

AGENDA

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

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

Board Room	7:00 p.m.	December 7, 2015
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
-- Dr. Daniel Cates (High School District 211)
4. **APPROVAL OF MINUTES** – November 16, 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 December 7, 2015 - \$4,307,411.31
 - C. Request Board approval of an Ordinance amending Section 7-12-2, Rates, of the Hoffman Estates Municipal Code (ambulance fees).
 - D. Request Board approval of an Ordinance amending Section 12-4-2, Rates for Water and Sewer Service, of the Hoffman Estates Municipal Code.
 - E. Request Board approval of an Ordinance adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, in lieu of the Appropriation Ordinance, for the fiscal year commencing on the 1st day of January 2016, and ending on the 31st day of December, 2016.
 - F. Request Board approval of an Ordinance authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1st day of January, 2015 and ending on the 31st day of December, 2015.
 - G. Request Board approval of a Resolution abating a portion of the 2015 tax levy – Series 2015A and 2015C Taxable General Obligation Refunding Bonds.
 - H. Request Board approval of a Resolution abating a portion of the 2015 tax levy – Series 2015B General Obligation Bonds.
 - I. Request Board approval of a Resolution abating a portion of the 2015 tax levy – Series 2008A and 2009A General Obligation Bond.
 - J. Request Board approval of the FY 2016-2023 Capital Improvement Program as recommended by the Capital Improvements Board.

5. **CONSENT AGENDA/OMNIBUS VOTE – Continued**

- K. Request Board 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.
- L. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) renew a one-year contract with CallOne for local and long distance telephone services.
- M. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) award contract to upgrade Police Department's security system's management software and core hardware infrastructure (server, switches and storage) to Current Technologies in an amount not to exceed \$34,440.12.
- N. Request Board authorization to award a contract for the 2016 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc., Kingsbury, IN, in an amount not to exceed \$35,000.
- O. Request Board approval of request by Gill Properties, LLC (owner) and Corporate Design + Development Group, LLC (applicant) for a site plan amendment for the relocation of outdoor seating and a monument sign and landscape plan revisions at the Burger King Restaurant under construction at 2599 West Higgins Road.

6. **REPORTS**

- A. **President's Report**
 - . . . Proclamation(s)
 - Ralph Peterson Day (20 Years Service)
- B. **Trustee Comments**
- C. **Village Manager's Report**
- D. **Village Clerk's Report**
- E. **Committee Reports**
 - 1) Planning, Building & Zoning
 - 2) General Administration & Personnel
 - 3) Transportation & Road Improvement
 - 4) Public Works & Utilities
 - 5) Public Health & Safety
 - 6) Finance

7. **PLANNING & ZONING COMMISSION REPORT**

- A. Request by BR Hoffman LLC (owner) 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 November 16, 2015)

7. PLANNING & ZONING COMMISSION REPORT – Continued

B. Request by Stonegate Properties, Inc. (owner) for a variation under Section 9-3-8-M-10-e-(1) of the Zoning Code to permit a second menu board with a maximum surface area of 20 square feet to be located on the property located at 2071 N. Barrington Road, with 3 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

C. Request by Plote Construction, Inc. (owner) for an extension and expansion of a special use under Section 9-4-1-C-10 of the Zoning Code to permit the operation of a material processing and recycling facility (Midwest Material Management) on the property located at 2560 Beverly Road, with 7 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

D. Request by the Village of Hoffman Estates for text amendments to Chapter 10 of the Municipal Code (Subdivision Code).

Voting: 9 Ayes, 2 Absent

Motion carried.

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

A. Request Board approval of an ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (R&P Fuels d/b/a Hoffman Estates Marathon and Ricky Rocket's Fuel Center d/b/a Mobil).

B. Request Board approval of the Collective Bargaining Labor Agreement between the Village of Hoffman Estates and the International Brotherhood of Teamsters Local 700 (Public Works) for the period January 1, 2016 through December 31, 2019.

9. ADJOURNMENT



VILLAGE MANAGER'S OFFICE

Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: SCHOOL DISTRICT 211
DATE: November 19, 2015

Urgent

For Review

Please Reply

Dr. Daniel Cates, Superintendent, School District 211, has requested an opportunity to attend the Village Board meeting on December 7 to provide information about their Community Engagement and Strategic Plan (see attached Plan). The District will be launching a community engagement initiative to inform citizens and would like to personally extend an invitation to the Village Board.

This item will be added to the December 7 Village Board agenda, under Recognition of Audience.

If you have any questions, please do not hesitate to contact me.


James H. Norris, Village Manager

JHN/ds

Attachment

TOWNSHIP HIGH SCHOOL DISTRICT 211
COMMUNITY ENGAGEMENT AND STRATEGIC PLAN

Township High School District 211 provides a defining presence and contributes significantly to the desirability of our local communities. Long-recognized for our excellent preparation of students, our staff members and the quality of our programming and services have made the difference in the lives of generations of young people, many of whom return to the area to raise their own families. Over the span of the last 16 years, the Boards of Education and District administrations have implemented deliberate plans in the areas of instruction, facilities and finances that have enabled the District to expand and update our instructional opportunities to create advantages for District 211 graduates pursuing further study at a college or university and entering careers. The District has strategically implemented comprehensive plans that have dramatically improved our technology capacities, updated and expanded our facilities, and produced positive year-end surpluses. These advancements have taken place during the same span that the District has returned \$28 million of allowable tax levy amounts to local constituents and returned \$5 million a year in property tax appeals. Vision, conscientious stewardship and effective execution have contributed to fulfilling all these objectives while expanding and improving student opportunities.

Given the varied challenges facing many of our students and families, a comprehensive community engagement will provide essential insights, partnerships and understanding in order to establish and define a strategic plan for the coming five years of the District's continuous advancement. The community engagement and strategic planning sequence will provide an open exchange of information that will serve as a key source to articulate to all constituents and partners – parents, students, staff members, local employers and community members – the following outcomes:

- ❖ *The District's vision, mission, priorities and initiatives that we will strive to accomplish in the coming five years.*
- ❖ *An integrated set of plans and directions within a public statement document that will guide our future direction.*
- ❖ *A comprehensive plan of priorities and indicators aligned with the vision, priorities and initiatives that will sustain the District's financial stability, and demonstrate responsible stewardship of the community's resources.*

Background Information

At its July 16, 2015 meeting, the Board of Education authorized the Superintendent to issue a Request for Proposal to identify firms capable of facilitating a community engagement and strategic planning initiative. Prior to submitting the current request for proposals for the community engagement and strategic planning initiative, the administration reviewed each of the District's existing five-year plans in the areas of the District's instructional program, facilities and finances. In order to sustain the quality that characterizes District 211, plans are continuously reviewed, revised and implemented in the short-, mid- and long-terms. The plans already in place continue to provide a course for the District's current

quality programming and future planned advancements. Requests for Proposals to conduct a community engagement and strategic planning initiative were mailed to eight firms and four firms submitted proposals.

The primary goal of the community engagement would be to gather information from local constituents to inform the Board of Education and school district leadership about the many voices of people in all roles within the community. This information and input would be used by the Board of Education and the District administration to prepare a strategic plan document declaring and clarifying the District's direction, priorities and outcomes.

Unicom•Arc is a firm with extensive experience and success in conducting community-wide engagements and facilitating strategic planning initiatives. The firm has conducted the desired work in similar large suburban school districts for years and remains currently engaged in such initiatives in the area. Once the overall community engagement and strategic planning process is completed, the District could utilize the approach to address future topics important to the District and the community. Other districts have demonstrated this capacity following an engagement wherein Unicom•Arc provided them with the necessary foundational skills and established the community partnerships and two-way exchanges. The Board of Education heard presentations from Unicom•Arc representatives at its meetings held on August 13, 2015 and October 15, 2015.

Proposed Process of Community Engagement

Unicom•Arc's structure and process for community engagement and strategic planning will help provide the Board of Education with comprehensive information from local parents, students, business owners and residents. The overall "community engagement" facet of the initiative includes four different components in order to gather the most comprehensive information available from the community.

Community-Wide Engagement Sessions

Open to anyone in the community, these large public meetings are held numerous times during the engagement and enable a grassroots level of input surrounding the assets, liabilities and challenges facing the District. The meetings provide an opportunity for a two-way exchange of information to identify the nature of current challenges and they invite possible solutions. These gatherings are work sessions focused on results and collective suggestions as a group. The community-wide engagement sessions are conducted in an efficient manner via the facilitation of trained committee members.

Information obtained at each session is documented. A verbatim document is created after each session that contains all the comments from small groups at each session. These documents are used to create an executive summary for the Board at the end of the community engagement sessions.

Informal Input Sessions

In order to provide a forum for input from particular designated subgroups, the scope of the community engagement becomes more complete by including informal input meetings facilitated by the Unicom•Arc personnel conducted in separate meetings from the community-wide engagement. Up to ten informal input sessions could be arranged with specific groups of the community to gather information and more completely understand the ideas and issues they express. Potential groups could include, but are not limited to, the following: Spanish-speaking parents; concerned citizens; local business employers; parents; students; teachers; etc.

Input from the informal groups is reviewed and considered in light of information gathered during the community engagement sessions. This allows the Facilitating Team to review the consistency of the

information gathered via both formats. The informal information-seeking meetings have commonly been conducted in sessions lasting up to two hours during which individuals have an open forum to convey their input, experience and suggestions to help fulfill the District's mission outside the presence of school administrators. The information gathered during the informal input sessions is included in the summative composite prepared at the termination of the engagement in order to be considered within the strategic planning portion of the initiative.

Electronic Public Opinion Survey

Unicom•Arc will also conduct an electronic public opinion survey. In addition to general questions, the electronic survey will be customized for District 211. By including general questions in the survey, it will enable the District to compare itself to other school districts across the country, while customized questions will allow the District to address unique areas of interest. Timing for the administration of the electronic survey will be decided by the Facilitating Team. In most engagements, the electronic survey is completed after the community engagement sessions and serves to validate the direction of the community engagement. The survey results will be available and included as part of the overall findings that the Facilitating Team will provide to the Board of Education.

Public Opinion Research Telephone Survey

In addition to the electronic survey, Unicom•Arc will conduct a telephone survey in our local communities to gather input surrounding the District's assets, liabilities and future areas for improvement. Random sampling among representative groups of the community is an important way to statistically obtain accurate public opinion data from a large population. Given the size of District 211, the proposal includes a 500-call sample. Should District 211 elect to have a telephone survey conducted, it would be completed prior to the electronic survey. Results from the telephone survey can assist in the final development of the electronic survey.

Proposed Timeline

November 12, 2015

District 211 Board of Education action whether to secure Unicom•Arc for a Community Engagement and Strategic Plan initiative.

November 13, 2015 – December 16, 2015

Creation of the District 211 Board of Education Charge Statement and selection of the Facilitating Team.

January 2016

Facilitating Team meets to plan agendas for the community engagement sessions, communication of the sessions, and act as a sounding board for the most effective ways to conduct the community engagement sessions. The Facilitating Team will also decide when the telephone survey and the electronic surveys will be administered, as well as when the informal input sessions will be conducted.

February 2016 – May 2016

Community engagement sessions are held each month to garner community input surrounding key elements of a strategic and long-range plan for the District. In addition, public opinion surveys will be administered.

June 16, 2016

Data and input from the various sources of the total community engagement process will be compiled by the Facilitating Team and provided to the Board of Education at its June 16 meeting.

July and August 2016

Board of Education will review data from the Community Engagement process and develop a strategic plan.

September 2016

Board of Education authorizes the Strategic Plan and communication to the District 211 community.

Daniel E. Cates
Superintendent

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: NOVEMBER 16, 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: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
J. Jorian, Fire Chief
T. Bos, Police Chief
J. Nebel, Public Works Director
R. Musiala, Finance Director
F. Besenhoffer, IS Director
P. Seger, HRM Director
M. Saavedra, Asst. H&HS Director
A. Monroe, Asst. to the Village Manager
A. Pollack, GG Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Mills.

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 November 2, 2015.

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

Motion carried.

Approval of Minutes
Minutes from November 16, 2015.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve Item 5.A. with the addition of Personnel-Conditions of Employment (5ILCS 120/2-(c)-(1) being added to the Executive Session.

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for November 16, 2015: \$2,043,155.56.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval to change qualifying income levels for the Taxi Discount Program to match the Illinois Department on Aging criteria.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Resolution No. 1601-2015 authorizing the extension of an Intergovernmental Agreement between the Village of Hoffman Estates and the O'Hare Noise Compatibility Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS

6.A. President's Report

Swearing-In

Chief Jorian introduced Probationary Firefighter Devin DelRicco, Mayor McLeod swore in Probationary Firefighter DelRicco, Probationary Firefighter DelRicco introduced his family and he was congratulated by the Board.

Citizen Life Saving Awards

Chief Jorian spoke about an event that took place on September 24th at the Triphahn Center where a member went into cardiac arrest while playing hockey. John Conroy, Mike Moran, Dan Pawinski and Maddy Hartford all received Citizen Life Saving Awards for attending to Greg Donahue until paramedics arrived. Karen Schultz also received one but was unable to attend.

Proclamation(s)

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming December 2015 as Worldwide Food Safety Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Mayor McLeod acknowledged the tragedy that happened in France. He stated that he attended the Veteran's Day Ceremony, the Bulls press conference, Wine Wednesday, toured the Village with Benny the Bull, he attended the Chamber Fashion Show where he presented Vicki Anderson with a Great Citizen Award and the food drive that was held at Mariano's.

6.B. Trustee Comments

Trustee Pilafas thanked his dance partner Chloe from the fashion show, he thanked everyone involved with the Bulls agreement, he stated that he attended the Veterans Day ceremony and thanked all of the veterans that attended along with the HEHS band and choir director.

Trustee Newell stated that she attended the Eagle Scout ceremony for Wade Behrens, the Citizens Fire Academy graduation, a Sustainability Commission meeting the CIB meeting the food drive at Mariano's and she wished Mayor McLeod a Happy Birthday.

Trustee Gaeta stated that he attended the annual Haverford Place meeting, the retirement luncheon for Lieutenant Tony Wanic, the photography seminar, the Eagle Scout ceremony, the Citizens Fire Academy graduation, the Commission for Senior Citizens meeting, the CIB meeting, the Veterans Day ceremony, the Bulls press conference, the Chamber Fashion Show, the food drive at Mariano's and he wished Mayor McLeod a Happy Birthday.

Trustee Mills welcomed Sweet Caroline's Crab n' Que to the Village, she stated that she attended a Chamber nominating committee meeting, she congratulated the Citizens Fire Academy graduates, attended the Bulls press conference, the Bulls rally, the Chamber Fashion Show, the food drive at Mariano's, she sent her thoughts and prayers to the people in France and she wished the Mayor a Happy Birthday.

Trustee Stanton stated that he attended the grand opening of Sweet Caroline's, the CFA graduation and he congratulated the graduates, he attended the Veterans Day ceremony, the Bulls press conference, the Bulls tour, he congratulated Ben, Yousuf and the Arts Commission on the success of TNT and he wished Mayor McLeod and Trustee Vandenberg each a Happy Birthday.

Trustee Vandenberg stated that she attended the grand opening of Sweet Caroline's, the Eagle Scout ceremony, the CFA graduation, the CIB meeting, the Bulls press conference, the TNT event and she congratulated the Arts Commission on that, she attended the Fashion Show, the food drive at Mariano's, she congratulated Devin DelRicco, wished the Mayor a Happy Birthday and sent her thoughts and prayers to the people in Paris.

6. C. Village Manager's Report

Mr. Norris thanked everyone for the many hours that they spent on the Bulls agreement.

6. D. Village Clerk's Report

The Clerk reminded everyone that the Tree Lighting is this Saturday at 5:00.

6.E. Treasurer's Report

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

Mrs. Musiala stated that during the month of September 2015 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. Overall, the total for cash and investments for all funds increased to \$214.4 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6.F. Committee Reports

Finance

Trustee Pilafas stated that they would be meeting to request authorization to waive formal bidding and renew a one year contract with CallOne for local and long distance telephone services; 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; request acceptance of the Finance Department, Information Systems Department and Sears Centre Arena Monthly Reports.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request approval of 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; request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request acceptance of the Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

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

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve the petitioners' request and defer this item until a later date. Voice vote taken. All ayes. Motion carried.

7.A. Approval of 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 Blvd. & Pratum Ave, subject to the following conditions:

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.
2. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.
3. As described in the Declaration of Easements and Restrictive Covenants for the property; maintenance for the all access drives and common areas that are part of Duluth Trading Company Subdivision shall be the responsibility of the owners of Lots 4A5D1A and 4A5D1B. The approval is contingent on the Declaration of Easements and Restrictive Covenants remaining in place in perpetuity.

ADDITIONAL BUSINESS:

There was no Additional Business.

9. ADJOURNMENT:

Motion by Trustee, seconded by Trustee, to adjourn the meeting into Executive Session to discuss Collective Bargaining (5 ILCS 120/2-(c)-(2) and Personnel Conditions of Employment (5 ILCS 120/2-(c)-(1)). Time: 7:38 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Time: 8:31 p.m.

Roll Call:

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

Nay:

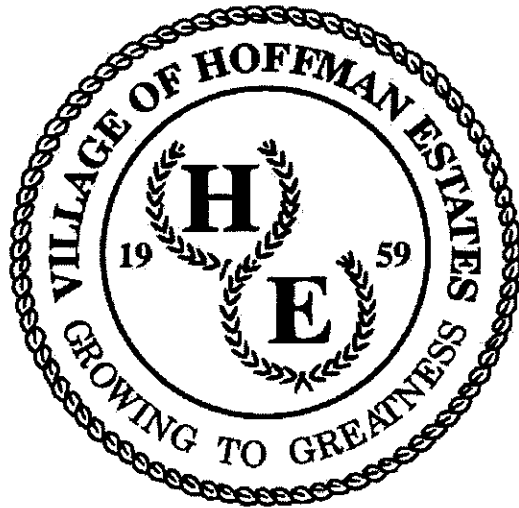
Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 12/07/2015	642,328.79
MANUAL CHECK REGISTER	256,394.69
WIRE TRANSFERS 10/01-10/31/15	2,144,104.61
CREDIT CARDS PURCHASES 8/6-9/05/15	21,631.56
PAYROLL AS OF 11/27/2015	<u>1,242,951.66</u>
TOTAL	\$ 4,307,411.31

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	15	DEDICATED GRAPHICS, INC	10,000 #10 WINDOW 24# WHI	\$468.34
01 0301	15	MASTER-BREW BEVERAGES, INC.	COFFEE & SUPPLIES	\$309.50
01 0302	15	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$521.48
01 0302	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$79.29
01 0302	15	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$33.99)
01 0302	15	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$535.30
01 0302	15	CHICAGO PARTS & SOUND LLC	SROCK REPAIR PARTS	\$96.24
01 0302	15	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$170.00
01 0302	15	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$421.52
01 0302	15	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS TIRES	\$864.01
01 0302	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$740.58
01 0302	15	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$1,043.80
01 0302	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$18.99
01 0302	15	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$18.99)
01 0302	15	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$22.49
01 0302	15	PATTEN CAT INDUSTRIES, INC.	FILTERS	\$18.93
01 0302	15	POMP'S TIRE	STOCK REPAIR PARTS	\$2,369.00
01 0302	15	RUSH TRUCK CENTER OF ILLINOIS, INC	THERMOSTAT	\$58.05
01 0302	15	WHOLESALE DIRECT INC	STOCK REPAIR PARTS	\$221.44
TOTAL CASH AND INVENTORIES				\$7,905.98

01 1420	15	ST AUBIN NURSERY	TREE UPSIZING	\$1,020.00
01 1442	15	CAD TECH	UNIFORMS	\$1,516.50
01 1442	15	YANKEE CANDLE FUNDRAISING	FUNDRAISING	\$552.16
01 1445	15	TREASURER STATE OF ILLINOIS	REGISTRATION	\$455.00
01 1445	15	ZAIRA M HERRERA	RFD OVER PYMT CITATION	\$50.00
01 1458	15	DECATUR ELECTRONICS	REMOTE CONTROLS	\$385.00
01 1458	15	INTOXIMETERS INC	REPAIR PARTS	\$198.50
TOTAL PAYMENTS FROM DEPOSITS ON HAND				\$4,177.16

01 1214	15	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$848.00
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	\$3,568.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,698.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$363.00
01 1222	15	AFLAC	DED:1027 AFLAC-INS	\$4,205.56
01 1223	15	AFLAC	DED:2027 AFL-AF TAX	\$977.83
01 1226	15	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,562.40
01 1239	15	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
TOTAL PAYROLL DEDUCTION				\$14,536.45

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01000010 3104	15	FRANCO CARINGELLA	TRANSFER TAX RFD	\$804.00
01000014 3502	15	STACY WILKES	RFD OVER PYMT	\$100.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$904.00

01101223 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$29.96
TOTAL ADMINISTRATIVE				\$29.96

01101324 4567	15	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$18,000.00
01101324 4567	15	CAMIC JOHNSON	LEGAL SERVICES	\$175.00
01101324 4567	15	JOHN J SCOTILLO	ADMIN FEES FOR VIOLATIONS	\$725.00
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$500.00
TOTAL LEGAL				\$19,400.00

01101423 4401	15	FEDERAL EXPRESS CORP	SHIPPING	\$99.31
01101423 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$185.08
01101423 4402	15	THE FINER LINE	GREY/BURGUNDY NAME PLATE	\$34.62
01101423 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$2.88
TOTAL FINANCE				\$321.89

01101524 4546	15	PADDOCK PUBLICATIONS INC	NOTICE OF BID	\$104.25
TOTAL VILLAGE CLERK				\$104.25

01101623 4405	15	O.C. TANNER	ANNIVERSARY GIFTS	\$621.42
01101624 4507	15	DISCOVERY BENEFITS	FSA OCTOBER 2015	\$573.30
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$864.00
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL & DRUG	\$108.00
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL & DRUG	\$108.00
01101624 4580	15	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYMENT SCREENING	\$175.00
TOTAL HUMAN RESOURCES				\$2,449.72

01102523 4403	15	TREND GRAPHICS INC	DECEMBER NEWSLETTER	\$2,550.00
TOTAL COMMUNICATIONS				\$2,550.00

TOTAL GENERAL GOVERNMENT DEPARTMENT **\$24,855.82**

01201222 4301	15	NORTHWEST POLICE ACADEMY	TRAINING 11/12	\$50.00
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VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01201223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$264.29
01201223 4405	15	OFFICE DEPOT	OFFICE SUPPLIES	\$58.50
01201223 4405	15	THE FINER LINE	NAME PLATE	\$16.00
01201223 4405	15	THE FINER LINE	SHADOWBOX & ENGRAVING	\$315.13
01201223 4417	15	LYNN PEAVEY CO	VARIOUS SUPPLIES	\$285.25
01201223 4422	15	CAMIC JOHNSON	LEGAL SERVICES	\$350.00
01201224 4507	15	CHERYL AXLEY	ADJUDICATION SERVICES	\$800.00
01201225 4633	15	FRANCIS J DENEUFBOURG	TOBACCO GRANT	\$75.00
01201225 4633	15	MADELINE K VENEZIA	TOBACCO GRANT	\$75.00
01201225 4633	15	VALERIE POULOS	TOBACCO GRANT	\$75.00
TOTAL ADMINISTRATIVE				\$2,364.17

01202122 4301	15	SCOTT LAWRENCE	REG FOR SELF-AID TRAINING	\$80.00
01202122 4304	15	J.G. UNIFORMS, INC.	ASP BATON	\$160.00
01202122 4304	15	J.G. UNIFORMS, INC.	BATON HOLDER BW	\$167.00
01202122 4304	15	J.G. UNIFORMS, INC.	CLIP ON TIE (NAVY)	\$20.00
01202122 4304	15	J.G. UNIFORMS, INC.	HAT BADGE	\$104.00
01202122 4304	15	J.G. UNIFORMS, INC.	NAMEPLATE/ SILVER SATIN (\$60.00
01202122 4304	15	J.G. UNIFORMS, INC.	NAVY BLUE 5 STAR CAP	\$363.87
01202122 4304	15	J.G. UNIFORMS, INC.	REGULATION LAPD LS SHIRTS	\$1,160.00
01202122 4304	15	J.G. UNIFORMS, INC.	REGULATION LAPD SS SHIRTS	\$1,080.00
01202122 4304	15	J.G. UNIFORMS, INC.	REGULATION LAPD UNIFORM F	\$648.00
01202122 4304	15	J.G. UNIFORMS, INC.	S&W HANDCUFFS MODEL 100	\$91.14
01202122 4304	15	J.G. UNIFORMS, INC.	SPIEWAK PERFORMANCE FLEEC	\$380.00
01202122 4304	15	J.G. UNIFORMS, INC.	SPIEWAK WEATHER TECH OUTE	\$580.00
01202122 4304	15	J.G. UNIFORMS, INC.	UNIFORM DRESS BLOUSE	\$614.60
01202122 4304	15	J.G. UNIFORMS, INC.	UNIFORM DRESS TROUSERS	\$159.00
01202123 4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$17.58
TOTAL PATROL & RESPONSE				\$5,685.19

