the assembly space will require additional HVAC equipment on the roof, which will require screening if the equipment is visible from the property lines. A condition of approval is included that any rooftop HVAC units be screened from view.

Exterior Lighting – Subdivision Code Section 10-5-3-G

No exterior lighting changes are proposed in phase one.

Fire Prevention

The Fire Department has reviewed the proposed plans and has no concerns. A fire hydrant connection (FDC) is located on the east elevation and will not be blocked by a parking space. An existing fire hydrant is located within 100 feet of the FDC, per the Municipal Code requirement. The building includes sprinklers, and some sprinkler heads would be relocated as the interior is remodeled for an assembly use.

Sign

No signs are proposed. The building is permitted a total of two wall signs (on the front and side elevations) and one ground sign.

PRELIMINARY CONCEPT REVIEW – PHASE TWO

The second phase of the project includes a complete remodeling of most of the building interior to accommodate the assembly use space and Bright Hope. This phase is being considered as a Preliminary Concept review and no formal approval of plans will be granted at this time. The owner will be required to submit plans for the second phase as a Special Use Amendment and Site Plan Amendment. The review will address Subdivision Code items including vehicular and pedestrian access, parking, engineering, landscaping, architecture, exterior lighting, and Fire Department accessibility. The conceptual plans show

a parking lot expansion, curbed landscape islands, trees, permeable pavement for storm water drainage, and other improvements. The building exterior would also be updated with formal entrances to the assembly area and other minor façade changes. As drawn the plans require further technical revisions to comply with Subdivision Code standards.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and as of this writing no written comments have been received.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a special use have been met, staff recommends the following conditions:

A. Request by Bright Hope International (owner) to consider a Special Use under the Zoning Code for a multipurpose assembly use and a Site Plan Amendment for site improvements on the property located at 2060 – 2080 Stonington Avenue.

1. Based on the phasing plan proposed by the petitioner, prior to December 31, 2017, as stated in condition #2, the petitioner shall submit a complete formal application to consider a Special Use Amendment and Site Plan Amendment specifically addressing the parking lot expansion to +/- 100 parking spaces on this site.
2. In conjunction with the petitioner's subsequent phase of building and site improvements, the property owner shall submit for review all required plans and applications for the Special Use Amendment and Site Plan Amendment to renovate the building interior and to complete the parking lot expansion (shown in this submittal as a Preliminary Concept site plan) and related site improvements by December 31, 2017, to ensure that the parking lot expansion is completed by September 30, 2018. Additional deadlines will be provided at the time of the review of the phase two plans.
3. If the parking supply for the building and its occupants is deemed to be inadequate by the Village, the Village may require that plans be submitted for the second phase of the project at any time during the interim period prior to December 31, 2017, to be initiated by a written notice from the Village providing a new deadline to the property owner for phase two submittals. Failure to proceed with submittals within these deadlines will result in further Village action, which may include revocation of the Special Use granted with this request.
4. The Special Use is granted based on the condition that the property owner shall comply with all building code requirements necessary to convert the existing warehouse building into an assembly use building.

The following conditions pertain to the building permit and construction processes:

5. The building permit shall be obtained within nine (9) months of the Village Board action on this request.

6. Bumper blocks (not legal) in the parking lot shall be removed as part of the phase one site improvements. The site plan shall be revised accordingly as part of the building permit review.
7. The owner shall submit a site work deposit determined based on Village code as a performance guarantee prior to issuance of a building permit.
8. No signs are approved as part of this request. Any signage for the assembly use and its primary building occupants shall comply with the Zoning Code; additional signage would require Village approval. A sign variation granted previously under Ordinance 3923-2007 has expired.
9. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 10 p.m. Monday through Friday, and 8 a.m. to 10 p.m. Saturday and Sunday.
10. Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.
11. All interior and exterior improvements required in phase one shall be completed prior to issuance of a Certificate of Occupancy.

The following conditions pertain to the ongoing operations:

12. This approval is granted based on the petitioner's application materials submitted with this request. Any proposed changes to the building or property that substantially differ from the application materials will require prior Village approval and may require a formal amendment to the approved Special Use and Site Plan Amendment, as determined by the Village. Such changes include, but are not limited to, use of the assembly space beyond the extent indicated in the petitioner's application. Activities in the building that exceed the Special Use approval without prior Village approval will result in further action by the Village, which may include revocation of the Special Use granted with this request.
13. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner shall monitor the parking to ensure that illegal parking does not occur. Failure to properly manage the parking will result in further action by the Village, which may include revocation of the Special Use granted with this request.
14. Due to this property's heavy dependence on public street parking, the Village shall reserve the right to require that parking boxes be striped on Stonington Avenue, the full cost for which shall be paid by the property owner.
15. The Village shall reserve the right if it is deemed necessary by the Village to require the property owner to conduct parking counts to be submitted to the Village for review.
16. The property owner shall coordinate the interior programming of the building to ensure that parking demand is minimized and that Bright Hope office and warehouse activities are limited when an event is held concurrently in the assembly space by another user.

17. The property owner shall obtain prior permission from the respective property owners for any off-site parking that occurs at private parking lots in the vicinity.
18. Parking disputes between the subject property owner (Bright Hope International) and other property owners shall be the responsibility of the property owner to resolve.
19. The maximum occupancy of the assembly space shall be limited to no more than 225 persons based on the available parking on-site, on-street, and through permission granted by other property owners near the site. Failure to abide by the occupancy requirement shall result in further action by the Village, which may include revocation of the Special Use granted with this request. At such time as the Special Use is amended, the Village may consider a higher maximum occupancy for the assembly space.
20. All conditions previously approved under Ordinance 3150-2000 pertaining to the retail sales use in the building for Bright Hope International in the 2060 Stonington Avenue space shall remain in effect.

B. Request by Bright Hope International (owner) to consider a Preliminary Concept site plan for a future parking lot expansion on the property located at 2060 – 2080 Stonington Avenue.

1. The site improvements and interior building changes shown in the Preliminary Concept phase of the project are conceptual and no formal approvals for the work shown are granted at this time.

Attachments: Petitioner's Application and Submittals
 Legal Notice
 Location Map
 Staff Exhibit – On-Street Parking Supply
 Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for Assembly Use Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

*** ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee \$400 Check No. 008169 Date Paid 2/17/15

Project Number: 2015009P

Staff Assigned: Josh Edwards

Meeting Date: 7/15/15

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted 7/1/15

PLEASE PRINT OR TYPE

Date: 17 Feb. 2015

Project Name: BRIGHT HOPE CENTER

Project Description: SPECIAL USE - ASSEMBLY ZONING

Project Address/Location: 2060-2080 STONINGTON

Property Index No. 07-06-102-001

Acres: 2.4

Zoning District: M-1

I. Owner of Record

BRIGHT HOPE INTERNATIONAL
 Name Company

2060 STONINGTON, HOFFMAN ESTATES
 Street Address City

IL 60169 (224) 520-6100
 State Zip Code Telephone Number

- chdyer@brighthope.org
 Fax Number E-Mail Address

II. Applicant (Contact Person/Project Manager)

James Gray Cornice & Rose International, LLC
 Name Company

904 W. Roberts Rd, Tower Lakes, Barrington
 Street Address City

IL 60010 (847) 487-9487
 State Zip Code Telephone Number

847 487-0711 james.gray@corniceandrose.com
 Fax Number E-Mail Address

Applicant's relationship to property: Architect

III. Owner Consent for Authorized Representative

It is required that the property owner or his designated representative be at all requests before the Planning and Zoning Commission (PZC). During the course of the meeting, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the meeting can lead to substantial delays in the hearing process. If the owner cannot be present at the meeting, the following statement must be signed by the owner:

I understand the requirement for the owner or an authorized representative to be present at the meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize James Gray to act on my behalf and advise that he/she has full authority to act as my/our representative.

[Signature]
Owner Signature

Ch. Dyer
Print Name

IV. Acknowledgement(s)

- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.
- Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village identification cards that can be shown upon request.

The Owner and Applicant, by signing this Application, certify to the correctness of the application and all submittals.

Owner's Signature: C.H. Dyer

Owner's Name (Please Print): C. H. Dyer

Applicant's Signature: James A. Gray
(If other than Owner)

Applicant's Name (Please Print): James A. Gray

Date: 17 Feb. 2015

All requests must be accompanied by the items required and all fees must be paid before the Planning and Zoning Commission can hear any case.

Please contact the Planning Division (located in the Municipal Building) with any questions:

Email: planning@hoffmanestates.org
Address: 1900 Hassell Road
Hoffman Estates, IL 60169
Phone: (847) 781-2660
Fax: (847) 781-2679

Addendums Attached:

- Special Use Master Sign Plan
 Rezoning Other _____
 Variation
 Plat
 Site Plan



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

REQUIRED SUBMITTALS:

- General Application
- \$400 special use hearing fee
- Legal Description
Typically found on a tax bill, survey, mortgage documents or deed
- Current Plat of Survey drawn to scale
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
- A written response to each of the Standards for a Special Use (see below).

You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.

No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;

The improvements for this project have been designed with a standard of care that will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The project will comply with all life safety and building code requirements. The site plan design demonstrates a sufficient quantity of parking and vehicular ingress and egress and for the site and the use.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

The surrounding properties are utilized for primarily business, hospitality, and industrial uses. This special use should not diminish or impair property values. Considering the adequacy of the quantity of parking spaces and of the vehicular ingress and egress of the property, this will have no negative impact on the adjacent properties.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

In as much as the surrounding properties are already developed, this special use will not impede the development of any of the surrounding properties.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

The existing building is already serviced by adequate utilities and access roads. Sufficient ingress and egress provisions exist on Stonington and Hassell Roads. The proposed site plan improvements will have more than adequate drainage due to the existing basin at the south portion of the site.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

As shown on the proposed site plan, the vehicular ingress and egress are located to minimize traffic congestion in the public streets.

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

This special use proposal will meet and conform to all the applicable regulations of the district, as agreed with the requirements and the specific modifications of the Village Board and the Planning and Zoning Commission.

Cornice & Rose

I N T E R N A T I O N A L

Bright Hope Center Vision

The vision for the Bright Hope Center is to facilitate engagement and maximize our ministry efforts to those living in extreme poverty.

The Church is God's centerpiece for bringing Hope to the world, so our building includes a place for believers to gather for worship, teaching, serving and volunteer events.

Bright Hope believes in the mutual transformation of the poor we serve and our allies who pray, serve and give to make this ministry possible, so our building engages allies in transformational and educational elements as they visit us.

The Bright Hope Center is an extension of our desire to serve the poor with excellence. While attentive to every penny we spend we are wanting to bring quality life-changing experiences as we bridge the distance between wealthy and poor parts of our world.

Bright Hope continually seeks partnership relationships with churches and NGO organizations that share our faith and values both abroad and at home, so our building has room to provide other faith-based organization office and meeting space, and areas to join in collaborative and fellowship relationships.

Our poverty fighting efforts are organized in categories of Hope for Today, Hope for Tomorrow, and Hope for Eternity. The Bright Hope Center also gives importance to the concepts of today, tomorrow and eternity as we utilize every square inch for God's glory.

Finally our experiences in cultivating sustainable communities and care for the land which so many of the world's poor use to survive, leads us to pursue appreciation for the green spaces around us. Throughout the building we have used environmental elements to give glory to God for the harvests He provides so food can be available to all the people on earth.

