

# AGENDA

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

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

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<b>Board Room</b>	<b>7:00 p.m.</b>	<b>November 16, 2015</b>
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – November 2 & Special Meeting November 9, 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 November 16, 2015 - \$2,043,155.56
  - C. Request Board approval of a Resolution authorizing the extension of an Intergovernmental Agreement between the Village of Hoffman Estates and the O'Hare Noise Compatibility Commission.
  - D. Request Board approval of North West Housing Partnership as subrecipient to administer the Community Development Block Grant (CDBG) Single-Family Rehabilitation Project and to approve execution of the proposed Subrecipient Agreement.
  - E. Request Board approval to change qualifying income levels for the Taxi Discount Program to match the Illinois Department on Aging criteria.
6. **REPORTS**
  - A. **President's Report**
    - ... Swearing-In (Probationary Firefighter Devin DelRiccio)
    - ... Citizen Life Saving Awards
      - John Conroy
      - Mike Moran
      - Dan Pawinski
      - Maddy Harford
      - Karen Schultz
    - ... Proclamation(s)
      - Worldwide Food Safety Month
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**

6. **REPORTS -- Continued**
  - E. **Treasurer's Report**
  - F. **Committee Reports**
    - 1) Finance
    - 2) Public Works & Utilities
    - 3) Public Health & Safety
  
7. **PLANNING & ZONING COMMISSION REPORT**
  - A. Request by UNBEL LLC (owner) and Baum Revision LLC (contract purchaser) for a preliminary and final plat of resubdivision of Lot 4A5D1 in Prairie Stone – Duluth Trading Company Subdivision located at the northeast corner of Hoffman Boulevard and Pratum Avenue, with 3 conditions (see packets).  
Voting: 9 Ayes, 2 Absent  
Motion carried.  
*(Item deferred – see minutes of October 19, 2015)*  
*(Deferral requested)*
  
8. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
  
9. **ADJOURNMENT – Executive Session – Collective Bargaining (5 ILCS 120/2-(c)-(2))**

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

**1. CALL TO ORDER:**

Village President William McLeod called the meeting to order at 7:12 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
J. Jorian, Fire Chief  
T. Bos, Police Chief  
J. Nebel, Public Works Director  
R. Musiala, Finance Director  
P. Seger, HRM Director  
M. Saavedra, Asst. H&HS Director  
B. Anderson, CATV Coordinator  
P. Gugliotta, Planning, Building, Code Enforcement Director  
B. Gibbs, SCA General Manager  
A. Monroe, Asst. to the Village Manager

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

The Pledge was led by Girl Scout Troop 40354.

**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. Mills Abstained, the rest All Ayes. Motion carried.

Approval of Minutes

Minutes from October 19, 2015.

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

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Items 5.A., 5.B. and 5.D. thru 5.I. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

**5.A. Approval of Agenda**

Roll Call:

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

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 November 2, 2015: \$2,529,747.03.**

Roll Call:

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

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. 4513-2015 granting a Master Sign Plan under Section 9-3-8-M-13 of the Zoning Code for the property located at the northeast corner of Hoffman Boulevard and Pratum Avenue, Hoffman Estates (Duluth Trading Company).**

Roll Call:

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

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 the 2015-2016 Snow/Ice Control Policy and Procedure Manual.**

Roll Call:

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

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 join a purchasing cooperative with National Cooperative Purchasing Alliance to establish O'Reilly Auto Parts as a primary automotive parts vendor.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.F.** Request Board authorization to award contract for storm sewer inspection and analysis services for the central portion of Hoffman Estates to Burns and McDonnell, Downers Grove, IL, in an amount not to exceed \$219,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.G.** Request Board approval of an Agreement between the Village of Hoffman Estates, Native Foods Illinois Wholesale LLC, and Levy Premium Foodservice Limited Partnership regarding the Sears Centre Arena kitchen facilities.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board approval of:

- 1) Settlement Memorandum and corresponding Notes; and
- 2) authorize Village President to execute Memorandum and Notes (#41 through #49 inclusive) in the total amount of \$26,042,562.79.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board approval to:

- 1) waive formal bidding; and
- 2) award contract for purchase of an upgrade to the Enterprise Resource Planning (ERP) software and related staff training to Sungard Public Sector Inc. in an amount not to exceed \$27,860.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **6. REPORTS**

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

#### **Proclamation(s)**

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Tuesday, November 10, 2015 as Jay Evans Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Evans.

Trustee Pilafas read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, November 15, 2015 as America's Recycle Day. Voice vote taken. All ayes. Motion carried.

Ashley Monroe accepted that proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Thursday, November 19, 2015 as National Smokeout Day. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Vandenberg read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming November 2015 as National Alzheimer's Disease Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Mayor McLeod stated that he met with Senator Laura Murphy who replaced Dan Kotowski, attended the Trunk or Treat, the Children's Advocacy Center Leadership Award Ceremony, the Multi-Chamber Business After Hours, the NWMC Transportation meeting, the Senior Commission Halloween luncheon, the Chicago Mustang game, met with Girl Scout Troop 40354 and thanked them for leading the Pledge of Allegiance.

### **6.B. Trustee Comments**

Trustee Vandenberg stated that she attended Wine Wednesday, the Taste of Hoffman, the Shop with a Cop bowling event, the Haverford Place trick or treat event, a Chamber Board of Directors meeting, she welcomed Girl Scout Troop 40354, thanked everyone involved with working on the Bulls agreement and acknowledged her friend Jack who was in the audience.

Trustee Stanton stated that he attended the NICU 1<sup>st</sup> family reunion, the Safe from the Start open house, the Trunk or Treat, the senior luncheon and he thanked the Senior Commission.

Trustee Mills stated that she attended the Taste of Hoffman, a Northwest Mosquito Abatement meeting, the NICU reunion, the senior luncheon and she thanked the Senior Commission, she attended a Chamber meeting, welcomed the Girl Scouts and thanked staff for working with the Bulls organization on the agreement.

Trustee Pilafas stated that he went to a neighborhood Halloween party, he thanked the Girl Scouts for coming in, stated that he attended the Mustang game, he reminded everyone of the upcoming Tacos n' Tchaikovsky and Chamber Fashion Show events, he said that he was excited the Bulls D-League are coming to the Arena and thanked staff for working on the agreement.

Trustee Newell stated that she attended the Taste of Hoffman, the NICU reunion, she welcomed the Girl Scouts and thanked staff for working on the Bulls agreement.

Trustee Gaeta stated that he attended the NICU reunion, a shred party, the Haverford Place trick or treat event, he welcomed Girl Scout Troop 40354 and thanked the staff that worked on the Bulls agreement.