01202223 4403	15	RYDIN DECAL	VILLAGE DECALS	\$122.40
01202224 4542	15	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$40,260.69
TOTAL TRAFFIC CONTROL				\$40,383.09

01202423 4414	15	ENTENMANN ROVIN CO.	UNIFORMS & SUPPLIES	\$427.00
TOTAL COMMUNITY RELATIONS				\$427.00

01202824 4510	15	DONALD KURA	REIM FOR COMPUTER PARTS	\$171.23
TOTAL RECORDS				\$171.23

01207123 4408	15	AMATEUR ELECTRONICS SUPPLY	LARSEN 2M 440 COIL AND WI	\$84.95
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VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01207123 4408	15	AMATEUR ELECTRONICS SUPPLY	LARSEN STAINLESS STEEL NM	\$31.80
01207124 4510	15	FULTON TECHNOLOGIES	WARNING SIREN MONITORING	\$451.94
TOTAL POLICE DEPARTMENT				\$49,599.37

01303122 4301.19	15	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$600.00
01303122 4304	15	DLS CUSTOM EMBROIDERY	BANNERS	\$9.00
01303122 4304.16	15	AIR ONE EQUIPMENT INC	SAFETY BOURKES	\$969.00
01303122 4304.16	15	EAGLE ENGRAVING, INC.	FIREGROUND ID TAG	\$381.15
01303122 4304.16	15	MUNICIPAL EMERGENCY SERVICES	SAFETY WEAR	\$721.61
01303123 4408.12	15	RADIO TECH	RADIO STRAPS LEATHER	\$295.00
01303123 4408.12	15	RADIO TECH	RTM7000P RADIO CASE FOR P	\$395.00
01303123 4408.12	15	RADIO TECH	SHIPPING	\$20.00
01303123 4408.13	15	AIR ONE EQUIPMENT INC	YELLOW HOSE UNCOUPLED	\$295.00
01303124 4509.19	15	CAROL STREAM FIRE PROT.DISTRICT	TRAINING	\$3,840.00
TOTAL SUPPRESSION				\$7,525.76

01303222 4301	15	NORTHWEST COMMUNITY EMS DEPT.	SYSTEM ENTRY FEE	\$75.00
01303223 4419	15	AIRGAS USA, LLC	MEDICAL EMERGENCY SUPPLY	\$202.40
01303224 4510	15	BATTERY SHIP	DEWALT 24V CHARGER REPLAC	\$66.83
01303224 4510	15	BATTERY SHIP	STRYKER POWER PRO XT BATT	\$149.86
TOTAL EMERGENCY MEDICAL SERVICES				\$494.09

01303324 4507	15	TYCO INTERGRATED SECURITY LLC	MONITORING	\$139.05
TOTAL PREVENTION				\$139.05

01303524 4510	15	DIRECT FITNESS SOLUTIONS	REPAIR PARTS	\$151.34
01303525 4602	15	CORNERSTONE APPLIANCE SERVICE	THERMOSTAT	\$188.59
TOTAL FIRE STATIONS				\$339.93

TOTAL FIRE DEPARTMENT **\$8,498.83**

01401223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$13.78
TOTAL ADMINISTRATIVE				\$13.78

01404123 4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$73.92
01404123 4414	15	SERVICE COMPONENTS	REPAIR PARTS	\$130.82
01404124 4510	15	HENDERSON PRODUCTS INC	REPAIR PARTS	\$108.26
TOTAL SNOW & ICE REMOVAL				\$313.00

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404224 4521	15	HEALY ASPHALT CO., LLC.	ST SURFACE MATERIALS	\$161.12

TOTAL PAVEMENT MAINTENANCE **\$161.12**

01404324 4507	15	BEARY LANDSCAPE MANAGEMENT	LANDSCAPE MAINTENANCE	\$9,735.00
01404324 4507	15	HOMER TREE CARE, INC	TREE TRIMMING	\$38,864.00
01404324 4507	15	MIDWEST COMPOST-ELGIN	MIXED LOADS	\$1,785.00
01404324 4507	15	VERMEER MIDWESTVERMEER-IL	RENTAL CHARGE FOR A VERME	\$2,400.00
01404324 4507	15	WINKLER'S TREE SERVICE	CONTRACTED BRANCH/BRUSH L	\$19,760.00
01404324 4510	15	ARLINGTON POWER EQUIPMENT	FUEL FILTER	\$23.36
01404324 4510	15	ARLINGTON POWER EQUIPMENT	FUEL FILTERS	\$272.42
01404324 4510	15	VERMEER MIDWESTVERMEER-IL	BLADE SHARPENING	\$180.00
01404324 4510	15	VERMEER MIDWESTVERMEER-IL	REPAIR PARTS	\$77.20
01404325 4610	15	ST AUBIN NURSERY	FURNISH AND INSTALL TREES	\$59,460.00
01404325 4610	15	ST AUBIN NURSERY	FURNISH AND INSTALLATION	\$90,530.00

TOTAL FORESTRY **\$223,086.98**

01404423 4408	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$10.25
01404423 4408	15	MENARDS - HNVR PARK	TOOLS	\$4.99
01404423 4412	15	CASE LOTS	2 PLY TOILET PAPER AE4G	\$433.50
01404423 4412	15	CASE LOTS	24 X 32 BLACK LINERS	\$179.50
01404423 4412	15	CASE LOTS	33 X 39 HD LINERS I331	\$137.40
01404423 4412	15	CASE LOTS	40 X 46 BLACK CAN LINERS	\$113.40
01404423 4412	15	CASE LOTS	ANTIBAC FOAM SOAP SBSANT1	\$108.80
01404423 4412	15	CASE LOTS	BROWN MULTIFOLD TOWEL A58	\$160.00
01404423 4412	15	CASE LOTS	BROWN ROLL TOWEL 6/800A 5	\$112.25
01404423 4412	15	CASE LOTS	DART STYROFOAM CUPS 8 OZ	\$198.00
01404423 4412	15	CASE LOTS	KITCHEN ROLL TOWEL A2	\$230.00
01404423 4412	15	CASE LOTS	LUNCHEON NAPKINS AN0270	\$164.50
01404423 4412	15	CASE LOTS	WAVE 2.0 URINAL SCREENS	\$42.80
01404423 4412	15	GRAINGER INC	REPAIR PARTS	\$59.31
01404424 4501	15	COMCAST CABLE	CABLE SERVICES	\$94.11
01404424 4503	15	NICOR GAS	GAS 411 W HIGGINS	\$1,557.70
01404424 4507	15	MCCLOUD SERVICES	PEST MGMT POLICE DEPT	\$96.54
01404424 4507	15	MCCLOUD SERVICES	PEST MGMT VILLAGE HALL	\$98.66
01404424 4509	15	CINTAS #22	FLOOR MATS PER WEEK	\$114.50
01404424 4510	15	ADVANTAGE MECHANICAL INC.	REPAIR GAS LEAK,CONDENSER	\$1,212.00
01404424 4510	15	GRAINGER INC	REPAIR PARTS	\$42.28
01404424 4510	15	GRAINGER INC	VARIOUS SUPPLIES	\$110.55
01404424 4510	15	JOHNSTONE SUPPLY	REPAIR KIT	\$83.21
01404424 4510	15	MENARDS - HNVR PARK	REPAIR PARTS	\$6.98
01404424 4510	15	MIDWEST OFFICE INTERIORS INC	HON KEYS	\$17.52

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4516	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$312.58
01404424 4516	15	GRAINGER INC	VARIOUS SUPPLIES	\$8.98
01404424 4516	15	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL - \$2896.00	\$2,896.40
01404424 4516	15	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$302.07
01404424 4517	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$298.02
01404424 4517	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$129.00
01404424 4517	15	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPARTMENT - 1071.	\$1,050.00
01404424 4518	15	ACTION LOCK & KEY, INC	ARM FOR LCN	\$47.00
01404424 4518	15	ACTION LOCK & KEY, INC	LABOR TO REPAIR LOCK	\$150.00
01404424 4518	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$86.34
01404424 4518	15	ALL TEMP HEATING & AIR CONDITIONING	INSTALL DUCT W/ FIRE DAMP	\$750.00
01404424 4518	15	FOX VALLEY FIRE & SAFETY	INSPECTION SPRINKLER SYST	\$250.00
01404424 4518	15	FOX VALLEY FIRE & SAFETY	NOVEMBER SPRINKLER INSPEC	\$200.00
01404424 4518	15	H-O-H WATER TECHNOLOGY INC	VARIOUS SUPPLIES	\$189.14
01404424 4518	15	MENARDS - HNVR PARK	REPAIR PARTS	\$59.60
01404424 4518	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$49.30
01404424 4518	15	PINNACLE FIRE PROTECTION INC	CONTRCT JOB	\$405.00
01404424 4518	15	RED HAWK FIRE & SECURITY	ILL MONITORING SECURITY	\$140.83
01404424 4518	15	WEBMARC DOORS	FIRE STATION DOOR REPAIRS	\$1,014.31
01404424 4520	15	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CENTER AND V	\$1,300.00
01404424 4545	15	GRAINGER INC	SAFETY SUPPLIES	\$15.14
01404425 4604	15	COLUMBIA PIPE & SUPPLY CO.	PUBLIC WORKS CENTER GARAG	\$6,435.04

TOTAL FACILITIES

\$21,477.50

01404522 4304	15	CINTAS #22	UNIFORMS PER WEEK	\$68.13
01404523 4414	15	AIRGAS USA, LLC	OXYGEN	\$95.82
01404523 4414	15	AIRGAS USA, LLC	REPAIR PARTS	(\$14.51)
01404523 4414	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$72.40
01404524 4510	15	TERRACE SUPPLY CO	VARIOUS SUPPLIES	\$48.63
01404524 4513	15	AL PIEMONTE DUNDEE CHEVROLET INC	REPAIR PARTS	\$142.75
01404524 4513	15	ALEXANDER EQUIPMENT	VARIOUS SUPPLIES	\$20.45
01404524 4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$467.33
01404524 4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	SPARK PLUGS	\$25.44
01404524 4513	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$368.25
01404524 4513	15	CHICAGO PARTS & SOUND LLC	RTN REPAIR PARTS	(\$35.00)
01404524 4513	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$55.00
01404524 4513	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$310.81
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$108.00
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	THERMOSTAT	\$94.02
01404524 4514	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$368.83
01404524 4514	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$45.93
01404524 4514	15	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$158.00)
01404524 4514	15	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$74.75

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$99.86
01404524 4514	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$3.99
01404524 4514	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$1,350.21
01404524 4514	15	WHOLESALE DIRECT INC	INVERTER/CHARGER	\$776.85
01404524 4534	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$242.24
01404524 4534	15	HENDERSON PRODUCTS INC	LIGHT REPAIR PARTS	\$906.00
01404524 4534	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$299.96
01404524 4534	15	O'REILLY AUTO PARTS	OFFICE SUPPLIES	\$17.96
01404524 4534	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$178.69
01404524 4535	15	BOB ROHRMAN'S SCHAUMBURG FORD	VARIOUS SUPPLIES	\$1,196.31
01404524 4535	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$423.70
01404524 4535	15	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$26.26)
01404524 4535	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$203.84
01404524 4535	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$76.96
01404525 4602	15	SYN-TECH SYSTEMS	COMMERCIAL PARTS	\$2,032.00

TOTAL FLEET SERVICES **\$9,941.34**

01404624 4519	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$57.36
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TOTAL F.A.S.T. **\$57.36**

01404724 4507	15	ANIMAL TRACKERS WILDLIFE COMPANY	SET TRAPS & PICK UP BEAVE	\$750.00
01404724 4522	15	NEENAH FOUNDRY CO	REPAIR PARTS	\$440.00
01404724 4522	15	NEENAH FOUNDRY CO	VARIOUS SUPPLIES	\$109.00

TOTAL STORM SEWERS **\$1,299.00**

01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$323.89
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$29.15
01404824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE RTE/25	\$8,430.27

TOTAL TRAFFIC CONTROL **\$8,783.31**

TOTAL PUBLIC WORKS DEPARTMENT **\$265,133.39**

01501223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$323.71
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TOTAL ADMINISTRATIVE **\$323.71**

01505024 4546	15	PADDOCK PUBLICATIONS INC	HEARING NOTICES	\$41.25
01505024 4546	15	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$76.95

TOTAL PLANNING **\$118.20**

01505122 4301	15	IACE	IACE REG FEE FOR 4	\$130.00
01505124 4507	15	GILIO LANDSCAPE CONTRACTORS	TRIMMING PER CODE	\$50.00

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL CODE ENFORCEMENT				\$180.00

01505222 4301	15	MICHAEL HANKEY	IL BIKE SUMMIT REIM	\$344.89
01505222 4303	15	HUBBELL POWER SYSTEMS, INC	LICENSE RENEWAL	\$61.50
01505222 4303	15	MICHAEL HANKEY	PE LICENSE RENEWAL REIM	\$61.50
01505224 4542	15	303 TAXI/FLASH CAB	TRANSPORTATION COUPONS	\$85.00
01505224 4545	15	ANDREW LOBOSCO	SAFETY SHOES REIM	\$100.00
TOTAL TRANSPORTATION AND ENGINEERING				\$652.89

01505924 4546	15	LAW BULLETIN PUBLISHING CO	CHICAGO DIRECTORY	\$175.00
01505924 4546	15	NORTHERN IL REAL ESTATE MAGAZINE	AD & PUBLICITY	\$125.00
TOTAL ECONOMIC DEVELOPMENT				\$300.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$1,574.80**

01556523 4413	15	SANOFI PASTEUR	FLU VACCINES	\$310.50
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT				\$310.50

01605724 4507	15	STEPHEN A. LASER ASSOCIATES	PUBLIC SAFETY ASSESSMENT	\$550.00
TOTAL FIRE & POLICE COMMISSION				\$550.00

01605824 4555	15	HOFFMAN ESTATES PARK DISTRICT	EVENT @ BRIDGES OF POPLAR	\$1,724.39
01605824 4555	15	SISTER CITIES INTERNATIONAL	INTERNATIONAL MEMBERSHIP	\$765.00
01605824 4559	15	RENTAL MAX OF ROSELLE	RENTAL FOR SENIOR BARBEQU	\$163.60
01605824 4569	15	WILLIAM WRIGHT	SANTA SERVICES	\$50.00
01605824 4575	15	MONA S MORRISON	REIM COOKIES FOR ARTS COM	\$9.19
TOTAL MISCELLANEOUS B & C				\$2,712.18

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$3,262.18**

TOTAL GENERAL FUND **\$380,758.48**

03400024 4512	15	IL DEPT OF TRANSPORTATION	RT3 62@BARRINGTON CONSTRU	\$2,758.40
03400024 4512	15	MEADE ELECTRIC CO., INC.	REPAIRS TO TRAFFIC SIGNAL	\$351.07
03400024 4512	15	STATE TREASURER	INTERSECTION MAINTENANCE	\$14,197.12

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL MFT FUND				\$17,306.59

29000025 4606	15	ALAMP CONCRETE CONTRACTORS,INC.	ROAD IMPROVEMENTS	\$146,153.48
29000025 4606	15	AMERICAN UNDERGROUND INC	SERVICES FOR CCTV INSPECT	\$4,708.38

TOTAL ROAD IMPROVEMENT FUND **\$150,861.86**

36000025 4610	15	TREASURER, STATE OF ILLINOIS	CONSTRUCTION SERVICES	\$19,948.96
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TOTAL CAPITAL IMPROVEMENTS FUND **\$19,948.96**

40 1445	15	FH PASCHEN	WATER USAGE & DEP RTN	\$110.77
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TOTAL WATER MISCELLANEOUS PAYMENT **\$110.77**

40400013 3425	15	APOLLO MANAGEMENT	RFD OVER PYMT WATER BILL	\$5.88
40400013 3425	15	DAVID CHANG	RFD OVER PYMT WATER	\$18.52
40400013 3425	15	LATIMER LEVAY FYOCK LLC	RFD OVER PYMT WATER BILL	\$6.30

TOTAL WATER REFUND **\$30.70**

40406723 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$22.04
40406723 4408	15	USA BLUE BOOK	REPAIR PARTS	\$102.98
40406724 4501	15	COMCAST CABLE	CABLE SERVICES	\$40.32
40406724 4503	15	NICOR GAS	GAS 720 CHARLESTON	\$86.23
40406724 4507	15	BAXTER & WOODMAN,INC.	PROFESSIONAL SERVICES	\$1,280.00
40406724 4507	15	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER SAM	\$710.00
40406724 4510	15	A & A EQUIPMENT & SUPPLY CO.	AUPLIES FOR HYDRAULICS	\$199.90
40406724 4510	15	A & A EQUIPMENT & SUPPLY CO.	LABOR FOR AIR HAMMER	\$158.00
40406724 4510	15	A & A EQUIPMENT & SUPPLY CO.	PARTS & REPAIRS	\$130.49
40406724 4510	15	A & A EQUIPMENT & SUPPLY CO.	SUPPLIES & PARTS	\$258.95
40406724 4510	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$54.27
40406724 4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$10.97
40406724 4510	15	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$13.02)
40406724 4510	15	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$11.31
40406724 4510	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$359.00
40406724 4510	15	JACK DOHENYS COMPANIES INC	REPAIR PARTS	\$188.30
40406724 4510	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$87.61

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4510	15	PATTEN CAT INDUSTRIES, INC.	REPAIR PARTS	\$61.07
40406724 4510	15	PROSPAN MANUFACTURING CO., INC.	REPAIR PARTS	\$77.96
40406724 4510	15	WATER PRODUCTS CO.	REPAIR PARTS	\$646.03
40406724 4526	15	CARDINAL FENCE AND SUPPLY	FOR WESTBURY ---140' OF F	\$1,754.00
40406724 4526	15	GRAINGER INC	REPAIR PARTS	\$159.45
40406724 4526	15	GRAINGER INC	REPAIR PARTS WATER HEATER	\$295.80
40406724 4526	15	SUBURBAN DOOR CHECK & LOCK SERV.	REPAIR PARTS	\$34.23
40406724 4526	15	TEST GAUGE AND BACKFLOW SUPPLY	VARIOUS SUPPLIES	\$638.53
40406724 4527	15	COLUMBIA PIPE & SUPPLY CO.	PUBLIC WORKS CENTER GARAG	\$6,435.04
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$225.00
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	ST REPAIR MATERIALS	\$585.10
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	STONE MATERIAL	\$197.80
40406724 4529	15	HD SUPPLY WATERWORKS LTD	REPAIR PARTS & SUPPLIES	\$825.88
40406724 4529	15	OZINGA READY MIX, CONCRETE INC	STREET REPAIR MATERIALS	\$756.00
40406724 4529	15	TNT LANDSCAPE CONSTRUCTION	LANDSCAPE SERVICES	\$679.57
40406724 4529	15	WATER PRODUCTS CO.	REPAIR PARTS	\$809.10
40406724 4585	15	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$57.60)
40406724 4585	15	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$162.00
40406724 4585	15	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$99.35
40406724 4585	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$166.15
40406724 4585	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$206.68
40406724 4585	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$99.86
40406724 4585	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$27.36
40406725 4609	15	BAXTER & WOODMAN, INC.	PROVIDE THE ENGINEERING S	\$2,125.00

TOTAL WATER DIVISION

\$20,696.71

40406824 4502	15	CONSTELLATION NEW ENERGY INC	5400 W GOLF RD	\$1,684.55
40406824 4507	15	ATOMATIC MECHANICAL SERVICES	REPAIRS TO COOLING UNIT	\$1,720.00
40406824 4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$129.09
40406824 4510	15	CHARLES EQUIPMENT ENERGY SYSTEMS	REPAIRS FOR BAD STARTER	\$1,615.05
40406824 4510	15	GRAINGER INC	REPAIR PARTS	\$86.14
40406824 4510	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$246.06
40406824 4525	15	MARC KRESMERY CONSTRUCTION LLC	REPAIR OF ERIC LIFT STATI	\$4,342.00
40406824 4530	15	HEALY ASPHALT CO., LLC.	ST SURFACE MATERIALS	\$295.74
40406824 4530	15	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG UP	\$679.57
40406824 4541	15	A PERSONAL TOUCH OF CLASS, INC.	FLOOD RESTORATION	\$238.00
40406825 4602	15	EJ EQUIPMENT	SANITARY CAMERA TUNE UP	\$819.60
40406825 4602	15	GRAINGER INC	REPAIR PARTS	\$44.88
40406825 4602	15	GRAINGER INC	SANITARY UNIT EQUIPMENT	\$109.36
40406825 4602	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$59.92
40406825 4608	15	BAXTER & WOODMAN, INC.	COMPLETE ENGINEERING SERV	\$1,302.50

TOTAL SEWER DIVISION

\$13,372.46

VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
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TOTAL WATERWORKS AND SEWERAGE FUND **\$34,210.64**

46	1101	PERRITANO, JOE	REIM FROM SICK INCENTIVE	\$127.29
46	1101	STEVEN W ANDERSON	REIM FOR SICK INCENTIVE	\$196.59
46	1101	VINCE P PUSATERI	SICK INCENTIVE REIM	\$427.33

TOTAL RISK RETENTION **\$751.21**

46700021	4206	I.D.E.S.	ADMIN SERVICES	\$810.02
46700024	4552	FORREST AUTO BODY	VEHICLE COLLISION REPAIR	\$3,733.00
46700024	4552	SUBURBAN ACCENTS INC	GRAPHICS FOR SQUAD CAR	\$310.00

TOTAL RISK RETENTION **\$4,853.02**

TOTAL INSURANCE FUND **\$5,604.23**

47001222	4303	SUNGARD PUBLIC SECTOR USERS GROUP	ANNUAL MEMBERSHIP FEE	\$195.00
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TOTAL ADMINISTRATIVE **\$195.00**

47008525	4619	ECONET, INC.	MONITORING MONTHLY SERVIC	\$2,694.00
47008525	4619	HIGHTAIL	1 YEAR HIGHTAIL FOR ENTER	\$2,400.00

TOTAL OPERATIONS **\$5,094.00**

47008625	4602	BRUCE HARRIS AND ASSOCIATES	PROGRESS BILLING FOR ARCG	\$1,760.00
47008625	4619	SUNGARD PUBLIC SECTOR	MAINTENANCE ASP PROCESSIN	\$10,652.00

TOTAL CAPITAL ASSETS **\$12,412.00**

TOTAL INFORMATION SYSTEMS FUND **\$17,701.00**

62000024	4507	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$15,937.03
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VILLAGE OF HOFFMAN ESTATES

December 7, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL ROSELLE ROAD TIF FUND				\$15,937.03

