

# AGENDA

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

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

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**Board Room**

**August 3, 2015**

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*(Immediately Following General Administration & Personnel Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – July 20, 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 August 3, 2015 - \$5,180,418.56.
6. **REPORTS**
  - A. **President's Report**
    - ... Proclamation(s)
      - Michael Bosco Day (25 Years Service)
      - Robert Dewelt Day (25 Years Service)
      - Richard Englund Day (25 Years Service)
      - Patrick Fortunato Day (25 Years Service)
      - James Long Day (25 Years Service)
      - Thomas Mackie Day (25 Years Service)
      - Kevin O'Donnell Day (25 Years Service)
      - National Book Lover's Day
      - National Stop on Red Week
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - 1) Finance
    - 2) Public Works & Utilities
    - 3) Public Health & Safety

7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
  - A. Request Board approval of a Resolution approving certain real estate to be appropriate for the Class 6B Incentive Program (Central Road and AT&T Center Drive).
  
8. **ADJOURNMENT**

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** JULY 20, 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 7:12 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager-Development Services  
G. Schuldt, Deputy Fire Chief  
T. Bos, Police Chief  
J. Nebel, Public Works Director  
R. Musiala, Finance Director  
P. Seger, HRM Director  
F. Besenhoffer, IS Director  
A. Garner, H&HS Director  
P. Gugliotta, Planning, Building Code Director  
B. Anderson, CATV Coordinator  
A. Monroe, Asst. to the Village Manager  
A. Pollack, GG Intern

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

The Pledge was led by Trustee Newell.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

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

Motion carried.

Approval of Minutes

Minutes from July 6, 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: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for July 20, 2015: \$1,854,560.37.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of Ordinance No. 4495-2015 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).**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.D. Request Board approval of Ordinance No. 4496-2015 granting a variation to premises at the northwest corner of Algonquin and Ela Roads, Hoffman Estates (Bergman Pointe).**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS**

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

**Great Citizen Award(s)**

Honeywell received the Great Citizen Award for their involvement with the Princeton Townhome Development. Honeywell donated and installed thermostats for some of the units there. Representatives Ruth Onkart and Monique Grubb accepted the Award.

**Proclamation(s)**

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation August 2015 as National Play Ball Month. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Pilafas read the following proclamation

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation Sunday, July 26, 2015 as National Americans with Disabilities Act Day. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Mayor McLeod stated that he attended the grand opening of Dasbier Garden, the Metro Mayors Caucus, block parties, Business After Hours at Rookies, his grandson's birthday party, Coffee with the Board, the Barrington Square Improvement Association open house and AJ Pilafas' graduation party.

**6.B. Trustee Comments**

Trustee Pilafas thanked everyone for attending AJ's party, he stated that he attended Coffee with the Board, the grand opening of Dasbier Garden, a Platzkonzert meeting, he informed everyone that the date of the Platzkonzert is September 12<sup>th</sup> and he stated that he attended an Emerging Technology Committee meeting.

Trustee Newell stated that she attended the Dasbier Garden grand opening, the summer concert, block parties, the Eagle Scout ceremony for Emilo Cerda, a Sustainability Commission meeting, Coffee with the Board, the Barrington Square open house and she congratulated AJ on his graduation.

Trustee Gaeta stated that he attended block parties, the Eagle Scout ceremony, the Business After Hours, Coffee with the Board, the Barrington Square open house and AJ's graduation party.

Trustee Vandenberg stated that she attended the Dasbier Garden open house, the summer concert, a block party, the HEPD charitable foundation golf tournament, Coffee with the Board, and watched her grandchildren.

Trustee Stanton stated that he attended the Dasbier Garden open house, the summer concert, block parties, the Eagle Scout ceremony, Coffee with the Board and the Barrington Square open house..

Trustee Mills stated that she attended the Business After Hours at Rookies and thanked everyone for attending the open house.

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

Mr. Norris had no report.

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

The Village Clerk had no report.

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

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

Mrs. Musiala stated that during the month of May 2015 cash disbursements and transfers-out exceeded receipts disbursements 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. Overall, the total for cash and investments for all funds decreased to \$175.5 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6.F. Committee Reports**

**Transportation & Road Improvements**

Trustee Stanton stated that they would be meeting to present a summary of the Canadian National Noise Mitigation Program (*Tentative*) and request acceptance of Transportation Division Monthly Report.

**Planning, Building & Zoning**

Trustee Mills stated that they would be meeting to request acceptance of the Department of Development Services monthly reports for the Planning Division; Code Enforcement Division and Economic Development and Tourism.

**General Administration & Personnel**

Trustee Vandenberg stated that they would be meeting to have a discussion regarding Legislative Update, request acceptance of Cable TV and Human Resources Management Monthly Reports.

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

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

**7.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, subject to the following conditions:

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.

**Discussion**

Trustee Stanton asked Chairperson Combs if the Commission was satisfied with the answer to the noise issue and what was the answer.

Chairperson Combs replied that she still was concerned but that the speakers would be pointed away from the walls.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.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, subject to the following conditions:

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:

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

2. 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.

3. The owner shall submit a site work deposit determined based on Village code as a performance guarantee prior to issuance of a building permit.

4. 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.

5. 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.

6. Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.

7. 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:

1. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

7. Parking disputes between the subject property owner (Bright Hope International) and other property owners shall be the responsibility of the property owner to resolve.

8. 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.

9. 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.

### Discussion

Mr. Norris stated that there was a memo that was distributed that contained an amended condition.

Mr. Gugliotta explained the amended condition that was requested by the petitioner.

After a short discussion it was decided to keep the original conditions as they were.

Lawrence Freeman, attorney for Brite Hope International, accepted the original conditions.