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

Mr. Norris had no report.

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

The Village Clerk stated that during the month of October 47 passports and 131 FOIA requests were received.

#### **6.F. Committee Reports**

##### **Transportation & Road Improvement**

Trustee Stanton stated that they would be meeting to request approval of resolution for extension of intergovernmental agreement with the City of Chicago for the O'Hare Noise Compatibility Commission through 2020 and request acceptance of Transportation Division Monthly Report.

##### **Planning, Building & Zoning**

Trustee Mills stated that they would be meeting to request approval of North West Housing Partnership as subrecipient to administer the Community Development Block Grant (CDBG) Single-Family Rehabilitation Project and to approve execution of the proposed Subrecipient Agreement; have a discussion regarding options for the Bergman Farmhouse located on the north side of Algonquin Road, west of Ela Road; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

##### **General Administration & Personnel**

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

#### **7. ADDITIONAL BUSINESS:**

There was no Additional Business.

**8. ADJOURNMENT:**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Time: 7:41 p.m. Voice cote taken. All ayes. 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.



**MEETING:** SPECIAL HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** NOVEMBER 9, 2015  
**PLACE:** COUNCIL CHAMBERS  
MUNICIPAL BUILDING COMPLEX  
1900 HASSELL ROAD  
HOFFMAN ESTATES, ILLINOIS

**1. CALL TO ORDER:**

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

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Development Services Director  
F. Besenhoffer, IS Director  
P. Seger, HRM Director  
B. Anderson, CATV Coordinator  
M. Hankey, Transportation & engineering Director  
P. Gugliotta, Planning, Building & Code Enforcement Director  
K. Kramer, Economic Development Director  
C. Black, Development Services Analysis  
A. Monroe, Asst. to the Village Manager  
B. Gibbs, GM Sears Centre Arena  
A. Pollack, GG Intern

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

The Pledge was led by Trustee Vandenberg.

**3. ADDITIONAL BUSINESS:**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve New Business Item 3.A.

**3.A.** Request Board approval for Global Spectrum (Spectra) to enter into a five year tenant license (with three renewals at five years each) with an affiliate of the Chicago Bulls for an NBA Development League professional basketball team to play its home games at the Sears Centre Arena.

**Discussion**

Trustee Stanton asked if all of the i's have been dotted and the t's crossed.  
Assistant Corporation Counsel Cross replied yes.  
Mayor McLeod thanked everyone associated with working on this agreement.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Ram Padmanabhan, VP Financial & General Counsel Chicago Bulls and Kiran Kelliher Financial Chicago Bulls presented the Village with a Bulls jersey and basketball.

**4. ADJOURNMENT**

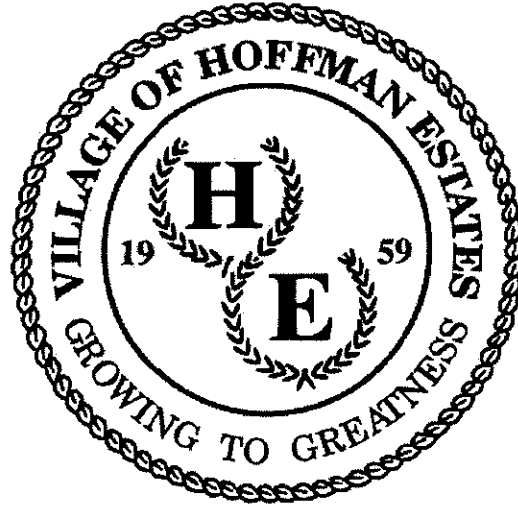
Motion by Trustee Gaeta, seconded by Trustee Newell, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time 7:05 p.m.

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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 11/16/2015</b>	<b>741,653.73</b>
<b>MANUAL CHECK REGISTER</b>	<b>30,459.34</b>
<b>PAYROLL AS OF 11/13/2015</b>	<b><u>1,271,042.49</u></b>
<b>TOTAL</b>	<b>\$ 2,043,155.56</b>

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	15	OFFICE DEPOT	OFFICE SUPPLIES	\$25.98
01 0301	15	XEROX CORP.	1ST FLR COPIER MAINT	\$54.00
01 0301	15	XEROX CORP.	D110 SERVER MAINT	\$56.16
01 0301	15	XEROX CORP.	D110CP 1ST FLR B&W COPIER	\$301.23
01 0301	15	XEROX CORP.	XC560 2ND FLR COPIER MAIN	\$54.00
01 0302	15	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$166.32
01 0302	15	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	\$68.20
01 0302	15	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$455.37
01 0302	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$210.87
01 0302	15	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$213.56
01 0302	15	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$96.24
01 0302	15	COMSOURCE SERVICES, INC	STRIP LED FLASHER	\$527.40
01 0302	15	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$987.44
01 0302	15	FIRST AYD CORP	STOCK REPAIR PARTS	\$555.96
01 0302	15	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	\$225.45
01 0302	15	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$109.95
01 0302	15	POMP'S TIRE	STOCK REPAIR PARTS	\$633.86
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# AMARILLO YE	\$83.90
01 0303	15	ILLINOIS PAPER COMPANY	8.5 X 11" 20# HIGH PERFOR	\$1,145.00
01 0303	15	OFFICE DEPOT	OFFICE SUPPLIES	\$159.60

**TOTAL CASH AND INVENTORIES** **\$6,130.49**

01 1432	15	CORRADO CESARIO	RFD OF DEPOSIT	\$6,200.00
01 1445	15	VHE SWC TRUST	PROPERTY TAX INCENTIVE	\$88,745.95
01 1458	15	TMDE CALIBRATION LABS INC.	DIAGNOSTIC SERVICES	\$172.50

**TOTAL PAYMENTS FROM DEPOSITS ON HAND** **\$95,118.45**

01 1222	15	AFLAC	DED:1027 AFLAC-INS	\$4,288.87
01 1223	15	AFLAC	DED:2027 AFL-AF TAX	\$909.79

**TOTAL PAYROLL DEDUCTION** **\$5,198.66**

01000011 3202	15	PROFESSIONAL PHARMACY INC	RFD OVER PYMT BUS LIC	\$10.00
01000013 3405	15	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$5,067.00
01000013 3405	15	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	\$1,774.40
01000013 3405	15	CIGNA PPO PLUS	PARAMEDIC REFUND	\$571.87
01000013 3405	15	ELIA RINCON	PARAMEDIC REFUND	\$135.26

**TOTAL GENERAL-REVENUE ACCOUNTS** **\$7,558.53**

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101124 4504	15	ILLINOIS MUNICIPAL LEAGUE	MEMBERSHIP 2016	\$3,500.00
01101124 4507	15	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
<b>TOTAL LEGISLATIVE</b>				<b>\$8,500.00</b>