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I N T E R N A T I O N A L

ZONING SPECIAL USE SUMMARY MEMORANDUM

BRIGHT HOPE CENTER

2060 Stonington Avenue,
Hoffman Estates, Illinois 60169

18 February 2015

Bright Hope International (BHI) is a non profit organization and is the owner of the Bright Hope Center (BHC) facility. BHI has owned and occupied this location since 2000. BHI intends to perform renovations to the BHC facility to better serve the operational needs of their organization. BHI would like to receive a special use permit for an "assembly use" as detailed on the attached documents. BHI would also like to complete the master plan of improvements to the BHC facility in a phased approach.

Proposed Zoning "Assembly Use":

BHI will have volunteers attend serving projects and meetings at the facility. The BHC master plan details a 300 person assembly space that would be located in the 2080 Stonington unit. It is also intended that BHI might allow a local religious organization (church) to utilize the assembly space on Sunday mornings and to a lesser extent on weekday evenings. (See the attached assembly use narrative.)

Description and Timeline of Phases:

BHI would like to receive permission for the special use zoning, assembly use, as soon as they are able, for the complete master plan as detailed on the attached drawings. BHI will utilize the current space in the west portion of the 2080 Stonington unit for the volunteers that perform the "serving projects" and attend meetings at the facility.

Future Phases: (time to commence construction from the date of the approval of the zoning special use)

- I. Immediate: 2080 Stonington, west portion of unit will be utilized for assembly use
- II. 4-6 months: 2060 Stonington, new conference and meeting rooms in the western portion of 2060.
- III. 24-28 months: Parking lot renovation and expansion. All site improvements to meet the requirements of the current Hoffman Estates site development standards.
- IV. 26-30 months: Renovation of 2070 to additional office space from current warehouse space.
- V. 48-60 months: Renovation of 2080 to modernize assembly space.

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Current Zoning District is M1:

- . **2060 Stonington** has a special use permit for a small retail space and is the primary office space for Bright Hope. (see attached Bright Hope Center Vision document)
- . **2070 Stonington** is currently a warehouse space utilized by Bright Hope
- . **2080 Stonington** is currently vacant and will be used as the assembly space.

The building footprint is approximately 33,000 sf (2060 has a second floor office space of approximately 4,500sf yielding a total of 37,500sf for the entire building)

Parking:

Currently the site has 65 parking spaces.

The site does have a green space to the north of the building that could accommodate up to an additional 34-42 spaces. This would yield a total on site parking space quantity of 99-107 spaces.

Parking is allowed on Stonington Avenue. Within approximately 1,300' feet (a five minute walk) of BHC we calculated approximately 2,290 parking spaces on the streets and private property. BHC may also be pursuing a USGBC LEED green certification to obtain a renewable energy grant. As part of the process of obtaining points for the LEED certification, more points are awarded for providing the minimum number of allowable parking spaces. This encourages "car pooling" and thus is a more sustainable or "green" solution.

Utilizing the Parking Generation Manual, for "churches" a ratio of .2 vehicle parking spaces per seat, or 1 parking space per 5 seats, is a minimum requirement. If the BHC facility has an assembly space of 300 seats this would have a minimum requirement of 60 parking spaces. In support of the .2 vehicle parking spaces per seat, an abundance of research suggests that a "church assembly space" at approximately 80% capacity is considered "full." This is due to the desire by attendees to have a level of comfort and personal space. This often includes people utilizing an adjacent seat for their coat, handbag or other personal items. Attendees arriving late and observing an approximately 80% full assembly space will often choose to attend a different service time in the future. As this data suggests, that the number of seats for a place of worship are not filled the same as other assembly uses, parking allowances ought to be made for the number of seats expected to remain empty. If this approximation is 20%, this will allow parking calculations to more accurately reflect usage, and help minimize impervious hardscape on the site.

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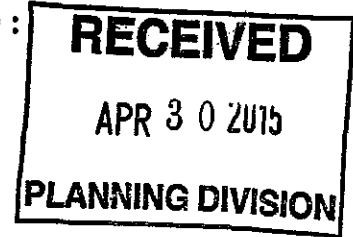
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INTERNATIONAL

ZONING SPECIAL USE RESPONSE TO: MARCH 11, 2015 HOFFMAN ESTATES STAFF RESPONSE COMMENTS



BRIGHT HOPE CENTER

2060 Stonington Avenue,
Hoffman Estates, Illinois 60169

28 April 2015

Special Use:

1. Bright Hope International (BHI) is a non profit organization and is the owner of the Bright Hope Center (BHC) facility. BHI has owned and occupied this location since 2000. BHI intends to perform renovations to the BHC facility to better serve the operational needs of their organization. The facility would be used less as a "conference center space" and instead as the main office facility for BHI. The expectation is that BHI will "grow into the space" over time and thus the phased approach to the build out of the property. In the short term the intention is to allow a local church to utilize the 2080 Stonington unit. BHI has been in contact with several local churches who have expressed an interest in leasing the space. One of the churches is Waterfront Community Church, Schaumburg, Illinois. Waterfront has been gracious enough to allow us to utilize the specific attendance data from their church in our traffic study.
2. The future conference rooms and offices will be utilized in a very conventional manner. Generally, for the various work tasks of the staff of BHI. The "museum space" is intended to demonstrate the work of the BHI organization to visitors. It will generally not be a destination, but more for the purpose of information for the volunteers of BHI. The assembly space will be primarily used for the volunteers that perform the "serving projects" at the facility.
3. The loading dock will be used primarily for the receipt of the components that are "packed" by the volunteers, and then for the collection for shipment of those "packed" items. As an assembly space for BHI volunteers that attend serving projects, the space will generally be configured to allow an organized process of taking various items and assembling those items into a package. Examples of this might include backpacks with books and personal items that would be assembled and shipped to Haiti. Or perhaps, seed packets that might be shipped to Africa or other third world countries. These activities will occur on weekend days and evenings when people are not typically working and are available to volunteer. This also is when most neighboring businesses are closed.

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INTERNATIONAL

2060, 2070, 2080 Stonington Avenue Estimated Daily Parking Needs

| 2060 | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------|--------|---------|---------|-----------|----------|---------|----------|
| OFFICE | | | | | | | |
| Time | | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | |
| Parking | | 49 | 49 | 49 | 49 | 49 | |

| 2070 | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------|--------|---------|---------|-----------|----------|---------|----------|
| OFFICE | | | | | | | |
| Time | | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | |
| Parking | | 46 | 46 | 46 | 46 | 46 | |

| WAREHOUSE | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|--------|---------|---------|-----------|----------|---------|----------|
| Time | | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | |
| Parking | | 3 | 3 | 3 | 3 | 3 | |

| 2080 | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|----------|-----------|---------|---------|-----------|----------|---------|----------|
| ASSEMBLY | | | | | | | |
| Time | 10AM-12PM | 6PM-8PM | 6PM-8PM | 6PM-8PM | 6PM-8PM | 6PM-8PM | 8AM-4PM |
| Parking | 60 | 20 | 20 | 20 | 20 | 20 | 30* |

| Daily Peak | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------------|-----------|---------|---------|-----------|----------|---------|----------|
| Time | 10AM-12PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 9AM-5PM | 8AM-4PM |
| Parking | 60 | 98 | 98 | 98 | 98 | 98 | 30* |

Actual usages may vary

Notes:

Office: 3.4 spaces per 1000 S.F.

Warehouse: 1.1 spaces per 1000 S.F.

Assembly: 0.2 spaces per seat

2060 - 14,198 S.F. Gross useable office

2060 - 13,263 S.F. Gross useable office

2060 - 2,131 S.F. Gross useable warehouse

2080 - 300 seats

*Parking for volunteers for activities in 2080 assembly space

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NOTICE OF
PUBLIC HEARING
The Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of Bright Hope International (owner) to consider special use under the Zoning Code for a multipurpose assembly use, a site plan amendment for site improvements, and a preliminary concept site plan for a future parking lot expansion on the property located at 60 - 2080 Stonington Avenue.
I.N.: 07-06-102-001
The hearing will be held on Wednesday, July 15, 2015 at 8:00 p.m. in the Hoffman Estates Municipal Building, 600 Hassell Road, Hoffman Estates, IL.
Eva Combs, Chairperson
Planning and Zoning Commission
Published in Daily Herald on June 30, 2015 (4412049)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published June 30, 2015 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

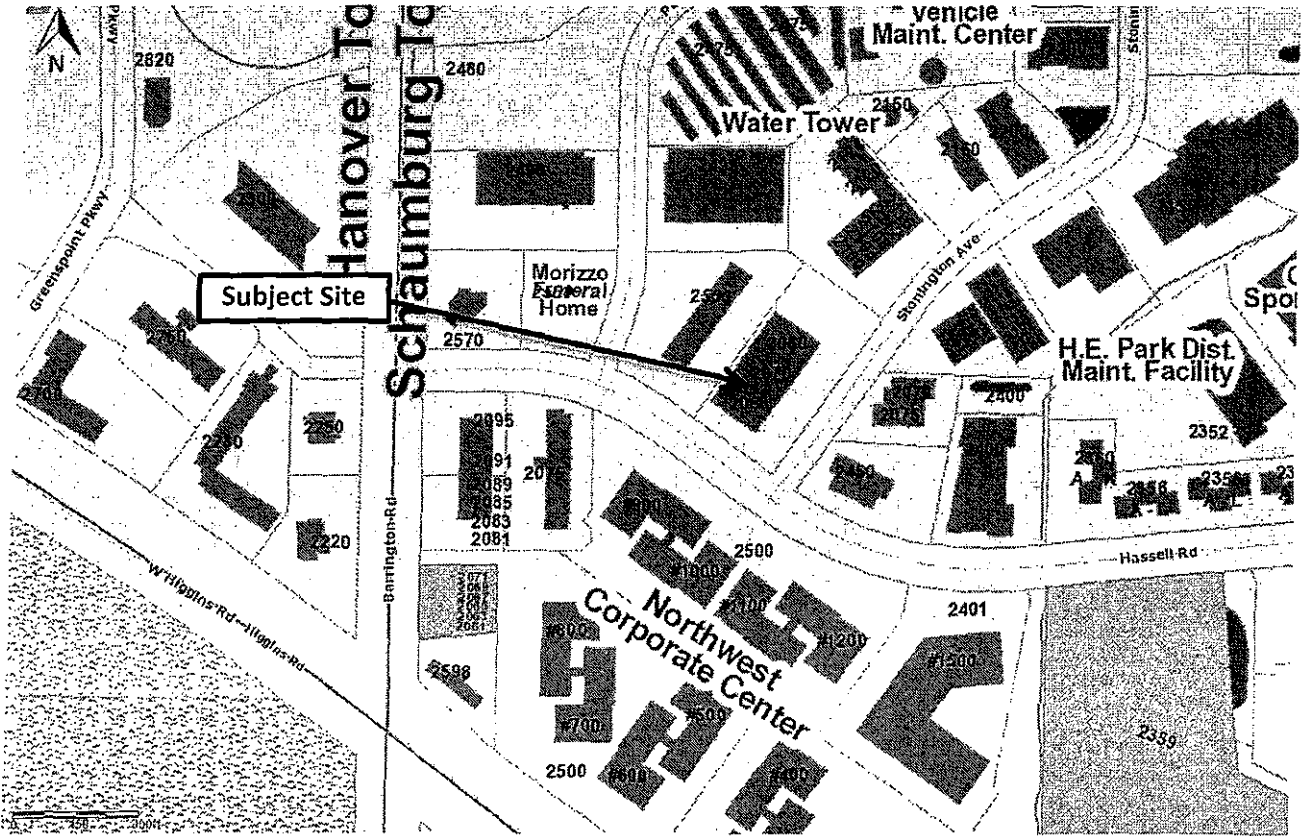
PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Daula Baltz*
Authorized Agent

Control # 4412049

2060 - 2080 Stonington Avenue

P.I.N. 07-06-102-001



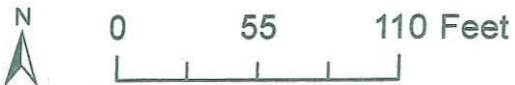
July 2015
Village of Hoffman Estates
Planning Division



Staff Exhibit, May 2015 – Approximate available on-street parking and walking distance from building entrance to farthest car.