### Roll Call:

Aye: Newell, Pilafas, Vandenberg, Mills

Nay: Stanton, Gaeta

Mayor McLeod voted aye.

### Motion carried.

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

7.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, subject to the following conditions:

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.



Roll Call:

Aye: Newell, Pilafas, Gaeta, Vandenberg, Mills

Nay: Stanton

Mayor McLeod voted aye.

Motion carried.

**ADDITIONAL BUSINESS:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Additional Business items 8.A., 8.B. and 8.D. through 8.H. by omnibus vote.

Roll Call:

Aye: Newell, Pilafas, Gaeta, Vandenberg, Mills

Nay: Stanton

Mayor McLeod voted aye.

Motion carried.

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

**8.A.** Request Board approval of Ordinance No. 4497-2015 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).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.B.** Board approval of Ordinance No. 4498-2015 granting a special use to Cross Kicks Fitness (tenant), 2567 W. Golf Road, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.C.** Request Board approval of Ordinance No. 4499-2015 granting a special use to Bright Hope International, 2060-2080 Stonington Avenue, Hoffman Estates.

Roll Call:

Aye: Newell, Pilafas, Gaeta, Vandenberg, Mills

Nay: Stanton

Mayor McLeod voted aye.

Motion carried.

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

**8.D.** Request Board approval of Ordinance No. 4500-2015 amending Article 10, Amusement and Entertainment Surcharge, of Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code.

Roll Call:

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

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 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(6)) and Litigation (5 ILCS 120/2-(c)-(11)). Time: 7:52 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to adjourn the meeting. Time: 8:15 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

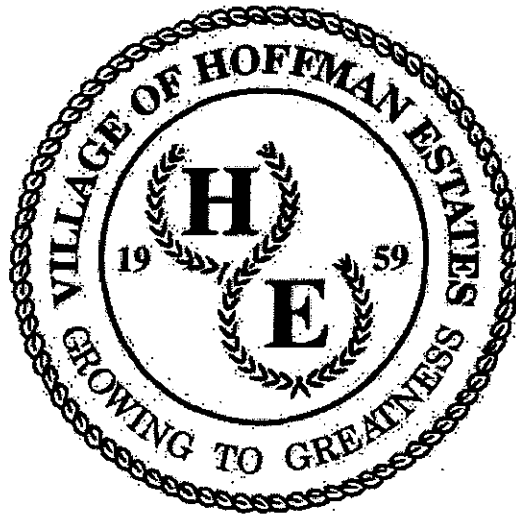
Motion carried.

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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

<b>BILL LIST AS OF 08/03/2015</b>	<b>1,992,083.79</b>
<b>MANUAL CHECK REGISTER</b>	<b>132,133.58</b>
<b>WIRE TRANSFERS 06/01-06/30/15</b>	<b>1,848,368.50</b>
<b>PAYROLL AS OF 07/24/2015</b>	<b><u>1,207,832.69</u></b>
<b>TOTAL</b>	<b>\$ 5,180,418.56</b>

# VILLAGE OF HOFFMAN ESTATES

August 3, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0302	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$210.12
01 0302	15	BRISTOL HOSE & FITTING	RTN REPAIR PARTS	(\$228.94)
01 0302	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$11.80
01 0302	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$1,408.96
01 0302	15	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$45.11
01 0302	15	GRAINGER INC	VARIOUS SUPPLIES	\$83.18
01 0302	15	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$91.21
01 0302	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$70.20
01 0302	15	SERVICE COMPONENTS	LIGHTING SERVICES	\$127.06
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# BOTTLE ROCK	\$83.80
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# BRIGHT ORAN	\$95.95
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# CELESTIAL B	\$95.95
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# COSMIC ORAN	\$95.95
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# ORCHID	\$41.90
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# TAN	\$41.90
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# YELLOW	\$103.10
01 1214	15	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$864.00
01 1218	15	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$50.00
01 1218	15	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,580.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,736.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$363.00
01 1222	15	AFLAC	DED:1027 AFLAC-INS	\$4,390.49
01 1223	15	AFLAC	DED:2027 AFL-AF TAX	\$767.55
01 1226	15	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,604.26
01 1239	15	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
<b>TOTAL GENERAL ASSETS &amp; LIABILITIES</b>				<b>\$16,996.21</b>
01000010 3104	15	PREMIUM TITLE	TRANSFER TAX RFD	\$159.00
01000011 3203	15	ILLINOIS STATE POLICE	COST CENTER 04365	\$319.15
<b>TOTAL GENERAL REVENUE ACCOUNTS</b>				<b>\$478.15</b>
01101122 4301	15	ILLINOIS TOLLWAY ACCT	TOLLS	\$24.70
01101123 4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$96.00
01101123 4414	15	SUPERIOR NUT & CANDY	PARADE CANDY	\$670.18
<b>TOTAL LEGISLATIVE</b>				<b>\$790.88</b>
01101223 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$27.04
01101224 4542	15	LANGUAGE LINE SERVICES	LANGUAGE LINE	\$109.62
<b>TOTAL ADMINISTRATIVE</b>				<b>\$136.66</b>
01101323 4404	15	MUNICIPAL CODE CORP.	CODE ORDINANCES	\$1,949.65
01101324 4547	15	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES	\$973.16
01101324 4567	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$10,099.10
01101324 4567	15	FRANCZEK RADELET & ROSE	LEGAL SERVICES	\$324.50
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	07/14-0715 LEGAL ADMIN	\$1,000.00
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,450.00
<b>TOTAL LEGAL</b>				<b>\$15,796.41</b>
01101423 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$82.12
01101423 4402	15	OFFICE DEPOT	REFUND OFFICE SUPPLIES	(\$14.99)
01101423 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$15.96