01101224 4542	15	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$33.69
<b>TOTAL ADMINISTRATIVE</b>				<b>\$33.69</b>

01101324 4547	15	THOMSON REUTERS-WEST	INFORMATION SERVICES	\$973.16
01101324 4567	15	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$175.00
01101324 4567	15	CHERYL AXLEY	HEARING OFFICER	\$1,200.00
01101324 4567	15	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$6,982.50
01101324 4567	15	FRANCZEK RADELET	PROFESSIONAL SERVICES	\$2,271.50
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,900.00
<b>TOTAL LEGAL</b>				<b>\$13,502.16</b>

01101423 4401	15	FEDERAL EXPRESS CORP	SHIPPING	\$130.88
01101423 4401	15	NEXSORT SERVICES INC	POSTAGE AND METER FEES	\$312.92
01101423 4401	15	THE UPS STORE	SHIPPING	\$28.24
01101423 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$14.82
01101423 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$13.14
<b>TOTAL FINANCE</b>				<b>\$500.00</b>

01101523 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$51.44
01101524 4548	15	ARC DOCUMENT SOLUTIONS	BOND PLOTS PRINT, FOLDING	\$81.76
<b>TOTAL VILLAGE CLERK</b>				<b>\$133.20</b>

**TOTAL GENERAL GOVERNMENT DEPARTMENT** **\$22,669.05**

01201223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$258.45
01201223 4405	15	THE FINER LINE	CUSTOM SHADOWBOX	\$567.82
01201223 4417	15	MCDONALDS BEAR ESTATES #1, LLC	MEALS FOR INMATES	\$218.25
01201223 4422	15	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	15	BIO-ONE CHICAGO	BIO HAZARD CLEANUP	\$250.00
01201224 4507	15	CHERYL AXLEY	HEARING OFFICER	\$900.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$2,544.52</b>

01202023 4403	15	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$97.50
<b>TOTAL TACTICAL</b>				<b>\$97.50</b>

01202122 4304	15	J.G. UNIFORMS, INC.	UNIFORM	\$188.98
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# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202123 4408	15	B & H PHOTO	SUREFIRE SCT LT W/FURY HD	\$448.00
01202124 4510	15	CHICAGO COMMUNICATIONS,LLC	DECEMBER MAINTENANCE	\$764.30

**TOTAL PATROL & RESPONSE** **\$1,401.28**

01202324 4509	15	LEAF	COPIER LEASING	\$187.00
01202324 4542	15	TRANSUNION RISK & ALTERNATIVE	ADMIN SERVICES	\$38.25

**TOTAL INVESTIGATIONS** **\$225.25**

01202524 4542	15	NORTHWEST CENTRAL DISPATCH SYSTEM	DECEMBER DISPATCH SERVICE	\$62,401.65
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**TOTAL COMMUNICATIONS** **\$62,401.65**

01202924 4508	15	GOLF ROSE PET LODGE	ANIMAL CARE	\$548.45
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**TOTAL ADMINISTRATIVE SERVICES** **\$548.45**

**TOTAL POLICE DEPARTMENT** **\$67,218.65**

01301223 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$90.45
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**TOTAL ADMINISTRATIVE** **\$90.45**

01303023 4414.21	15	NORTHWEST COMMUNITY HEALTHCARE	HEART SAVER CARDS	\$280.00
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**TOTAL PUBLIC EDUCATION** **\$280.00**

01303122 4301.19	15	ROMEVILLE FIRE ACADEMY	VEHICLE & MACHINERY TRAIN	\$475.00
01303122 4304.16	15	MUNICIPAL EMERGENCY SERVICES	PROTECTIVE SUPPLIES	\$1,940.41
01303124 4510.12	15	CHICAGO COMMUNICATIONS,LLC	CCS MAINTENANCE	\$402.84
01303124 4510.13	15	AIR ONE EQUIPMENT INC	VP FUELS 4 CYCLE GAL PAIL	\$207.00
01303124 4542.13	15	FOX VALLEY FIRE & SAFETY	SERVICE CALL	\$111.84

**TOTAL SUPPRESSION** **\$3,137.09**

01303222 4301	15	NORTHWEST COMMUNITY EMS DEPT.	TRAINING	\$96.40
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**TOTAL EMERGENCY MEDICAL SERVICES** **\$96.40**

01303322 4301	15	FIRE INVESTIGATORS STRIKE FORCE	SEMINAR FEES	\$225.00
01303322 4301	15	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$400.00
01303324 4507	15	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE	\$1,359.00

**TOTAL PREVENTION** **\$1,984.00**

01303524 4510	15	DIRECT FITNESS SOLUTIONS	PREVENTIVE MAINTENANCE	\$650.00
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# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL FIRE STATIONS</b>				<b>\$650.00</b>

**TOTAL FIRE DEPARTMENT** **\$6,237.94**

01401222 4301	15	JOSEPH NEBEL	REIM IPWMAN CONFERENCE	\$88.42
01401223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$74.35
01401223 4414	15	MASTER-BREW BEVERAGES,INC.	COFFEE	\$157.25
01401224 4509	15	XEROX CORP.	COPIER LEASING & MAINT	\$162.21

**TOTAL ADMINISTRATIVE** **\$482.23**

01404124 4507	15	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST OCT	\$434.54
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**TOTAL SNOW & ICE REMOVAL** **\$434.54**

01404223 4408	15	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$175.08
01404224 4521	15	HEALY ASPHALT CO., LLC.	ST SURFACE MATERIALS	\$513.04
01404224 4521	15	HEALY ASPHALT CO., LLC.	SURFACE	\$490.78

**TOTAL PAVEMENT MAINTENANCE** **\$1,178.90**

01404323 4408	15	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$492.72
01404323 4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$87.96
01404324 4507	15	BEARY LANDSCAPE MANAGEMENT	LAWN MAINTENANCE SERVICES	\$11,416.98
01404324 4507	15	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$6,336.00
01404324 4507	15	EUGENE A. DE ST.AUBIN & BRO., INC.	PLANTING FOR CHILDRENS ME	\$654.00
01404324 4507	15	TNT LANDSCAPE CONSTRUCTION	LANDSCAPING SERVICES	\$18,330.55