Bright Hope Building Assembly Use 2060 - 2080 Stonington Avenue



Planning Division
Village of Hoffman Estates
July 2015

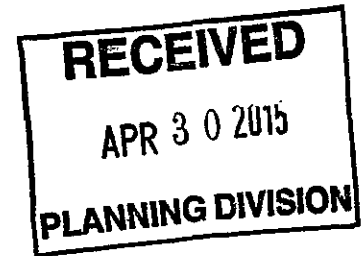
MEMORANDUM TO: Mike Rutter
Bright Hope International

FROM: Robert A. Casiello
Consultant

Luay R. Aboona, PE
Principal

DATE: April 29, 2014

SUBJECT: Parking Study
Bright Hope Center
Hoffman Estates, Illinois



This memorandum summarizes the results of a parking study conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the Bright Hope Center located in Hoffman Estates, Illinois. The Center, which consists of a 37,500-square-foot building, is located in the northwest corner of the intersection of Hassell Road and Stonington Avenue. Currently, the Center contains office and warehouse space for Bright Hope International.

This parking study was conducted as part of a special use application regarding the renovation of the Center and the addition of a local religious organization (church). The following five phases make up the master plan of the Bright Hope Center.

- *Phase I* (upon approval): Consists of the renovation of the 2080 Stonington Avenue portion of the building for a local religious organization, which will primarily use the space for Sunday service and weekday evening volunteer events and meetings.
- *Phase II* (four to six months after approval): Consists of the renovation of the 2060 Stonington Avenue portion of the building to include new office space, conference rooms and meeting rooms. Additional office space will increase the number of employees for the Bright Hope Center during the week.
- *Phase III* (24 to 28 months after approval): Consists of the renovation and expansion of the existing parking lot. As proposed, the parking lot will expand from 64 spaces to 105 spaces in order to accommodate the increase in parking for the Center.
- *Phase IV* (26 to 30 months after approval): Consists of the renovation of the 2070 Stonington Avenue portion of the building by replacing some of the existing warehouse space with additional office space. Additional office spaces will increase the number of Bright Hope employees during the week.
- *Phase V* (48 to 60 months after approval): Consists of the renovation of the 2080 Stonington Avenue portion of the building to modernize the church assembly area. No operational changes will be made to the Center during this phase.

The purpose of this parking study is to address the following conditions in order to determine the parking requirements of the existing Center and the proposed renovation of the Center and the addition of the religious organization.

- Determine the existing parking demand based on parking surveys and attendance data for the Bright Hope Center and a potential church tenant.
- Estimate the proposed demand with the addition of the church use throughout the week, especially Sunday mornings.
- Estimate the proposed demand of subsequent phase improvements, including expanding the parking lot and additional office space.

Existing Conditions

The following provides a description of the existing uses including a summary of the operation of the facility and collected parking data.

Existing Operation

The site, also known as the Bright Hope Center, has been occupied since 2000 by Bright Hope International, a non-profit organization whose mission is to help the extremely poor with projects around the world, including providing medical care, developing food programs, or providing access to clean drinking water. Currently, the Center consists of one building totaling 37,500 square feet and provides a parking lot containing 64 parking spaces, including three handicap spaces and three truck loading garages.

Bright Hope International utilizes the southern portion of the building (2060 Stonington Avenue) as its primary office space. It employs 15 full and part-time employees generally working from 8:00 A.M. to 5:00 P.M. from Monday through Friday. In addition to its use as an office, the Center is also utilized by volunteer groups and District 211's Special Needs program. A portion of these volunteer groups also require use of the warehouse and loading docks, located within the middle portion of the building (2070 Stonington Avenue). For example, the Willow Creek Community Church currently uses the warehouse to store and package donations, including clothes, school supplies, or blankets. Finally, the northern portion of the building (2080 Stonington Avenue) is currently vacant, but has previously been used for accommodating large assemblies.

Existing Parking Occupancy

To determine the existing parking conditions at the Bright Hope Center, parking occupancy surveys were conducted within the Center's parking lot and along the area roadways during weekdays and Sundays.

Weekday Parking Surveys

The Bright Hope Center completed weekday parking surveys at 9:00 A.M., 12:00 P.M. and 3:00 P.M. throughout the month of March 2015 (20 days of data). Table 1 shows the average and maximum number of vehicles parked during the work week within the Center's parking lot over the course of a month. It should be noted that KLOA, Inc. also observed similar parking occupancy during field visits to the site. All parking count data is located in the Appendix.

Table 1
BRIGHT HOPE CENTER PARKING LOT OCCUPANCY (WEEKDAYS IN MARCH, 2015)

| Time | Average Occupied Spaces | Maximum Occupied Spaces | Average Percent Occupied | Maximum Percent Occupied |
|------------|-------------------------|-------------------------|--------------------------|--------------------------|
| 9:00 A.M. | 13.8 | 24 | 22% | 38% |
| 12:00 P.M. | 14.6 | 25 | 23% | 39% |
| 3:00 P.M. | 11.5 | 18 | 18% | 28% |

Percent Occupied values based on existing parking lot containing 64 parking spaces.

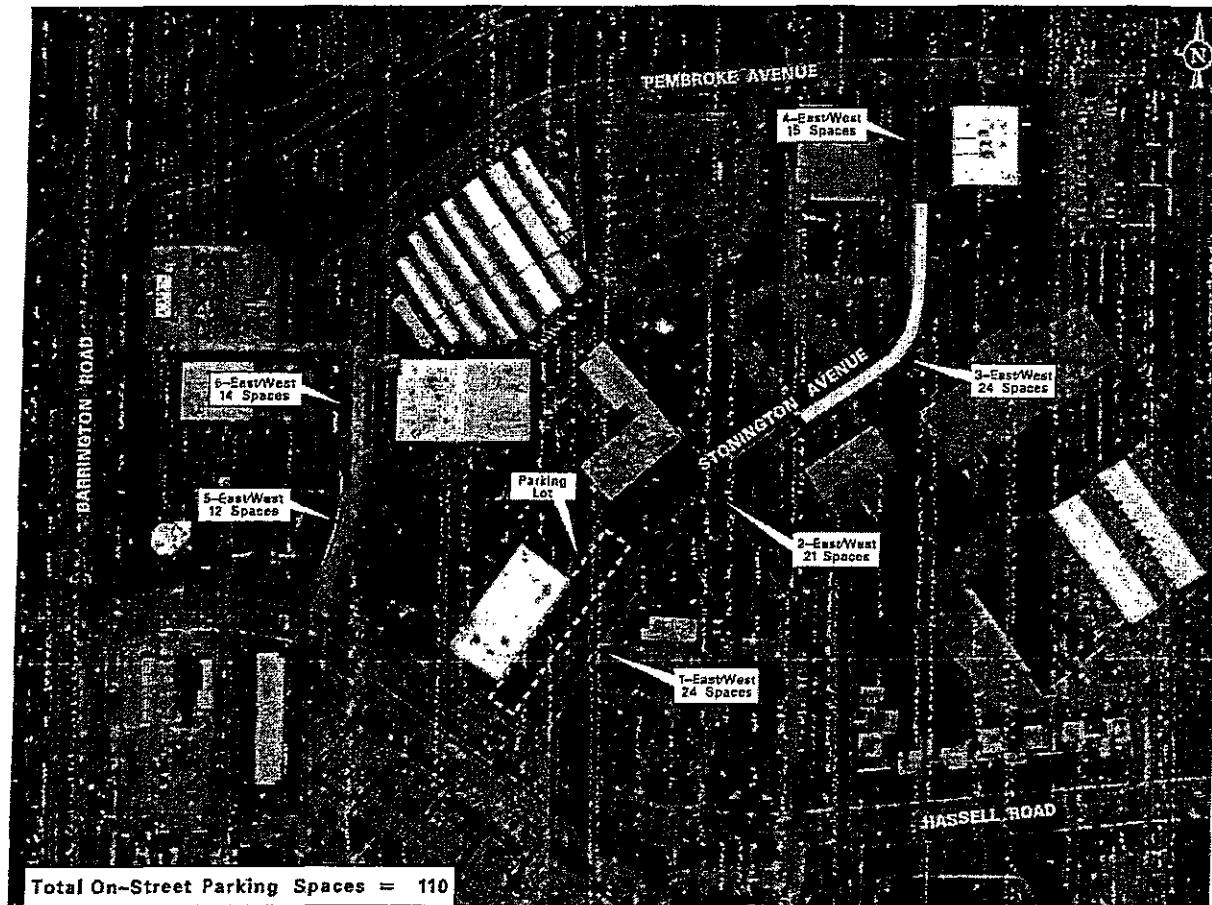
As can be seen from the table, the maximum number of occupied parking spaces observed throughout the month was 25 spaces. The parking lot was less than 40 percent occupied. Therefore, during the weekday period a minimum of 39 of the existing 64 parking spaces were available. It should be noted that District 211's Special Needs program, which typically occupies three parking spaces during the work day, will be ending its lease with the Bright Hope Center on July 31, 2015.

Sunday Parking Surveys

In order to determine parking conditions on a Sunday at the Center, KLOA, Inc. conducted parking counts within the Center's parking lot and along Stonington Avenue and the southern portion of Pembroke Avenue. The count was conducted on Sunday, April 12, 2015 from 8:30 A.M. to 11:00 A.M. in order to account for the parking availability at the time of a Sunday morning church service. **Figure 1** illustrates the locations and total available parking spaces of each zone counted. Parking count data is included in the Appendix.

Outside of the parking lot, the most accessible parking for the Center is located in Zones 1 and 2. Overall, approximately 110 on-street parking spaces are available within a walking distance of approximately 1,500 feet. Furthermore, approximately 45 spaces are available within 600 feet of the Center along Stonington Avenue.

A review of the parking count data shows that there is very little on-street parking activity in the area on Sundays. The only on-street parking zone that was utilized during this time was the southern portion of Pembroke Avenue, which experienced a maximum of two parked vehicles beginning at 10:00 A.M. Additionally, no vehicles were parked within the Bright Hope parking lot until after 10:45 A.M., at which time a single vehicle was parked and a total of only four vehicles were parked within the parking lot by 11:00 A.M. Therefore, of the available 64 spaces within the parking lot and approximately 110 on-street parking spaces within walking distance, a maximum of six spaces were occupied during the Sunday morning period.



Location Parking Zones

Figure 1

Projected Parking Conditions

Over the next few years, Bright Hope International intends to perform renovations to their facility to better serve the operational needs of their organization. These renovations will begin with the approval of a special use permit for assembly use, primarily by a local religious organization. Upon approval, the Bright Hope Center would carry out the remainder of its master plan. The following describes the proposed phases and projected parking demand of each.