01101423 4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01101423 4414	15	CANON SOLUTIONS AMERICA	COPIER SUPPLIES	\$72.00
01101424 4505	15	SIKICH LLP	PROFESSIONAL SERVICES	\$750.00
01101424 4542	15	TREASURY MANAGEMENT SERVICES	MGMT JUNE SERVICES	\$50.00
<b>TOTAL FINANCE</b>				<b>\$973.09</b>
01101523 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$64.15
01101523 4403	15	B & L BLUEPRINT, INC	COPIER SERVICES	\$15.00
01101523 4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01101524 4548	15	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	\$252.00
<b>TOTAL VILLAGE CLERK</b>				<b>\$349.15</b>
01101624 4507	15	DISCOVERY BENEFITS	FSA JUNE 2015	\$578.20
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$48.00
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$48.00
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$108.00
<b>TOTAL HUMAN RESOURCES</b>				<b>\$782.20</b>
01106222 4301	15	ILLINOIS TOLLWAY ACCT	TOLLS	\$0.98
<b>TOTAL CABLE TELEVISION</b>				<b>\$0.98</b>
<b>GENERAL GOVERNMENT</b>				<b>\$18,829.37</b>
01201223 4402	15	OFFICE DEPOT	COPIER PAPER	\$232.93
01201223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$19.99
01201223 4417	15	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$146.41
01201223 4422	15	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	15	AFTERMATH INC	BIO HAZARD CLEAN UP	\$105.00
01201224 4507	15	CHERYL AXLEY	HEARING OFFICER	\$1,100.00
01201224 4507	15	JOHN J SCOTILLO	LEGAL SERVICES 7/6-7/7	\$800.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$2,754.33</b>
01202123 4403	15	P F PETTIBONE & CO	1,000 P-PARKING CITATIONS	\$1,708.80
01202123 4403	15	P F PETTIBONE & CO	SHIPPING AND HANDLING	\$88.00
<b>TOTAL PATROL &amp; RESPONSE</b>				<b>\$1,796.80</b>
01202225 4628	15	LASER TECHNOLOGY INC.	REPAIRS	\$193.00
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$193.00</b>
01202922 4304	15	GALLS/QUARTERMASTER	SAFETY WEAR	\$36.95
<b>TOTAL ADMINISTRATIVE SERVICES</b>				<b>\$36.95</b>
01207122 4301	15	ROBERT LANGSFELD	MGT TRAINING REIM	\$29.90
01207122 4301	15	ROBERT LANGSFELD	REIM FOR SUPPLIES	\$17.42
01207122 4304	15	FIREGROUND SUPPLY, INC	AMERICAN FLAG, WHITE BORD	\$9.75
01207122 4304	15	FIREGROUND SUPPLY, INC	C. YURGAITIS NAMEPLATE, S	\$18.00
01207122 4304	15	FIREGROUND SUPPLY, INC	GAME 6 IN 1 JACKET 3XLARG	\$262.00
01207122 4304	15	FIREGROUND SUPPLY, INC	M. YURGAITIS NAMEPLATE, S	\$18.00
01207122 4304	15	FIREGROUND SUPPLY, INC	SILK SCREENING LOGO ON GA	\$64.00
01207122 4304	15	FIREGROUND SUPPLY, INC	UFX UNIFORM S/S POLO, DAR	\$51.25
01207123 4408	15	ROBERT LANGSFELD	REIM FOR SUPPLIES	\$7.54
<b>POLICE</b>				<b>\$5,258.94</b>
01303123	15	OTTO ENGINEERING INC	EARPHONE KIT	\$43.69
01303123	15	SENSIT TECHNOLOGIES	VARIOUS SUPPLIES	\$851.17
01303124	15	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	\$80.00
01303124	15	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$69.00
01303124	15	ISG INFRASYS	REPAIR THRMAL CAMERA	\$570.50
01303124	15	AR SUPPLY	CLEANING SUPPLIE	\$257.00
01303124	15	FAST MRO SUPPLIES, INC	CLEANING SUPPLIES	\$367.81
01303124	15	JEFFREY S GOLDEN	REIMB FUEL COST SQUAD 22	\$125.05
01303124 4542	15	LEAF	COPIER LEASING	\$229.97