**TOTAL FORESTRY** **\$37,318.21**

01404423 4403	15	BHFX DIGITAL IMAGING	PER THE PROPOSAL BY TJ HU	\$2,500.00
01404424 4501	15	AMAUDIT	AUDITING SERVICES	\$93.24
01404424 4501	15	AT & T	LANDLINES	\$248.03
01404424 4502	15	COMMONWEALTH EDISON	ELECTRIC VILLAGE HALL	\$6,619.63
01404424 4503	15	NICOR GAS	GAS 1900 HASSELL	\$28.17
01404424 4507	15	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SERVICES	\$271.49
01404424 4507	15	MCCLLOUD SERVICES	PEST MGMT POLICE DEPT	\$96.54
01404424 4507	15	MCCLLOUD SERVICES	PEST MGMT VILLAGE HALL	\$98.66
01404424 4507	15	RED HAWK FIRE & SECURITY	MONITORING SERVICES	\$831.25
01404424 4509	15	CINTAS #22	FLOOR MATS PER WEEK	\$100.84
01404424 4510	15	ADVANTAGE MECHANICAL INC.	COMPRESSOR REPAIRS	\$480.00
01404424 4510	15	AUTOMATED LOGIC CHICAGO	PHONE SERVICES	\$1,237.50
01404424 4510	15	THYSSENKRUPP ELEVATOR	ANNUAL GOLD MAINTENANCE A	\$1,284.69

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4516	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$53.60
01404424 4516	15	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$423.12
01404424 4516	15	GRAINGER INC	VARIOUS SUPPLIES	\$18.60
01404424 4517	15	WOLF ELECTRIC SUPPLY CO	VARIOUS SUPPLIES	\$256.29
01404424 4518	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$129.51
01404424 4518	15	FILTER SERVICES INC	VARIOUS SUPPLIES	\$156.96
01404424 4518	15	MCCLLOUD SERVICES	PEST MGMT BEACON FIRE DEP	\$103.97
01404424 4518	15	MCCLLOUD SERVICES	PEST MGMT FLAGSTAFF FIRE	\$349.69
01404424 4518	15	MCCLLOUD SERVICES	PEST MGMT MOONLAKE FIRE	\$349.68
01404424 4518	15	MCCLLOUD SERVICES	PEST MGMT WESTBURY FIRE	\$349.69
01404424 4518	15	THYSSENKRUPP ELEVATOR	ANNUAL GOLD MAINTENANCE A	\$428.23
01404424 4518	15	WEBMARC DOORS	DOOR REPAIRS FIRE STATION	\$377.00
01404425 4628	15	DIRECT FITNESS SOLUTIONS	PREVENTIVE MAINTENANCE	\$210.00
<b>TOTAL FACILITIES</b>				<b>\$17,096.38</b>

01404522 4304	15	CINTAS #22	UNIFORMS PER WEEK	\$95.28
01404523 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$5.25
01404523 4411	15	MANSFIELD OIL COMPANY	FUEL	\$44,239.70
01404523 4414	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$8.99
01404523 4414	15	SERVICE COMPONENTS	REPAIR PARTS	\$347.72
01404524 4510	15	FIRST AYD CORP	RTN REPAIR PARTS	(\$125.00)
01404524 4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$63.18
01404524 4513	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$816.54
01404524 4513	15	CARQUEST AUTO PARTS	RETURN REPAIR PARTS	(\$81.19)
01404524 4513	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$451.28
01404524 4513	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$29.96
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$286.52
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	RETURN REPAIR PARTS	(\$62.34)
01404524 4514	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$95.96
01404524 4514	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$420.74
01404524 4514	15	FOSTER COACH SALES INC	TRANSDUCER	\$492.75
01404524 4514	15	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$60.00
01404524 4514	15	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	\$26.08
01404524 4514	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$23.88
01404524 4514	15	POMP'S TIRE	VEHICLE TIRES	\$1,043.80
01404524 4514	15	RESOLVE SPECIALITY PRODUCTS, LLC	REPAIR PARTS	\$191.00
01404524 4534	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$346.16
01404524 4534	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$14.47
01404524 4534	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$234.36
01404524 4534	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$240.48
01404524 4534	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$305.86
01404524 4534	15	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$494.50
01404524 4534	15	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$734.62
01404524 4534	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$115.49



# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	15	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$7.99
01404524 4534	15	REX RADIATOR & WELDING	FUEL TANK CLEAN OUT	\$395.00
01404524 4534	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$495.97
01404524 4534	15	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$115.29)
01404524 4534	15	SOLUTIONS MANUFACTURING INC	ALTERED SHAFT	\$550.00
01404524 4535	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$522.82
01404524 4535	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$258.59
01404524 4535	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$203.84

**TOTAL FLEET SERVICES** **\$53,234.96**

01404624 4542	15	AAA CONCRETE RAISING COMPANY	MUDJACKING SIDEWALKS IN P	\$19,980.00
01404624 4542	15	ABC HUMANE WILDLIFE CONTROL	EMERGENCY CAPTURE SKUNK	\$150.00
01404624 4542	15	HOVING CLEAN SWEEP INC.	AS NEEDED - ROADWAY SWEE	\$27,354.00

**TOTAL F.A.S.T.** **\$47,484.00**

01404724 4522	15	NEENAH FOUNDRY CO	VARIOUS SUPPLIES	\$485.00
01404724 4522	15	WELCH BROS INC	VARIOUS SUPPLIES	\$286.80

**TOTAL STORM SEWERS** **\$771.80**

01404823 4414	15	3M HAK0206	MARKING MATERIALS	\$376.79
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC O GLENDALE	\$2,366.78
01404824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRARIESTONE	\$89.82
01404824 4523	15	STEINER ELECTRIC CO.	VARIOUS SUPPLIES	\$867.68

**TOTAL TRAFFIC CONTROL** **\$3,701.07**

**TOTAL PUBLIC WORKS DEPARTMENT** **\$161,702.09**

01505122 4301	15	DAVE BANASZYNSKI	REIMB TRAVEL IEHA CONFERE	\$326.68
01505124 4507	15	EIS ELEVATOR INSPECTION SERVICES	INSPECTION SUNDERLAGE FAR	\$90.00
01505124 4545	15	JOHN CUMPEK	REIMB SAFETY SHOES	\$48.92

**TOTAL CODE ENFORCEMENT** **\$465.60**

01505222 4303	15	ALAN WENDERSKI	LICENSE RENEWAL REIM	\$61.50
01505223 4414	15	ALAN WENDERSKI	PE STAMP	\$32.65
01505224 4542	15	ALL-STAR CAB DISPATCH INC	281 TAXI COUPONS	\$1,405.00
01505224 4542	15	AMERICAN CHARGE SERVICE	233 TRIPS	\$1,165.00
01505224 4545	15	ALAN WENDERSKI	SAFETY BOOTS REIM	\$100.00
01505225 4602	15	COUNTINGCARS.COM	COUNTKIT MINI STARTER PAC	\$2,507.97