Phase I: Assembly Use

The approval of the special use permit for assembly use would allow for a local religious organization to utilize the north portion of the building (2080 Stonington Avenue). As proposed, the existing assembly space would provide 300 seats to be used on Sundays and to a much lesser extent on weekday evenings for meetings and volunteer events. In addition, approximately five existing offices will be utilized within the assembly area for additional space for service programs. In order to accommodate the additional pedestrian traffic created by the assembly use, pedestrian accommodations, such as crosswalks and appropriate signage, should also be provided to increase safe access to and from the parking lot as well as the public sidewalk for those parking offsite.

One potential local religious organization that could utilize the assembly area within 2080 Stonington Avenue is the Waterfront Community Church, which is currently located at 695 Illinois Boulevard in Hoffman Estates. A weekly service is currently provided on Sunday mornings at 9:00 A.M. Besides the Sunday church service, a number of parishioners, including adults and children, attend small, weekly group meetings typically occurring in the evening (6:00 P.M. to 8:00 P.M.).

Current Service Attendance and Parking Demand for the Waterfront Community Church

The Waterfront Community Church data was used in order to estimate an average attendance of a Sunday morning service within the Bright Hope Center. Since 2013, average attendance of the Waterfront Community Church's Sunday service has been very consistent. According to yearly data collected by Waterfront, average attendance has only varied between 120 and 125 people over the last three years. In addition, Waterfront collected data during every Sunday service from October 5, 2014 to February 8, 2015, including attendance and occupied parking spaces, as shown in **Table 2**. The average attendance since October has been approximately 123 parishioners, consistent with the previous annual averages. Since other organizations that could potentially occupy this space are of a similar size as Waterfront, an attendance of 125 parishioners was assumed as the initial attendance for Sunday service for this analysis.

Table 2
WATERFRONT COMMUNITY CHURCH ATTENDANCE AND PARKING DEMAND

| Date | Attendance | | | # of Occupied Parking Spaces | Passengers per vehicle |
|-----------------------|------------|-----------------------|------------|---------------------------------|---------------------------|
| | Adults | Children ¹ | Total | | |
| 10/05/14 | 96 | 27 | 123 | 58 | 2.1 |
| 10/12/14 | 102 | 30 | 132 | 53 | 2.5 |
| 10/19/14 | 104 | 31 | 135 | 53 | 2.5 |
| 10/26/14 | 93 | 27 | 120 | 58 | 2.1 |
| 11/02/14 | 97 | 29 | 126 | 61 | 2.1 |
| 11/09/14 | 96 | 29 | 125 | 58 | 2.2 |
| 11/16/14 | 92 | 32 | 124 | 63 | 2.0 |
| 11/23/14 | 87 | 24 | 111 | 55 | 2.0 |
| 11/30/14 | 98 | 36 | 134 | 62 | 2.2 |
| 12/07/14 | 96 | 28 | 124 | 61 | 2.0 |
| 12/14/14 | 89 | 20 | 109 | 58 | 1.9 |
| 12/21/14 | 83 | 25 | 108 | 51 | 2.1 |
| 12/23/14 ² | 161 | 0 | 161 | N/A | N/A |
| 01/04/15 | 98 | 29 | 127 | 59 | 2.2 |
| 01/11/15 | 104 | 30 | 134 | 68 | 2.0 |
| 01/18/15 | 87 | 21 | 108 | 58 | 1.9 |
| 01/25/15 | 93 | 25 | 118 | 59 | 2 |
| 02/01/15 ³ | 70 | 23 | 93 | 39 | 2.4 |
| 02/08/15 | 97 | 21 | 118 | 63 | 1.9 |
| AVERAGE | 97 | 26 | 123 | 58 | 2.1 |

¹ – Number of Children based on attendance of Kid's Cove

² – No Kid's Cove provided on December 23, 2014

³ – Attendance on February 1, 2015 was notably low due to inclement weather.

The average parking demand was approximately 58 occupied spaces, with a maximum demand of 68 occupied spaces during the Sunday services. Typically, the highest attendance for a church occurs on holidays, especially around Christmas and Easter. Since no parking demand data was collected for the December 23, 2014 service, using the attendance and average passengers per vehicle it is estimated that approximately 77 spaces were occupied on that peak day.

It should also be noted that during an average weekday, the meetings and volunteer events are expected to result a peak demand of 20 occupied spaces typically between 6:00 P.M. and 8:00 P.M. Select Saturday events are anticipated to have a peak period demand of 30 occupied spaces between 8:00 A.M. and 4:00 P.M. These parking demands are conservatively based on the typical size of volunteer events that have taken place at the Bright Hope Center over the last three years.

ITE Parking Demand

A review of the parking rates provided in the *Parking Generation Manual* (4th Edition) published by ITE indicates that Churches (Land Use 560) have an average peak parking demand of 0.45 vehicles per attendee and a 85th Percentile parking demand of 0.60 vehicles per attendee. Using these rates and assuming an attendance of 125 people, the church is estimated to have an average peak period parking demand of approximately 57 vehicles with an 85th percentile peak parking demand of 75 parking spaces.

Village of Hoffman Estates Municipal Code

According to the Guidelines for Off-Street Parking provided within the Village of Hoffman Estates' Municipal Code, any place of worship should provide 0.60 spaces per attendee. Therefore, a church with 125 parishioners should provide approximately 75 parking spaces.

Weekday and Saturday Parking Evaluation

As seen previously in Table 1, the parking supply for the Bright Hope Center is currently underutilized. During the weekday, a maximum parking demand of 25 occupied spaces was observed. This results in a minimum of 61 percent vacancy between 9:00 A.M. and 5:00 P.M. The proposed church use during the weekdays (volunteer events and small meetings) will occur during the evening between 6:00 P.M. and 8:00 P.M., when the majority of Bright Hope employees are gone. Therefore, the additional weekday parking demand generated by the church will be adequately accommodated within the existing parking lot. Additionally, the proposed parking on an average Saturday will be adequately accommodated within the parking lot as employees typically will not be at work.

Sunday Parking Evaluation

Table 3 summarizes the peak Sunday parking demand based on various parking rates. From Table 3 it can be seen that the church will have a peak parking demand between 60 and 75 occupied spaces during a Sunday service. The 64-space parking lot will generally be sufficient to meet the parking demand of the church on a Sunday. Some limited overflow parking may need to occur on the area roadway. This can be accommodated along the site frontage (Zone 1).

Table 3

PROJECTED PARKING DEMAND: PHASE I (SUNDAY PEAK PERIOD)

| Source | Rates | Projected Parking (125 attendees) |
|--------------------------------------|--|--------------------------------------|
| Waterfront Surveys | 0.48 vehicles per attendee ¹ | 60 vehicles |
| <i>ITE Parking Generation Manual</i> | Average: 0.45 vehicles per attendee | 60 vehicles |
| | 85 th Percentile: 0.6 vehicles per attendee | 75 vehicles |
| Village Municipal Code | 0.6 vehicles per attendee | 75 vehicles |

¹ – Rate based on Average number of passengers per vehicle.

Phase II: New Offices, Meeting Rooms and Conference Rooms

Phase II of the master plan is proposed to occur within four to six months of the approval of the special use permit. It will renovate the southern portion of the building (2060 Stonington Avenue) in order to provide additional offices, meeting rooms and conference rooms for use by Bright Hope employees as well as volunteers and group meetings. This renovated space will allow for an additional 15 Bright Hope employees who will also typically work Monday through Friday from 8:00 A.M. to 5:00 P.M.

Parking Demand

In order to provide a conservative (worst case) analysis, it was assumed that 15 additional spaces will be occupied from 8:00 A.M. to 5:00 P.M. Since the additional workers only work Monday to Friday, 8:00 A.M. to 5:00 P.M., weekday evening and weekend parking demand is not anticipated to be significantly impacted.

Parking Evaluation

Table 4 illustrates the projected weekday parking demand assuming existing conditions and the completion of Phase II. As shown, the peak projected parking demand during the work day after Phase II is approximately 63 percent, with 40 parking spaces of the existing 64 parking spaces occupied. Therefore, the 64-space parking lot will continue to meet the peak parking demand with the completion of Phase II.

Table 4
PROJECTED PARKING OCCUPANCY FOR BRIGHT HOPE CENTER PARKING LOT –
PHASE II (WEEKDAYS)

| | Time of Day | | | | | |
|----------------------------------|--------------------|---------------------|--------------------|---------------------|--------------------|---------------------|
| | 9:00 A.M. | | 12:00 P.M. | | 3:00 P.M. | |
| | Occupied Spaces | Percent Occupied | Occupied Spaces | Percent Occupied | Occupied Spaces | Percent Occupied |
| Observed Maximum | 24 | 38% | 25 | 39% | 18 | 28% |
| Phase II Additional Spaces | <u>15</u> | -- | <u>15</u> | -- | <u>15</u> | -- |
| Projected Total | 39 | 61% | 40 | 63% | 33 | 52% |

Percent Occupied values based on existing parking lot containing 64 parking spaces.

Phase III: Parking Lot Renovation and Expansion

Phase III will consist of the renovation and expansion of the existing Bright Hope Center parking lot. As proposed, the parking lot expansion will extend to the northeast of the building, replacing what is currently green space. This parking lot will provide an additional 41 parking spaces for a total of 105 parking spaces, including five handicapped parking spaces. Access to Stonington Avenue and Hassell Road will remain the same and no changes in existing operation of the Bright Hope Center are anticipated during this phase. All improvements will meet the requirements of the current Hoffman Estates site development standards and as with Phase I, pedestrian accommodations should be included in the renovation to provide safe access to and from the parking lot and public sidewalk (for those parking off-site). This project is anticipated to take place 24 to 28 months after the approval of the special use permit.

Adjusted Parking Demand

Although no changes in operation will occur during Phase III, church attendance is anticipated to increase annually. According to the officials from the Waterfront Community Church, annual attendance is expected to grow by five to ten percent per year. Since this phase is expected to occur after two years at the Bright Hope Center, a conservative increase in attendance of 20 percent was assumed, resulting in a total of 150 attendees. Table 5 shows the projected parking demand of the church assuming the increase in attendance based on the various parking rates.

Table 5
PROJECTED PARKING DEMAND: PHASE III (SUNDAY PEAK PERIOD)

| Source | Rates | Projected Parking (150 attendees) |
|--------------------------------------|--|--------------------------------------|
| Waterfront Surveys | 0.48 vehicles per attendee ¹ | 72 vehicles |
| <i>ITE Parking Generation Manual</i> | Average: 0.45 vehicles per attendee | 68 vehicles |
| | 85 th Percentile: 0.6 vehicles per attendee | 90 vehicles |
| Village Municipal Code | 0.6 vehicles per attendee | 90 vehicles |

¹ - Rate based on Average number of passengers per vehicle.

Parking Evaluation

From Table 3 it can be seen that the church will have a peak parking demand between 68 and 90 vehicles during a Sunday service. With the renovation and expansion of the parking lot, a total of 105 parking spaces will be provided on-site. Therefore, it is anticipated that peak parking demand of the church will be able to be accommodated within the proposed parking lot. As with Phase I, limited overflow parking may need to occur on the roadway and will generally be accommodated along the site frontage (Zone 1).

Phase IV: Warehouse Renovation

Phase IV will consist of the renovation of the middle portion of the building (2070 Stonington Avenue) in order to provide additional office space, including a reception area and additional conference rooms. This expansion could allow for up to 30 additional employees who will work Monday through Friday from 8:00 A.M. to 5:00 P.M.

Parking Demand

As previously discussed under Phase II, additional parking demand due to 30 employees will conservatively add 30 occupied spaces between 8:00 A.M. and 5:00 P.M. during the week. It should be noted that weekday evening and weekend parking demand will not be impacted by the increase in employees.