<b>TOTAL SUPPRESSION</b>				<b>\$2,594.19</b>	
01303222	4301	15	ILLINOIS TOLLWAY ACCT	TOLLS	\$0.97
01303222	4301	15	SHAWN KIRBY	PARAMEDIC RENEWAL FEE	\$40.00
01303223	4419	15	EMERGENCY MEDICAL PRODUCTS	SAFETY SUPPLIES	\$645.47
01303224	4510	15	ERLA INC	REPAIR PARTS	\$627.34
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>				<b>\$1,313.78</b>	
01303322	4303	15	INTERNATIONAL CODE COUNCIL	ANNUAL DUES	\$240.00
01303324	4507	15	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM DRAWINGS	\$222.00
01303324	4507	15	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEW	\$874.00
<b>TOTAL PREVENTION</b>				<b>\$1,336.00</b>	
01303525	4602	15	CORNERSTONE APPLIANCE SERVICE	WASHER BAFFLE	\$190.94
<b>TOTAL FIRE STATIONS</b>				<b>\$190.94</b>	
<b>FIRE</b>				<b>\$5,434.91</b>	
01401222	4301	15	ILLINOIS TOLLWAY ACCT	TOLLS	\$4.15
<b>TOTAL ADMINISTRATIVE</b>				<b>\$4.15</b>	
01404122	4301	15	JAMES FINN	CDL UPGRADE REIM	\$30.00
01404122	4301	15	KEVIN MCGRAW	CDL UPGRADE REIMB	\$30.00
<b>TOTAL SNOW &amp; ICE REMOVAL</b>				<b>\$60.00</b>	
01404223	4408	15	GRAINGER INC	REPAIR PARTS	\$102.75
01404224	4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$25.74
01404224	4521	15	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$671.36
01404224	4521	15	HEALY ASPHALT CO., LLC.	SURFACING MATERIALS	\$461.10
<b>TOTAL PAVEMENT MAINTENANCE</b>				<b>\$1,260.95</b>	
01404324	4507	15	TNT LANDSCAPE CONSTRUCTION	LANDSCAPING SERVICES	\$231.75
01404324	4507	15	TREE TECH PROS,INC.	TREE REMOVAL	\$6,015.00
01404324	4510	15	ARLINGTON POWER EQUIPMENT	AIR & FUEL FILTERS	\$54.67
01404324	4510	15	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$61.65
01404324	4510	15	VERMEER MIDWESTVERMEER-IL	REPAIRS	\$218.41
<b>TOTAL FORESTRY</b>				<b>\$6,581.48</b>	
01404424	4501	15	AT & T	LANDLINES	\$44.13
01404424	4501	15	COMCAST CABLE	INTERNET SERVICES	\$94.11
01404424	4503	15	NICOR GAS	GAS 1900 HASSELL	\$34.18
01404424	4507	15	MC CLOUD SERVICES	PEST MGMT POLICE DEPT	\$93.73
01404424	4507	15	MC CLOUD SERVICES	PEST MGMT VILLAGE HALL	\$95.79
01404424	4507	15	RED HAWK FIRE & SECURITY	MONTHLY MONITORING	\$1,405.25
01404424	4507	15	RED HAWK FIRE & SECURITY	MONTHLY MONITORING JAN	\$1,230.25
01404424	4507	15	RED HAWK FIRE & SECURITY	SERVICE CALL	\$328.75
01404424	4509	15	CINTAS #22	FLOOR MATS PER WEEK	\$84.52
01404424	4510	15	CHARLES EQUIPMENT ENERGY SYSTEMS	REPAIR PARTS	\$460.55
01404424	4510	15	FILTER SERVICES INC	VARIOUS SUPPLIES	\$164.16
01404424	4510	15	FOX VALLEY FIRE & SAFETY	REPAIRS	\$97.95
01404424	4510	15	GRAINGER INC	REPAIR PARTS	\$38.74
01404424	4510	15	MIDCO	REPAIR SERVICES	\$387.50
01404424	4510	15	NEUCO INC	REPAIR PARTS	\$55.47
01404424	4510	15	NEUCO INC	VARIOUS SUPPLIES	\$150.90
01404424	4510	15	SOUTH SIDE CONTROL SUPPLY CO	FLOW SWITCH	\$133.89
01404424	4516	15	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL- \$2840.00 BA	\$5,680.00
01404424	4516	15	WOLF ELECTRIC SUPPLY CO	VARIOUS SUPPLIES	\$399.54
01404424	4517	15	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPARTMENT - \$1050	\$2,100.00
01404424	4518	15	FILTER SERVICES INC	VARIOUS SUPPLIES	\$82.56
01404424	4518	15	FOX VALLEY FIRE & SAFETY	SERVICE CALL	\$400.00
01404424	4518	15	INTERNATIONAL DECORATORS INC	ACCOUSTIC	\$749.00

01404424	4518	15	RED HAWK FIRE & SECURITY	MONTHLY MONITORING	\$140.83
01404424	4518	15	WEBMARC DOORS	DOOR REPAIR	\$337.65
01404424	4520	15	THE SHERWIN-WILLIAMS CO	PAINT	\$150.73
01404424	4520	15	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CENTER AND V	\$2,600.00
01404424	4545	15	GRAINGER INC	REPAIR PARTS	\$28.45
<b>TOTAL FACILITIES</b>					<b>\$17,568.69</b>
01404522	4304	15	CINTAS #22	UNIFORMS PER WEEK	\$68.04
01404523	4414	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$85.27
01404524	4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$166.95
01404524	4513	15	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	\$229.63
01404524	4513	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$338.18
01404524	4513	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$38.04
01404524	4513	15	SECRETARY OF STATE	TRANSFER PLATE	\$25.00
01404524	4514	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$90.28
01404524	4514	15	COMSOURCE SERVICES, INC	REPAIRS	\$352.20
01404524	4514	15	FIRESTONE TRUCK & SERVICE CENTER	RTN TIRES	(\$593.52)
01404524	4514	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$593.52
01404524	4514	15	LEACH ENTERPRISES INC	REPAIR PART	\$574.92
01404524	4514	15	LEACH ENTERPRISES INC	REPAIR PARTS	\$10.12
01404524	4534	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$125.51
01404524	4534	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$227.40
01404524	4534	15	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$127.64)
01404524	4534	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$294.57
01404524	4534	15	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$15.00)
<b>TOTAL FLEET SERVICES</b>					<b>\$2,483.47</b>
01404624	4542	15	HOVING CLEAN SWEEP INC.	AS NEEDED - ROADWAY SWEE	\$1,783.60
<b>TOTAL F.A.S.T.</b>					<b>\$1,783.60</b>
01404724	4522	15	BEVERLY MATERIALS, L.L.C.	STORM SEWER	\$2,653.00
<b>TOTAL STORM SEWERS</b>					<b>\$2,653.00</b>
01404823	4414	15	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$267.35
01404824	4502	15	COMMONWEALTH EDISON	ELECTRIC TRAFFIC LIGHTS	\$231.08
01404824	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE RTE 25	\$5,799.23
01404824	4510	15	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$43.18
01404824	4542	15	MEADE ELECTRIC CO., INC.	CONCRETE STREET LIGHT	\$2,507.00
<b>TOTAL TRAFFIC CONTROL</b>					<b>\$8,847.84</b>
<b>PUBLIC WORKS</b>					<b>\$41,243.12</b>
01501223	4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$6.02
<b>TOTAL ADMINISTRATIVE</b>					<b>\$6.02</b>
01505023	4403	15	B & L BLUEPRINT, INC	COPIER SERVICES	\$148.62
01505023	4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01505024	4546	15	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$24.00
<b>TOTAL PLANNING</b>					<b>\$190.62</b>
01505123	4403	15	B & L BLUEPRINT, INC	BLUEPRINTS	\$15.00
01505123	4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$24.00
01505124	4507	15	EIS ELEVATOR INSPECTION SERVICES	264 ELEVATOR INSPECTIONS	\$6,425.00
01505124	4507	15	GILIO LANDSCAPE CONTRACTORS	CODE MOWING 1690 WESTBURY	\$80.00
01505124	4507	15	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$385.00
01505124	4545	15	BETTY MELLIGAN	REIMB SAFETY SHOES	\$50.00
<b>TOTAL CODE ENFORCEMENT</b>					<b>\$6,979.00</b>
01505223	4414	15	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01505224	4507	15	ILLINOIS EPA (NPDES)	ANNUAL PERMIT FEES	\$1,000.00
01505224	4542	15	303 TAXI/FLASH CAB	TAXI COUPONS	\$25.00