BILL LIST TOTAL

\$642,328.79

SUNGARD PUBLIC SECTOR
 DATE: 12/03/2015
 TIME: 10:43:06

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.ck_date between '20151113 00:00:00. 0' and '20151203 00:00:00. 0'
 ACCOUNTING PERIOD: 12/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	97582 V	11/17/15	16594 JSN CONTRACTORS SUPPLY	40406724	STREET MARKING PAINT	0.00	-146.40	
0102	97582 V	11/17/15	16594 JSN CONTRACTORS SUPPLY	40406824	STREET MARKING PAINT	0.00	-146.40	
TOTAL CHECK							0.00	-292.80
0102	97649	11/13/15	9288 BARBARA ADRIANOPOLI	01605824	REIM FOR SISTER CITIE	0.00	132.78	
0102	97650	11/16/15	5138 POPLAR CREEK LLC	63	NOTE PYMT BARR/HIGG	0.00	236,877.62	
0102	97650	11/16/15	5138 POPLAR CREEK LLC	63	NOTE PYMT BARR/HIGG	0.00	48.66	
TOTAL CHECK							0.00	236,926.28
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	224.22	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01303125	VARIOUS SUPPLIES	0.00	119.79	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01303525	VARIOUS SUPPLIES	0.00	10.98	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	65.75	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	38.95	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	17.57	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	59.61	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	19.87	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	134.16	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01505123	VARIOUS SUPPLIES	0.00	30.94	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	15.32	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	218.94	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	274.80	
0102	97651	11/17/15	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	26.81	
TOTAL CHECK							0.00	1,257.71
0102	97652	11/19/15	14550 CALL ONE	01404424	LANDLINES	0.00	480.19	
0102	97652	11/19/15	14550 CALL ONE	01303324	LANDLINES	0.00	47.32	
0102	97652	11/19/15	14550 CALL ONE	40406724	LANDLINES	0.00	29.03	
0102	97652	11/19/15	14550 CALL ONE	01201224	LANDLINES	0.00	28.98	
0102	97652	11/19/15	14550 CALL ONE	01556524	LANDLINES	0.00	28.98	
0102	97652	11/19/15	14550 CALL ONE	01404424	LANDLINES	0.00	2,770.90	
0102	97652	11/19/15	14550 CALL ONE	40406724	LANDLINES	0.00	1,248.46	
0102	97652	11/19/15	14550 CALL ONE	40406824	LANDLINES	0.00	31.96	
TOTAL CHECK							0.00	4,665.82
0102	97653	11/19/15	5883 JEFFREY HOWARD	01605824	REIM FOR FRENCH EVENI	0.00	193.03	
0102	97654	11/19/15	3575 VITO ZATTO	01605824	PYMT LUNCHEON REIM	0.00	100.00	
0102	97655	11/23/15	1317 MARTY SALERNO	01505224	WORK BOOT REIM	0.00	89.99	
0102	97656	11/23/15	15356 JOSEPH KRUSCHEL	01	C-PAL	0.00	1,965.41	
0102	97657	11/23/15	12802 LEAF	01303124	COPIER LEASING	0.00	229.97	
0102	97658	11/23/15	12346 SPRINT	40406724	WIRELESS SERVICES	0.00	39.99	
0102	97659	11/23/15	1156 AT & T	01303324	LANDLINES	0.00	94.91	
0102	97659	11/23/15	1156 AT & T	01303324	LANDLINES	0.00	496.38	
TOTAL CHECK							0.00	591.29

SUNGARD PUBLIC SECTOR
 DATE: 12/03/2015
 TIME: 10:43:06

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.ck_date between '20151113 00:00:00. 0' and '20151203 00:00:00. 0'
 ACCOUNTING PERIOD: 12/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	97660	11/23/15	1981 SHELL CREDIT CARD CENTER	01101122	FUEL FOR MAYOR	0.00	23.67
0102	97661	11/23/15	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	182.35
0102	97661	11/23/15	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	121.57
0102	97661	11/23/15	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	205.65
0102	97661	11/23/15	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	187.76
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	199.63
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	17.28
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	82.95
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	230.44
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	17.28
0102	97661	11/23/15	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	71.59
0102	97661	11/23/15	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	315.04
0102	97661	11/23/15	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	398.34
0102	97661	11/23/15	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	162.63
0102	97661	11/23/15	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	121.57
0102	97661	11/23/15	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	806.68
0102	97661	11/23/15	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	82.12
0102	97661	11/23/15	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	524.45
0102	97661	11/23/15	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	599.97
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	744.99
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	190.72
0102	97661	11/23/15	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICES	0.00	2,217.28
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	62.14
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	121.57
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	121.57
0102	97661	11/23/15	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	126.45
0102	97661	11/23/15	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	60.78
0102	97661	11/23/15	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	785.72
0102	97661	11/23/15	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	138.85
TOTAL CHECK						0.00	9,201.27
0102	97662	11/24/15	16594 JSN CONTRACTORS SUPPLY	40406724	STREET MARKING PAINT	0.00	73.20
0102	97662	11/24/15	16594 JSN CONTRACTORS SUPPLY	40406824	STREET MARKING PAINT	0.00	73.20
TOTAL CHECK						0.00	146.40
0102	97669	11/27/15	12802 LEAF	01201224	COPIER LEASING	0.00	301.49
0102	97670	11/27/15	11261 WEX BANK	01404523	FUEL CARD	0.00	6.00
0102	97671	11/27/15	9888 PURCHASE ADVANTAGE CARD	01404123	SNOW & ICE TRAINING	0.00	51.25
0102	97671	11/27/15	9888 PURCHASE ADVANTAGE CARD	01101123	TRUSTEE SUPPLIES	0.00	47.96
TOTAL CHECK						0.00	99.21
0102	97672	11/27/15	1156 AT & T	01404424	LANDLINES	0.00	44.16
0102	97672	11/27/15	1156 AT & T	40406724	LANDLINES	0.00	18.92
TOTAL CHECK						0.00	63.08

SUNGARD PUBLIC SECTOR
DATE: 12/03/2015
TIME: 10:43:06

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.ck_date between '20151113 00:00:00. 0' and '20151203 00:00:00. 0'
ACCOUNTING PERIOD: 12/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	97673	11/30/15	17599 ANGELA PETERS	01	WAGE DEDUCTION 11358	0.00	439.10
0102	97696	12/02/15	2823 IGFOA	01101422	LUNCHEON REGISTRATION	0.00	215.00
TOTAL CASH ACCOUNT						0.00	256,394.69
TOTAL FUND						0.00	256,394.69
TOTAL REPORT						0.00	256,394.69

Detail of Wire/ACH Activity
 For the Period 10/01/15 - 10/31/15

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Source of Funds</u>	<u>Amount</u>
10/01/15	IPBC	Insurance Premium	General	\$ 461,385.04
10/02/15	Payment Express	Credit Card Merchant Fees 9/15	General, Water & Sewer	\$ 2,447.53
10/02/15	Illinois Funds	Credit Card Merchant Fees 9/15	General, Water & Sewer	\$ 3,542.24
10/07/15	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 19,898.28
10/02/15	CCMSI	General Liability Claims	Insurance	\$ 2,844.24
10/08/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/09/15	IMRF	IMRF September 2015 Payroll Costs	Various	\$ 122,975.27
10/21/15	Groot Industries, Inc.	Monthly Services 10/15	Municipal Waste System	\$ 185,576.04
10/21/15	JAWA	Monthly Water Usage	Water & Sewer	\$ 784,767.00
10/21/15	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 52,971.00
10/21/15	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 10/15	Capital Vehicle & Equipment	\$ 15,656.79
10/26/15	Paymentus	IVR System Merchant Fees Misc 9/15	General	\$ 29.60
10/19/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/30/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/26/15	Paymentus	IVR System Merchant Fees Water 9/15	Water & Sewer	\$ 530.00
10/15/15	PayPal	Credit Card Merchant Fees 9/15	Water & Sewer	\$ 1,910.89
10/28/15	Amalgamated Bank of Chicago	Fund Escrow for 2005A Debt Service	Sears Center Operating	\$ 484,770.69
	TOTAL			\$ 2,144,104.61

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 8/6/2015

To: 9/5/2015

Account Name	Merchant Name	Transaction Date	Accounting Code	Transaction Amount	Expense Description
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/06/2015	01556524-4556	\$30.92	Youth program
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/11/2015	01556524-4556	\$44.94	Youth program
ALGEAN GARNER	MARIANOS HOFFM00085068	08/13/2015	01556523-4414	\$59.20	Supplies
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/14/2015	01556524-4556	\$7.50	Youth program
ALGEAN GARNER	PESI INC	08/14/2015	01556523-4414	\$115.94	Testing supplies
ALGEAN GARNER	MARIANOS HOFFM00085068	08/18/2015	01556523-4414	\$25.00	Supplies
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/18/2015	01556524-4556	\$32.03	Youth program
ALGEAN GARNER	MARIANOS HOFFM00085068	08/19/2015	01556523-4414	\$50.98	Supplies
ALGEAN GARNER	WALGREENS #6760	08/19/2015	01556523-4414	\$204.95	Supplies
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/25/2015	01556524-4556	\$42.15	Youth program
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/27/2015	01556524-4556	\$42.15	Youth program
ALGEAN GARNER	PAPA JOHN'S #03338.COM	08/28/2015	01556524-4556	\$30.88	Youth program
ALGEAN GARNER	PAPA JOHN'S #03338.COM	09/01/2015	01556524-4556	\$12.52	Youth program
ALGEAN GARNER	GAMESTOP.COM/EBGAMES.C	09/01/2015	01556524-4556	\$14.99	Youth program
ALGEAN GARNER	PSYCHOLOGICAL ASSESSME	09/02/2015	01556523-4414	\$182.25	Testing supplies
ALGEAN GARNER	PAPA JOHN'S #03338.COM	09/03/2015	01556524-4556	\$30.88	Youth program
ASHLEY MONROE	EB IAMMA SEPTEMBER LU	08/18/2015	01102522-4302	\$15.00	IAMMA luncheon fee
ASHLEY MONROE	ICMA ONLINE PURCHASES	08/21/2015	01101222-4303	\$25.00	ICMA membership
BEN GIBBS	ADOBE *ACROPRO SUBS	08/05/2015	01-1445	\$21.24	Sears Centre
BEN GIBBS	OFFICEMAX/OFFICE DEPOT	08/12/2015	01-1445	\$10.44	Sears Centre
BEN GIBBS	USPS POSTAGE (INTERQQQ	08/14/2015	01-1445	\$300.00	Sears Centre
BEN GIBBS	WWW.LOGMEIN.COM	08/14/2015	01-1445	\$102.09	Sears Centre
BEN GIBBS	KLEIN ELECTRONICS INC	08/25/2015	01-1445	\$557.98	Sears Centre
BEN GIBBS	CRAIN COMMUNICATIONS	08/27/2015	01-1445	\$97.95	Sears Centre
BEN GIBBS	PLUM MARKET	08/29/2015	01-1445	\$20.44	Sears Centre
BEN GIBBS	STATEANDFEDERAL	08/31/2015	01-1445	\$123.92	Sears Centre
BEN GIBBS	GOOGLE *ADWS6015163255	09/01/2015	01-1445	\$200.00	Sears Centre
BEVERLY ROMANOFF	EASTERN IL UNIVERSITY	09/03/2015	01101522-4301	\$400.00	Training/Classes
BOB MARKKO	PP*ELGIN SUPER	08/05/2015	01404524-4536	\$75.00	Fuel tank
BOB MARKKO	AVOCATION	08/05/2015	01-1445	\$21.49	Reimbursement expense
BOB MARKKO	AMAZON MKTPLACE PMTS	08/07/2015	01404525-4602	\$26.05	USB cable and coupler
BOB MARKKO	4TE*SOS LOMBARD VEHICL	08/27/2015	40406724-4585	\$206.00	License plate registration
BOB MARKKO	4TE*SOS LOMBARD VEHICL	08/27/2015	01404524-4534	\$206.00	License plate registration
BOB MARKKO	BEARING DIST*	08/27/2015	01404524-4534	\$382.07	Roller bearings
BOB MARKKO	4TE*IL SOS FORTE VEHIC	08/27/2015	40406724-4585	\$4.84	License plate registration
BOB MARKKO	4TE*IL SOS FORTE VEHIC	08/27/2015	01404524-4534	\$4.84	License plate registration
DAN OMALLEY	AMERICAN 00123550680620	08/07/2015	01101222-4301	\$400.20	ICMA conference
DAN OMALLEY	ICMA ONLINE PURCHASES	08/07/2015	01101222-4301	\$1,175.00	Conference registration
DAN OMALLEY	ICMA ONLINE PURCHASES	08/25/2015	01101222-4301	-\$455.00	Reimbursement from ICMA
DAN OMALLEY	NIU FOUNDATION PROGRAM	09/02/2015	01101222-4301	\$50.00	Seminar

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 8/6/2015

To: 9/5/2015

Account Name	Merchant Name	Transaction Date	Accounting Code	Transaction Amount	Expense Description
DEBRA SCHOOP	ICSC	09/02/2015	01505922-4301	\$1,060.00	Registration for ICSC Conf.
DEBRA SCHOOP	ILLINOIS MUNICIPAL LEA	09/03/2015	01101322-4301	\$165.00	Registration IML Conf
FRED BESENHOFFER	COMCAST CHICAGO	08/06/2015	47008524-4507	\$252.85	Internet service
FRED BESENHOFFER	SHI CORP	08/13/2015	47008525-4602	\$448.00	Storage
FRED BESENHOFFER	FS *FEBOOTI	08/20/2015	01303124-4510.15	\$418.00	Fire Dept. software
FRED BESENHOFFER	SYX*TIGERDIRECT.COM	08/21/2015	47008525-4602	\$362.26	Video cards
FRED BESENHOFFER	COMCAST CHICAGO	08/21/2015	47008524-4507	\$76.95	Internet service
FRED BESENHOFFER	DLS INTERNET SERVICES	08/23/2015	47008524-4507	\$350.00	Internet service
FRED BESENHOFFER	MESSAGEOPS.COM	08/23/2015	47008524-4507	\$19.95	Email management subscription
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	08/27/2015	47008524-4507	\$179.92	Web page subscriptions
FRED BESENHOFFER	COMCAST CHICAGO	08/28/2015	47008524-4507	\$79.90	Internet services
FRED BESENHOFFER	CDW GOVERNMENT	09/02/2015	47008525-4602	\$149.97	Mounting kits
FRED BESENHOFFER	DRI*WWW.ELEMENT5.INFO	09/03/2015	47008525-4619	\$197.00	Intranet software
GREGORY POULOS	HOMEDPOT.COM	08/11/2015	01207123-4408	\$41.00	Shelf brackets
GREGORY POULOS	THE/STUDIO	08/12/2015	01201223-4421	\$65.00	Patch design for Vet. Comm.
GREGORY POULOS	HYATT HOTELS CINCINNAT	08/13/2015	01-1458	\$465.30	Drug Recognition conference
GREGORY POULOS	SOME'S UNIFORMS	08/14/2015	01201223-4405	\$27.50	Retirement awards
GREGORY POULOS	SAFE KIDS WORLDWIDE	08/20/2015	01202222-4301	\$50.00	Child Safety recertification
GREGORY POULOS	DD/BR #336651 Q35	08/29/2015	01605723-4414	\$10.45	P & F Comm. refreshments
GREGORY POULOS	BUONA BEEF HOFFMAN EST	08/29/2015	01605723-4414	\$22.48	P & F Comm. luncheon
GREGORY POULOS	ROYAL CAMERA SERVICE	08/31/2015	01202123-4414	\$180.00	Camera repair
GREGORY SCHULDT	KIDDE SAFETY	08/25/2015	01303323-4414	\$1,530.00	Lockboxes
GREGORY SCHULDT	WEBER STEPHEN PRODUCTS	08/27/2015	01303523-4412	\$139.92	Grill parts
GREGORY SCHULDT	WEBER STEPHEN PRODUCTS	09/02/2015	01303523-4412	\$137.96	Grill parts
JAMES H NORRIS	LILIS MEXICAN RESTAURA	08/18/2015	01101222-4301	\$17.04	Chamber Exec. Commission meeting
JEFF JORIAN	SUPERSHUTTLE ATLANTA	08/25/2015	01301222-4301	\$34.22	FRI conference
JEFF JORIAN	WESTIN PEACHTREE PLAZA	08/30/2015	01301222-4301	\$832.00	Hotel for FRI conference
JEFF JORIAN	BEST BUY MHT 00003053	09/02/2015	01303123-4408.13	\$413.97	GPS units
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	08/04/2015	01101122-4301	\$49.59	Business meeting
JENNIFER DJORDJEVIC	HOFFMAN ESTATES CHAMBE	08/05/2015	01101123-4301	\$10.00	Chamber event
JENNIFER DJORDJEVIC	IN *PRINT POINT INC.	08/05/2015	01101122-4301	\$25.00	Wine Wednesday
JENNIFER DJORDJEVIC	HOOTSUITE MEDIA INC.	08/09/2015	01101123-4404	\$5.99	Subscription
JENNIFER DJORDJEVIC	MARIANOS HOFFM00085068	08/11/2015	01101123-4414	\$53.92	Supplies
JENNIFER DJORDJEVIC	HOFFMAN ESTATES CHAMBE	08/18/2015	01505922-4301	\$30.00	Reception
JENNIFER DJORDJEVIC	STARBUCKS #13754 HOFFM	08/25/2015	01101122-4301	\$7.38	Business meeting
JENNIFER DJORDJEVIC	JEWEL #3316	08/26/2015	01101123-4414	\$4.35	Supplies
JENNIFER DJORDJEVIC	HOBBY-LOBBY #0225	08/27/2015	01101123-4414	\$3.26	Volunteer reception supplies
JENNIFER DJORDJEVIC	IN *PRINT POINT INC.	08/27/2015	01605824-5502	\$135.00	Platzkonzert
JENNIFER DJORDJEVIC	IN *PRINT POINT INC.	08/27/2015	01101123-4414	\$20.00	Volunteer reception
JENNIFER DJORDJEVIC	VOLGISTICS INC	08/29/2015	01101123-4404	\$37.00	Volunteer database

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 8/6/2015

To: 9/5/2015

Account Name	Merchant Name	Transaction Date	Accounting Code	Transaction Amount	Expense Description
JENNIFER DJORDJEVIC	UNITED 01624623911433	09/01/2015	01101122-4301	\$176.20	Let's Move Washington DC
JENNIFER DJORDJEVIC	UNITED 01624623902834	09/01/2015	01101122-4301	\$88.10	Let's Move Washington DC
JOSEPH NEBEL	COMCAST CHICAGO	08/13/2015	40406724-4501	\$102.85	Internet service
JOSEPH NEBEL	USAIRWAY 03724150348402	08/29/2015	40406722-4301	\$25.00	Baggage fee
JOSEPH NEBEL	SHERATON	09/03/2015	40406722-4301	\$651.16	Conference
KENNETH GOMOLL	AMAZON MKTPLACE PMTS	08/06/2015	01404323-4408	\$265.99	Jotto Dest
KENNETH GOMOLL	PROGRESSIVE BUSINESS C	08/17/2015	01404122-4301	\$99.50	Webinar for Supervisors
KENNETH GOMOLL	PROGRESSIVE BUSINESS C	08/17/2015	40406722-4301	\$99.50	Webinar for Supervisors
KENNETH GOMOLL	AMERICAN ASSEMBLY BAR	09/02/2015	40406723-4414	\$47.83	Fleet Luncheon
KENNETH GOMOLL	AMERICAN ASSEMBLY BAR	09/02/2015	01401223-4414	\$47.82	Fleet Luncheon
KEVIN D KRAMER	HYATT REGENCY O'HARE	08/06/2015	01505922-4301	\$10.00	Parking for Chicago Retail Connection
KEVIN D KRAMER	PARTY CITY	08/07/2015	01605824-4575	\$49.98	Supplies for Summer Concerts
KEVIN D KRAMER	PARTY CITY	08/07/2015	01605824-4575	\$74.97	Supplies for Summer Concerts
KEVIN D KRAMER	PARTY CITY	08/07/2015	01605824-4575	\$24.99	Supplies for Summer Concerts
KEVIN D KRAMER	PAYPAL *NICAR	09/02/2015	01505922-4301	\$35.00	Registration for NICAR
MONICA SAAVEDRA	4IMPRINT	08/05/2015	01556523-4414	\$231.52	Conference supplies
MONICA SAAVEDRA	WABASH RANDOLPH GARAGE	08/07/2015	01556522-4301	\$40.00	Parking for meeting
MONICA SAAVEDRA	GARIBALDI'S	08/18/2015	01556523-4405	\$68.49	Student luncheon
MONICA SAAVEDRA	PAYPAL *ACEPTASSOCI	08/20/2015	01556522-4303	\$100.00	Membership dues
MONICA SAAVEDRA	JEWEL #3316	08/27/2015	01605824-4560	\$95.43	Supplies for ALICE class
PATRICK J SEGER	MARIANOS HOFFM00085068	08/07/2015	01101623-4405	\$255.63	Gift card
PATRICK J SEGER	BUONA BEEF HOFFMAN EST	08/07/2015	01101623-4405	\$100.00	Anniversary gift card
PATRICK J SEGER	JEWEL #3316	08/08/2015	01101623-4405	\$43.99	Anniversary cake
PATRICK J SEGER	JEWEL #3316	08/08/2015	01101623-4405	\$54.99	Anniversary cake
PATRICK J SEGER	BUFFALO WILD WINGS	08/08/2015	01101623-4405	\$150.00	Anniversary gift card
PATRICK J SEGER	IPPFA	08/12/2015	01101624-4568	\$150.00	Pension seminar
PATRICK J SEGER	TARGET.COM *	08/15/2015	01101623-4405	\$325.00	Anniversary gift cards
PATRICK J SEGER	AMERICAN ASSEMBLY BAR	08/17/2015	01101623-4405	\$20.00	Anniversary gift card
PATRICK J SEGER	CABELA'S PROMOTIONS IN	08/17/2015	01101623-4405	\$451.25	Anniversary gift cards
PATRICK J SEGER	WALGREENS #3433	08/17/2015	01101623-4405	\$125.00	Anniversary gift card
PATRICK J SEGER	JEWEL #3316	08/17/2015	01101123-4414	\$58.99	Cake for Girl Scouts
PATRICK J SEGER	JEWEL #3316	08/19/2015	01101623-4405	\$38.99	Anniversary cake
PATRICK J SEGER	JEWEL #3316	08/24/2015	01101623-4405	\$100.00	Anniversary gift card
PATRICK J SEGER	JEWEL #3316	08/25/2015	01101623-4405	\$49.99	Anniversary cake
PATRICK J SEGER	STONE EAGLE TAVERN	08/26/2015	01101623-4405	\$75.00	Anniversary gift card
PATRICK J SEGER	TARGET.COM *	08/26/2015	01101623-4405	\$100.00	Anniversary gift card
PATRICK J SEGER	JEWEL #3316	08/27/2015	01101623-4405	\$54.99	Anniversary cake
PATRICK J SEGER	CABELAS RETAIL HOFFMAN	09/02/2015	01101623-4405	\$325.00	Anniversary gift cards
PAUL W PETRENKO	INTERNATIONAL TRANSACTION	08/21/2015	01404424-4510	\$1.94	International transaction fee
PAUL W PETRENKO	TITAN PRODUCTS	08/21/2015	01404424-4510	\$194.08	Facilities products

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 8/6/2015

To: 9/5/2015

Account Name	Merchant Name	Transaction Date	Accounting Code	Transaction Amount	Expense Description
PAUL W PETRENKO	TG TECHNICAL SERVICE	08/25/2015	01404424-4510	\$672.90	CO2 sensor cartridges
PAUL W PETRENKO	PAYPAL *EZDISTRIBUT	08/27/2015	01404424-4510	\$37.65	KELE Vac DC to DC ISOL
PAUL W PETRENKO	NEWARKINONE-US00000109	09/02/2015	01404424-4510	\$10.36	Trimmer Potentiometer
PETER GUGLIOTTA	AMERICAN PLANNING ASSO	08/21/2015	01505022-4303	\$613.00	APA-AICP membership
PETER GUGLIOTTA	PAYPAL *FIREPRESOL	08/24/2015	01505022-4303	\$85.00	Occupational safety for Inspectors
PETER GUGLIOTTA	ILLINOIS ENVIRONMEN	08/28/2015	01505122-4303	\$115.00	Conference
PETER GUGLIOTTA	NEHA	09/03/2015	01505122-4303	\$130.00	Annual membership
RACHEL E MUSIALA	IPPFA	08/10/2015	50000022-4301	\$150.00	Retirement Coordinator training
RACHEL E MUSIALA	IPPFA	08/10/2015	50000022-4301	\$75.00	Retirement Coordinator training
RACHEL E MUSIALA	IPPFA	08/10/2015	51000022-4301	\$75.00	Retirement Coordinator training
RACHEL E MUSIALA	NIU OUTREACH	08/12/2015	50000022-4301	\$800.00	Certified Pension Trustee training
RACHEL E MUSIALA	HOFFMAN ESTATES VIL	08/12/2015	01-1445	\$0.94	PayPal testing
RACHEL E MUSIALA	HOFFMAN ESTATES VIL	09/01/2015	01-1445	\$0.50	PayPal testing
RACHEL E MUSIALA	HOFFMAN ESTATES VIL	09/01/2015	01-1445	-\$1.87	PayPal testing refund
RACHEL E MUSIALA	PAYFLOW/PAYPAL	09/02/2015	01101424-4542	\$5.00	Monthly fee
RENEE BENTLEY	IL GOVMT FIN OFF ASSOC	08/11/2015	01101422-4301	\$340.00	Inter. Gov. Accounting course
RENEE BENTLEY	NEOPOST USA	08/30/2015	01101423-4414	\$264.99	Postage machine supplies
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	08/10/2015	01-1445	\$51.60	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	08/10/2015	01-1445	\$38.00	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	08/10/2015	01-1445	\$38.80	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	08/31/2015	01-1445	\$38.80	FFIB
TED BOS	BUONA BEEF HOFFMAN EST	08/25/2015	01605723-4414	\$21.98	F & P Commissioners Dinner
TED BOS	GARIBALDI'S	09/01/2015	01605723-4414	\$8.47	F & P Commissioners Dinner
TED BOS	GARIBALDI'S	09/02/2015	01605723-4414	\$17.29	F & P Commissioners Dinner
WILLIAM D MCLEOD	BT MORETTISRISTBPJHKG	08/26/2015	01101123-4414	\$28.02	Volunteer reception
Total				\$21,631.56	

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 7-12-2, RATES (AMBULANCE FEES), OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 2, RATES, of Article 12, AMBULANCE FEES, of Chapter 7, OFFENSES AND PUNISHMENT, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Article 12 AMBULANCE FEES

Section 7-12-2. RATES

A. The Finance Director for the Village of Hoffman Estates shall bill or cause to be billed to such Patient treated or transported, to the patient's insurance company, to Medicare, or, if such patient has not attained the age of 18, then to such Patient's parent or legal guardian, those Ambulance Fees that may be approved by the Village from time to time for Basic Life Support (BLS) transport, for Advanced Life Support (ALS) transport and for Advanced Life Support #2 (ALS#2) transport, and for mileage charges.