Parking Evaluation

Table 6 shows the existing and projected weekday parking demand assuming the completion of Phase IV. As can be seen, the peak projected parking occupancy during the work day after Phase IV is approximately 67 percent, with 70 parking spaces of the total 105 parking spaces occupied within the parking lot. Therefore, adequate parking will continue to be provided within the development after the completion of Phase IV.

Table 6
 PROJECTED PARKING OCCUPANCY FOR BRIGHT HOPE CENTER PARKING LOT --
 PHASE IV (WEEKDAYS)

| | Time of Day | | | | | |
|----------------------------------|--------------------|---------------------|--------------------|---------------------|--------------------|---------------------|
| | 9:00 A.M. | | 12:00 P.M. | | 3:00 P.M. | |
| | Occupied Spaces | Percent Occupied | Occupied Spaces | Percent Occupied | Occupied Spaces | Percent Occupied |
| Observed Maximum | 24 | 23% | 25 | 24% | 18 | 17% |
| Phase II Additional Spaces | 15 | -- | 15 | -- | 15 | -- |
| Phase IV Additional Spaces | <u>30</u> | -- | <u>30</u> | -- | <u>30</u> | -- |
| Projected Total | 69 | 66% | 70 | 67% | 63 | 60% |

Percent Occupied values based on projected parking lot (Phase III) containing 105 parking spaces.

Phase V: Renovation of Assembly Area

Phase V will consist of the renovation of the church. The assembly space will be modernized to better accommodate the existing uses. No changes in operation are anticipated and the number of seats within the church will remain at 300. It is projected that Phase V will occur approximately 48 to 60 months after the approval of the special use permit.

Adjusted Parking Demand

While there will be no increase in seats within the church space and no operational changes directly resulting from Phase V, the membership of the church is anticipated to continue to grow. As previously mentioned, the church is expected to grow five to ten percent annually. Since Phase V is anticipated to begin four years after the approval of the special use permit, a conservative increase in attendance of 40 percent was projected. Therefore, with a projected average attendance of approximately 175 attendees was assumed. Table 7 shows the projected parking demand of the church assuming the increase in attendance based on the various parking rates.

Table 7
 PROJECTED PARKING DEMAND: PHASE II (SUNDAY PEAK PERIOD)

| Source | Average Rates | Projected Parking (175 attendees) |
|---|---------------------------------------|--------------------------------------|
| Waterfront Surveys | 0.48 spaces per attendee ¹ | 84 spaces |
| <i>ITE Parking Generation Manual</i> | 0.45 spaces per attendee | 79 spaces |
| Village of Hoffman Estates Municipal Code | 0.6 spaces per attendee | 105 spaces |

¹ - Rate based on Average number of passengers per vehicle.

Parking Evaluation

Based on the parking demand of the projected church attendance, the 105 space parking lot can generally accommodate the peak parking demand for the Sunday service. As previously stated, in the event additional parking is required, such as holiday services, on-street parking will continue to be available for overflow parking.

Parking Demand of Maximum Capacity of the Church

In addition to the above analysis, the projected parking demand assuming the maximum capacity (300 seats) of the church was assumed as shown in **Table 8**.

Table 8

PROJECTED PARKING DEMAND: MAXIMUM CAPACITY (SUNDAY PEAK PERIOD)

| Source | Average Rates | Projected Parking (300 attendees) |
|---|---------------------------------------|--------------------------------------|
| Waterfront Surveys | 0.48 spaces per attendee ¹ | 143 spaces |
| <i>ITE Parking Generation Manual</i> | 0.45 spaces per attendee | 135 spaces |
| Village of Hoffman Estates Municipal Code | 0.6 spaces per attendee | 180 spaces |

¹ - Rate based on Average number of passengers per vehicle.

The analysis of the church at a maximum capacity of 300 attendees shows that the church will have a peak parking demand between 135 and 180 occupied spaces. As such, approximately 40 to 75 vehicles will be required to park on the area roadways as the expanded parking lot will only be able to accommodate 105 vehicles. The 40 to 75 vehicles can be accommodated within the available on-street parking, although not necessarily within 600 feet of the Center.

While the parking demand will be able to be met using parking along Stonington Avenue and Pembroke Avenue if the attendance per service approached the maximum capacity, the church should consider providing two separate services in order to decrease the parking demand. It is recommended that if two services are necessary, the start and end times of the services be separated by at least an hour to allow exiting vehicles to disperse before vehicles from the second service begin to arrive.

Conclusion

Based on the preceding analyses and evaluation, the following conclusions and recommendations were made.

- Existing parking in the Bright Hope Center provides adequate parking for existing uses.
- The increase in weekday and Saturday parking demand due to Phase I can be accommodated within the existing parking lot.
- The increase in Sunday parking demand due to Phase I can generally be accommodated within the existing parking lot. Some limited overflow parking may need to occur on the roadway along the site frontage (Zone 1).
- Increased weekday demand due to additional Bright Hope employees from Phase II will be accommodated within the existing parking lot.
- The expansion and renovation of the existing parking lot (Phase III) will increase the number of parking spaces from 64 to 105 spaces. The increase in demand due to the growth of Sunday service attendance will be able to be accommodated within the parking lot.
- Phase IV will increase the number of employees during the weekday. This increase will be able to be accommodated by the expanded parking lot completed in Phase III.
- Phase V will not increase the demand of the Bright Hope Center, although continued growth of the church will increase the attendance of the Sunday service. The increase in demand can generally be accommodated within the expanded parking lot. Some limited overflow parking may need to occur on the roadway along the site frontage (Zone 1).
- Parking demand of the maximum capacity of the church (300 seats) can be accommodated utilizing the expanded parking lot and on-street parking. However, it is recommended that two services be provided to decrease the Center's parking demand. Start and end times of the two services should be separated by at least an hour to allow the area to clear before the second service.

Appendix

Bright Hope Parking Lot Counts

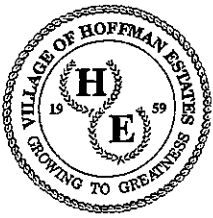
BRIGHT HOPE PARKING LOT COUNT (MARCH 2015)

| Date | Number of Vehicles | | |
|----------------|--------------------|------------|-----------|
| | 9:00 A.M. | 12:00 P.M. | 3:00 P.M. |
| Tuesday 3/3 | 24 | 14 | 16 |
| Wednesday 3/4 | 24 | 21 | 18 |
| Thursday 3/5 | 14 | 15 | 13 |
| Friday 3/6 | 18 | 16 | 8 |
| Monday 3/9 | 11 | 9 | 8 |
| Tuesday 3/10 | 15 | 15 | 12 |
| Wednesday 3/11 | 13 | 17 | 9 |
| Thursday 3/12 | 15 | 13 | 10 |
| Friday 3/13 | 12 | 11 | 10 |
| Monday 3/16 | 13 | 16 | 11 |
| Tuesday 3/17 | 12 | 19 | 10 |
| Wednesday 3/18 | 19 | 23 | 18 |
| Thursday 3/19 | 15 | 25 | 16 |
| Friday 3/20 | 14 | 16 | 9 |
| Monday 3/23 | 3 | 5 | 5 |
| Tuesday 3/24 | 10 | 12 | 13 |
| Wednesday 3/25 | 11 | 14 | 12 |
| Thursday 3/26 | 11 | 11 | 12 |
| Friday 3/27 | 8 | 7 | 7 |
| Monday 3/30 | 14 | 12 | 12 |

KLOA, Inc. Parking Counts

PARKING OCCUPANCY COUNTS FOR SUNDAY, APRIL 12, 2015

| Time | 1-East | 1-West | 2-East | 2-West | 3-East | 3-West | 4-East | 4-West | 5-East | 5-West | 6-East | 6-West | 2060 Lot |
|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|
| 8:30 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8:45 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9:00 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9:15 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 9:30 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 9:45 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 10:00 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| 10:15 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| 10:30 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| 10:45 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 |
| 11:00 a.m. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 4 |



HOFFMAN ESTATES

GROWING TO GREATNESS

May 18, 2015

Mr. James Gray
Cornice & Rose International, LLC
804 W. Roberts Road
Barrington, IL 60010

RE: Bright Hope – Assembly Use – Review Comments

Dear Mr. Gray:

Staff has reviewed the Special Use application and corresponding plans for an assembly use at the Bright Hope building at 2060 – 2080 Stonington Avenue. We have the following comments on the submittals; please review the comments and provide revised plans and additional information as requested.

Parking and Accessibility

1. Parking for the Phase 1 assembly use must be provided as part of the Phase 1 development. Essentially this means that the improvements shown in Phase 2 will be required at Phase 1, when the assembly use is constructed in the building. It is therefore impractical to show a two-phase development of the property. And as noted in previous correspondence, exterior site improvements are required corresponding to interior building modifications. The approval of plans to expand and upgrade the parking lot with the proposed assembly use would satisfy this Subdivision Code requirement, in addition to it being required due to the parking needs of the proposed assembly space.
2. The parking study examines data from the Waterfront Community Church in detail; however, this church was cited as a possible tenant, not as the confirmed or only tenant. The availability of the assembly space to other unidentified organizations could exceed the parking demand anticipated in the parking study. As such, the assembly space will be considered as a 300-seat assembly area. The following considerations will apply for a church use; another type of use will likely have different parking requirements.
 - a. The proposed assembly space has seating for 300 persons. Parking, including accessible spaces, must be provided for this space. As noted above, the quantities required for the assembly space must be provided concurrently with the construction of the assembly space.

- b. The average occupancy of 2.1 persons per vehicle determined in the parking study is reasonable, and is close to the average peak demand of 0.45 vehicles per attendee in *Parking Generation* (4th ed., published by ITE) for Land Use 560, Church. Based on this, the average peak demand is (300 attendees) / (2.1 persons/vehicle) = 143 vehicles.
 - c. From the same reference, the 85th percentile peak demand is 0.6 vehicles per attendee or 1.67 persons per vehicle. Based on this, the 85th percentile peak demand is (300 attendees) x (0.6 vehicle/person) = 180 vehicles.
 - d. The parking study references on-street parking within 600 feet and 1,500 feet of the site. Please identify the approximate walking time required for access to these two areas.
 - e. The use of on-street parking may be acceptable to satisfy a portion of the parking demand. However, please consider that one of the peak periods for many churches occurs near the end of December and that inclement weather, including significant snowfall, is likely, which would reduce the availability of on-street parking.
3. Parking requirements must be documented when a specific tenant is identified. Actual parking data, similar to that collected in the parking study, may be provided in lieu of calculations using the relevant land use(s) from the ITE manuals.
4. Site parking design requirements are outlined in the Village of Hoffman Estates Municipal Code, Sec. 10 5 2. – Off-street parking facilities. The dimensions of parking spaces, end islands, and aisles must conform to these requirements. The number of accessible spaces required is also provided in this section; use the 85th percentile peak demand (for example, 180 vehicles from comment 2) when calculating the required number of accessible spaces. Note that “Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance” (IAC, Subpart C, Section 400.310, c.2). Revise the plans accordingly and show all dimensions.
5. Pedestrian accommodations must be considered. Ensure that the path from the adjacent sidewalks to the parking lot and the entrances is usable and accessible. Reference the Illinois Accessibility Code and the Development Requirements and Standards Manual. Provide an additional sidewalk connection at the southern driveway from the sidewalk along Stonington Avenue. Designating a portion of an existing driveway for pedestrians is not acceptable. The carriage walk shown in the plans is also not acceptable; provide a landscaped end island between the connection to the public sidewalk and the driveway.