**TOTAL TRANSPORTATION AND ENGINEERING** **\$5,272.12**

**TOTAL DEVELOPMENT SERVICES DEPARTMENT** **\$5,737.72**

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01556523 4413	15	GLAXOSMITHKLINE	MEDICAL SUPPLIES	\$268.75
01556523 4413	15	MOORE MEDICAL CORP.	CASE/500 MOORE PROFESSION	\$21.63
01556524 4556	15	AT & T	LANDLINE	\$160.00

**TOTAL HEALTH & HUMAN SERVICES DEPARTMENT** **\$450.38**

01605824 4555	15	CONFETTI GOURMET CATERING	SISTER CITIES POTLUCK DIN	\$150.00
01605824 4555	15	GEOFFREY BEVINGTON	REIMB SISTER CITIES COMM	\$1,100.00
01605824 4559	15	PATRICIA & JOHN LAS	HARVEST LUNCH RFD	\$40.00
01605824 4573	15	MINERVA MILFORD	REIM FOR HISPANIC FIESTA	\$66.62
01605824 4575	15	JAMES HOJNACKI	PHOTOGRAPHY SERVICES	\$200.00
01605824 4599	15	MICHELLE PILAFAS	REIM FOR FRIDAY EVENT	\$71.30
01605824 5502	15	ACRES GROUP	RMOVE FLAGS PLATZKONZERT	\$290.00

**TOTAL MISCELLANEOUS B & C** **\$1,917.92**

**TOTAL BOARDS & COMMISSIONS DEPARTMENT** **\$1,917.92**

**TOTAL GENERAL FUND** **\$379,939.88**

03400024 4512	15	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANC	\$525.00
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**TOTAL MFT FUND** **\$525.00**

27000025 4621	15	TNT LANDSCAPE CONSTRUCTION	REMOVAL OF MULCH TYPE MAT	\$8,171.45
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**TOTAL EDA SERIES 1991 PROJECT FUND** **\$8,171.45**

29000025 4606	15	ARROW ROAD CONSTRUCTION CO	STREET REVITALIZATION CAP	\$214,989.43
29000025 4610	15	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES	\$6,979.10

**TOTAL ROAD IMPROVEMENT FUND** **\$221,968.53**

38000025 4603	15	WAUSAU EQUIPMENT COMPANY	FREIGHT TO GILBERTS, IL (	\$495.00
38000025 4603	15	WAUSAU EQUIPMENT COMPANY	WAUSAU MODEL HSP 4212 H/S	\$46,392.00

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL CAPITAL REPLACEMENT FUND</b>				<b>\$46,887.00</b>

40	1445	15	AAA CONCRETE RAISING COMPANY	METER DEPOSIT RTN	\$100.00
<b>TOTAL WATER MISCELLANEOUS PAYMENT</b>				<b>\$100.00</b>	

40400013	3425	15	BRUNO SHIN & SOONOK SIN	RFD OVER PYMT WATER	\$118.49
40400013	3425	15	CORNERSTONE REALTY	REFUND UB 0111005080-03	\$15.02
40400013	3425	15	JUANITA BOSSOV	CORRECTED REFUND BILL	\$199.98
40400013	3425	15	JULIE SCHOBERT	RFD OVER PYMT WATER	\$7.51
40400013	3425	15	POTESTIVO & ASSOCIATES	RFD OVER PYMT WATER	\$15.00
40400013	3425	15	RISING REALTY	RFD OVER PYMT WATER	\$30.33
40400013	3425	15	STEVE NICHOLAS	RFD OVER PYMT WATER	\$24.85
40400013	3425	15	VERZANI REALTY LTD	RFD OVER PYMT WATER	\$7.51
<b>TOTAL WATER REFUND</b>					<b>\$418.69</b>

40406722	4301	15	JOSEPH NEBEL	REIM IPWMAN CONFERENCE	\$88.43
40406722	4301	15	TOM BURNITZ	CDL UPGRADE REIMB	\$30.00
40406722	4303	15	BROCK WITTKAMP	REIM CERTIFICATION	\$85.00
40406722	4303	15	MIKE CONNOLLY	P/T PLUMBER BACKFLOW CERT	\$85.00
40406723	4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$74.35
40406723	4403	15	BHFX DIGITAL IMAGING	PER THE PROPOSAL BY TJ HU	\$2,000.00
40406723	4408	15	USA BLUE BOOK	REPAIR PARTS	\$443.31
40406723	4414	15	MASTER-BREW BEVERAGES, INC.	COFFEE & SUPPLIES	\$157.25
40406723	4414	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$19.55
40406723	4420	15	WATER RESOURCES INC	WATER METER PARTS	\$1,108.00
40406724	4501	15	AMAUDIT	AUDITING SERVICES	\$39.96
40406724	4501	15	AT & T	LANDLINES	\$106.29
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW C	\$103.40
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$83.60
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$1,788.88
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$662.71
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$2,279.10
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$256.48
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2N HILLCREST	\$54.55
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$365.30
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$105.51
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$385.75
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$56.73
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$82.36
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$391.04
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LANE	\$468.07

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC S/HIGGINS W/OLD	\$240.38
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS 1/W	\$87.30
40406724 4503	15	NICOR GAS	GAS 1775 ABBEYWOOD	\$31.85
40406724 4503	15	NICOR GAS	GAS 4690 OLMSTEAD	\$26.30
40406724 4503	15	NICOR GAS	GAS 95 ASTER LN	\$302.70
40406724 4507	15	RED HAWK FIRE & SECURITY	MONITORING SERVICES	\$356.25
40406724 4509	15	XEROX CORP.	COPIER LEASING & MAINT	\$162.22
40406724 4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$22.20
40406724 4510	15	POMP'S TIRE	BRASS TRUCK VALVES	\$39.90
40406724 4510	15	POMP'S TIRE	DISMOUNT AND MOUNT	\$100.00
40406724 4510	15	POMP'S TIRE	DISPOSALS	\$90.00
40406724 4510	15	POMP'S TIRE	FUEL SURCHARGE	\$10.00
40406724 4510	15	POMP'S TIRE	SERVICE CALL	\$100.00
40406724 4510	15	POMP'S TIRE	SOLIDEAL 21L24 R4 12 PLY	\$1,190.00
40406724 4510	15	POMP'S TIRE	TIRE USER FEE	\$5.00
40406724 4510	15	POMP'S TIRE	TRUCK SUPPLIES	\$5.00
40406724 4526	15	GRAINGER INC	CLEANING SUPPLIES	\$301.25
40406724 4526	15	PREMIER SPECIALTIES	BOOSTER PUMP & VALVE	\$1,998.34
40406724 4528	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$89.70
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	CLEAN FILL SEMI	\$135.00
40406724 4529	15	HEALY ASPHALT CO., LLC.	ST SURFACE MATERIALS	\$392.73
40406724 4529	15	JSN CONTRACTORS SUPPLY	STREET MARKING PAINT	\$146.40
40406724 4529	15	PROSPAN MANUFACTURING CO., INC.	REPAIR PARTS	\$592.25
40406724 4529	15	WATER PRODUCTS CO.	VARIOUS SUPPLIES	\$225.00
40406724 4545	15	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$382.20
40406724 4585	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$654.64
40406724 4585	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$35.27
40406724 4585	15	JACK DOHENYS COMPANIES INC	REPAIR PARTS	\$689.90
40406724 4585	15	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$270.00
40406724 4585	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$83.20
40406724 4585	15	REX RADIATOR & WELDING	FUEL TANK	\$325.00