B. Effective May 7, 2015, the rates being charged for Ambulance Fees are as follows:

Table with 3 columns: 2015, Resident, Non-Resident. Rows include ALS, ALS II, BLS, and Mileage (8.32/10.92 for 5 miles).

C. The rates being charged for Ambulance Fees may be administratively increased at the direction of the Village Manager, but shall not be so increased for a resident of the Village of Hoffman Estates to any amount that then exceeds the recommended fees established by Medicare plus 30%.

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

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

PASSED THIS _____ day of _____, 2015

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Lists names of Trustees and Mayor with lines for voting.

APPROVED THIS _____ DAY OF _____, 2015

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2015.

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AMENDING SECTION 12-4-2,
RATES FOR WATER AND SEWER SERVICE,
OF THE VILLAGE OF HOFFMAN ESTATES**

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

Section 1: That sub-section A of Section 12-4-2, Rates for Water and Sewer Service, of the Hoffman Estates Municipal Code, be and is hereby amended to read as follows:

Section 12-4-2. RATES FOR WATER AND SEWER SERVICE

A. There shall be and there are hereby established rates or charges for the use of and for the water service supplied by the system of the Village of Hoffman Estates within the Village limits and for the sewer service supplied by the Village of Hoffman Estates based upon the base rate and the amount of water consumption billed, as shown on the water meters:

BASE RATE SCHEDULE

Diameter of Water Service (inches)	Date effective from and after bills issued:	
	1/1/2016	1/1/2017
5/8"	\$5.84	\$6.19
3/4"	6.15	6.52
1"	7.38	7.82
1 1/2"	10.45	11.08
2"	14.14	14.99
3"	25.82	27.37
4"	41.19	43.66
6"	90.38	95.80
8"	158.00	167.48
10"	237.93	252.20
12"	363.96	385.80

WATER AND SEWER CONSUMPTION SCHEDULE

	Water Rate Charge	Sewer Rate Charge	Combined Rate Charge
<u>Residential Users, Monthly Billing:</u>			
Water usage per 1000 gallons (from and after bills issued January 1, 2016)	\$9.17	\$1.32	\$10.49
Water usage per 1,000 gallons (from and after bills issued January 1, 2017)	\$9.72	\$1.39	\$11.11
<u>Commercial/Industrial - Apartment - Institutional/Governmental Users Monthly Billings:</u>			
Water usage per 1000 gallons (from and after bills issued January 1, 2016)	\$9.17	\$1.32	\$10.49
Water usage per 1,000 gallons (from and after bills issued January 1, 2017)	\$9.72	\$1.39	\$11.11

Food Processor Surcharge Thirty percent (30%) over and above computed usage billing due to additional sewer maintenance required because of wastewater characteristics.

Cross Connection Program Fee\$3.50 per month

When several non-residential units, each with water usage of less than fifteen thousand (15,000) gallons per month, are included in one building under single ownership, they may, at the Director of Public Works' option, be served by a single service and a single meter and will then be billed to a single address. In such cases, the minimum charges and the quantities of water at each rate shall be multiplied by the number of non-residential units being served by that service.

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

Section 3: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2015

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

APPROVED THIS _____ DAY OF _____, 2015

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2015.

**AN ORDINANCE ADOPTING THE BUDGET
FOR ALL CORPORATE PURPOSES OF THE
VILLAGE OF HOFFMAN ESTATES,
COOK AND KANE COUNTIES, ILLINOIS,
IN LIEU OF THE APPROPRIATION ORDINANCE,
FOR THE FISCAL YEAR COMMENCING ON THE
FIRST DAY OF JANUARY 2016, AND ENDING ON THE
THIRTY-FIRST DAY OF DECEMBER, 2016**

WHEREAS, on December 7, 2015, a public hearing on a proposed budget for all corporate purposes of the Village of Hoffman Estates for the fiscal year commencing on the first day of January, 2016, and ending on the thirty-first day of December, 2016, was held, pursuant to legal notice published on November 16, 2015, in the Daily Herald, a newspaper having a general circulation within the Village of Hoffman Estates, and

WHEREAS, on November 16, 2015, a copy of said proposed budget was available for public inspection at the Village Hall of the Village of Hoffman Estates during regular business hours.

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

Section 1: That the budget for all corporate purposes of the Village of Hoffman Estates, for the fiscal year commencing on the first day of January, 2016, and ending on the thirty-first day of December 2016, as presented to and approved by the Board of Trustees on December 7, 2015, attached hereto as Exhibit A, and incorporated by reference herein as a public record, is hereby adopted.

Section 2: That the Budget Adoption Ordinance is in lieu of the statutory appropriation ordinance, and the following amounts set forth in the Budget for the various corporate purposes shall constitute the aggregate amount of the budget for the Village of Hoffman Estates, Illinois:

For General Fund:

General Government

Legislative	\$367,990
Administration	705,050
Legal	540,200
Finance	1,149,900
Village Clerk	199,020
Human Resources Management	544,940
Communications	225,700
Cable Television	167,060

Police

Administration	1,323,830
Juvenile Investigations	535,530
Tactical	771,330
Patrol and Response	10,141,940
Traffic Control	1,691,950
Investigations	1,307,040
Community Relations	14,450
Communications	762,830
Canine	171,020

Special Services	182,910
Records	305,010
Administrative Services	733,010
Emergency Management	88,270
Fire Department	
Administration	771,050
Public Education	37,340
Suppression	8,217,340
Emergency Medical Services	7,240,170
Fire Prevention	553,400
Fire Stations	28,300
Public Works	
Administration	285,540
Snow and Ice Control	1,827,990
Pavement Maintenance	402,690
Forestry	1,767,520
Facilities	1,086,140
Fleet Services	1,336,180
F.A.S.T.	314,080
Storm Sewers	214,580
Traffic Control	690,220
Development Services	
Administration	388,430
Planning	515,150
Code Enforcement	1,219,510
Transportation & Engineering	1,245,240
Economic Development	1,342,770
Health and Human Services	709,420
Boards and Commissions	
Fourth of July Commission	167,950
Fire and Police Commission	110,290
Misc. Boards and Commissions	198,820
Operating Transfers	3,252,740
Water and Sewer Fund	20,914,460
Sears Centre Operating	3,362,800
Sears Centre Activity	2,479,870
Stormwater Management Fund	171,830
Motor Fuel Tax Fund	1,261,000
Asset Seizure	377,950
EDA Administration	351,590
Municipal Waste System	2,900,810
Roselle Rd TIF Fund	12,770
Higgins/Hassell TIF Fund	3,520
Community Dev. Block Grant	364,000
Debt Service Funds	7,591,950
Capital Project Funds	13,062,280
Insurance Fund	1,492,560
Information Systems Fund	1,668,800
Police Pension Fund	4,609,780
Firefighters Pension Fund	4,219,430
TOTAL OF ALL FUNDS	\$120,697,240

Itemization of all revenues and expenditures is attached hereto as Exhibit "A".

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

Section 4: That this ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2015

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

APPROVED THIS _____ DAY OF _____, 2015

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2015.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AUTHORIZING THE
 LEVY AND COLLECTION OF TAXES FOR
 THE CORPORATE AND MUNICIPAL PURPOSES
 OF THE VILLAGE OF HOFFMAN ESTATES
 FOR THE FISCAL YEAR BEGINNING ON THE
 1ST DAY OF JANUARY, 2015 AND ENDING
ON THE 31ST DAY OF DECEMBER, 2015

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

Section 1: Levying Clause. That the sum of money designated in the following sections of the Ordinance or as much thereof as may be authorized by law to defray all corporate and municipal expenses and liabilities of the Village of Hoffman Estates for the fiscal year commencing on the 1st day of January, 2015, and ending on the 31st day of December, 2015 be and the same are hereby levied for the purposes specified against all taxable property within the Village.

	<u>BUDGET</u>	<u>AMOUNT LEVIED</u>
<u>Section 2. Public Safety</u>		
Police Protection		
Salaries and Wages	10,098,560	5,548,277.00
Employee Benefits	5,392,710	0.00
Misc. Employee Benefits	192,590	0.00
Commodities	89,070	0.00
Contractual Services	2,198,350	0.00
Capital Outlay	57,840	0.00
Subtotal	<u>18,029,120</u>	<u>5,548,277.00</u>
Fire Protection		
Salaries and Wages	10,404,260	5,716,233.00
Employee Benefits	4,820,860	0.00
Misc. Employee Benefits	182,690	0.00
Commodities	68,130	0.00
Contractual Services	1,297,770	0.00
Capital Outlay	73,890	0.00
Subtotal	<u>16,847,600</u>	<u>5,716,233.00</u>
TOTAL – PUBLIC SAFETY	<u>34,876,720</u>	<u>11,264,510.00</u>
<u>Section 3. Debt Service Fund</u>		
2008A G.O. Debt Service		
Paying Agent Fees	500	0.00
Interest Expense	1,332,250	1,332,250.00
Subtotal	<u>1,332,750</u>	<u>1,332,250.00</u>
2009A G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	1,360,000	1,360,000.00
Interest Expense	1,357,690	1,357,681.26
Subtotal	<u>2,718,190</u>	<u>2,717,681.26</u>
2015A G.O. Debt Service		
Paying Agent Fees	2,500	0.00
Bond Principal	1,940,000	1,940,000.00
Interest Expense	694,880	694,873.76
Subtotal	<u>2,637,380</u>	<u>2,634,873.76</u>
2015B G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	315,000	315,000.00
Interest Expense	274,180	274,169.58
Subtotal	<u>589,680</u>	<u>589,169.58</u>

	BUDGET	AMOUNT LEVIED
2015C G.O. Debt Service		
Paying Agent Fees	2,500	0.00
Bond Principal	100,000	100,000.00
Interest Expense	1,013,400	1,013,392.50
Subtotal	1,115,900	1,113,392.50
 TOTAL – DEBT SERVICE FUND	 8,393,900	 8,387,367.10
 <u>Section 4. Police Pension Fund</u>		
Salaries and Wages	2,400	0.00
Employee Benefits	510	0.00
Pension Benefits	4,458,860	3,164,840.00
Misc. Employee Benefits	1,300	0.00
Commodities	500	0.00
Contractual Services	146,210	0.00
TOTAL – POLICE PENSION FUND	4,609,780	3,164,840.00
 <u>Section 5. Firefighters' Pension Fund</u>		
Pension Benefits	3,942,690	2,806,000.00
Misc. Employee Benefits	2,500	0.00
Commodities	780	0.00
Contractual Services	273,460	0.00
TOTAL – FIREFIGHTERS' PENSION FUND	4,219,430	2,806,000.00
 <u>Section 6. Summary</u>		
Budget for Public Safety Purposes	34,876,720	11,264,510.00
Budget for Debt Service	8,393,900	8,387,367.10
Budget for Police Pension Fund	4,609,780	3,164,840.00
Budget for Firefighters' Pension Fund	4,219,430	2,806,000.00
 TOTAL BUDGET AND LEVY	 52,099,830	 25,622,717.10

Section 7. Unexpended Prior Budget. That any sum of money heretofore budgeted and not expended now in the Treasury of the Village of Hoffman Estates, or that hereafter may come into the Treasury of the Village is hereby budgeted into this ordinance.

Section 8. Unexpended Items. That all unexpended balances of any items or items of general obligation for corporate purposes made by this Ordinance may be expended in making up any deficiency in any other item in the same general budget made by this ordinance.

Section 9. Corporate Debt Use of Unexpended Balance. That any unexpended balance in any of the foregoing item or items of General Fund budget may be used and applied toward the payment of any lawful corporate debt or change of the Village of Hoffman Estates.

Section 10. 2015 Tax Levy Summary.

<u>FUND</u>	<u>TOTAL LEVY</u>
Public Safety	11,264,510.00
Debt Service	8,387,367.10
Police Pension	3,164,840.00
Firefighters Pension	2,806,000.00
TOTAL 2015 TAX LEVY	25,622,717.10

Section 11. Provision for Loss and Cost. The County Clerk is hereby directed to add 2% to the requested tax levy as a provision for loss and cost.

Section 12. Publish in Pamphlet Form. The Village Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 13. Home Rule. That this levy ordinance is adopted pursuant to the Illinois Municipal Code providing, however, that any tax rate limitation as to the tax levied in the Illinois Municipal Code in conflict with the ordinance shall not be applicable to this ordinance since the Village of Hoffman Estates is a "Home Rule" municipality, having a population in excess of 25,000 and seeks to exercise all powers granted pursuant to Section 6, Article VII, of the Constitution of the State of Illinois and particularly does not choose to be bound by any tax limitations contained in the Illinois Municipal Code.

Section 14. Filing with the County Clerk. That the Village Clerk is authorized and directed to file a certified copy of this ordinance with the County Clerks prior to the last Tuesday of December, 2015.

Section 15. Partial Invalidity. If any item or portion of this ordinance is for any reason held invalid, such a decision shall not affect the validity of the remaining portions of this ordinance.

Section 16. Effective Date. That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED THIS _____ day of _____, 2015

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

APPROVED THIS _____ DAY OF _____, 2015

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2015.

RESOLUTION NO. _____ - 2015

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION ABATING A PORTION
OF THE 2015 TAX LEVY – SERIES 2015A AND 2015C
TAXABLE GENERAL OBLIGATION REFUNDING BONDS**

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 6th day of April, 2015 adopt Ordinance No. 4469-2015 entitled:

AN ORDINANCE authorization the issuance of Taxable General Obligation Refunding Bonds, Series 2015A (the “Bonds”), of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, for the purpose of refunding certain outstanding bonds, authorizing the execution of a bond order and an escrow agreement in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said Bonds

(the “Bond Ordinance”), which authorized the issuance of the general obligation bonds of the Village for the purposes of refunding in advance a portion of the Village’s General Obligation Bonds Taxable Series 2005A; and

WHEREAS, in addition to all other taxes, there was levied upon the taxable property in the Village, in the years for which any of the Bonds are outstanding, direct annual taxes not to exceed Three Million, Eight Hundred Ninety Nine Thousand, Two Hundred Sixty Two Dollars (\$3,899,262.00) per year, each year the Bonds are outstanding; and

WHEREAS, the Village has issued Twenty Three Million, Four Hundred Fifteen Thousand Dollars (\$23,415,000.00) Taxable General Obligation Refunding Bonds, Series 2015A (the “Series 2015A Bonds”) and Twenty One Million, Nine Hundred Five Thousand Dollars (\$21,905,000.00) Taxable General Obligation Refunding Bonds, Series 2015C (the “Series 2015C Bonds”) pursuant to the Bond Ordinance; and

WHEREAS, provision was made for the final schedule of taxes levied and to be extended for the Series 2015A Bonds in the amount of Two Million, Six Hundred Thirty Four Thousand, Eight Hundred Seventy Three Dollars and Seventy Six Cents (\$2,634,873.76) as per the Order of Sale of Bonds filed with the Cook County Clerk on the 19th day of August, 2015 and the Kane County Clerk on the 24th day of August, 2015, and for the Series 2015C Bonds in the amount of One Million, One Hundred Thirteen Thousand, Three Hundred Ninety Two Dollars and Fifty Cents (\$1,113,392.50) as per the Order of Sale of Bonds filed with the Cook County Clerk on the 28th of October, 2015 and the Kane County Clerk on the 30th day of October, 2015; and

WHEREAS, this results in the exact amount of taxes required to produce Three Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$3,748,266.26) for payment of One Million, Nine Hundred Forty Thousand Dollars (\$1,940,000.00) principal due in calendar year 2016 on said 2015A Bonds, and Six Hundred Ninety Four Thousand, Eight Hundred Seventy Three Dollars and Seventy Six Cents (\$694,873.76) interest due in calendar year 2016 on said 2015A Bonds, One Hundred Thousand Dollars (\$100,000.00) principal due in calendar year 2016 on said 2015C Bonds, One Million, Thirteen Thousand, Three Hundred Ninety Two Dollars and Fifty Cents (\$1,013,392.50) interest due in calendar year 2016 on said 2015C Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Million Dollars (\$1,000,000.00) of the funds in the Village's 2015A & C Bond Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Million Dollars (\$1, 00,000.00) of the funds in the Village's 2015A & C Bond Fund be utilized to pay principal and interest due on the Series 2015A Bonds and the Series 2015C Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's 2015A & C Bond Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Two Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$2,748,266.26) of the funds in the Village's Sears Centre Operating Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Two Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$2,748,266.26) of the funds in the Village's Sears Centre Operating Fund be deposited in the Bond Fund established for the Series 2015A & C Bonds to pay principal and interest due on the Series 2015A Bonds and the Series 2015C Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's Sears Centre Operating Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the One Million Dollars (\$1,000,000.00) in the Village's 2015A & C Bond Fund which is available to pay principal and interest on the Series 2015A Bonds and the 2015C Bonds, and the Two Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$2,748,266.26) in the Village's Sears Centre Operating Fund which is available to pay principal and interest on the Series 2015A Bonds and the 2015C Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2015A Bonds and the Series 2015C Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2015A Bonds and Series 2015C Bonds to and including December 1, 2016; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2015 levy year on the taxable property in the Village for the year 2015 for the purpose of paying interest and principal due on the Bonds in calendar year 2016 be abated in the amount of Three Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$3,748,266.26) producing a net levy in the amount of Zero Dollars (\$0) for the 2015 tax levy year.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2015 and ending December 31, 2015 pursuant to an Ordinance No. ____-2015 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7th day of December, 2015, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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 County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Three Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$3,748,266.26) of that portion of the taxes to be levied for the year 2015 for the Village of Hoffman Estates that would be extended for the Series 2015A Taxable General Obligation Refunding Bond and interest and the Series 2015C Taxable General Obligation Refunding Bond and interest purposes, reducing said levy from Three Million, Seven Hundred Forty Eight Thousand, Two Hundred Sixty Six Dollars and Twenty Six Cents (\$3,748,266.26) to Zero Dollars (\$0). The provision for loss and cost will now be \$0.00 (2%) bringing the total 2015A Taxable General Obligation Refunding debt service and 2015C Taxable General Obligation Refunding debt service tax levy to Zero Dollars (\$0).

Section 2: That the Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Resolution.

Section 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4: 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

RESOLUTION NO. _____ - 2015

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION ABATING A PORTION
OF THE 2015 TAX LEVY – SERIES 2015B
GENERAL OBLIGATION BONDS**

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 6th day of July, 2015 adopt Ordinance No. 4494-2015 entitled:

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

(the “Bond Ordinance”). The Bond Ordinance authorized the issuance of not to exceed Ten Million Dollars (\$10,000,000.00) General Obligation Bonds, Series 2015B (the “Bonds”), of the Village; and

WHEREAS, in addition to all other taxes, there was levied upon the taxable property in the Village, in the years for which any of the Bonds are outstanding, direct annual taxes not to exceed One Million Dollars (\$1,000,000.00) per year, each year the Bonds are outstanding; and

WHEREAS, the Village has issued Six Million, One Hundred Twenty Five Thousand Dollars (\$6,125,000.00) General Obligation Bonds, Series 2015B (the “Series 2015B Bonds pursuant to the Bond Ordinance; and

WHEREAS, there was abated Four Hundred Ten Thousand, Eight Hundred Thirty Dollars and Forty Two Cents (\$410,830.42) as per the Order of Sale of Bonds filed with the County Clerk on the 14th day of August, 2015; and

WHEREAS, this results in the exact amount of taxes required to produce Five Hundred Eighty Nine Thousand, One Hundred Sixty Nine Dollars and Fifty Eight Cents (\$589,169.58) for payment of Three Hundred Fifteen Thousand Dollars (\$315,000.00) principal due in calendar year 2016 on said 2015B Bonds, and Two Hundred Seventy Four Thousand, One Hundred Sixty Nine Dollars and Fifty Eight Cents (\$274,169.58) interest due in calendar year 2016 on said 2015B Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that Four Hundred Twenty Two Thousand, Sixty Dollars and Eighty Three Cents (\$422,060.83) of the funds in the Village’s Water and Sewer Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Four Hundred Twenty Two Thousand, Sixty Dollars and Eighty Three Cents (\$422,060.83) of the funds in the Village’s Water and Sewer Fund be deposited in the Bond Fund established for the Series 2015B Bonds to pay principal and interest due on the Series 2015B Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village’s Water and Sewer Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Hundred Twenty Thousand, Two Hundred Eighty Seven Dollars and Twenty Two Cents (\$120,287.22) of the funds in the Village’s General Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Hundred Twenty Thousand, Two Hundred Eighty Seven Dollars and Twenty Two Cents (\$120,287.22) of the funds in the Village’s General Fund be deposited in the Bond Fund established for the Series 2015B Bonds to

pay principal and interest due on the Series 2015B Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Forty Six Thousand, Eight Hundred Twenty One Dollars and Fifty Three Cents (\$46,821.53) of the funds in the Village's Stormwater Management Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Forty Six Thousand, Eight Hundred Twenty One Dollars and Fifty Three Cents (\$46,821.53) of the funds in the Village's Stormwater Management Fund be deposited in the Bond Fund established for the Series 2015B Bonds to pay principal and interest due on the Series 2015B Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's Stormwater Management Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the Four Hundred Twenty Two Thousand, Sixty Dollars and Eighty Three Cents (\$422,060.83) in the Village's Water and Sewer Fund which is available to pay principal and interest on the Series 2015B Bonds, the One Hundred Twenty Thousand, Two Hundred Eighty Seven Dollars and Twenty Two Cents (\$120,287.22) in the Village's General Fund which is available to pay principal and interest on the Series 2015B Bonds, and the Forty Six Thousand, Eight Hundred Twenty One Dollars and Fifty Three Cents (\$46,821.53) in the Village's Stormwater Management Fund which is available to pay principal and interest on the Series 2015B Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2015B Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2015B Bonds up to and including December 1, 2016; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2015 levy year on the taxable property in the Village for the year 2015 for the purpose of paying interest and principal due on the Bonds in calendar year 2016 be abated in the amount of Five Hundred Eighty Nine Thousand, One Hundred Sixty Nine Dollars and Fifty Eight Cents (\$589,169.58) producing a net levy in the amount of Zero Dollars (\$0) for the 2015 tax levy year.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2015 and ending December 31, 2015 pursuant to an Ordinance No. ____-2015 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7th day of December, 2015, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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 County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Five Hundred Eighty Nine Thousand, One Hundred Sixty Nine Dollars and Fifty Eight Cents (\$589,169.58) of that portion of the taxes to be levied for the year 2015 for the Village of Hoffman Estates that would be extended for the Series 2015B General Obligation Bond and

interest purposes, reducing said levy from Five Hundred Eighty Nine Thousand, One Hundred Sixty Nine Dollars and Fifty Eight Cents (\$589,169.58) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2015B General Obligation debt service tax levy to Zero Dollars (\$0).