6. A landscaped end island with barrier curb is required at parking spaces adjacent to the site driveways to separate parked vehicles from entering and exiting traffic.
7. The Fire Department Connection (FDC) must be shown on the plan sheets. Parking is not permitted in front of the FDC. This parking space shall be striped with yellow hash markings and a "No Parking Fire Lane" sign mounted at the front of the space.

Engineering and Utilities

8. A grading plan and a utility plan are required for this project for further review.
9. A permeable pavement construction detail must be shown on the plans.
10. To address the lack of detention with this older site and the increase in impermeable surfaces, the permeable pavement area should be increased. The proposed layout for the permeable pavers will be difficult to construct; please consider eliminating the asphalt pathways in between the permeable pavers for a larger permeable pavement area.
11. Construction details for the curb and sidewalk matching Village specifications must be shown on the plans.

Landscaping

12. Please refer to the Village Subdivision Code Section 10-4 for the landscaping design standards and the items that must be shown on the plans. A separate landscape plan sheet is advisable.
13. Identify the species, caliper, and condition of the trees proposed for removal on the plans.
14. Identify in a table on the plans and with call out notes the species, quantity, and caliper of all proposed landscaping. Landscape islands must be sodded or otherwise landscaped and mulch should only be shown at the base of trees. Include a tree planting detail on the plans.
15. Shade trees are required in all landscape islands at the end of parking rows. A landscape island with one shade tree must be provided every 15 consecutive parking spaces.
16. Shade trees are required in the site perimeters and in the parkways at a rate of one tree per 40 linear feet. Trees will not be practical in all areas, such as the detention basin, but trees should be added in other areas where feasible. Subdivision Code waivers must be requested for any exceptions to the minimum

landscaping requirements, which will be identified after revised plans are submitted.

17. The trees proposed between the parking spaces do not meet the minimum requirements for planting area. The rows of parking spaces in the expansion area should be revised to standard widths of parking spaces with trees shown in curbed landscape islands.
18. The existing and proposed parking spaces facing landscaping areas can be reduced to 16.5 feet in length, instead of the standard 18 feet. This would allow additional space for perimeter landscaping area and/or sidewalks.

Lighting

19. Provide fixture cut sheets for all proposed lighting. All exterior lighting must include full cut-off, downcast light fixtures to prevent glare.

Dumpster Enclosure

20. A detail should be provided showing the proposed construction of the dumpster enclosure. The Subdivision Code allows such an enclosure to be either wood or masonry that matches the building. The enclosure gates must also be solid; chain link fencing is not permitted.

Hearing Fee

21. In addition to the \$400 hearing fee submitted for the Special Use, the hearing fee for a Site Plan Amendment is \$200. Please submit the additional hearing fee.

After the Village receives a revised submittal for the Special Use and site improvements we will provide staff review comments.

Please do not hesitate to contact me at 847/781-2668 if you have any questions.

Sincerely,



Josh Edwards, Assistant Planner
Department of Development Services

cc: P. Gugliotta, M. Hankey, G. Salavitch, R. Norton

Full Sized Plan Are
Available at the
Hoffman Estates Village
Hall (1900 Hassell Rd)

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(REDUCTION IN NUMBER OF CLASS "A" AND CLASS "LC" LICENSES,
AMF HOFFMAN LANES, HOFFMAN ESTATES)

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: That Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-four (54) Class "A" licenses, two (2) Class "AA" licenses, thirteen (13) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and sixteen (16) Class "LC" licenses and two (2) Class "AC" licenses.

Section 2: That any person, firm or corporation violating any of the provisions of this Ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 3: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 4: That 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.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO
TIM PATRICK D/B/A CROSS KICKS FITNESS (TENANT)
2567 W. GOLF ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on July 15, 2015, considered the request by Tim Patrick d/b/a Cross Kicks Fitness (tenant), of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit a health club (crossfit gym) on the property located at 2567 W. Golf Road; 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 special use to the Board of Trustees; and

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

WHEREAS, the proposed special use has met the standards of Section 9-1-18-I of the Zoning Code of the Hoffman Estates Municipal Code.

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 special use authorized under Section 9-8-2-C-9 of the Zoning Code is hereby granted to Tim Patrick d/b/a Cross Kicks Fitness (tenant) to permit a health club (crossfit gym) on the property located at 2567 W. Golf Road, subject to the following terms and conditions:

- a) The approval of the special use shall be based on the application materials submitted by the petitioner for this request.
- b) Formalized outdoor activities shall be prohibited.

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.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015023P

VILLAGE BOARD MEETING DATE: JULY 20, 2015

PETITIONER(S): TIM PATRICK D/B/A CROSS KICKS FITNESS

PROJECT ADDRESS: 2567 W GOLF ROAD

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

REQUEST: SPECIAL USE FOR CROSSFIT GYM

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent

PZC MEETING DATE: JULY 15, 2015

STAFF ASSIGNED: JOSH EDWARDS

Request by Tim Patrick d/b/a Cross Kicks Fitness (tenant) for a Special Use under Section 9-8-2-C-9 to permit a health club (Cross Kicks Fitness crossfit gym) on the property located at 2567 W. Golf Road in the Hoffman Village Shopping Center. The following conditions shall apply:

1. **The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request.**
2. **Formalized outdoor activities shall be prohibited.**

FINDING

The Commission heard from the petitioners (Timothy Patrick and Tony Wuebker (business owners)) describing the proposed crossfit gym. Members of the gym would complete a workout in a circuit of activities, typically in approximately 45-60 minutes. The layout and workout routine allows up to 20 customers to use the facility at peak times, and personal trainers would be present. Peak times are anticipated early in the morning and in the early evening.

The proposed business would be located in the Hoffman Village Shopping Center and would be between Bentley's Barkery and Betty's Bistro. The Commission had some concerns about music and noise disrupting neighboring tenants. The petitioners answered these concerns to the Commission's satisfaction. The parking demand is expected to be minimal and it was determined that the existing shopping center parking supply would be sufficient.

Per Section 9-1-18-I of the Zoning Code (Standards for a Special Use): "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The Commission considered the Standards for a Special Use and felt that the proposed use met the standards. By a vote of 8-0, the Commission recommended approval of the request.

AUDIENCE COMMENTS

None.

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 Kielb | |

ROLL CALL VOTE

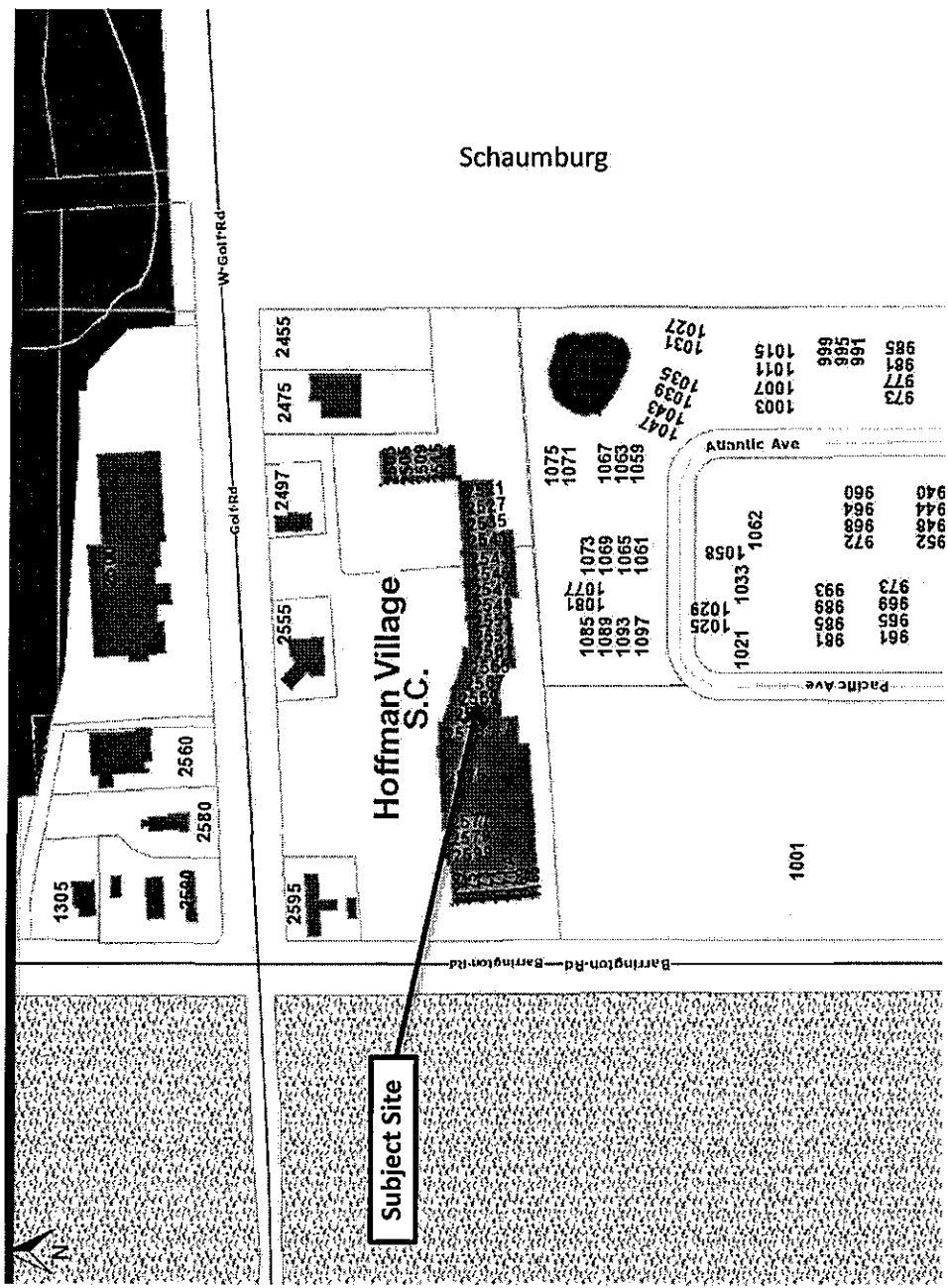
7 Ayes
3 Absent (Boxenbaum,
Lawrence, Wilson)
MOTION PASSED

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

Staff Report
Special Use Application & Submittals
Staff Exhibit – Aerial Photo
Legal Notice
Location Map

2567 Golf Road

P.I.N. 07-18-100-013



June 2015
 Village of Hoffman Estates
 Planning Division

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO
BRIGHT HOPE INTERNATIONAL (OWNER)
2060-2080 STONINGTON AVENUE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on July 15, 2015, considered the request by Bright Hope International (owner), of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit a multi-purpose assembly use on the property located at 2060-2080 Stonington Avenue; 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 special use to the Board of Trustees; and

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

WHEREAS, the proposed special use has met the standards of Section 9-1-18-I of the Zoning Code of the Hoffman Estates Municipal Code.