**TOTAL WATER DIVISION**

**\$20,410.60**

40406824 4502	15	CONSTELLATION NEW ENERGY INC	1629 CROWFOOT CIR	\$110.74
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$465.80
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$77.86
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$370.30
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$609.48
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$260.85
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$994.07
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$72.70
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$106.62
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$62.31
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,009.70
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$244.52

# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$38.21
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$320.90
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LANE	\$61.30
40406824 4524	15	AUTOMATIC CONTROL SERVICES	SCADA ADDITIONS & MODIFIC	\$1,190.40
40406824 4530	15	HEALY ASPHALT CO., LLC.	ST SURFACE MATERIALS	\$478.06
40406824 4530	15	JSN CONTRACTORS SUPPLY	STREET MARKING PAINT	\$146.40
40406825 4608	15	BAXTER & WOODMAN, INC.	COMPLETE ENGINEERING SERV	\$4,593.00

**TOTAL SEWER DIVISION** **\$11,213.22**

40407023 4401	15	CREEKSIDE PRINTING	SEP UTILITY BILLS POSTAGE	\$6,268.80
40407024 4542	15	CREEKSIDE PRINTING	SEP UTILITY BILLS PRINTIN	\$672.24

**TOTAL BILLING DIVISION** **\$6,941.04**

**TOTAL WATERWORKS AND SEWERAGE FUND** **\$39,083.55**

46700021 4206	15	SEDGWICK CLAIMS MGMT SERVICES INC.	UNEMPLOYMENT ADMIN	\$301.50
46700024 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE FULL PHYSICAL	\$1,072.00
46700024 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK EVALUATION	\$117.00

**TOTAL RISK RETENTION** **\$1,490.50**

**TOTAL INSURANCE FUND** **\$1,490.50**

47001222 4301	15	FRED BESENHOFFER	REIM FOR CONFERENCE	\$280.23
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**TOTAL ADMINISTRATIVE** **\$280.23**

47008525 4602	15	DELL FINANCIAL SERVICES	LEASE 810-6698132-001 EXE	\$2,677.48
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**TOTAL OPERATIONS** **\$2,677.48**

**TOTAL INFORMATION SYSTEMS FUND** **\$2,957.71**

60 1404	15	COOK COUNTY COLLECTOR	TAX LIABILITY SEARS TIF	\$34,484.09
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# VILLAGE OF HOFFMAN ESTATES

November 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL EDA SPECIAL TAX ALLOCATION</b>				<b>\$34,484.09</b>

62000010 3101	15	COOK COUNTY COLLECTOR	ROSELLE TIF AGENCY	\$6,146.02
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**TOTAL ROSELLE ROAD TIF FUND** **\$6,146.02**

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**BILL LIST TOTAL** **\$741,653.73**

SUNGARD PUBLIC SECTOR  
 DATE: 11/12/2015  
 TIME: 14:28:34

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.ck\_date between '20151030 00:00:00. 0' and '20151112 00:00:00. 0'  
 ACCOUNTING PERIOD: 11/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	97352 V	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	-55.18
0102	97352 V	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	-82.14
0102	97352 V	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	-170.04
0102	97352 V	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	-247.19
0102	97352 V	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	-685.98
TOTAL CHECK						0.00	-1,240.53
0102	97438 V	11/03/15	15034 RAMON TOLENTINO	01404524	RTN VARIOUS SUPPLIES	0.00	374.60
0102	97438 V	11/03/15	15034 RAMON TOLENTINO	01	STOCK REPAIR PARTS	0.00	-321.77
0102	97438 V	11/03/15	15034 RAMON TOLENTINO	01	STOCK REPAIR PARTS	0.00	-454.05
TOTAL CHECK						0.00	-401.22
0102	97469	11/02/15	15302 STEVE BRANDT	01605824	ENTERTAINMENT COMM EV	0.00	150.00
0102	97470	11/02/15	12679 RUSSELL SLAGLE	01	C-PAL	0.00	1,535.36
0102	97471	11/02/15	2226 PETTY CASH	01201223	PETTY CASH	0.00	22.90
0102	97471	11/02/15	2226 PETTY CASH	01201223	PETTY CASH	0.00	14.75
0102	97471	11/02/15	2226 PETTY CASH	01201223	PETTY CASH	0.00	32.92
0102	97471	11/02/15	2226 PETTY CASH	01202122	PETTY CASH	0.00	103.32
0102	97471	11/02/15	2226 PETTY CASH	01202122	PETTY CASH	0.00	2.00
0102	97471	11/02/15	2226 PETTY CASH	01202123	PETTY CASH	0.00	13.97
0102	97471	11/02/15	2226 PETTY CASH	01202223	PETTY CASH	0.00	22.24
0102	97471	11/02/15	2226 PETTY CASH	01202322	PETTY CASH	0.00	78.00
0102	97471	11/02/15	2226 PETTY CASH	01202423	PETTY CASH	0.00	39.01
0102	97471	11/02/15	2226 PETTY CASH	01207122	PETTY CASH	0.00	7.62
0102	97471	11/02/15	2226 PETTY CASH	01207123	PETTY CASH	0.00	25.00
TOTAL CHECK						0.00	361.73
0102	97472	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	170.04
0102	97472	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	685.98
0102	97472	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	55.18
0102	97472	11/03/15	12789 BOB ROHRMAN'S SCHAUMBURG	01404524	REPAIR PARTS	0.00	82.14
TOTAL CHECK						0.00	993.34
0102	97473	11/03/15	16049 RUSH TRUCK CENTER OF ILL	01404524	REPAIR PARTS	0.00	247.19
0102	97474	11/03/15	15304 WELLER TRUCK PARTS	01	STOCK REPAIR PARTS	0.00	321.77
0102	97474	11/03/15	15304 WELLER TRUCK PARTS	01	REPAIR PARTS	0.00	321.77
0102	97474 V	11/03/15	15304 WELLER TRUCK PARTS	01	STOCK REPAIR PARTS	0.00	-321.77
0102	97474 V	11/03/15	15304 WELLER TRUCK PARTS	01	REPAIR PARTS	0.00	-321.77
TOTAL CHECK						0.00	0.00
0102	97475	11/03/15	15304 WELLER TRUCK PARTS	01	REPAIR PARTS	0.00	321.77
0102	97475	11/03/15	15304 WELLER TRUCK PARTS	01	STOCK REPAIR PARTS	0.00	454.05
0102	97475	11/03/15	15304 WELLER TRUCK PARTS	01404524	RTN REPAIR PARTS	0.00	-374.60
TOTAL CHECK						0.00	401.22
0102	97476	11/03/15	1231 LILLIAN MOSIER	01605824	REIM SISTER CITI	0.00	800.83
0102	97477	11/03/15	16942 HANOVER TOWNSHIP HIGHWAY	36000025	NOISE MITIGATION REIM	0.00	12,525.00