Section 2: That the Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Resolution.

Section 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4: 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

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION ABATING A PORTION OF THE
2015 TAX LEVY – SERIES 2008A AND 2009A
GENERAL OBLIGATION BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 3rd day of March, 2008 adopt Ordinance No. 4009-2008 entitled:

AN ORDINANCE providing for the issuance of one or more Series of General Obligation Bonds (the “Bonds”), of the Village of Hoffman Estates, Counties of Cook and Kane, Illinois, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said Bonds all for the purpose of paying a portion of the cost of the acquisition, construction, design, and installation of a new municipal fire station and a new municipal water tank and related water system improvements, the reconstruction and resurfacing of various streets and related infrastructure, the reconstruction, repair and rehabilitation of the municipal office building, and the acquisition of land, and the design and construction and installation of a new police station and other public building projects, including reimbursing the Village for a portion of such costs, and to pay capitalized interest and the costs of issuance of the Bonds

(the “Bond Ordinance”). The Bond Ordinance authorized the issuance of not to exceed Fifty Seven Million Dollars (\$57,000,000.00) General Obligation Bonds in one or more series (the “Bonds”), of the Village; and

WHEREAS, in addition to all other taxes, there was levied upon the taxable property in the Village, in each of the years 2008 through 2038, inclusive, a direct annual tax sufficient for the purpose of paying interest and principal on the Bonds, as follows:

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
2008	\$5,000,000.00
2009	5,000,000.00
2010	5,000,000.00
2011	5,000,000.00
2012	5,000,000.00
2013	5,000,000.00
2014	5,000,000.00
2015	5,000,000.00
2016	5,000,000.00
2017	5,000,000.00
2018	5,000,000.00
2019	5,000,000.00
2020	5,000,000.00
2021	5,000,000.00
2022	5,000,000.00
2023	5,000,000.00
2024	5,000,000.00
2025	5,000,000.00
2026	5,000,000.00
2027	5,000,000.00
2028	5,000,000.00
2029	5,000,000.00
2030	5,000,000.00
2031	5,000,000.00

2032	5,000,000.00
2033	5,000,000.00
2034	5,000,000.00
2035	5,000,000.00
2036	5,000,000.00
2037	5,000,000.00
2038	5,000,000.00

WHEREAS, the Village has issued Twenty Six Million, Six Hundred Forty Five Thousand Dollars (\$26,645,000.00) General Obligation Bonds, Series 2008A (the "Series 2008A Bonds") and Thirty Million, Three Hundred Fifty Five Thousand Dollars (\$30,355,000.00) General Obligation Bonds, Series 2009A (the "Series 2009A Bonds") pursuant to the Bond Ordinance; and

WHEREAS, there was abated Nine Hundred Fifty Thousand, Sixty Eight Dollars and Seventy Four Cents (\$950,068.74) as per the Order of Sale of Bonds filed with the County Clerk on the 30th day of March, 2009; and

WHEREAS, this results in the exact amount of taxes required to produce Four Million, Forty Nine Thousand, Nine Hundred Thirty One Dollars and Twenty Six Cents (\$4,049,931.26) for payment of One Million, Three Hundred Thirty Two Thousand, Two Hundred Fifty Dollars (\$1,332,250.00) interest due in calendar year 2016 on said 2008A Bonds, One Million, Three Hundred Sixty Thousand Dollars (\$1,360,000.00) principal due in calendar year 2016 on said 2009A Bonds, and One Million, Three Hundred Fifty Seven Thousand, Six Hundred Eighty One Dollars and Twenty Six Cents (\$1,357,681.26) interest due in calendar year 2016 on said 2009A Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that Six Hundred Sixty Seven Thousand, Six Hundred Eighty One Dollars and Twenty Six Cents (\$667,681.26) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Six Hundred Sixty Seven Thousand, Six Hundred Eighty One Dollars and Twenty Six Cents (\$667,681.26) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2009A Bonds to pay principal and interest due on the Series 2009A Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Five Hundred Thousand Dollars (\$500,000.00) of the funds in the Village's 2009A Bond Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Five Hundred Thousand Dollars (\$500,000.00) of the funds in the Village's 2009A Bond Fund be utilized to pay principal and interest due on the Series 2009A Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's 2009A Bond Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Nine Hundred Ninety Nine Thousand, One Hundred Eighty Seven Dollars and Fifty Cents (\$999,187.50) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Nine Hundred Ninety Nine Thousand, One Hundred Eighty Seven Dollars and Fifty Cents (\$999,187.50) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2008A Bonds to pay interest due on the Series 2008A Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Three Hundred Thirty Three Thousand, Sixty Two Dollars and Fifty Cents (\$333,062.50) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2016; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Three Hundred Thirty Three Thousand, Sixty Two Dollars and Fifty Cents (\$333,062.50) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2008A Bonds to pay interest due on the Series 2008A Bonds on June 1, 2016 and on December 1, 2016 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the Six Hundred Sixty Seven Thousand, Six Hundred Eighty One Dollars and Twenty Six Cents (\$667,681.26) in the Village's General Fund which is available to pay principal and interest on the Series 2009A Bonds, the Five Hundred Thousand Dollars (\$500,000.00) in the Village's 2009A Bond Fund which is available to pay principal and interest on the Series 2009A Bonds, the Nine Hundred Ninety Nine Thousand, One Hundred Eighty Seven Dollars and Fifty Cents (\$999,187.50) in the Village's General Fund which is available to pay interest on the Series 2008A Bonds, and the Three Hundred Thirty Three Thousand, Sixty Two Dollars and Fifty Cents (\$333,062.50) in the Village's Water and Sewer Fund which is available to pay interest on the Series 2008A Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2008A Bonds and the Series 2009A Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2008A Bonds and Series 2009A Bonds to and including December 1, 2016; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2015 levy year on the taxable property in the Village for the year 2015 for the purpose of paying interest and principal due on the Bonds in calendar year 2016 be abated in the amount of Two Million, Four Hundred Ninety Nine Thousand, Nine Hundred Thirty One Dollars and Twenty Six Cents (\$2,499,931.26) producing a net levy in the amount of One Million, Five Hundred Fifty Thousand Dollars (\$1,550,000.00) for the 2015 tax levy year.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2015 and ending December 31, 2015 pursuant to an Ordinance No. ____-2015 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7th day of December, 2015, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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 County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Two Million, Four Hundred Ninety Nine Thousand, Nine Hundred Thirty One Dollars and Twenty Six Cents (\$2,499,931.26) of that portion of the taxes to be levied for the year 2015 for the Village of Hoffman Estates that would be extended for the Series 2008A General Obligation Bond and interest and the Series 2009A General Obligation Bond and interest purposes, reducing said

levy from Four Million, Forty Nine Thousand, Nine Hundred Thirty One Dollars and Twenty Six Cents (\$4,049,931.26) to One Million, Five Hundred Fifty Thousand Dollars (\$1,550,000.00). The provision for loss and cost will now be \$31,000.00 (2%) bringing the total 2008A General Obligation debt service and 2009A General Obligation debt service tax levy to One Million, Five Hundred Eighty One Thousand Dollars (\$1,581,000.00).

Section 2: That the Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Resolution.

Section 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4: 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

VILLAGE MANAGER'S OFFICE

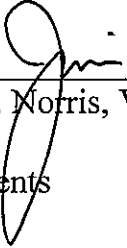
Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: **Burger King Site Plan Amendment (Item O on Consent Agenda)**
DATE: December 4, 2015

At the November 23, 2015 Special Planning, Building & Zoning Committee meeting, a Site Plan Amendment was approved for the Burger King currently under construction at 2599 W. Higgins Road.

As part of the approval, the Committee requested information be submitted on what the fence adjacent to the outdoor seating would look like prior to Village Board action. The petitioner has submitted the attached package of information relating to the outdoor seating and fence proposed.

If you have any questions, please do not hesitate to contact me.

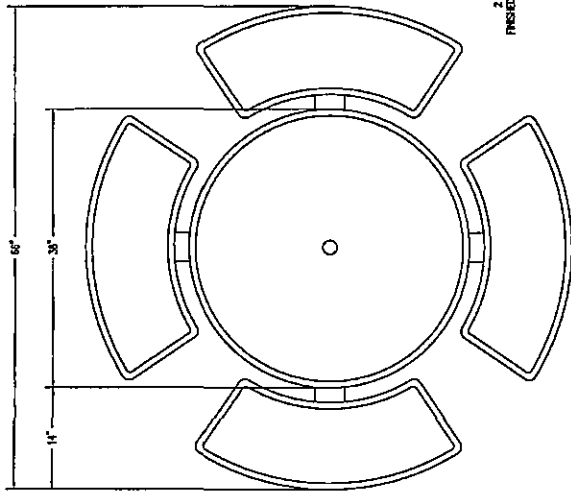


James H. Norris, Village Manager

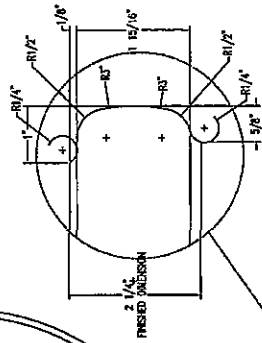
Attachments

JHN/ds

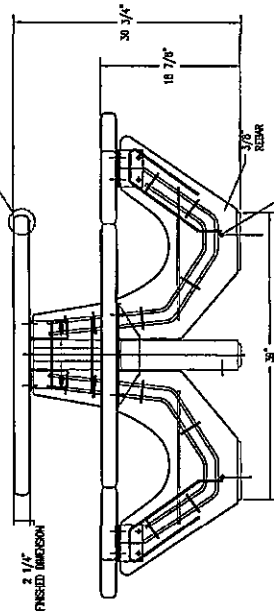
cc: Peter Gugliotta



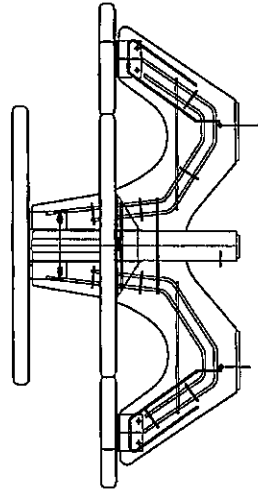
1 TOP VIEW
SCALE: 1/8" = 1"



2 ELEVATION
SCALE: 1/8" = 1"



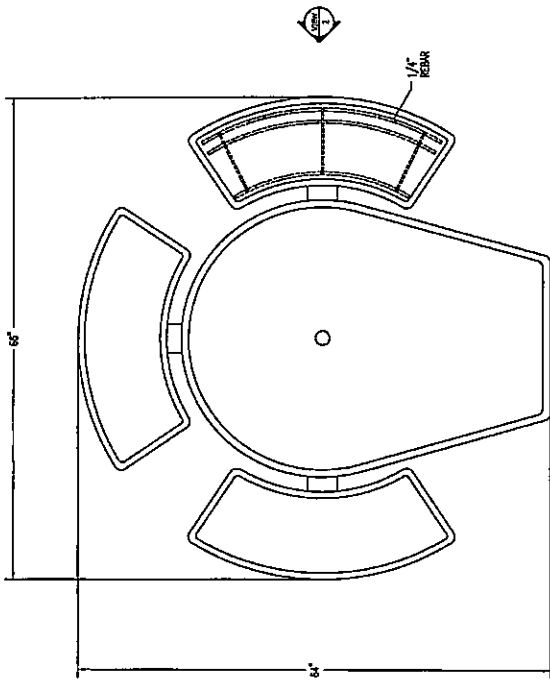
2 ELEVATION
SCALE: 1/8" = 1"



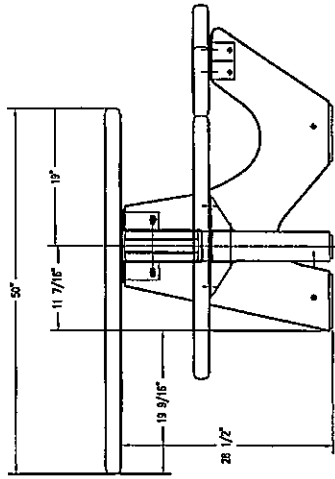
3 ELEVATION
SCALE: 1/8" = 1"

WAUSAU TILE SITE FURNISHINGS									
AS SHOWN ON DRAWING UNLESS OTHERWISE SPECIFIED									
NO.	REV.	BY	CHK.	DATE	DESCRIPTION	DATE	BY	CHK.	DATE
1									
2									
3									

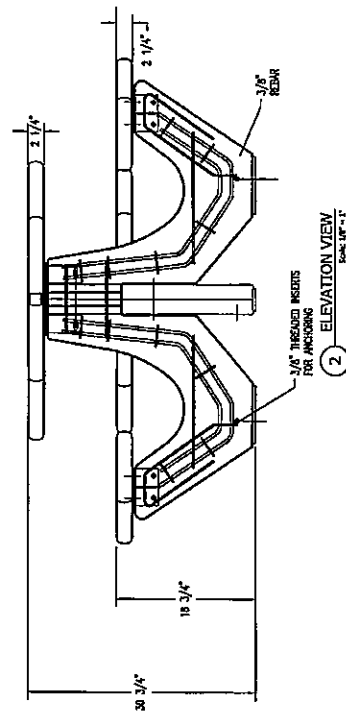
PROJECT NO.	100	DATE	5/13/13
DRAWN BY	J.P.	CHECKED BY	J.P.
SCALE	1/8"	DATE	5/13/13
PROJECT	WAUSAU TILE SITE FURNISHINGS	SCALE	1/8"
PROJECT NO.	100	DATE	5/13/13
DRAWN BY	J.P.	CHECKED BY	J.P.
SCALE	1/8"	DATE	5/13/13
PROJECT	WAUSAU TILE SITE FURNISHINGS	SCALE	1/8"



1 TOP VIEW
SCALE: 1/8" = 1"



3 ELEVATION VIEW
SCALE: 1/8" = 1"



2 ELEVATION VIEW
SCALE: 1/8" = 1"

WAUSAU TILE SITE FURNISHINGS

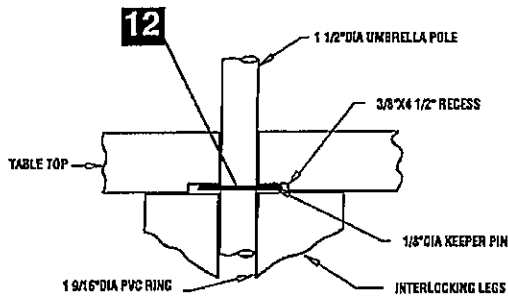
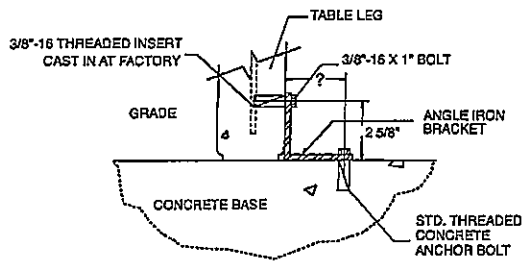
14. USE THE MODEL NUMBER AND/OR PART NUMBER
FOR IDENTIFICATION

NO.	QTY	REV.	DATE	BY	CHKD.	APP'D.	DESCRIPTION	MATERIAL
1	1	1					AS NOTED	CONCRETE
2	1	1					AS NOTED	CONCRETE
3	1	1					AS NOTED	CONCRETE

DATE: 5/10/13
SCALE: AS NOTED
SHEET NO. 1 OF 1

7/15

TABLE ANCHOR METHOD



UMBRELLA LOCK

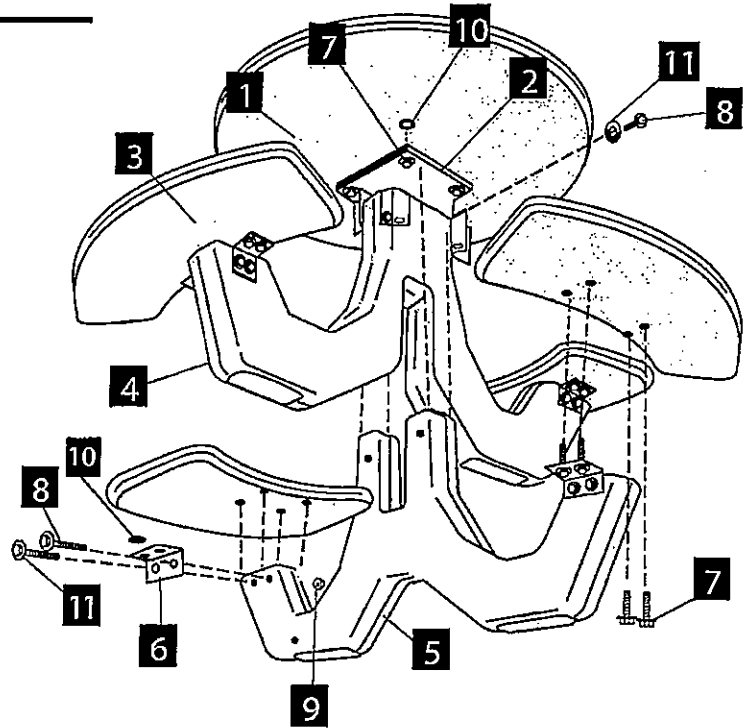
Note:

THE TABLE LEG HAS BEEN DESIGNED TO FUNCTION AS YOUR UMBRELLA STAND. REMOVE KNOCK-OUT PLUG IN TABLE TOP PRIOR TO FINAL ASSEMBLY. THIS MEANS THAT THE UMBRELLA POLE DOES NOT REST AT GROUND LEVEL, BUT IS SUPPORTED APPROXIMATELY 18" ABOVE GRADE. YOU MAY WANT TO CUT OFF THE UMBRELLA POLE. (WHEN NOT PURCHASING YOUR UMBRELLA FROM WAUSAU TILE)

WARNING

Use of a table/umbrella combination without the keeper pin is UNSAFE. Wind may dislodge the umbrella, causing property damage or personal injury. This hardware kit includes a 3/16" dia x 3" keeper pin for your convenience.

TO REMOVE CENTER PLUG:
TAP CONCRETE CORE INSIDE
PVC RING PRIOR TO ASSEMBLY



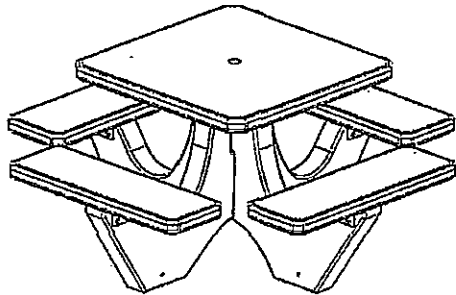
CAUTION

DO NOT OVER TIGHTEN ANY BOLTS
TORQUE ALL FASTENERS TO 25 ft/lbs

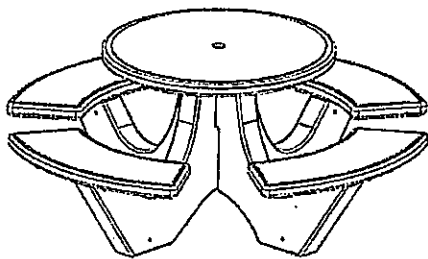
PARTS LIST

ITEM NO.	DESCRIPTION	QTY.
1	Table top	1
2	Table - To - Leg Bracket	1
3	Seat	4
4	Top Interlocking Leg	1
5	Bottom Interlocking Leg	1
6	Seat - To - Leg Bracket	8
7	3/8" x 1" Hex Flange Bolts	20
8	3/8" x 5 1/2" Hex Bolts	12
9	3/8" Locking Hex Nuts	12
10	Neoprene Pad	20
11	3/8" USS Flat Washer	20
12	3/16" Dia. X 3" Keeper Pin	1

Assembly Instructions



TF3120



TF3125

Caution: Table needs to be assembled on a level, hard or compacted surface in its final location. Once table is assembled it should not be moved fully assembled as structural damage may result. Failure to follow these guidelines may cause undue stress on table components and cause structural failure.

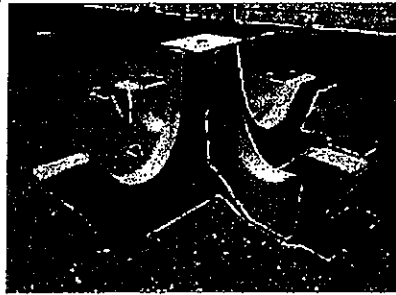
*Wausau Tile's warranty does not cover damage caused by improper installation.

1.



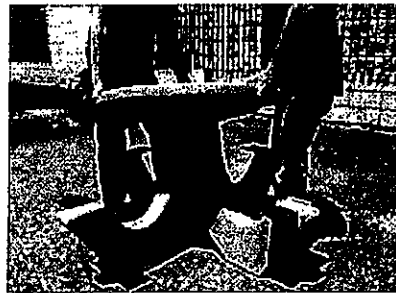
ATTACH EIGHT SEAT BRACKETS TO LEG (#3) TO TOP AND BOTTOM INTERLOCKING LEG WITH (#5) 3/8" X 5 1/2" HEX BOLTS, (#7) 3/8" LOCKING HEX NUTS, AND (#6) 3/8" FLAT WASHERS. NOTE: USE 3/8" FLAT WASHERS ON BOTH SIDES OF BRACKET. AFTER INSTALLATION OF BRACKETS ON INTERLOCK LEGS, USE BRACKETS FOR LIFTING AND ASSEMBLY OF INTERLOCK LEGS.

2.



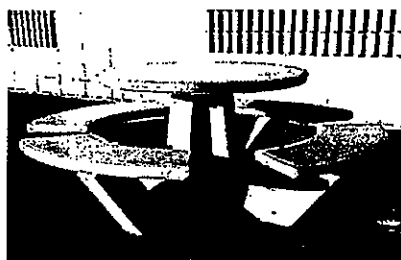
ATTACH (#4) TABLE TO LEG BRACKET TO ASSEMBLED INTERLOCK BASE UTILIZING (#5) 3/8" X 5 1/2" HEX BOLTS, (#7) 3/8" LOCKING HEX NUTS, NEOPRENE PADS FOR EACH BENCH BRACKET, AND (#6) 3/8" FLAT WASHERS. NOTE: USE 3/8" FLAT WASHERS ON BOTH SIDES OF BRACKET.

3.



MOUNT TABLE TOP AND BENCHES TO INSTALLED BRACKETS USING (#11) NEOPRENE PAD AND (#9) 3/8" X 1" HEX FLANGE BOLTS, FOUR BOLTS PER BENCH AND TOP.

4.



COMPLETED TABLE SET READY TO USE.

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
December 14, 2015

DRAFT

Immediately Following Planning, Building & Zoning Committee

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

- I. Roll Call**
- II. Approval of Minutes – November 9, 2015**

NEW BUSINESS

- 1. Discussion regarding the 2016 Village Board and Standing Committees meeting schedule.
 - 2. Request acceptance of Cable TV Monthly Report.
 - 3. Request acceptance of Human Resources Management Monthly Report.
- III. President’s Report**
 - IV. Other**
 - V. Items in Review**
 - VI. Adjournment**

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
December 14, 2015

DRAFT

Immediately Following General Administration and Personnel

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

- I. Roll Call**
- II. Approval of Minutes – November 9, 2015**

NEW BUSINESS

- 1. Request authorization to award a contract for construction engineering services on the Surface Transportation Program Resurfacing Projects (Requests for Qualifications were submitted and are in review as of November 2).
 - 2. Review of request for traffic controls in the Bradwell Estates subdivision.
 - 3. Final report on Canadian National Noise Mitigation Program.
 - 4. Request acceptance of Transportation Division Monthly Report.
- III. President's Report**
 - IV. Other**
 - V. Items in Review**
 - VI. Adjournment**

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
December 14, 2015

DRAFT 1

Immediately following Transportation

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 – November 23, 2015**

OLD BUSINESS

- 1. Request approval of a resolution authorizing the Village President to enter into three (3) Intergovernmental Agreements (IGA) with the Illinois State Toll Highway Authority (Tollway) for work on Village bridge, water and sewer mains with an estimated total cost of \$335,401.10.