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 special use authorized under Section 9-9-1-C-2-L of the Zoning Code is hereby granted to Bright Hope International to permit a multi-purpose assembly use on the property located at 2060-2080 Stonington Avenue, subject to the following terms and conditions:

- a) Based on the phasing plan proposed by the petitioner, prior to December 31, 2017, as stated in condition #2, the petitioner shall submit a complete formal application to consider a Special Use Amendment and Site Plan Amendment specifically addressing the parking lot expansion to +/- 100 parking spaces on this site.
- b) In conjunction with the petitioner's subsequent phase of building and site improvements, the property owner shall submit for review all required plans and applications for the Special Use Amendment and Site Plan Amendment to renovate the building interior and to complete the parking lot expansion (shown in this submittal as a Preliminary Concept site plan) and related site improvements by December 31, 2017, to ensure that the parking lot expansion is completed by September 30, 2018. Additional deadlines will be provided at the time of the review of the phase two plans.
- c) If the parking supply for the building and its occupants is deemed to be inadequate by the Village, the Village may require that plans be submitted for the second phase of the project at any time during the interim period prior to December 31, 2017, to be initiated by a written notice from the Village providing a new deadline to the property owner for phase two submittals. Failure to proceed with submittals within these deadlines will result in further Village action, which may include revocation of the Special Use granted with this request.
- d) The Special Use is granted based on the condition that the property owner shall comply with all building code requirements necessary to convert the existing warehouse building into an assembly use building.

The following conditions pertain to the building permit and construction processes:

- e) The building permit shall be obtained within nine (9) months of the Village Board action on this request.

- f) Bumper blocks (not legal) in the parking lot shall be removed as part of the phase one site improvements. The site plan shall be revised accordingly as part of the building permit review.
- g) The owner shall submit a site work deposit determined based on Village code as a performance guarantee prior to issuance of a building permit.
- h) No signs are approved as part of this request. Any signage for the assembly use and its primary building occupants shall comply with the Zoning Code; additional signage would require Village approval. A sign variation granted previously under Ordinance 3923-2007 has expired.
- i) In accordance with Village Code, construction hours shall be limited to 7 a.m. to 10 p.m. Monday through Friday, and 8 a.m. to 10 p.m. Saturday and Sunday.
- j) Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.
- k) All interior and exterior improvements required in phase one shall be completed prior to issuance of a Certificate of Occupancy.

The following conditions pertain to the ongoing operations:

- l) This approval is granted based on the petitioner's application materials submitted with this request. Any proposed changes to the building or property that substantially differ from the application materials will require prior Village approval and may require a formal amendment to the approved Special Use and Site Plan Amendment, as determined by the Village. Such changes include, but are not limited to, use of the assembly space beyond the extent indicated in the petitioner's application. Activities in the building that exceed the Special Use approval without prior Village approval will result in further action by the Village, which may include revocation of the Special Use granted with this request.
- m) Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner shall monitor the parking to ensure that illegal parking does not occur. Failure to properly manage the parking will result in further action by the Village, which may include revocation of the Special Use granted with this request.
- n) Due to this property's heavy dependence on public street parking, the Village shall reserve the right to require that parking boxes be striped on Stonington Avenue, the full cost for which shall be paid by the property owner.
- o) The Village shall reserve the right if it is deemed necessary by the Village to require the property owner to conduct parking counts to be submitted to the Village for review.
- p) The property owner shall coordinate the interior programming of the building to ensure that parking demand is minimized and that Bright Hope office and warehouse activities are limited when an event is held concurrently in the assembly space by another user.
- q) The property owner shall obtain prior permission from the respective property owners for any off-site parking that occurs at private parking lots in the vicinity.
- r) Parking disputes between the subject property owner (Bright Hope International) and other property owners shall be the responsibility of the property owner to resolve.
- s) The maximum occupancy of the assembly space shall be limited to no more than 225 persons based on the available parking on-site, on-street, and through permission granted by other property owners near the site. Failure to abide by the occupancy requirement shall result in further action by the Village, which may include revocation of the Special Use granted with this request. At such time as the Special Use is amended, the Village may consider a higher maximum occupancy for the assembly space.

t) All conditions previously approved under Ordinance 3150-2000 pertaining to the retail sales use in the building for Bright Hope International in the 2060 Stonington Avenue space shall remain in effect.

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.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015009P

VILLAGE BOARD MEETING DATE: July 20, 2015

PETITIONER(S): Bright Hope International

PROJECT ADDRESS: 2060--2080 Stonington Avenue ZONING DISTRICT: M-1 Manufacturing District

REQUEST: Special Use, Site Plan Amendment, and Preliminary Concept Review

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent (Boxenbaum, Lawrence, Wilson)

PZC MEETING DATE: July 15, 2015

STAFF ASSIGNED: Josh Edwards

A. Request by Bright Hope International (owner) to consider a Special Use under Section 9-9-1-C-2-L of the Zoning Code for a multipurpose assembly use and a Site Plan Amendment for site improvements on the property located at 2060 – 2080 Stonington Avenue. The following conditions shall apply:

1. Based on the phasing plan proposed by the petitioner, prior to December 31, 2017, as stated in condition #2, the petitioner shall submit a complete formal application to consider a Special Use Amendment and Site Plan Amendment specifically addressing the parking lot expansion to +/- 100 parking spaces on this site.
2. In conjunction with the petitioner's subsequent phase of building and site improvements, the property owner shall submit for review all required plans and applications for the Special Use Amendment and Site Plan Amendment to renovate the building interior and to complete the parking lot expansion (shown in this submittal as a Preliminary Concept site plan) and related site improvements by December 31, 2017, to ensure that the parking lot expansion is completed by September 30, 2018. Additional deadlines will be provided at the time of the review of the phase two plans.
3. If the parking supply for the building and its occupants is deemed to be inadequate by the Village, the Village may require that plans be submitted for the second phase of the project at any time during the interim period prior to December 31, 2017, to be initiated by a written notice from the Village providing a new deadline to the property owner for phase two submittals. Failure to proceed with submittals within these deadlines will result in further Village action, which may include revocation of the Special Use granted with this request.
4. The Special Use is granted based on the condition that the property owner shall comply with all building code requirements necessary to convert the existing warehouse building into an assembly use building.

The following conditions pertain to the building permit and construction processes:

5. The building permit shall be obtained within nine (9) months of the Village Board action on this request.

6. Bumper blocks (not legal) in the parking lot shall be removed as part of the phase one site improvements. The site plan shall be revised accordingly as part of the building permit review.
7. The owner shall submit a site work deposit determined based on Village code as a performance guarantee prior to issuance of a building permit.
8. No signs are approved as part of this request. Any signage for the assembly use and its primary building occupants shall comply with the Zoning Code; additional signage would require Village approval. A sign variation granted previously under Ordinance 3923-2007 has expired.
9. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 10 p.m. Monday through Friday, and 8 a.m. to 10 p.m. Saturday and Sunday.
10. Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.
11. All interior and exterior improvements required in phase one shall be completed prior to issuance of a Certificate of Occupancy.

The following conditions pertain to the ongoing operations:

12. This approval is granted based on the petitioner's application materials submitted with this request. Any proposed changes to the building or property that substantially differ from the application materials will require prior Village approval and may require a formal amendment to the approved Special Use and Site Plan Amendment, as determined by the Village. Such changes include, but are not limited to, use of the assembly space beyond the extent indicated in the petitioner's application. Activities in the building that exceed the Special Use approval without prior Village approval will result in further action by the Village, which may include revocation of the Special Use granted with this request.
13. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner shall monitor the parking to ensure that illegal parking does not occur. Failure to properly manage the parking will result in further action by the Village, which may include revocation of the Special Use granted with this request.
14. Due to this property's heavy dependence on public street parking, the Village shall reserve the right to require that parking boxes be striped on Stonington Avenue, the full cost for which shall be paid by the property owner.
15. The Village shall reserve the right if it is deemed necessary by the Village to require the property owner to conduct parking counts to be submitted to the Village for review.
16. The property owner shall coordinate the interior programming of the building to ensure that parking demand is minimized and that Bright Hope office and warehouse activities are limited when an event is held concurrently in the assembly space by another user.

17. The property owner shall obtain prior permission from the respective property owners for any off-site parking that occurs at private parking lots in the vicinity.
18. Parking disputes between the subject property owner (Bright Hope International) and other property owners shall be the responsibility of the property owner to resolve.
19. The maximum occupancy of the assembly space shall be limited to no more than 225 persons based on the available parking on-site, on-street, and through permission granted by other property owners near the site. Failure to abide by the occupancy requirement shall result in further action by the Village, which may include revocation of the Special Use granted with this request. At such time as the Special Use is amended, the Village may consider a higher maximum occupancy for the assembly space.
20. All conditions previously approved under Ordinance 3150-2000 pertaining to the retail sales use in the building for Bright Hope International in the 2060 Stonington Avenue space shall remain in effect.

B. Request by Bright Hope International (owner) to consider a Preliminary Concept site plan for a future parking lot expansion on the property located at 2060 – 2080 Stonington Avenue.

1. The site improvements and interior building changes shown in the Preliminary Concept phase of the project are conceptual and no formal approvals for the work shown are granted at this time.

FINDING

The Commission heard from the petitioners requesting a Special Use, Site Plan Amendment, and Preliminary Concept review for a two phase project to incorporate a multipurpose assembly use into the building, to make site improvements to the parking lot, and for a future parking lot expansion. The first phase review included the allowance for an assembly use in the building. The full scope of the interior build-out and a parking lot expansion to accommodate the users of the building would occur in a second phase, which would be reviewed in a future submittal. The petitioners will be required to return to the Village for review of the phase two plans by the end of 2017.

The Commission discussed the parking demand of the facility and the potential for illegal parking. The parking demand in the parking study prepared by the petitioners indicate that the facility would increasingly rely on on-street parking in the future. However, the Commission confirmed that in the short term the parking supply on site and near the facility on-street would be adequate to support the primary tenant, Waterfront Community Church, based on its present membership of approximately 125 people. The church is currently leasing time at Summitview Christian Church at 695 Illinois Boulevard and as proposed would relocate to the Bright Hope building. The church would use the facility on Sunday mornings and in smaller groups on various evenings. A proposed condition of approval would limit the maximum occupancy of the assembly space to 225 people, which would help to limit the parking demand of the facility. The petitioners indicated that it would be unlikely that the assembly space would reach that maximum limit prior to the review of the second phase plans to expand the assembly space and parking lot. They also indicated that an additional Sunday morning service could be added as the church grows. The petitioners will be required to request an amended approval after the interim period of about two years, and the Commission agreed that the numerous conditions of approval would be adequate to address any potential parking concerns that may occur during that time.

The petitioners indicated in the meeting that Waterfront Community Church would be the only church user of the facility. Bright Hope may lease or otherwise allow use of the assembly use to other non-profit organizations at other times when not in use by Waterfront Community Church.

During the meeting the petitioners indicated that the timeline of the project included in their application are target dates and they may not complete all of the items by the dates indicated. However, the petitioners agreed to the conditions of approval which will require a subsequent review of their phase two plans by the end of 2017.

Two conditions were revised prior to the Commission meeting, related to the deadline to submit plans for phase two of the project and the maximum occupancy of the assembly space, which were incorporated in the motion for approval. A revised version of the staff report incorporating these changes is attached to this Finding of Fact.

The Commission inquired about tenant signage and the petitioner indicated that they may propose incorporating Waterfront Community Church into the exterior Bright Hope signage, which is not under review with this request.

The change of use in the building will require various building upgrades to accommodate the assembly use, which are being reviewed with the building permit review.

Per Section 9-1-18-I of the Zoning Code (Standards for a Special Use): "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The Commission considered the Standards for a Special Use and a majority felt that the proposed use met the Standards. The Commission raised no concerns regarding the related Site Plan Amendment, which in the first phase includes minor changes in the parking lot. By a unanimous vote the Commission recommended approval of the requests.