<b>TOTAL TRANSPORTATION AND ENGINEERING</b>				<b>\$1,043.00</b>	
01505922	4303	15	INT'L COUNCIL OF SHOPPING CENTERS	MEMBERSHIP DUES	\$50.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>				<b>\$50.00</b>	
<b>DEVELOPMENT SERVICES</b>				<b>\$8,268.64</b>	
01556523	4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$46.98
01556523	4403	15	SAFEGUARD BUSINESS SYSTEMS	RECEIPTS	\$361.44
01556523	4413	15	TERESA ALCURE	REIM FOR CLINIC	\$10.36
01556523	4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$12.99
01556524	4564	15	TERESA ALCURE	REIM FOR CLINIC	\$19.67
01556524	4564	15	THE FINER LINE	ENGRAVING	\$21.00
<b>HEALTH &amp; HUMAN SERVICES</b>				<b>\$472.44</b>	
01605824	4555	15	EXPRESS PRESS	SISTER CITIES T SHIRTS	\$198.00
<b>TOTAL MISCELLANEOUS B &amp; C</b>				<b>\$198.00</b>	
<b>BOARDS &amp; COMMISSIONS</b>				<b>\$198.00</b>	
<b>TOTAL GENERAL FUND</b>				<b>\$97,179.78</b>	
03400024	4512	15	COOK COUNTY HIGHWAY DEPT	MAINTENANCE TRAFFIC SIGNA	\$1,732.50
<b>TOTAL MFT FUND</b>				<b>\$1,732.50</b>	
29000025	4606	15	ALAMP CONCRETE CONTRACTORS, INC.	CAPITAL IMPROVEMENTS	\$1,092,838.54
29000025	4606	15	ALAMP CONCRETE CONTRACTORS, INC.	REPLACEMENT OF SECTIONS O	\$13,750.00
29000025	4606	15	APPLIED GEOSCIENCE INC.	TESTING & INSPECTION	\$26,537.00
29000025	4610	15	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES	\$34,991.27
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$1,168,116.81</b>	
36000025	4604	15	WEATHERGUARD ROOFING CO.	ROOF MAINTENANCE	\$99,702.00
36000025	4610	15	MEADE ELECTRIC CO., INC.	STREET LIGHT SERVICES	\$9,900.00
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$109,602.00</b>	
37000025	4603	15	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$1,780.70
37000025	4603	15	ULTRA STROBE COMMUNICATIONS	LABOR TO REMOVE CAMERA	\$181.25
37000025	4603	15	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$250.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$2,211.95</b>	
38000025	4603	15	CURRIE MOTORS	2015 FORD FOCUS S SEDAN N	\$13,256.00
38000025	4603	15	CURRIE MOTORS	DAYTIME RUNNING LIGHTS	\$40.00
38000025	4603	15	CURRIE MOTORS	DELIVERY OVER 30 MILES	\$125.00
38000025	4603	15	CURRIE MOTORS	TRANSMISSION: 6-SPEED POW	\$953.00
38000025	4603	15	RUSH TRUCK CENTER OF ILLINOIS, INC	TWO SINGLE REAR AXLE CHAS	\$134,000.00
<b>TOTAL CAPITAL REPLACEMENT FUND</b>				<b>\$148,374.00</b>	
40400013	3425	15	BETH M COLEN	OVER PYMT WATER 1587 BR	\$49.00
40400013	3425	15	STEVE NICHOLAS	OVER PYMT WATER	\$132.65
40400013	3425	15	TANIS GROUP LLC	OVERPAYMENT 0120029880-03	\$30.25
<b>TOTAL WATER REFUND</b>				<b>\$211.90</b>	
40406722	4301	15	CRAIG GRIESMAIER	CDL UPGRADE REIMB	\$30.00
40406722	4301	15	SEAN SCANNELL	CDL UPGRADE REIMB	\$30.00
40406723	4408	15	MENARDS - HNVR PARK	REPAIR PARTS	\$9.95
40406724	4501	15	AT & T	LANDLINES	\$18.91
40406724	4501	15	COMCAST CABLE	INTERNET SERVICES	\$40.32
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150STONINGTON	\$3.36
40406724	4503	15	NICOR GAS	GAS 1775 ABBEYWOOD	\$35.30
40406724	4503	15	NICOR GAS	GAS 720 CHARLESTON	\$80.60