SUNGARD PUBLIC SECTOR  
 DATE: 11/12/2015  
 TIME: 14:28:34

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.ck\_date between '20151030 00:00:00. 0' and '20151112 00:00:00. 0'  
 ACCOUNTING PERIOD: 11/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	97478	11/03/15	HANOVER TOWNSHIP HIGHWAY	36000025	NOISE MITIGATION REIM	0.00	11,725.00
0102	97479	11/03/15	ANGELA PETERS	01	#11358 WAGE DEDCUTION	0.00	1,027.37
0102	97480	11/03/15	LEAF	01303124	COPIER LEASING	0.00	292.00
0102	97481	11/09/15	SHAPIRO KREISMAN & ASSOC	09	RFD GROOT 620HILLCRES	0.00	90.32
0102	97482	11/11/15	BRYAN SCHWICHTENBERG	01	C-PAL	0.00	645.84
0102	97483	11/11/15	MARCIA FRANK	01605824	REIM SPECIAL PROJECTS	0.00	49.73
0102	97484	11/11/15	LILY RUDNICK	01605824	REIM SPECIAL PROJECTS	0.00	14.03
0102	97486	11/11/15	ANGELA PETERS	01	WAGE DEDUCTION 11358	0.00	362.13
0102	97487	11/12/15	YANKEE CANDLE FUNDRAISIN	01	FUNDRAISING EXPLORER	0.00	880.00
TOTAL CASH ACCOUNT						0.00	30,459.34
TOTAL FUND						0.00	30,459.34
TOTAL REPORT						0.00	30,459.34



VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION AUTHORIZING THE EXECUTION  
OF AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF HOFFMAN ESTATES  
AND THE O'HARE NOISE COMPATIBILITY COMMISSION**

WHEREAS, the City of Chicago ("City") is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution (the "Illinois Constitution"), and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, the City owns and operates an airport known as Chicago O'Hare International Airport (the "Airport"); and

WHEREAS, pursuant to authority granted by an ordinance adopted by the Chicago City Council on October 30, 1996, and Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220), the City entered into an Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission (the "Intergovernmental Agreement") by and among the City and various municipalities and public school districts (as defined in the Intergovernmental Agreement, "Participants"); and

WHEREAS, the O'Hare Noise Compatibility Commission ("ONCC") was established pursuant to the Intergovernmental Agreement and provides a common forum for interested parties to have a voice in noise issues related to the Airport; and

WHEREAS, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2015 to December 31, 2020; and

WHEREAS, the Village of Hoffman Estates is currently a member of the O'Hare Noise Compatibility Commission; and

WHEREAS, ONCC has indicated a desire to enter into a new Intergovernmental Agreement; and

WHEREAS, the City of Chicago has approved a new Intergovernmental Agreement which is attached to this Resolution as Exhibit "A".

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 recitals set forth above are incorporated herein by reference as the factual basis for this transaction.

Section 2: That the Village President is hereby authorized to execute, and the Clerk to attest, the approval of the attached Intergovernmental Agreement between the O'Hare Noise Compatibility Commission and the Village of Hoffman Estates.

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

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

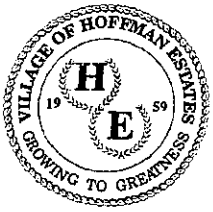
VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____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

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

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

ATTEST:

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



# HOFFMAN ESTATES

GROWING TO GREATNESS

October 16, 2015

To: Mayor and Board of Trustees

## TREASURER'S REPORT

September 2015

Attached hereto is the Treasurer's Report for the month of September, 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 \$594,528. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$36.2 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$542,283, primarily due to road revitalization. The total for cash and investments for all funds decreased to \$214.4 million.