AUDIENCE COMMENTS

Jim Helfrich, owner of the adjacent building at 2100 -- 2124 Stonington Avenue, inquired about his recourse if illegal parking should occur in his parking lot. Staff confirmed that the Police Department can enforce parking laws on the public streets, but that illegal parking on his property (or other nearby private parking lots) would be

handled as a matter of trespassing, but that legally it is more a civil matter that would need to be resolved between the property owners. Staff would encourage the neighboring property owners to resolve any parking disputes by communicating with each other. Mr. Helfrich also noted that illegal parking on his and other properties and traffic conflicts on Stonington Avenue were a major problem when the Willow Creek food pantry was located in the Bright Hope building. The petitioner noted that the food pantry and the proposed assembly users are different and that the church in particular would be a captive audience that Bright Hope and the pastor could instruct as to where they can park legally.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
3 Absent (Boxenbaum, Lawrence, Wilson)

MOTION PASSED

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

- Staff Report – Revised following Planning & Zoning Commission meeting
- Petitioner's Application and Submittals
- Legal Notice
- Location Map
- Staff Exhibit – On-Street Parking Supply
- Staff Exhibit – Aerial Photo

2060 - 2080 Stonington Avenue

P.I.N. 07-06-102-001



July 2015
 Village of Hoffman Estates
 Planning Division

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
ARTICLE 10, AMUSEMENT AND ENTERTAINMENT SURCHARGE,
OF CHAPTER 13, REVENUE TAXES AND CHARGES,
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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: That Article 10, AMUSEMENT AND ENTERTAINMENT SURCHARGE, of Chapter 13, REVENUE TAXES AND CHARGES, of the Hoffman Estates Municipal Code shall be amended to read as follows:

ARTICLE 10

AMUSEMENT AND ENTERTAINMENT SURCHARGE

Section 13-10-1. DEFINITIONS

For purposes of this Article of the Municipal Code, the following terms, phrases and words shall have the meanings given to them in this Section.

A. *Amusement and Entertainment.* Means any amusement device or any athletic contest, event, activity, exhibition, performance, presentation, or show for entertainment purposes which is exhibited or staged in the Village, including, but not limited to, the following:

1. Any amusement devices as defined in Section 8-4-2 such as virtual reality games, video games, internet café games, pinball machines and arcade games in any restaurant-game room, game room or game area with 11 or more licensed devices;
2. Any concert;
3. Any comedic, theatrical, dramatic, musical, ice show, opera, or spectator performance or production, or similar live or recorded entertainment;
4. Any show, including but not limited to, antique or flower show, home show, speech or lecture;
5. Any exhibition of art or handicrafts or products;
6. Any animal exhibition or show, animal act, circus, or rodeo;
7. Any presentation of or participation in an athletic contest, sport, game or similar exhibition, or activities at a family entertainment center, including but not limited to, events such as boxing, wrestling, skating, dancing, swimming, racing or riding of animals or vehicles, baseball, basketball, softball, volleyball, football, lacrosse, tennis, golf, hockey, track and field games, bowling, billiards, pool games, rock climbing, rope climbing, and laser tag.
8. Any water park facility.

B. *Admission Fee or Charge.* Means any fees or charges made or received for admission to or participation in any Amusement and Entertainment, whether or not represented by a ticket, admission stub, pre-paid card or re-loading onto a previously purchased pre-paid card, or receipt of any kind. An Admission Fee or Charge includes,

but is not limited to, all fees or charges for the Amusement and Entertainment (excluding food and beverage) and including but is not limited to parking and seats, chairs, tables, benches, space to stand or sit, special seating areas, tents, structures, booths, or other similar accommodations made as afore-described for which there is a fee or charge.

C. *Amusement and Entertainment Patron* means:

1. Any Person who is admitted to or participate in any Amusement and Entertainment in the Village for which an Admission Fee or Charge is paid;

D. *Amusement and Entertainment Owner*. Means any Person who has an ownership or leasehold interest in such Amusement and Entertainment or any person who has a proprietary interest in the Amusement and Entertainment so as to entitle such a Person to all or a portion of the proceeds from the operation, conduct or presentation of such Amusement and Entertainment.

E. *Property Owner*. Means the owner or lessee of a place where Amusement and Entertainment is being held, any Person with ownership or leasehold interest in a building, structure, vehicle, boat, area or other place who presents, conducts or operates an Amusement and Entertainment in such a place or who allows, by agreement or otherwise, another Person to present, conduct or operate an Amusement and Entertainment in such a place.

F. *Person*. Means any natural individual, firm, society, foundation, institution, partnership, limited liability company, association, joint stock company, joint venture, public or private corporation, receiver, executor, trustee or other representative appointed by the order of any court, or any other entity recognized by law.

G. *Entertainment District*. Means that area within the corporate limits of the Village of Hoffman Estates lying west of Bartlett Road and north of the Jane Addams Memorial Tollway (I-90). Notwithstanding other provisions of the Municipal Code, Amusement and Entertainment hours of operation may be extended within the Entertainment District by resolution of the Corporate Authority.

Section 13-10-2. SURCHARGE IMPOSED

A. An Amusement and Entertainment surcharge of six percent (6%) on the Admission Fee or Charge is imposed upon every Amusement and Entertainment Patron.

B. The surcharge imposed by subsection A shall not apply to an Admission Fee or Charge for the following:

1. The privilege of witnessing or participating in any Amusement and Entertainment sponsored or conducted by and the proceeds of which, after payment of reasonable expenses, inure exclusively to the benefit of governmental entities.

2. The surcharge shall not apply to the following when located outside the Entertainment District:

- a. Tennis clubs or athletic clubs;
- b. Retail establishments for the rental of video tapes, DVDs or game cartridges;
- c. Licensed golf courses and miniature golf courses;

- d. Licensed bowling alleys;
- e. Licensed billiard and pool halls;
- f. Licensed ice skating rinks;
- g. Licensed jukeboxes;
- h. Licensed roller skating rinks; or
- i. Licensed sports complexes.

C. Where a Patron purchases food and/or beverage, the Amusement and Entertainment Owner and the Property Owner shall bear, jointly and severally, the duty to account to the Village and to collect from the Patron all Food and Beverage Taxes due thereon in accordance with Article 7 of Chapter 13 of this Municipal Code.

Section 13-10-3. PAYMENT AND COLLECTION OF SURCHARGE

The Amusement and Entertainment Owner and the Property Owner, manager, licensee or operator of each Amusement and Entertainment shall bear, jointly and severally, the duty to collect the surcharge from each Amusement and Entertainment Patron. Every Person required to collect the surcharge levied by this subchapter shall secure said surcharge from the Amusement and Entertainment Patron at the time that he collects the Admission Fee or Charge for the Amusement and Entertainment as trustee for and on behalf of the Village. The surcharge shall be paid to the Village by the Person required to collect it as trustee for and on behalf of the Village in accordance with Section 13-10-5 hereof.

Section 13-10-4. PROPERTY OWNER DUTY OR OBLIGATION

Every Amusement and Entertainment Owner and Property Owner who allows by agreement or otherwise another Person to present, conduct or operate an Amusement and Entertainment upon his property or property to which he has a leasehold interest shall provide the Amusement and Entertainment Owner of written notification of the Village of Hoffman Estates Amusement and Entertainment Surcharge.

Section 13-10-5. ADMINISTRATION AND ENFORCEMENT

A. The Director of Finance, or his designee, is designated as the administration and enforcement officer of the Amusement and Entertainment surcharge hereby imposed on behalf of the Village. It shall be the responsibility and duty of the Director of Finance or his designee to collect all amounts due the Village from each Amusement and Entertainment Owner and Property Owner, managers, licensees, and operators of Amusement and Entertainment in the Village.

B. A sworn monthly Amusement and Entertainment surcharge return, prepared on a calendar month basis, shall be filed by each Amusement and Entertainment Owner and Property Owner, manager, licensee or operator of each Amusement and Entertainment in the Village with the Director of Finance on forms prescribed or approved by him, showing the gross receipts from the Amusement and Entertainment, the number of admission tickets sold and issued, and the amount of Amusement and Entertainment surcharge collected.

Said surcharge returns and the payment of the Amusement and Entertainment surcharge collected during the reporting period, are to be received by the Village no later than the last day of the calendar month next following the end of the monthly filing period.

C. The Director of Finance, or his designee, may enter the premises of any Amusement and Entertainment during its normal business hours, upon reasonable notice, for the purpose of inspection, examination and/or audit of its books and records for the proper administration of this surcharge, and for the enforcement of the collection of the surcharge hereby imposed. It is unlawful for any person to prevent, hinder, or interfere with the Director of Finance or his designee in the discharge of his duties hereunder. It shall be the duty of every Amusement and Entertainment Owner and Property Owner, manager, licensee or operator to keep accurate and complete books of records, containing all information necessary for the collection of the surcharge herein imposed, to which the Director of Finance or his designee shall have full access, which records shall include a daily sheet showing: (a) the number of tickets of admission sold and issued during that 24-hour period, and (b) the actual Amusement and Entertainment surcharge receipts collected for the date in question. In the event that the inspection, examination and/or audit by the Director of Finance, or his designee, discloses a discrepancy in excess of five percent (5%) from the information furnished by the Amusement and Entertainment Owner and the Property Owner, manager, licensee or operator of an Amusement and Entertainment, the cost to the Village of said inspection and examination shall be borne by said Person, which shall be a debt due and owing to the Village.

Section 13-10-6. SUIT FOR COLLECTION; REVOCATION OF LICENSE

Whenever any Person shall fail to pay any surcharges herein provided, or when any Amusement and Entertainment Owner or Property Owner, manager, licensee or operator of an Amusement and Entertainment shall fail to collect the surcharge hereby imposed from any Person who has the ultimate liability for payment of the same, the Corporation Counsel, or his designee, shall, upon request of the Director of Finance, bring or cause to be brought an action to enforce the payment of said surcharge on behalf of the Village in any court of competent jurisdiction. Hearings to suspend or revoke a Village license shall be held as provided in Section 8-1-14 of the Hoffman Estates Municipal Code creating and administering such licenses or as may be established by the corporate authorities from time to time. Any such suspension or revocation resulting from such hearing shall not relieve or discharge any civil liability for non-payment of the surcharge due.

Section 13-10-7. LATE PAYMENT AND LATE FILING PENALTIES

If any tax imposed by this Article is not paid when due, a late payment penalty equal to five percent (5%) of the unpaid tax shall be added for each month, or any portion thereof that such tax remains unpaid, and the total of such late payment penalty shall be paid along with the tax imposed by this Article.

If any Amusement and Entertainment surcharge return required by this Article is not filed when due, a late filing penalty equal to five percent (5%) shall be added to the Amusement and Entertainment Owner and Property Owner's tax liability for that monthly reporting period.

Section 13-10-8. PROCEEDS OF SURCHARGE

All proceeds resulting from the imposition of this surcharge, including penalties, shall be paid into the treasury of the Village.

Section 13-10-9. PENALTY

Any Person failing or omitting to pay said tax when due or failing or omitting to collect, account for or pay over said tax, together with any late payment penalty, or failing to maintain or allow the examination of the required records shall, in addition to any other payment or penalty provided by law, be fined not less than \$50.00 nor more than \$500.00 for each offense, and each day a violation continues shall be considered a separate and distinct violation.

Section 13-10-10. CONFIDENTIALITY

All information received by the Village from returns filed pursuant to this Article or from any investigations conducted pursuant to this Article, except for official Village purposes, or as required by the Freedom of Information Act, shall be confidential.

Section 2: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 3: That this ordinance shall be in full force and effect from and after its passage according to law.

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.