40406724	4507	15	HACH CO	CLEANING SUPPLIES	\$105.78
40406724	4507	15	HACH CO	REPAIR PARTS	\$232.70
40406724	4507	15	RED HAWK FIRE & SECURITY	MONTHLY MONITORING	\$527.25
40406724	4507	15	RED HAWK FIRE & SECURITY	MONTHLY MONITORING JAN	\$527.25
40406724	4528	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$36.53
40406724	4529	15	GLOBE CONSTRUCTION	SIDE REPLACEMENT	\$17,693.80
40406724	4529	15	JSN CONTRACTORS SUPPLY	MARKING SUPPLIES	\$146.40
40406724	4529	15	M.E. SIMPSON CO., INC.	MAIN VALVE ASSESSMENT	\$6,392.00
40406724	4529	15	TNT LANDSCAPE CONSTRUCTION	LANDSCAPING SERVICES	\$187.80
40406724	4529	15	ZIEBELL WATER SERVICE	VALVE REPLACEMENT PARK DS	\$1,517.69
40406724	4545	15	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$196.05
40406724	4545	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$59.27
40406724	4585	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$99.05
40406724	4585	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$172.80
40406725	4602	15	SHERWIN INDUSTRIES	28" TRAFFIC CONES 7LB WIT	\$1,400.00
40406725	4602	15	SHERWIN INDUSTRIES	EMPCO BARRICADE LIGHT MOD	\$510.00
40406725	4603	15	RUSH TRUCK CENTER OF ILLINOIS, INC	ONE SINGLE REAR AXLE CHAS	\$76,500.00
40406725	4603	15	RUSH TRUCK CENTER OF ILLINOIS, INC	ONE TANDEM REAR AXLE CHAS	\$73,250.00
<b>TOTAL WATER DIVISION</b>					<b>\$179,802.81</b>
40406824	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,933.48
40406824	4510	15	GRAINGER INC	VARIOUS SUPPLIES	\$16.74
40406824	4530	15	BEVERLY MATERIALS, L.L.C.	CLEAN FILL MATERIAL	\$405.00
40406824	4530	15	GLOBE CONSTRUCTION	SIDEWALK REMOVAL & REPLACE	\$4,244.64
40406824	4530	15	HEALY ASPHALT CO., LLC.	SURFACING MATERIALS	\$253.87
40406824	4530	15	JSN CONTRACTORS SUPPLY	MARKING SUPPLIES	\$146.40
40406824	4530	15	NEENAH FOUNDRY CO	LOGO HOFFMAN ESTATES SANI	\$4,784.00
40406824	4530	15	TNT LANDSCAPE CONSTRUCTION	LANDSCAPING SERVICES	\$187.80
40406825	4608	15	BAXTER & WOODMAN, INC.	COMPLETE ENGINEERING SERV	\$420.00
<b>TOTAL SEWER DIVISION</b>					<b>\$12,391.93</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>					<b>\$192,406.64</b>
42000025	4613	15	CITY CONSTRUCTION CO INC	WATER MAIN PROJECT	\$194,125.78
<b>TOTAL STORMWATER MANAGEMENT</b>					<b>\$194,125.78</b>
46	1101	15	STEVE PEDERSEN	REIMB SICK INCENTIVE	\$565.50
<b>TOTAL RISK RETENTION</b>					<b>\$565.50</b>
<b>TOTAL INSURANCE FUND</b>					<b>\$565.50</b>
47001223	4406	15	DOCUMENT IMAGING DIMENSIONS, INC.	TONER (SEE ATTACHED)	\$2,226.00
<b>TOTAL ADMINISTRATIVE</b>					<b>\$2,226.00</b>
47008524	4507	15	NORTHERN ILLINOIS UNIVERSITY	RFP TO REQUEST QUOTES FOR	\$2,500.00
47008524	4542	15	CDS OFFICE TECHNOLOGY	IT SERVICES - ONSITE ARBI	\$650.00
47008524	4542	15	PIRTANO CONSTRUCTION CO., INC.	190 AND BEVERLY ROAD FIBE	\$41,857.00
47008525	4619	15	CDW-GOVERNMENT INC	SYG BACKUP EXEC 15 SVR RN	\$184.99
47008525	4619	15	CDW-GOVERNMENT INC	SYG BUE 15 AGT APPS/DB SV	\$369.98
47008525	4619	15	CDW-GOVERNMENT INC	SYG BUE 15 AGT SVR ESS 1Y	\$1,099.90
<b>TOTAL OPERATIONS</b>					<b>\$46,661.87</b>
47008625	4619	15	SUNGARD PUBLIC SECTOR	PLUS ASP PROCESSING SERVI	\$10,652.00
<b>TOTAL CAPITAL ASSETS</b>					<b>\$10,652.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>					<b>\$59,539.87</b>
50000024	4542	15	SIKICH LLP	PROFESSIONAL SERVICES	\$2,500.00

<b>TOTAL POLICE PENSION FUND</b>				<b>\$2,500.00</b>	
51000024	4542	15	SIKICH LLP	PROFESSIONAL SERVICES	\$2,500.00
<b>TOTAL FIREFIGHTERS PENSION FUND</b>				<b>\$2,500.00</b>	
60	1403.1	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$1,443.00
60	1403.1	15	SIKICH LLP	PROFESSIONAL SERVICES	\$1,923.00
<b>TOTAL EDA SPECIAL TAX ALLOCATION</b>				<b>\$3,366.00</b>	
62000024	4507	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$325.00
62000024	4507	15	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$787.96
62000024	4507	15	SIKICH LLP	PROFESSIONAL SERVICES	\$2,700.00
<b>TOTAL ROSELLE ROAD TIF FUND</b>				<b>\$3,812.96</b>	
63	1401	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$325.00
63	1401	15	SIKICH LLP	PROFESSIONAL SERVICES	\$2,700.00
<b>TOTAL BARRINGTON-HIGGINS TIF FUND</b>				<b>\$3,025.00</b>	
72000024	4507	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$325.00
72000024	4507	15	SIKICH LLP	PROFESSIONAL SERVICES	\$2,700.00
				<b>\$3,025.00</b>	
<b>BILL LIST TOTAL</b>				<b>\$1,992,083.79</b>	