NEW BUSINESS

- 1. Request authorization for award of contract for the Grand Canyon Storm Sewer project for engineering design and construction management to Chastain and Assoc. of Schaumburg, IL, in the not-to-exceed cost of \$56,292.59.
- 2. Request authorization to award annual contract for Brivo Hosting Fees for Village Facilities (Bid Opening to be held on December 2nd).
- 3. Request authorization to award contract for mechanical services for the replacement of the Public Works Center Make-Up Air Units to Jensen's Plumbing and Heating Inc., Woodstock, IL, in an amount not to exceed \$92,125.
- 4. Request acceptance of the Department of Public Works Monthly Report.
- 5. 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
December 14, 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 – November 23, 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

AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
December 14, 2015

DRAFT

Immediately Following Public Health & Safety

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

- I. Roll Call**
- II. Approval of Minutes – November 23, 2015**

NEW BUSINESS

1. Request approval of a resolution establishing hire back rates for Fire personnel for the period January 1 through December 31, 2016.
2. Request authorization to declare \$_____ as the developer and taxing district allocation for tax levy year 2014 within the EDA Special Tax Allocation Fund, and direct the Treasurer to remit said funds to the developer (55%) and taxing districts (45%) excluding the Village of Hoffman Estates.
3. Request authorization to extend the contract for the professional financial audit for the Village and the Sears Centre Arena, to run concurrently with the EDA Special Tax Allocation Fund audit, for the 2015 fiscal year to Sikich LLP for a cost not to exceed \$_____.
4. Request authorization to purchase excess property and liability insurance and excess worker's compensation insurance from Mesirow Financial Services.
5. Request acceptance of Finance Department Monthly Report.
6. Request acceptance of Information System Department Monthly Report.
7. Request acceptance of Sears Centre Monthly Report.

- III. President's Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

VILLAGE MANAGER'S OFFICE

Memo

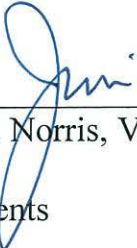
TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: **Duluth Trading (Item 7A – Planning & Zoning Commission Report)**
DATE: December 4, 2015

At the October 19, 2015 Village Board Meeting, approval for the Plat of Subdivision for the above referenced item was deferred to November 16 Village Board and then deferred again to December 7.

The petitioner has since closed on the property and has submitted the plat for approval. Corporation Counsel has reviewed the plat mylar for accuracy and confirmed it is ready for Village signatures pending Village Board approval.

The attached Finding of Fact has been updated to reflect the plat only and the current ownership.

If you have any questions, please do not hesitate to contact me.



James H. Norris, Village Manager

Attachments

JHN/ds

cc: PeterGugliotta



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2014040P

VILLAGE BOARD MEETING DATE: October 5, 2015

Continued to October 19, 2015

Continued to November 16, 2015

Continued to December 7, 2015

PETITIONER: BR Hoffman LLC (Owner)

PROJECT ADDRESS: NEC of Hoffman Blvd. & Pratum Ave.

ZONING DISTRICT: B3 – Business District

Recommendation: **APPROVAL**

Vote: **9 Ayes, 2 Absent**

PZC MEETING DATE: September 30, 2015

STAFF ASSIGNED: JAMES DONAHUE

MOTION

Approval of a request by BR Hoffman LLC (owner) of a Preliminary and Final Plat of Subdivision of Lot 4A5D1 in Prairie Stone – Duluth Trading Company Subdivision located at the northeast corner of Hoffman Blvd. & Pratum Ave., subject to the following conditions:

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.
2. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.
3. As described in the Declaration of Easements and Restrictive Covenants for the property; maintenance for the all access drives and common areas that are part of Duluth Trading Company Subdivision shall be the responsibility of the owners of Lots 4A5D1A and 4A5D1B. The approval is contingent on the Declaration of Easements and Restrictive Covenants remaining in place in perpetuity.

FINDING

The property, known as Parcel 16 in the Prairie Stone Business Park, is located on the northeast corner of Pratum Avenue and Hoffman Boulevard. The site received final site plan approval for two restaurant buildings and four building pads for future restaurants in 2008. The site was mass graded, but for various reasons, including the economic downturn, the project was never built.

The petitioner is proposing to resubdivide the property into 2 lots and an outlot and build a Duluth Trading Company retail store on the southern lot. The remaining parcel would be available for a complimentary use like a restaurant. The 14,500 square foot Duluth Trading Company retail store would sit on the hard corner of Pratum Ave & Hoffman Blvd.

The Commission had no questions relative to the Plat of Subdivision.

Planning and Zoning Commission Finding of Fact
Duluth Trading Company Retail – NEC of Hoffman Blvd. & Pratum Ave.
Village Board Meeting Date: October 5, 2015 / October 19 / November 16 / December 7

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE (All Motions)

9 Ayes
2 Absent (Boxenbaum, Wehofer)

MOTIONS PASSED

The following attachment is hereby incorporated as part of this Finding of Fact:

Preliminary & Final Plat

PRAIRIE STONE - DULUTH TRADING COMPANY SUBDIVISION

OF THE SOUTH HALF OF SECTION 32, TOWNSHIP 23 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF COOK)
 I, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED SUBDIVISION IS IN ACCORDANCE WITH THE RELEVANT STATUTES AND ORDINANCES OF COOK COUNTY, ILLINOIS, AND IS SUBJECT TO THE APPLICABLE ZONING ORDINANCES OF COOK COUNTY, ILLINOIS.

VALUICE BOND CERTIFICATE

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF HOFFMAN ESTATES, COOK AND HANE COUNTIES, ILLINOIS, THIS _____ DAY OF _____, 2015.

SIGNED: VALUICE PRESIDENT

PRINTED NAME: _____

TITLE: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

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ATTEST: _____

OWNER'S CERTIFICATE

STATE OF _____)
 COUNTY OF _____)
 I, _____, OWNER OF THE ABOVE DESCRIBED PROPERTY, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED PROPERTY AND THAT I HAVE THE AUTHORITY TO EXECUTE THIS INSTRUMENT.

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

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ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

MORTGAGE CERTIFICATE

STATE OF _____)
 COUNTY OF _____)
 I, _____, OWNER OF THE ABOVE DESCRIBED PROPERTY, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED PROPERTY AND THAT I HAVE THE AUTHORITY TO EXECUTE THIS INSTRUMENT.

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

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ATTEST: _____

PRINTED NAME: _____

TITLE: _____

ATTEST: _____

PRINTED NAME: _____

TITLE: _____



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015037P

VILLAGE BOARD MEETING DATE: DECEMBER 7, 2015

PETITIONER(S): STONEGATE PROPERTIES INC.

PROJECT ADDRESS: 2071 N BARRINGTON ROAD ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

REQUEST: VARIATION FOR A SECOND MENU BOARD SIGN AT STARBUCKS DRIVE-THRU

Does the Planning and Zoning Commission find that this request meets the Standards for a Master Sign Plan (Section 9-3-8-M-13)? YES NO

Recommendation: **APPROVAL**

Vote: 9 Ayes 2 Absent (Boxenbaum, Lawrence)

PZC MEETING DATE: DECEMBER 2, 2015

STAFF ASSIGNED: DANIEL RITTER

Approval of a request by Stonegate Properties, Inc. (owner) to consider a variation under Section 9-3-8-M-10-e-(1) of the Zoning Code to permit a second menu board with a maximum surface area of 20 square feet to be located on the property located at 2071 N. Barrington Road, Subject to the following conditions:

1. No bollards may be installed on the site unless approved separately by the Department of Development Services.
2. If the sign is determined to be an obstruction to traffic by the Department of Development Services, the sign must be moved or removed from the location per the direction of staff.
3. The sign shall be constructed per the size and location included in the petitioner's application materials submitted with this request.

FINDING

The Commission heard from the petitioner's representative (Steven Tucker, Site Enhancement Services) who is requesting a variation from the Zoning Code to accommodate a new LED order screen that Starbuck's would like to utilize at this location. The screen would replace the current speaker post and increase drive-thru efficiency. Unlike a typical order screen/speaker, the screen would also include full video and advertising capabilities. For this reason the sign must meet the allowances for a menu board sign. The variation would allow for a second menu board sign at a size of up to a maximum of 20 square feet.

The Commission found that second or "pre-view" menu boards have been previously approved at other locations in the Village including Starbucks, Wendy's and KFC. They also found that the sign would not be visible from the public right-of-way or any residential areas. The Commission had some general questions in regards to the specific location and the enforcement of any potential issues that could arise. These were answered to the Commission's satisfaction.

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

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

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

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

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

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

The Commission considered the Standards for a Variation and determined that the proposed variation met the Standards. The Commission voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes
2 Absent (Boxenbaum, Lawrence)

MOTION PASSED

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

- Staff Report
- Petitioner Application & Submittals
- Legal Notice
- Notification Map
- Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: **2015037P** PROJECT NAME: **STARBUCKS ORDER SIGN VARIATION**

PROJECT ADDRESS/LOCATION: **2071 N. BARRINGTON ROAD**

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION
SITE PLAN PLAT

MEETING DATE: **DECEMBER 2, 2015**

STAFF ASSIGNED: **DANIEL RITTER DR**

REQUESTED MOTIONS

Request by Stonegate Properties, Inc. (owner) to consider a variation under Section 9-3-8-M-10-e-(1) of the Zoning Code to permit a second menu board with a maximum surface area of 20 square feet to be located on the property located at 2071 N. Barrington Road.

INCLUDES RECOMMENDED CONDITION(S)
YES NO

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT		
ADJACENT	NORTH: B-2, RICKEY ROCKETS SHOPPING CENTER	SOUTH: B-2, BP GAS STATION
PROPERTIES:	EAST: B-2, NORTHWEST CORPORATE CENTER	WEST: B-2, CHILI'S GRILL & BAR

APPLICABLE ZONING CODE SECTION

Section 9-3-8-M-10-e-(1) of the Zoning Code allows for one freestanding menu board sign not to exceed 30 square feet in surface area and 72 inches in height for restaurants with drive thru facilities.

In 2008, the Village Board approved a variation from the Zoning Code at the request of Starbucks and Stonegate Properties to allow the menu board sign to be 32 square feet in size and 73 inches in height due to the sign being the Starbuck's standard sizing.

BACKGROUND

Typically menu order screens do not require approval because they are not considered signage and are approved through the site plan and permitting processes. In this proposal, the ordering screen would include advertising of menu items which changes, which requires it to meet the zoning regulations for menu boards. Starbucks currently utilizes an existing 32 square foot menu board and a traditional speaker box for ordering purposes.

For sign variations, the Zoning Code requires a Master Sign Plan be developed, unless it is determined to not be feasible, in which case a variation may be requested. In this case the request for a second menu board does not warrant a Master Sign Plan to be created for the entire property, and no other signs on the property are involved in the request. When Master Sign Plans are used they allow for the Village to require a high level of design quality for signage in exchange for some elasticity on Zoning Code requirements. The variation process can also require the same level of aesthetic quality and oversight that a Master Sign Plan would by adding specific conditions to the motion.

PROPOSAL

The petitioner is proposing to place the second menu board which will also function as an order screen in a similar location to the current ordering speaker post.

VARIATION STANDARDS

Section 9-1-15 of the Zoning Code – *Standards for a Variation* - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:
 - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
 - b. The plight of the owner is due to unique circumstances;
 - c. The variation, if granted, will not alter the essential character of the locality.
2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence:
 - a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
 - c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
 - d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
 - e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
 - f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.
3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

If this request is approved, the variation ordinance would be granted to the property to allow a second drive-thru menu board up to 20 square feet in surface area and 72 inches in height in perpetuity or until otherwise amended or dissolved by a future ordinance.

NOTIFICATION

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

STAFF SUMMARY

The proposed sign is a simple design that is of acceptable quality relative to the existing main menu board. While this specific type of menu board/order screen is the first of its kind in the Village, the Village has approved traditional preview menu boards in past years, such as at Buona Beef, KFC, Wendy's and another Starbucks location. The proposed sign is a reasonable size and should only be visible near the drive through area of Starbucks. Starbucks is the only restaurant with a drive through on the property for which this sign type regulation applies.

Staff does not anticipate any problems with the proposed location in terms of safety or traffic flow. However the petitioner was initially proposing a bollard be placed in front of the sign due to worries about the location of the sign and potential damage from vehicles. The Recommended Conditions of approval have been added to prevent a bollard from being placed at the site and if at any time staff finds the menu board sign creates a dangerous situation or impedes traffic flow, the sign will need to be moved or removed.

RECOMMENDED CONDITIONS

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

1. No bollards may be installed on the site unless approved separately.
2. If the sign is determined to be an obstruction to traffic by the Department of Development Services, the sign must be moved or removed from the location per the direction of staff.
3. The sign shall be constructed per the size and location included in the petitioner's application materials submitted with this request.

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

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

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee 400.00 Check No. 18 01333 Date Paid 10/30/15

Project Number: 2015037P

Staff Assigned: R. HEC

Meeting Date: 12/2/15

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted N/A

PLEASE PRINT OR TYPE

Date: 10/23/2015

Project Name: Starbucks- Hoffman Estates

Project Description: Request for second menu board sign.

Project Address/Location: 2071 Barrington Rd. Hoffman Estates, IL

Property Index No. 07-06-101-011

Acres: 0.69 Acres (29,939 sq. ft.)

Zoning District: B-2: Community Business District

I. Owner of Record

George M. Moser

Stonegate Properties, Inc.

Name

Company

2500 W. Higgins Rd.

Hoffman Estates

Street Address

City

IL 60169

(847) 882-3300

State

Zip Code

Telephone Number

GMM@stonegategroup.com

Fax Number

E-Mail Address

II. Applicant (Contact Person/Project Manager)

Steven Tucker

Site Enhancement Services

Name

Company

6001 Nimitz Parkway

South Bend

Street Address

City

IN 46628

(574) 232-4474

State

Zip Code

Telephone Number

574-237-6166

STT@sesbranding.com

Fax Number

E-Mail Address

Applicant's relationship to property: Authorized Agent

III. Owner Consent for Authorized Representative

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

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

See authorization form

Owner Signature

Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature: _____

Owner's Name (Please Print): George M. Moser

Applicant's Signature: 
(If other than Owner)

Applicant's Name (Please Print): Steven Tucker

Date: 10/23/2015

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

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

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

Addendums Attached:

- | | |
|---|---|
| <input type="checkbox"/> Special Use | <input type="checkbox"/> Master Sign Plan |
| <input type="checkbox"/> Rezoning | <input type="checkbox"/> Other _____ |
| <input checked="" type="checkbox"/> Variation | |
| <input type="checkbox"/> Plat | |
| <input type="checkbox"/> Site Plan | |

Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

Does not apply, Starbucks is an existing building and business.

2. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification.

The request for a variation would generally only apply to Starbucks. This Starbucks coffeehouse is located within a commercially zoned area. A majority of patrons utilize the drive-thru when making purchases. The need to expedite the ordering process, while using a motor vehicle, is necessary for traffic safety. This particular technology is unique to Starbucks in that you can visually confirm your order using the Digital Ordering Screen and having face-to-face interaction with the barista making the order. This improves the accuracy of the order, which allows motorists to flow through the drive-thru and will reduce the amount of car congestion.

3. The purpose of the variation is not based exclusively upon a desire to increase the value of the property.

The purpose of the variation is to improve the overall customer experience. Ideally, the Digital Ordering Screen will expedite the entire ordering process and reduce the amount of traffic congestion that can occur due to an influx of customers at one time. By being able to visually confirm your order, the amount of errors will be greatly reduced and customers will be able to come and go in a timely manner.

4. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property.

The hardship that currently exists is not solely based on a desire to increase the value of the property. As existing with the current speaker box that is in place, customers cannot visually confirm an order. Essentially, with the installation of this Digital ordering screen, traffic safety within the parking lot will be vastly improved. A drive-thru is not designed for drivers to either go in reverse, or make some sort of U-turn; a drive-thru is designed to get orders in and have customers go on their way while exiting the premises.

5. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

By granting this variation, the public welfare and surrounding properties will not be negatively impacted. Conversely, the surrounding area may be safer due to improved navigation through the properties parking lot and drive-thru. This Digital Ordering Screen will not be visible from the public right of way. The Screen utilizes auto-dimmer technology where it is shut-off during non-business hours, and shows a static image when not in use during business hours. The surrounding area is commercially zoned, and this will not be visible from any public right-of-way.

6. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

This proposed variation will not impair adjacent properties, nor increase the possibility of fires, nor endanger the overall public safety in the area. The Digital Ordering Screen that is being proposed would be installed at this existing Starbucks location. As previously addressed, the Digital Ordering Screen will help improve traffic flow, navigation through the parking lot, and reduce the amount of traffic congestion.



I/We Stonegate Properties, Inc. hereby grant Site Enhancement Services, acting sign agent for Starbucks, the right to proceed with the process of applying for an amendment to the Master Sign Plan as well as any staff approvals required for the proposed site that is located at 2071 Barrington Rd. Hoffman Estates, IL 60169. We have reviewed the proposed sign proposal, and drawings, and will allow Site Enhancement Services to move forward with all approval process for Starbucks.

Representative's Name: George M. Moser

Representative's Signature: [Handwritten Signature]

Company Name: Stonegate Properties, Inc.

Address: 2500 W. Higgins rd., Suite # 400
Hoffman Estates, IL

Phone Number: (847) 982-3300

Position: V. Chairman

Date: 10/22/15

(Please notarize below)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ who is personally known to me or has produced _____ as identification.

(Signature of Notary Public)



STARBUCKS

Variance Presentation

2071 Barrington Rd.
Hoffman Estates, IL

October 29, 2015



Ph: 1. 888. 880. 1233

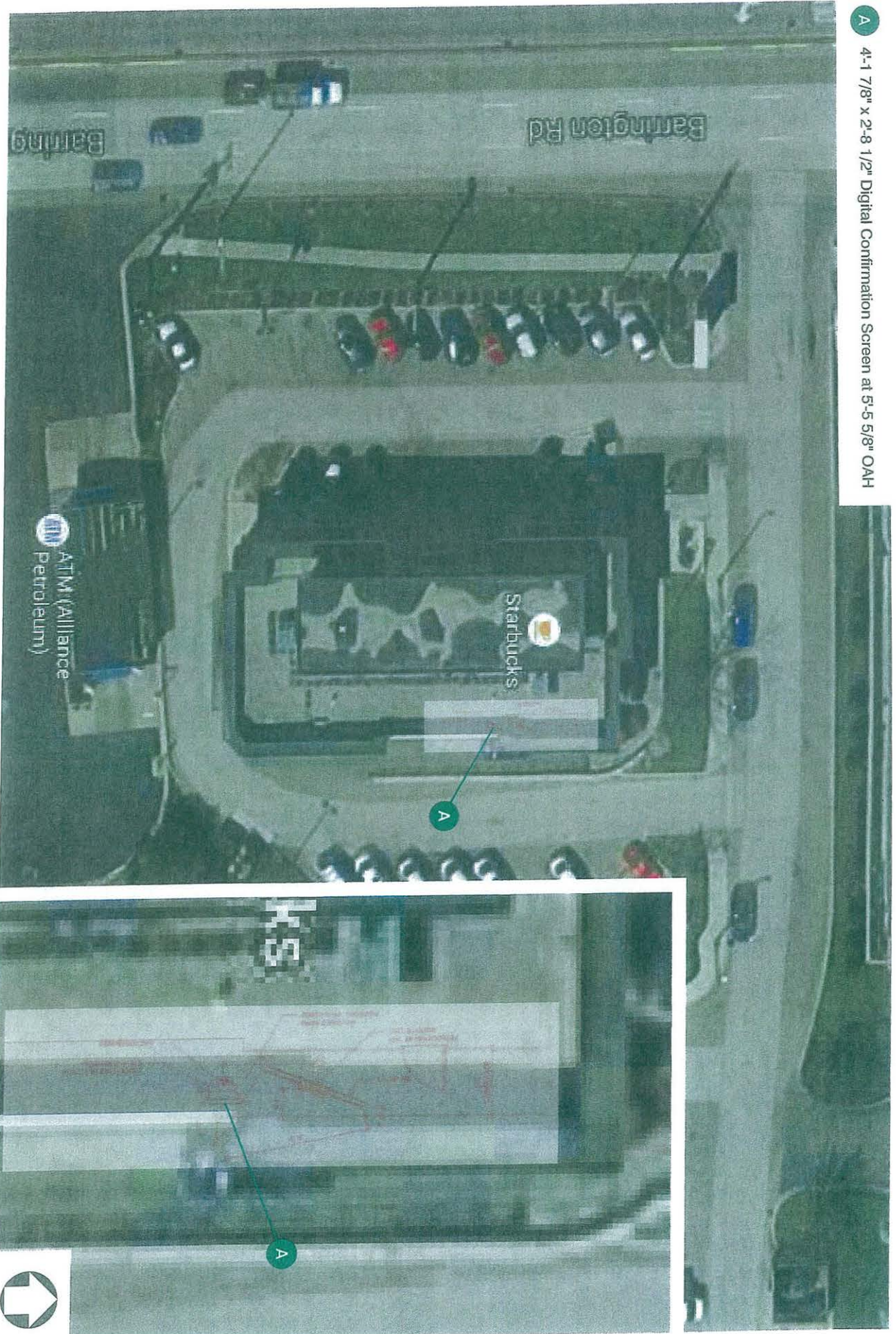
Fax: 1. 574. 237. 6166

www.slsasphalt.com/instincts/SES.COM

STARBUCKS

Site Plan

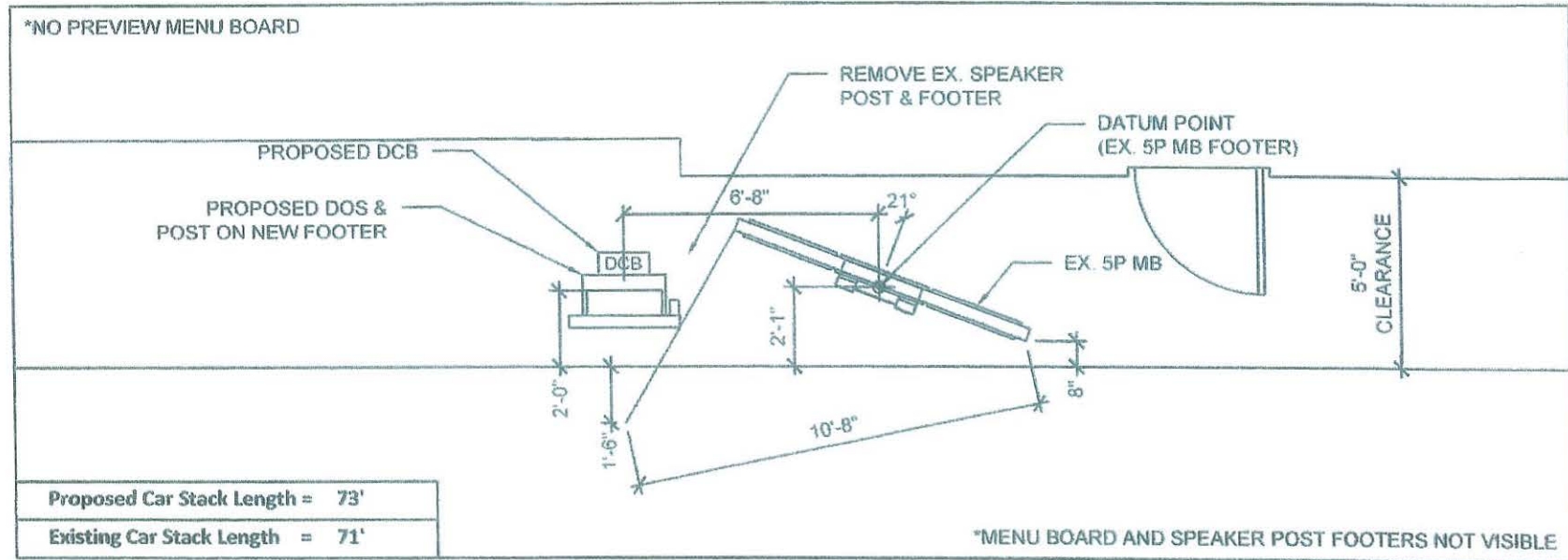
A 4-1 7/8" x 2'-8 1/2" Digital Confirmation Screen at 5'-5 5/8" OAH



Ph: 1. 888. 690. 1838

Fax: 1. 574. 237. 0106

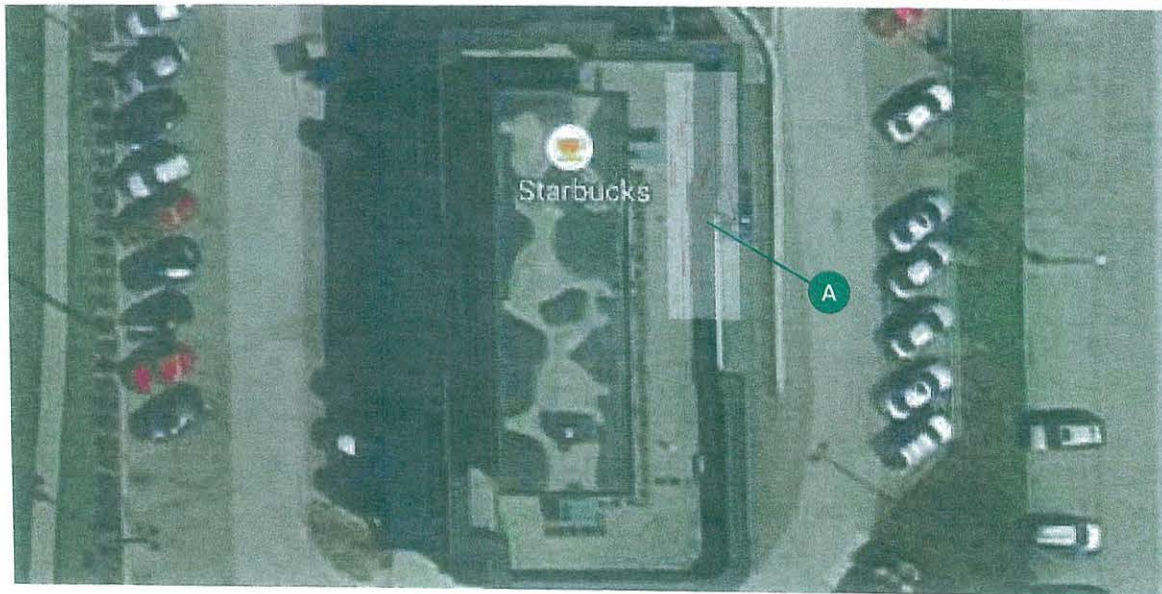
www.siliconvalleypartners.com



DRIVE THRU SCOPE PROPOSAL

New DOS & Post

- Remove existing speaker post and footer
- Install new DOS & Post w/ new footer
- Install new protective bollard
- Install new loop detector
- Install DCB



A 4'-1 7/8" x 2'-8 1/2" Digital Confirmation Screen at 5'-5 5/8" OAH

Existing



Proposed



A 4'-1 7/8" x 2'-8 1/2" Digital Confirmation Screen at 5'-5 5/8" OAH

Proposed



- Proposed sign is not visible from main road.