Respectfully Submitted,

Stan W. Helgeson  
Village Treasurer

Attachment

**TREASURER'S REPORT**  
**FOR THE MONTH ENDING September 30, 2015**

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts/ Transfers - In</b>	<b>Disbursements/ Transfers - Out</b>	<b>Amount in Cash</b>	<b>Amount Invested</b>	<b>Ending Balance</b>
<b>Operating Funds</b>						
General (incl. Veterans' Mem)	\$ 21,771,295	\$ 3,473,057	\$ 4,907,729	\$ 6,395,365	\$ 13,941,259	\$ 20,336,623
Payroll Account	-	2,402,075	2,402,075	-	-	-
Petty Cash	1,800	-	-	1,800	-	1,800
Foreign Fire Ins. Board	116,197	-	-	116,197	-	116,197
Cash, Village Foundation	18,554	-	-	18,554	-	18,554
Cash, Fire Protection District	111,653	444	-	112,097	-	112,097
Motor Fuel Tax	1,734,388	53,094	689,555	37,818	1,060,109	1,097,927
Comm. Dev. Block Grant	1	-	-	1	-	1
EDA Administration	613,789	67	26,950	-	586,906	586,906
Enhanced 911	64,963	2,220	2,215	-	64,967	64,967
Asset Seizure - Federal	81,397	5,564	32,494	25,101	29,366	54,467
Asset Seizure - State	203,263	5,551	-	156,070	52,744	208,814
Asset Seizure - Battle	57,776	2	-	-	57,778	57,778
Asset Seizure - U.S. Marshall	9,772	20,388	-	30,160	-	30,160
Municipal Waste System	109,986	295,024	188,599	216,215	196	216,411
Roselle Road TIF	929,337	161	5,107	-	924,391	924,391
Water & Sewer	4,855,545	1,776,074	575,758	1,090,118	4,965,743	6,055,861
Sears Centre Operating	2,593,447	452,455	305,996	2,657,542	82,365	2,739,906
Stormwater Management	521,424	229,896	245,623	2,548	503,149	505,697
Insurance	2,235,898	121,633	72,321	72,067	2,213,143	2,285,210
Information Systems	828,892	107,607	85,418	19,683	831,399	851,082
<b>Total Operating Funds</b>	<b>\$ 36,859,376</b>	<b>\$ 8,945,311</b>	<b>\$ 9,539,839</b>	<b>\$ 10,951,334</b>	<b>\$ 25,313,514</b>	<b>\$ 36,264,848</b>
<b>Debt Service</b>						
2005A G.O. Debt Serv.	\$ 1,002,051	\$ 1,007,165	\$ -	\$ 8,825	\$ 2,000,390	\$ 2,009,216
2005 EDA TIF Bond	35,384	1	-	38	35,347	35,385
2008 G.O. Debt Serv.	67,976	-	-	67,976	-	67,976
2009 G.O. Debt Serv.	1,697,415	126,123	500	1,029,775	793,263	1,823,038
<b>Total Debt Service Funds</b>	<b>\$ 2,802,826</b>	<b>\$ 1,133,289</b>	<b>\$ 500</b>	<b>\$ 1,106,614</b>	<b>\$ 2,829,001</b>	<b>\$ 3,935,615</b>
<b>Capital Projects Funds</b>						
Central Road Imp.	\$ 247,572	\$ 28	\$ -	\$ 279	\$ 247,321	\$ 247,600
Hoffman Blvd Bridge Maintenance	333,676	93	-	171	333,598	333,769
Western Corridor	2,548,937	785	5,780	-	2,543,942	2,543,942
Traffic Improvement	298,550	34	-	233	298,351	298,584
EDA Series 1991 Proj.	2,931,520	185	-	214,733	2,716,972	2,931,705
Road Improvements	994,133	1,266,592	1,744,267	-	516,458	516,458
2009 Capital Project	3,920	-	-	3,920	-	3,920
Western Area Traff. Impr.	141,095	16	-	-	141,111	141,111
West Area Rd Impr. Impact Fee	166,031	516	-	19,430	147,118	166,547
Capital Improvements	821,571	168,779	417,702	377,723	194,927	572,649
Capital Vehicle & Equipment	97,815	24,505	17,067	-	105,252	105,252
Capital Replacement	1,292,948	430	-	37	1,293,341	1,293,378
Water & Sewer-Capital Projects	66,281	621	-	-	66,902	66,902
2015 Capital Project Fund	1,200,000	32	-	-	1,200,032	1,200,032
<b>Total Capital Proj. Funds</b>	<b>\$ 11,144,048</b>	<b>\$ 1,462,616</b>	<b>\$ 2,184,815</b>	<b>\$ 616,526</b>	<b>\$ 9,805,324</b>	<b>\$ 10,421,849</b>
<b>Trust Funds</b>						
Police Pension	\$ 69,029,081	\$ (7,696,790)	\$ 353,412	\$ 11,000	\$ 60,967,880	\$ 60,978,880
Firefighters Pension	72,646,318	(5,342,774)	329,169	11,000	66,963,375	66,974,375
EDA Spec. Tax Alloc.	21,862,509	30,260	-	4	21,892,765	21,892,769
Barrington/Higgins TIF	690,255	30	3,122	-	687,163	687,163
<b>Total Trust Funds</b>	<b>\$ 164,228,164</b>	<b>\$ (13,009,274)</b>	<b>\$ 685,703</b>	<b>\$ 22,004</b>	<b>\$ 150,511,184</b>	<b>\$ 150,533,188</b>
<b>GRAND TOTAL</b>	<b>\$ 215,034,414</b>	<b>\$ (1,468,057)</b>	<b>\$ 12,410,857</b>	<b>\$ 12,696,478</b>	<b>\$ 188,459,023</b>	<b>\$ 201,155,500</b>

**AGENDA**  
**FINANCE COMMITTEE**  
**Village of Hoffman Estates**  
**November 23, 2015**

**DRAFT**

**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 – October 26, 2015**  
**November 2, 2015 (Special Meeting)**

**NEW BUSINESS**

1. Request authorization to waive formal bidding and renew a one year contract with CallOne for local and long distance telephone services.
2. Request authorization for Village consultant Energy Choices to obtain proposals for a natural gas supplier for the Sears Centre Arena and authorize the Village Manager to enter into a contract with a third party supplier for the Sears Centre Arena.
3. Request acceptance of Finance Department Monthly Report.
4. Request acceptance of Information System Department Monthly Report.
5. 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**  
**November 23, 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 – October 26, 2015**

**NEW BUSINESS**

1. Request approval of a resolution authorizing the Village President to enter into an Intergovernmental Agreement (IGA) with the Illinois State Toll Highway Authority (Tollway) for work on Village bridge, water and sewer mains, in the amount not to exceed \$239,279.
2. Request acceptance of the Department of Public Works Monthly Report.
3. 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**

*Draft*

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

**Immediately following Public Works and Utilities Committee**

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

**I. Roll Call**

**II. Approval of Minutes – October 26, 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*

# SHAW FISHMAN

Shaw Fishman Glantz & Towbin LLC

*Writer:*  
David S. Horwitch  
Direct dial: (312) 980-3868  
Direct fax: (312) 980-3888  
[dhorwitch@shawfishman.com](mailto:dhorwitch@shawfishman.com)

November 2, 2015

Mayor William D. McLeod and  
Members of the Board of Trustees  
Village of Hoffman Estates  
1900 Hassell Road  
Hoffman Estates, IL 60169

Re: Duluth Trading Company  
Plan Commission Recommendation

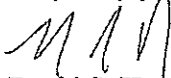
Dear Mayor McLeod and Trustees:

The undersigned, along with my partner David Shaw, represents Baum Revision LLC, Applicant in the above-referenced matter, which is currently on the agenda for your consideration at the Village Board meeting to be held on November 16, 2015.

At this time, the Applicant is experiencing a slight delay with finalizing its financing documentation and, therefore, respectfully requests that the Board defer any action on this matter until its first regularly scheduled meeting in December 2015. The Applicant anticipates that it will be in a position to proceed on that date.

Thank you for your consideration.

Very truly yours,



David S. Horwitch

cc: Pete Gugliotta  
Jim Donahue  
Kevin Kramer  
Mark Koplin  
Scott Goldman  
Lee Winter

{11107-001 LTR A0421719.DOC}