SUNGARD PUBLIC SECTOR  
 DATE: 07/29/2015  
 TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	95942 V	07/21/15	7791 M.W. HOPKINS & SONS	01605324	4562	DRUM RENTAL FOR GRE	0.00	-450.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIX LOADS	0.00	-315.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIX LOADS	0.00	-315.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIX LOADS	0.00	-315.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	-210.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	-315.00
0102	95953 V	07/21/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIX LOADS	0.00	-315.00
TOTAL CHECK							0.00	-333.00
							0.00	-2,118.00
0102	95962 V	07/21/15	1607 NOTARY PUBLIC ASSOC	01202324	4542	PROFESSIONA SERVICE	0.00	-16.75
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01303123	4408.13	VARIOUS SUPPLIES	0.00	102.14
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01303124	4515.10	VARIOUS SUPPLIES	0.00	7.94
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01303123	4414.19	VARIOUS SUPPLIES	0.00	54.70
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01303523	4412	VARIOUS SUPPLIES	0.00	49.85
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404424	4518	VARIOUS SUPPLIES	0.00	16.15
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404424	4510	VARIOUS SUPPLIES	0.00	92.03
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404424	4518	VARIOUS SUPPLIES	0.00	126.61
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404424	4520	VARIOUS SUPPLIES	0.00	250.50
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404524	4510	VARIOUS SUPPLIES	0.00	362.55
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01404623	4414	VARIOUS SUPPLIES	0.00	109.67
0102	96003	07/16/15	4065 THE HOME DEPOT #190	01605324	4562	VARIOUS SUPPLIES	0.00	38.12
TOTAL CHECK							0.00	1,210.26
0102	96005	07/20/15	17239 MORRY SOCHAT	01605824	4575	ARTS COMM JULY23 EN	0.00	1,000.00
0102	96006	07/20/15	13503 IAMS	01605824	4575	ARTS COMM JULY 30 E	0.00	1,000.00
0102	96007	07/20/15	4765 PAT CHLOPEK	01	1450	C-PAL	0.00	1,174.44
0102	96008	07/20/15	14470 AMERICAN TRAFFIC SO	01202224	4542	OCT BILL RED LIGHT	0.00	31,313.87
0102	96010	07/20/15	7991 MIDWEST INTERGRATED	01404324	4537	MULCH	0.00	333.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	315.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	315.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	315.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	210.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	315.00
0102	96011	07/20/15	7526 MIDWEST COMPOST-ELG	01404324	4507	MIXED LOADS	0.00	315.00
TOTAL CHECK							0.00	1,785.00
0102	96020	07/23/15	16020 GIGI'S PLAYHOUSE	01	1445	SECURITY MAINTENANC	0.00	1,000.00
0102	96021	07/24/15	9888 PURCHASE ADVANTAGE	01101123	4414	VARIOUS SUPPLIES	0.00	25.29
0102	96021	07/24/15	9888 PURCHASE ADVANTAGE	01202423	4414	VARIOUS SUPPLIES	0.00	57.95
0102	96021	07/24/15	9888 PURCHASE ADVANTAGE	01301223	4414	VARIOUS SUPPLIES	0.00	19.90
TOTAL CHECK							0.00	103.14
0102	96022	07/24/15	14550 CALL ONE	01404424	4501	LANDLINES	0.00	3,345.18

SUNGARD PUBLIC SECTOR  
DATE: 07/29/2015  
TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	96022	07/24/15	14550 CALL ONE	01303324	4501	LANDLINES	0.00	76.57
0102	96022	07/24/15	14550 CALL ONE	01201224	4507	LANDLINES	0.00	27.78
0102	96022	07/24/15	14550 CALL ONE	01556524	4556	LANDLINES	0.00	27.78
TOTAL CHECK							0.00	3,477.31
0102	96024	07/29/15	11261 WEX BANK	01404523	4411	FUEL CARD	0.00	6.00
0102	96025	07/29/15	1156 AT & T	01303324	4507	POTTS LINE	0.00	97.63
TOTAL CASH ACCOUNT							0.00	39,915.90
TOTAL FUND							0.00	39,915.90

SUNGARD PUBLIC SECTOR  
 DATE: 07/29/2015  
 TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/15

FUND - 37 - CAPITAL VEHICLE & EQUIP

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	FEDERAL SIGNAL- LEG	0.00	875.00
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	SOUND OFF INTERSECT	0.00	169.95
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	SOUND OFF INTERSECT	0.00	169.95
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	WHELEN AVENGER AVNS	0.00	378.00
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	FEDERAL SIGNAL SING	0.00	525.00
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	CODE THREE XT4 LIGH	0.00	247.80
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	FEDERAL SIGNAL TOUC	0.00	520.00
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	REMOVAL OF EQUIPMEN	0.00	598.50
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	INSTALLATION - NEW	0.00	1,500.00
0102	96009	07/20/15	9303	ULTRA STROBE	COMMU 37000025	4603	MISC. INSTALLATION	0.00	175.00
TOTAL CHECK							0.00	5,159.20	
TOTAL CASH ACCOUNT							0.00	5,159.20	
TOTAL FUND							0.00	5,159.20	

SUNGARD PUBLIC SECTOR  
DATE: 07/29/2015  
TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

PAGE NUMBER: 4  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
ACCOUNTING PERIOD: 7/15