- Image is static when there is no car present in front of digital order screen

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Stonegate Properties, Inc. (owner) to consider a variation under the zoning code to permit a temporary sign on the property located at 2071 N. Barrington Road.
P.N.: 07-06-101-011
The hearing will be held on Wednesday, December 2, 2015 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.
Eva Combs, Chairperson
Planning and Zoning Commission
Published in Daily Herald
November 17, 2015 (4425135)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published November 17, 2015 in said **DAILY HERALD**.

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

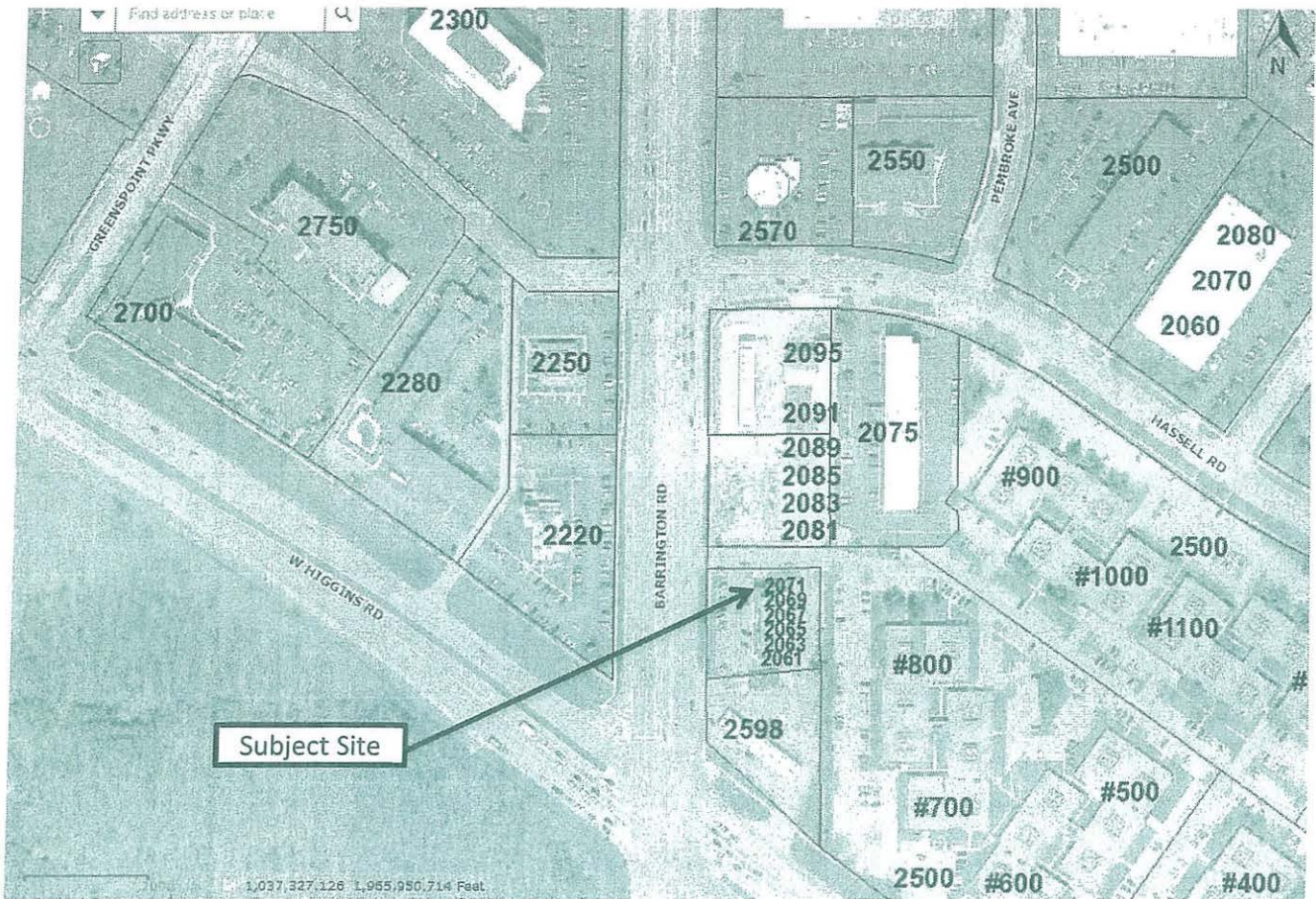
PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Paula Baltz*
Authorized Agent

Control # 4425135

2071 N. Barrington Road

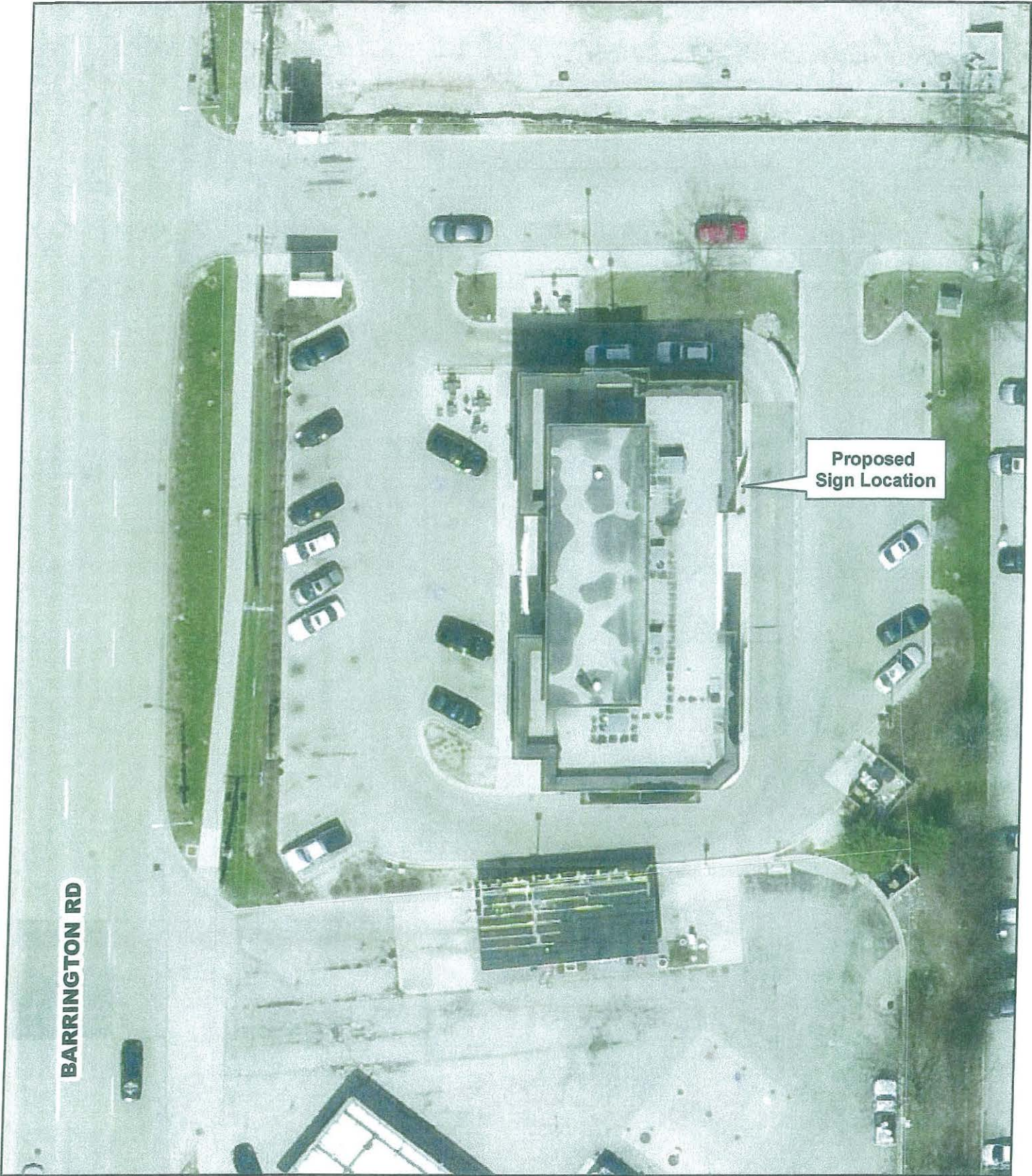
P.I.N. 07-06-101-011



November 2015
Village of Hoffman Estates
Planning Division



Starbucks 2071 N Barrington Road



Proposed
Sign Location

BARRINGTON RD



Planning Division
Village of Hoffman Estates
November 2015



STARBUCKS

Variation Presentation

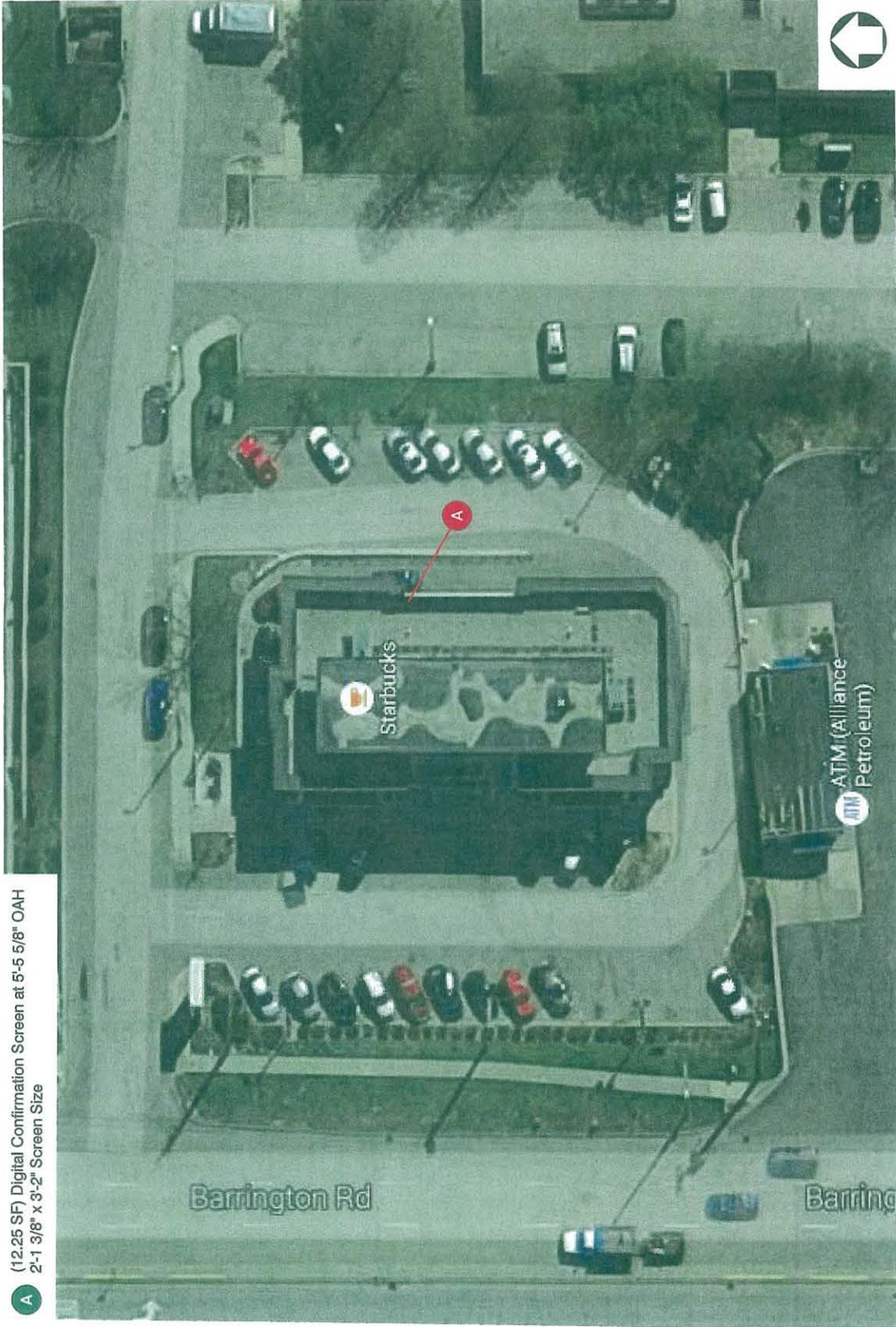
2071 Barrington Rd.
Hoffman Estates, IL

December 2, 2015

STARBUCKS

Site Plan

A (12,25 SF) Digital Confirmation Screen at 5'-5 5/8" OAH
2'-1 3/8" x 3'-2" Screen Size



Existing



Proposed



Image of sign when order is being taken.

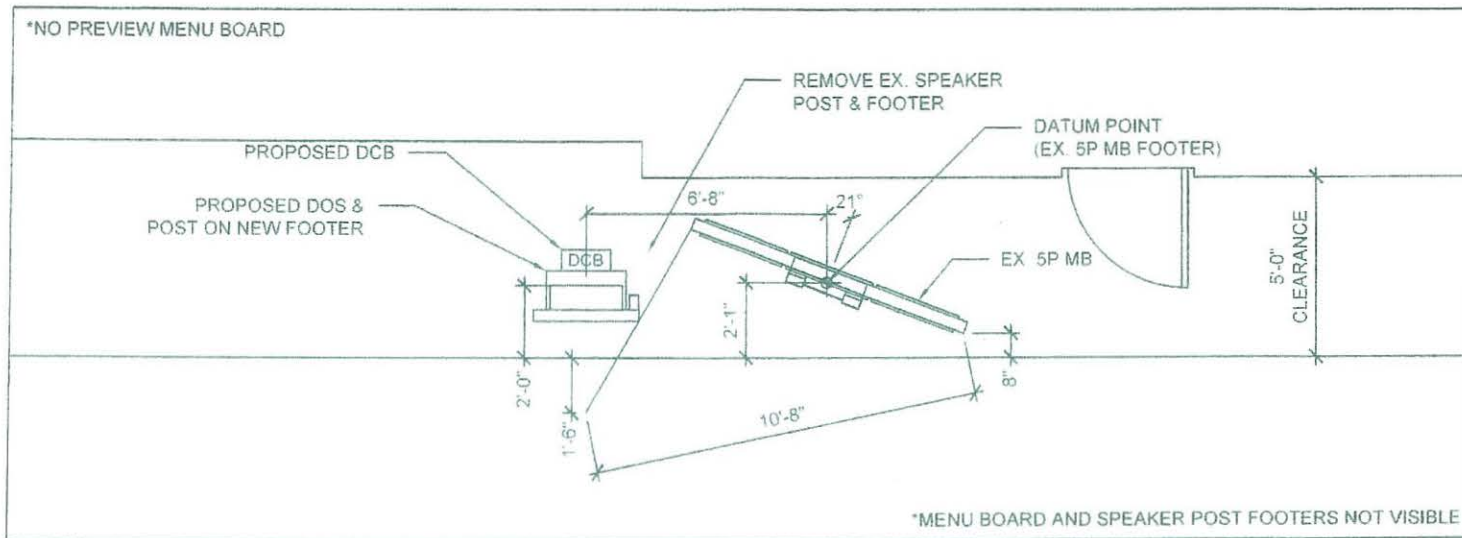


Proposed



- Proposed sign is not visible from main road.

- Image is static when there is no car present in front of digital order screen

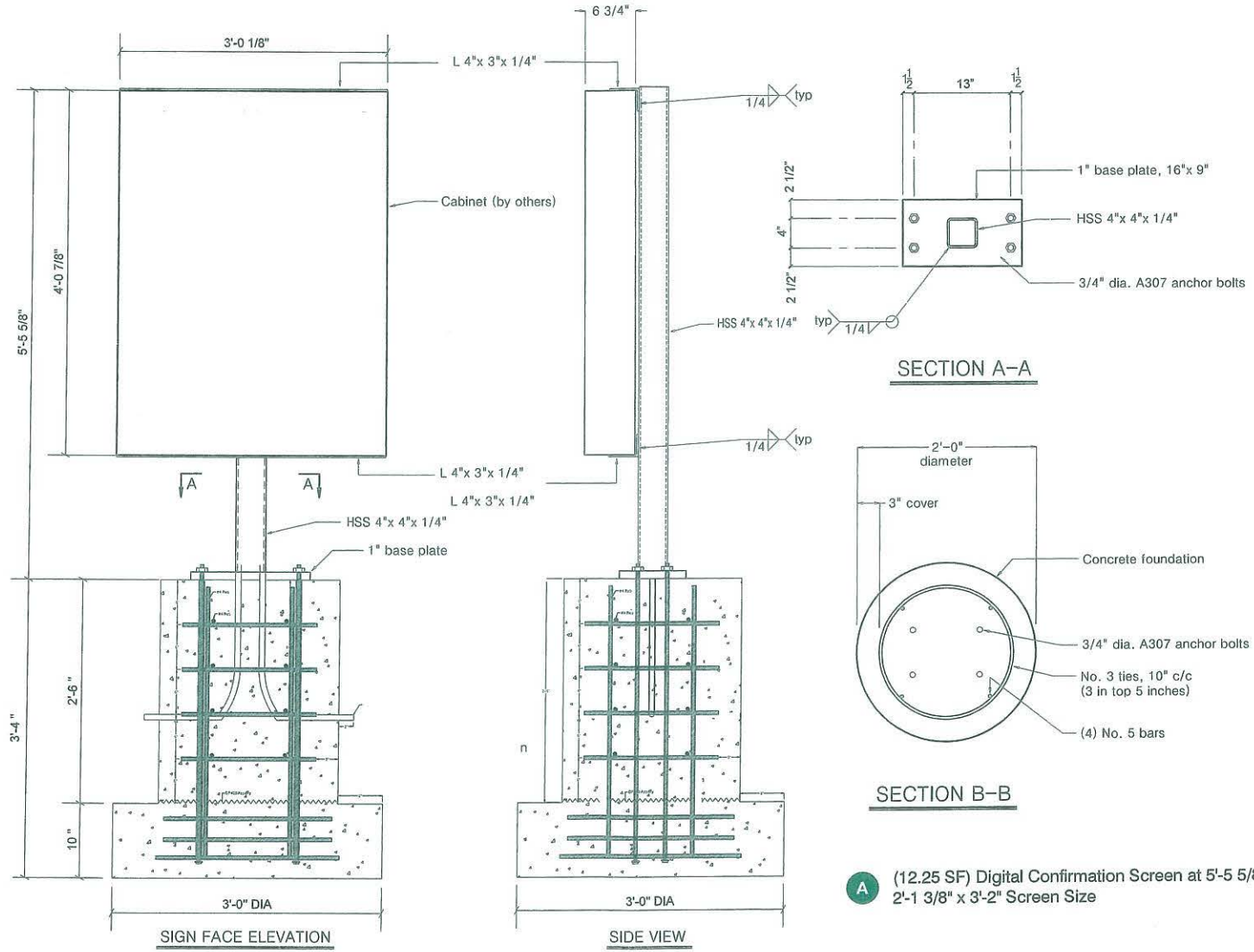


DRIVE THRU SCOPE PROPOSAL

New DOS & Post

- Remove existing speaker post and footer
- Install new DOS & Post w/ new footer
- Install new loop detector







VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015038P

VILLAGE BOARD MEETING DATE: December 7, 2015

PETITIONER(S): Plote Construction, Inc. (owner) and Midwest Material Management (tenant)

PROJECT ADDRESS: 2560 Beverly Road

ZONING DISTRICT: AG, Agricultural

REQUEST: Special Use for Midwest Material Management

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

Recommendation: **APPROVAL**

Vote: 9 Ayes 2 Nays (Boxenbaum, Lawrence)

PZC MEETING DATE: December 2, 2015

STAFF ASSIGNED: Josh Edwards

Request by Plote Construction, Inc. (owner) to consider an extension and expansion of a Special Use under Section 9-4-1-C-10 of the Zoning Code to permit the operation of a material processing and recycling facility (Midwest Material Management) on the property located at 2560 Beverly Road. The following conditions shall apply:

1. This approval shall be limited to the scope of operations detailed in the application materials. Any increase or change in the type of materials to be processed or transferred at this site shall be subject to Village review and approval.
2. The Developer shall maintain required IEPA waste management / transfer station permit(s).
3. The Developer will comply with an IEPA requirement that yard waste material not be permitted to remain on site for more than 24 hours. No yard waste may be stored on site over the weekend or on holidays.
4. The Developer shall accept incoming materials for processing and transfer only from public agencies, contractors, and waste haulers, and not from the general public.
5. Resale or distribution of all material on-site (either processed or unprocessed) shall not be permitted to the general public.
6. The developer shall immediately treat any odor from incoming grass clippings or yard waste that could be considered excessive or detectable from adjacent properties.
7. Any extension of currently proposed hours of operation (7:00 a.m. to 4:00 p.m., Monday through Friday; and 8:00 a.m. to 3:00 p.m. Saturdays) to include the hours within the 4:00 p.m. to 6:00 p.m. peak time period shall require reconsideration by the Village.

AUDIENCE COMMENTS

None.

FINDING

The Commission heard from the petitioners (Ryan Trottier with Plote Construction, Inc. and David Pinter with Midwest Material Management) regarding the proposed continued use of a portion of the Plote property for a landscaping and construction material processing, recycling, and transferring facility. The property owner, Plote Construction, Inc., and their lessee, Midwest Material Management, are seeking approval for a permanent

extension to the Special Use approval for the facility, which would expire at the end of 2015. The facility has had no adverse impact on the property or surrounding properties and has received no complaints from the few nearby properties. The facility includes the processing of materials from public agencies (including the Village) and from contractors and does not nor is it allowed to receive materials from the general public.

The Commission inquired about the types of materials that are processed at the facility, which includes only tree materials and construction materials. The Commission confirmed that dust and odors are monitored and mitigated and that the materials arriving on site are sorted on a concrete pad to avoid soil infiltration.

The nearby Adesa Auto Auction facility may exercise the option to expand westward in the future, which would require the relocation of Midwest Material Management. The Commission determined that the recycling facility is acceptable indefinitely at the current site, and would be as well at the “relocation parcel” along the Jane Addams Memorial Tollway.