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	96003	07/16/15	4065 THE HOME DEPOT #190	40406724	4526	VARIOUS SUPPLIES	0.00	453.11
0102	96019	07/23/15	12346 SPRINT	40406724	4501	WIRELESS SERVICE	0.00	39.99
0102	96022	07/24/15	14550 CALL ONE	40406724	4501	LANDLINES	0.00	1,276.41
0102	96022	07/24/15	14550 CALL ONE	40406824	4501	LANDLINES	0.00	30.76
0102	96022	07/24/15	14550 CALL ONE	40406724	4501	LANDLINES	0.00	27.78
TOTAL CHECK							0.00	1,334.95
0102	96023	07/27/15	17242 717 ELM LLC	40400013	3425	RFD OVER PYMT	0.00	207.00
TOTAL CASH ACCOUNT							0.00	2,035.05
TOTAL FUND							0.00	2,035.05

SUNGARD PUBLIC SECTOR  
DATE: 07/29/2015  
TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
ACCOUNTING PERIOD: 7/15

FUND - 46 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	96004	07/20/15	1004 ALAN PEDERSEN	46000021	4201	PSEBA PYMT REIM	0.00	78,820.32
TOTAL CASH ACCOUNT							0.00	78,820.32
TOTAL FUND							0.00	78,820.32



SUNGARD PUBLIC SECTOR  
DATE: 07/29/2015  
TIME: 14:06:55

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

PAGE NUMBER: 6  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150716 00:00:00. 0' and '20150729 00:00:00. 0'  
ACCOUNTING PERIOD: 7/15

FUND - 62 - ROSELLE ROAD TIF

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	96012	07/23/15	2226 PETTY CASH	62000024	4507	07152000410000 TAX	0.00	6,203.11
TOTAL CASH ACCOUNT							0.00	6,203.11
TOTAL FUND							0.00	6,203.11
TOTAL REPORT							0.00	132,133.58

Detail of Wire/ACH Activity  
 For the Period 06/01/15 - 06/30/15

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Source of Funds</u>	<u>Amount</u>
06/01/15	IPBC	Insurance Premium	General	\$ 488,357.17
06/01/15	Payment Express	Credit Card Merchant Fees 5/15	General, Water & Sewer	\$ 2,344.62
06/01/15	Illinois Funds	Credit Card Merchant Fees 5/15	General, Water & Sewer	\$ 3,810.84
06/08/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/10/15	IMRF	IMRF May 2015 Payroll Costs	Various	\$ 122,748.51
06/11/15	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 16,997.52
06/11/15	CCMSI	General Liability Claims	Insurance	\$ 4,798.64
06/12/15	Groot Industries, Inc.	Monthly Services 5/15, 6/15	Municipal Waste System	\$ 281,730.06
06/23/15	JAWA	Monthly Water Usage	Water & Sewer	\$ 768,272.00
06/23/15	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 62,645.58
06/26/15	CCMSI	General Liability Claims	Insurance	\$ 4,483.73
06/29/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/29/15	CCMSI	General Liability Claims	Insurance	\$ 87,047.50
06/30/15	CCMSI	General Liability Claims	Insurance	\$ 1,932.33
	TOTAL			\$ 1,848,368.50

**AGENDA**  
**FINANCE COMMITTEE**  
**Village of Hoffman Estates**  
**August 17, 2015**

**7:00 p.m. – Board Room**

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

**I. Roll Call**

**II. Approval of Minutes – July 20, 2015**

**NEW BUSINESS**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

**AGENDA**  
**PUBLIC WORKS & UTILITIES COMMITTEE**  
**Village of Hoffman Estates**  
**August 17, 2015**

**DRAFT**

**Immediately following Finance**

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

**I. Roll Call**

**II. Approval of Minutes – July 20, 2015**

**NEW BUSINESS**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**August 17, 2015**

**DRAFT**

**Immediately following Public Works and Utilities Committee**

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

**I. Roll Call**

**II. Approval of Minutes – July 20, 2015 Committee Meeting**

**NEW BUSINESS**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION APPROVING CERTAIN REAL ESTATE  
TO BE APPROPRIATE FOR THE CLASS 6B INCENTIVE PROGRAM**

WHEREAS, the Cook County Real Property Assessment Classification Ordinance requires the Village's support and consent for an application for a 6B real estate classification under Sec. 74-63 (7); and

WHEREAS, TRUMPF Inc. ("Trumpf"), proposes to develop, own, and operate a high-technology industrial manufacturing facility for its own use at the parcel on the northeast corner of the intersection of Central Road and AT&T Center Drive in the Village of Hoffman Estates, Cook County, Illinois (a portion of P.I.N. #01-36-402-020-0000) ("Property"); and

WHEREAS, the development ("Project") will include an approximate 50,000 square foot industrial building for light manufacturing, research and development, and office use by Trumpf, combined with an innovative automation center; and

WHEREAS, Trumpf's proposed commitment in terms of Project size, cost, and related operations represents an extraordinary increase in their presence and financial commitment in and to Illinois; and

WHEREAS, Trumpf cannot make this financial commitment without a commitment of support from the Village for a Cook County 6B real estate classification; and

WHEREAS, Trumpf's contract to purchase the Property is expressly contingent upon receipt of the Village's support and consent for an application for a Class 6B real estate classification; and

WHEREAS, the proposed development would result in significant economic and fiscal impacts for the Village of Hoffman Estates and Cook County; and

WHEREAS, it is in the best interests of the Village of Hoffman Estates and its residents to attract new and diverse businesses and support and consent to an application for a Cook County 6B real estate classification for the subject property.

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

Section 1: That the Village of Hoffman Estates supports and consents to Trumpf's filing of a Class 6B Application with respect to the Property and finds Class 6B classification under the Cook County Real Estate Classification System necessary for development to occur on the Property.

Section 2: That this Resolution 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