The Commission confirmed that the conditions of approval are the same as previously approved for this facility, with the exception of one condition that included the 2015 expiration date and a reference to a master plan for future residential development.

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

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

The Commission considered the Standards for a Special Use and determined that the proposed use met the Standards. The Commission voted unanimously to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes
2 Nays (Boxenbaum, Lawrence)

MOTION PASSED

Planning and Zoning Commission Finding of Fact
Midwest Material Management – Special Use – 2560 Beverly Road
Village Board Meeting Date: December 7, 2015

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

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2015038P

PROJECT NAME: MIDWEST MATERIAL MANAGEMENT
SPECIAL USE

PROJECT ADDRESS/LOCATION: 2560 BEVERLY ROAD

PUBLIC HEARING
YES NO

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

MEETING DATE: DECEMBER 2, 2015

STAFF ASSIGNED: JOSH EDWARDS JAE

REQUESTED MOTION

- A. Request by Plote Construction, Inc. (owner) to consider an extension and expansion of a Special Use under Section 9-4-1-C-10 of the Zoning Code to permit the operation of a material processing and recycling facility (Midwest Material Management) on the property located at 2560 Beverly Road.

INCLUDES RECOMMENDED CONDITIONS
YES NO

ACRES: 47 (APPROXIMATE)	ZONING DISTRICT: AG, AGRICULTURAL DISTRICT	
ADJACENT	NORTH: PLOTE CONSTRUCTION, AG	SOUTH: JANE ADDAMS TOLLWAY; BEACON POINTE SUBDIVISION, R-6
PROPERTIES:	EAST: VACANT LAND, AG; ADESA AUTO AUCTION, M-2	WEST: PLOTE CONSTRUCTION, AG

BACKGROUND

In January 1996, the Village Board approved the site plan and special use for this facility. The approval was for two years and included waivers to certain Subdivision Code site and landscape requirements, and the stipulation that the petitioner return to the Village for any proposed extension.

In 1998, this facility was granted a five year extension to their approvals. Upon expiration in 2003, the petitioner submitted applications to extend the approvals. However, at that time, the gravel pit owner and Village were in the process of negotiating an amendment to the annexation and development agreement. The outcome of the amendment affected the underlying future land use plan and zoning designation, therefore, the petitioner's request was put on hold to await completion of the amendment.

This amended annexation and development agreement established a mix of various residential zoning districts on the property and included O-3 Office District zoning along the Northwest Tollway. The existing landscape processing facility was at that time located within an area zoned for future residential development. The agreement required that the facility cease operation with approval of the first residential subdivision. The agreement also acknowledged that the owner has the right to seek approval to relocate the operation to another property.

In 2005, the amended agreement was finalized and the petitioner appeared before the Plan Commission and Zoning Board of Appeals and ultimately the Village Board for approvals. Unanimous approval was given by the Village Board with the condition that the special use be reviewed again in five years.

In 2011, the petitioner requested and received another five year extension of the special use to continue to operate the landscape and construction waste processing and transfer facility site. Since that time, the mixed use and residential plans for the adjacent portions of the Plote property have been abandoned. Plans for the Adesa auto auction facility to the east of the recyclers were approved earlier this year, which significantly reduced any long term concerns about this facility being located adjacent to residences.

The prior approval extended the Special Use to December 31, 2015. The petitioner continues operating the material processing and recycling facility and in recent months approached the Village about renewing their approval, along with the option to relocate the facility to another portion of the Plote property, due to the possible future of expansion of Adesa.

The petitioner has submitted a letter stating that the current operations are in compliance with the original request and information provided to the Village, as well as the conditions of approval included as part of Ordinance 3784-2005 that approved the operation in 2005 (see attached). A detailed description of the operations of the facility from 2005 has been included.

PROPOSAL

The property owner, Plote Construction, Inc., and their lessee, Midwest Material Management, are seeking approval for a permanent extension to the Special Use approval for the materials processing, recycling, and transferring facility. The facility has had no adverse impact on the property or surrounding properties and has received no complaints from the few nearby properties. The facility includes materials from public agencies (including the Village) and from contractors and does not nor is it allowed to receive materials from the general public.

The initial approval and subsequent extensions were approved with certain expiration dates. Part of the reasoning for these expirations was due to some uncertainty regarding the future development of the surrounding area, and expiration dates allowed the Village the ability to revisit the approval relative to the status of the nearby land uses. The Village could have considered additional restrictions on the facility such as fencing and landscaping screening if the adjacent properties had been developed into residential uses.

However, since the Special Use extension in 2011, the development strategy for the southern portion of the Plote property changed from a mixed-use residential neighborhood to an auto auction facility comprised of mostly vehicle storage. The Adesa property was rezoned from AG Agricultural to M-2 Manufacturing. The

recycling facility is relatively compatible with Adesa as well as the ongoing Plote operations on the remaining northern portion of the gravel pit property and to the west. It is reasonable at this time to consider a permanent approval of the Special Use. Any future proposal to redevelop the subject properties would require new approvals at that time that would supersede the Special Use granted to the facility.

Adesa has the option with Plote to purchase additional property toward the west to expand their facility to the western border of the Plote property (which is also the western corporate limits of the Village). This second phase Adesa expansion would include approximately 25 acres and would include the current location of Midwest Material Management. As such, Plote and Midwest Material Management have agreed on a plan to relocate the recycling facility at such time as Adesa initiates their plans to expand westward. The recycling facility would relocate directly south to a similarly sized parcel located along the Tollway. The facility does not include many physical improvements such as buildings or vehicle parking, which helps to simplify relocating the facility. The various landscape and construction materials that are processed and transferred in and out of the existing facility would instead be processed and transferred in and out of the adjacent property.

The conditions of approval from the prior approvals have been repeated in this request, with the exception of one condition that included the 2015 expiration date and a reference to a master plan for future residential development.

SPECIAL USE – ZONING CODE SECTION 9-4-1-C-10

The subject property is zoned AG Agricultural District. The Special Use listings include "Landscape Material Processing Sites, for the sale and transfer of landscape materials processed on-site (which may or may not utilize a temporary trailer as an office)." The Special Use review should consider any potential impact of the recycling facility.

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

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

The Special Use approval, if granted, would be approved in perpetuity until such time as a subsequent request is made to redevelop the property or a request is made to expand the facility as outlined in the conditions of approval.

NOTIFICATION

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

RECOMMENDED CONDITIONS

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

1. This approval shall be limited to the scope of operations detailed in the application materials. Any increase or change in the type of materials to be processed or transferred at this site shall be subject to Village review and approval.
2. The Developer shall maintain required IEPA waste management / transfer station permit(s).
3. The Developer will comply with an IEPA requirement that yard waste material not be permitted to remain on site for more than 24 hours. No yard waste may be stored on site over the weekend or on holidays.
4. The Developer shall accept incoming materials for processing and transfer only from public agencies, contractors, and waste haulers, and not from the general public.
5. Resale or distribution of all material on-site (either processed or unprocessed) shall not be permitted to the general public.
6. The developer shall immediately treat any odor from incoming grass clippings or yard waste that could be considered excessive or detectable from adjacent properties.
7. Any extension of currently proposed hours of operation (7:00 a.m. to 4:00 p.m., Monday through Friday; and 8:00 a.m. to 3:00 p.m. Saturdays) to include the hours within the 4:00 p.m. to 6:00 p.m. peak time period shall require reconsideration by the Village.

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for Recycling Facility Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

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

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY			
Hearing Fee	\$400	Check No.	Date Paid
Project Number:	2015038P		
Staff Assigned:	Josh Edwards		
Meeting Date:	12/2/15	Public Hearing:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Sign Posting Required:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date Sign Posted	11/20/15

PLEASE PRINT OR TYPE

Date: 10/20/2015

Project Name: Construction, Demolition & Material Recycling Facility

Project Description: Processing and reuse of construction and landscape waste materials

Project Address/Location: 2560 Beverly Road, Hoffman Estates, IL

Property Index No. 01-31-300-006 & 01-31-300-007

Acres: 47 Zoning District: AG

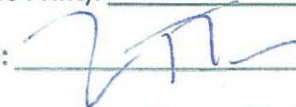
IV. Acknowledgement(s)

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

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

Owner's Signature: 

Owner's Name (Please Print): Daniel R. Plote

Applicant's Signature: 
(If other than Owner)

Applicant's Name (Please Print): Ryan T. Trottier

Date: 10/20/2015

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

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

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

Addendums Attached:

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SITE PLAN ADDENDUM – NON-RESIDENTIAL

Amendment Concept Preliminary Final

I. DESCRIPTION OF PROJECT:

A. ATTACH A NARRATIVE FOR THE PROPOSED PROJECT ON A SEPARATE SHEET

- ✓ Article 10-6 of the Subdivision Code details the application process and required submittal documents. For relevant items, provide detailed information as part of the project narrative.

B. Total Number of Buildings: 0

C. Total Gross Floor Area: 0 square feet

D. Height of tallest building (including antennas, hvac, etc.): 0 feet

E. With respect to this project's compatibility with adjacent land uses, address the following in the Project Narrative: Building Scale, architectural Materials, Coordinated Color Scheme, Existing and Planned Areas of Visual Interest, Design Concept and Relationship of Building Materials to one another.

F. Estimated start of construction: Existing Operation

G. Estimated time to complete development: N/A
Attach a phasing schedule, if applicable.

H. Does the property contain flood plain lands or wetlands? Yes No
If yes, please address as part of the narrative.

I. Is there any historical or archeological significance to the existing structures or features of this site or the surrounding sites? Yes No
If yes, please address as part of the narrative.

J. Are there any endangered, threatened, or unique plants or animals located in or near the area?
Yes No
If yes, please address as part of the narrative.

II. OPERATIONAL CONSIDERATIONS

A. Anticipated hours of operation: 6:00 am/pm to 4:30 am/pm

B. Anticipated number of employees: 14 total 1 per shift 1 number of shifts

C. Estimated number of customers: 150 daily 20 peak hour

D. If there is any additional information about the proposed development or its operation that may affect the site development, address as part of the narrative.

III. FINANCIAL CONSIDERATIONS

A. Estimated annual gross sales of general merchandise subject to sales tax for this project (includes 1% local share of state tax and 1% home rule tax):

Gross Sales (General)		Tax Rate		General Sales Tax
	X	2%	=	\$

B. Estimated annual gross sales subject to food and beverage (F & B) tax for this project (food prepared on premises and alcoholic beverages consumed on premises). See article 13-7 of the Hoffman Estates Municipal Code for detailed definition:

Gross Sales (F & B)		Tax Rate		F & B Tax
	X	2%	=	\$

C. Estimated Annual Hotel Tax: 365 Days X

Estimated Average Room Rate		Number of rooms		Occupancy Percentage		365 Days		Tax Rate		Hotel Tax
	X		X		X		X	6%	=	\$

D. Other tax/revenue:
(Entertainment tax = 6%, etc.)

		Rate		Tax
	X		=	\$

E. Estimated Annual Telecommunications (TC) Tax:

Estimated Yearly Phone Bill		Tax Rate		TC tax
	X	6%	=	\$

F. Current assessment of the property: N/A

G. Estimated value of Construction: \$50,000.00

H. Will this project result in any unusual expenditure of public funds or requirements for public services in anyway? Yes No

If yes, please address as part of the narrative.

IV. TRAFFIC CONSIDERATIONS

A. Parking

1. Total number of parking spaces to be provided:

Employees: 14 Customers/
Visitors: 2 Handicapped: 2 Total: 18

2. When is the peak parking period for this project?

15

3. Will this project share parking spaces with other businesses? Yes No

If yes, please address as part of the narrative.

B. Traffic

1. Estimated number of vehicles entering and exiting this site during the peak one hour period between 4:00 p.m. and 6:00 p.m. 20

2. Will there be any other peak traffic times for this project? Yes No

If yes, give the time(s) of day and traffic volume: _____

3. Will this project contain a drive through? Yes No

If yes, the project narrative should address order processing time, projected stacking demand, and other details to explain the operation.

C. Deliveries

1. The project plan submittal should include turning templates to show all routes to be used for making deliveries to and from site. Is this plan included? Yes No

2. How often will deliveries be made on site? N/A

2. What is the frequency and time period expected for deliveries? N/A

3. What is the largest delivery vehicle to be used and its size?

Vehicle Type	Size	check	
Single Unit truck	30 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Intermediate Semitrailer	50 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Large Semitrailer	55 ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other		<input type="checkbox"/>	<input type="checkbox"/>

If the delivery truck used fits into the "Other" category, please specify type, size and turning radius: _____

D. Any additional site related traffic information not covered above? Yes No
 If yes, please address as part of the narrative.

V. RECYCLING AND GREEN INITIATIVES

- A. Article 9 of The Municipal Code of the Village of Hoffman Estates requires that businesses maintain an effective recycling program. Address any unique recycling plans as part of the project narrative. This is a Recycling Facility
- B. The Village supports and promotes sustainability. Please address any planned green or sustainability initiatives as part of the narrative. The nature of the business is the reuse of discarded materials which promotes sustainability. Our business is 100% green.
- C. Do you anticipate submitting this project for LEED certification (or any other similar certifications)? Yes No
 If yes, please address as part of the narrative. The operator, Midwest Material Management, is a LEED provider

VI. GENERAL CONSIDERATIONS

A. Please list examples of similar uses (including name and location) in the area that can be used for comparison by the Village:

1. MBL Recycling, Palatine, Illinois
2. _____
3. _____

B. Will this project contain any noise generators that will adversely affect surrounding areas?
 Yes No
 If yes, please address as part of the narrative.

C. Is there anything included in this project that may be sensitive to surrounding noise generators?

Yes No

If yes, please address as part of the narrative.

D. Do you intend to apply for a liquor license? Yes No

If yes, please contact the Village Clerk's Office at 847.781.2625

E. Will this project contain a cafeteria or food service area (in order to determine applicability of a sewer and water surcharge)? Yes No

If yes, please address as part of the narrative.

F. In the project narrative, please list and explain anything involved in this project that is not covered in this application that should be brought to the Village's attention. Also address any rare or unusual circumstances or needs related to this project.

Please contact the Planning Division with any questions:

Email: planning@hoffmanestates.org
Address: 1900 Hassell Road
Hoffman Estates, IL 60169
Phone: 847.781.2660
Fax: 847.781.2679



PLOTE PROPERTY MANAGEMENT, LLC

847-428-1000 • Fax 847-428-1062

Mailing Address:

P.O. Box 957856
Hoffman Estates, IL 60195

Office Location

1141 E. Main St., Suite 100
East Dundee, IL 60118

November 10, 2015

VIA EMAIL

Mr. Josh Edwards
Assistant Planner
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60195-2302

RE: Plote Property
Special Use Renewal

Dear Mr. Edwards:

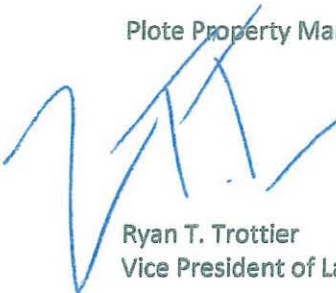
The current uses of construction demolition and material recycling and processing will be continued in the same manner as we currently operate.

If at some point, the existing 18-acre Construction Recycling Parcel is sold or developed where operations are currently occurring, we request to perform the exact same uses on the Relocation/Option Parcel, as illustrated on the Haeger Engineering Special Use Renewal Beverly Site-Exhibit-1, dated, October 16, 2015.

Please do not hesitate to contact me if you have questions regarding the Special Use renewal or if you require additional information.

Very truly yours,

Plote Property Management, LLC.



Ryan T. Trottier
Vice President of Land Development

cc: *Steve Bergland, Midwest Materials Management, LLC (via email)*
Jim Maher, Green Materials Management, LLC (via email)
David Pinter, Midwest Materials Management, LLC (via email)
Daniel R. Plote, Plote Construction, Inc. (via email)

MIDWEST MATERIAL MANAGEMENT

OVERVIEW OF OPERATIONS

- Consistent operator of the Construction and Demolition recycling facility and Landscape waste transfer operation since 1999.
- Provide free acceptance of landscape waste debris from Village of Hoffman Estates public work crews saving the Village approximately \$40,000 annually.
- Enhance the Village and area contractors with LEED certification recycling of all demolition and building materials. We recycle tree materials, OCC, Metals, concrete/brick and stone, gypsum, asphalt roofing shingles, and all wood products. Only facility of its type within 20 miles of the Village.
- For 2014, we successfully diverted over 35,000 tons of material from Illinois landfills and supplied those materials to area mills for production back into reusable new products.
- Compatible use within the Beverly operations with no impact on traffic and residential neighbors.
- Our proximity to the Village saves Hoffman Estates residents money on landscape waste collection as Groot has less travel time to dispose of collected material. Less travel equals less cost.
- We provide over 15 full time jobs with full benefits at Union pay scale rates. Our employees live within the greater Hoffman Estates area and spend their money locally
- We carefully monitor noise, odor and housekeeping issues to insure we comply with IEPA standards as well as good neighbor standards. We have never received a complaint about our operations in 18 years.
- We provide landscape contractors with mulch and finished compost materials for use in local applications. As a close provider of high quality materials we save contractors from traveling longer distances to obtain landscape design materials.

P.C. APPROVAL: 10/19/05
V.B. APPROVAL: 11/21/05

MIDWEST MATERIAL MANAGEMENT I

Midwest Material Management is the evolution of American Wood Recycling. Originally incorporated in 1995, we have successfully branded and grown our operations into several different business platforms. The original American Wood Recycling, the holder of the special use permit for the landscape waste transfer operation, manages landscape waste by-products for local municipal customers, waste haulers and landscape contractors requiring a location to discard organic wastes.

This operation has remained fairly flat in terms of growth over the past five years. We average approximately 200 tons per day during the busier times of our generation season, typically spring and fall. The majority of our volume (65% +/-) is driven by landscape waste produced by municipal residents and delivered to our location by waste haulers. The Village of Hoffman Estates as part of our initial negotiations with zoning enjoys free dumping of municipally collected materials at our location. We estimate that annually, the Village receives approximately \$15,000 to \$20,000 in free dumping subsidies as a result of our business operations.

This location is regularly inspected by the IEPA. Our most recent inspection reports have been enclosed with this document to reflect our commitment to operating the facility to the standards as required by the State and to give support to the Village of Hoffman Estates that we are a quality, law abiding operator. The hours of operation and handling of materials will be consistent with our existing operating covenants. To recapture those details, we are open from 7:00 A.M. until 4:30 P.M. Monday through Saturday and 7:00 A.M. until 12:00 P.M. on Saturdays. Materials delivered to the site are processed and moved off site to remote processing facilities within 24 hours of receipt at our location.

Midwest Material Management also operates a C&D recycling facility. This facility began operations in 1999 using a fairly crude sorting system for upgrading and recovering materials for beneficial post use purposes. Our C&D facility has become highly regarded by the IEPA and State Agencies as one of the finest facilities they have ever seen.

We accept only clean C&D materials inbound at our facility and then sort the following products from the inbound stream, cardboard, all wood products, all concrete and brick and block products, all metals, drywall products, and roofing shingles. We take these landfill diverted materials to staging areas where we grind, shred or bulk deliver to final end product users of these materials for remanufacture into the economy.

We currently handle about 250 tons per day at this facility and divert about 75% of the inbound material from Illinois landfills. The Department of Commerce and Community Affairs under George Ryan as Governor was so impressed with our concept and proposal that they funded our investment in the sort platform with a grant of \$150,000.00 in 2002. Agencies such as SWANA, the Illinois Recycling Coalition, the NSWMA and local waste haulers believe our processing facility is a tremendous asset that enables the

construction and building trades in our area, to cost effectively recycle materials and improve their stature within the building trades.

This operation is also operating with regular inspections by the IEPA, and copies of those inspections have been included. We maintain the same vigilance and tight operating tolerances with our C&D operation that we operate our landscape waste operation with.

Hours of operation for this facility are from 7:00 A.M. until 4:30 P.M. Monday through Friday and Saturdays from 7:00 A.M. until 12:00 P.M. Materials delivered to the facility for processing are handled efficiently and are moved within 24 hours of receipt.

We anticipate that when we relocate to the O-3 site from our current area, our total space requirements will be approximately 8 acres. This includes the relocation of the sort system, inbound material staging requirements and inventory of materials that have been improved for final delivery to end-users.

TIENERGY LLC

This operating division is a process of spent railroad ties from publicly traded railroads within the Midwest. We have contracts with the Union Pacific railroad. The Indiana Harbor belt railroad and perform remediation activities with the Burlington Northern and other railroads for processing of used ties.

Our services to the railroads are fairly basic. Railroad gang crews mobilize throughout the Midwest to switch our crossties annually. Because of issues relating to land filling of cross tie materials, they desire that all spent ties be delivered to incineration plants throughout the Midwest. Our job is to collect the spent ties, grind them in 1,000 horsepower grinders and then load the materials onto awaiting trailers and deliver the 2" minus materials to the co-generation facilities. We annually handle about 1,400,000 cross ties throughout a 7 State area, and employ about 10 people in this line of business.

This operation is managed from our offices in Illinois, however we actually see virtually no business activity within the Plote pit area due to the on site handling of materials and transportation to remote facilities.

TRAFFIC ISSUES

We are not currently privy to the final road building plans that Plote Inc. intends to use for the movement of their haul equipment from their shop along the Toll way at the south end of the parcel, to the new mining location at the far north end of the parcel along Route 72, west of the high power lines. We know that a road has been engineered and is intended to be built, which we visualize as the predominant road between vehicles entering at the Route 72 gate and moving south to our operations. There are also entrance opportunities for vehicles to enter off Brandt Drive, which is just east of Route 25, north of the Toll way.

We believe that in the final site planning work between the Village of Hoffman Estates and Plote, Inc., the relocation of roadway issues has been completely researched and an approved arterial road has been designated and approved. If this is not the case, I am certain that Plote has in their agreement with Ryland Homes, a transportation plan that meets with their approval.

We see no dramatic expansion in the size of our business moving from our current operation to the new site in the O-3 parcel. Today, we handle approximately 150 vehicles per day over a 9-hour operating window. Vehicles come in pretty regularly and we do not see surges in traffic activity. We average about 16 vehicles per hour, which are a combination of small pick-up trucks, roll-off vehicles and some refuse compactor vehicles.

We believe that the dispersion of vehicles between multiple access roads into our facility combined with the relatively steady delivery of materials over a fairly long operating day makes the impact on adjacent structures minimal. We are cognizant that enjoyment with our neighbors is a sound business practice that eliminates headaches, and concerns that create negative tensions between all concerned parties.

NOISE

I won't begin to tell you vehicles; sort systems and grinders don't make noise. I will tell you that we have a fleet of newer model equipment that is as quiet as any heavy equipment made. That said, we propose to conduct much of our moving and grinding operations below ground grade in the O-3 location. The current site is a 70-acre pit that will require extensive filling to bring to a usable level. We will keep our operations both below grade as well as behind a soil berm to reduce noise travel. We do not have any current issues with regards to noise that require addressing. Obviously we also do not have housing neighborhoods that are 1,000 feet from our operation.

We will construct our final operating pad low enough so that we can operate and conduct our business operations in enjoyment with our residential neighborhood. The Plote Inc. mining operations will continue to the west of the current planned subdivision. I can again relate to you in very practical terms, that we operate side by side today and will

probably operate side by side into the future with Plote to the west and our operations to the south. Midwest Forestry and Midwest Material Management companies operate equipment within the tolerances and specifications as our manufacturers dictate. With the current noise suppression systems that are outfitted on our heavy equipment, they are hardly recognizably running from more than 400 feet away.

It is important to realize that the production and manufacturing of finished materials, which is where about 90% of the heavy equipment grinding and moving takes place will still be performed in our Kane County area, which is about 1/8 mile from the O-3 parcel. If we manufacture product in the O-3 area much before 2010, I will be quite surprised.

ODORS

Our operations do not product odors. The C&D operation receives and handles only clean materials that have no petruscible odors or smells. Our inbound and finished organic materials (mulches) are odorless and non-offensive. Our landscape waste transfer facility does handle materials can become offensive if and only if materials are allowed to sit for protracted periods of time. We receive materials, process them and then transport them within a 24-hour window. We do not let materials sit long enough to produce the aerobic breakdown that produces the rotten grass smells.

As the IEPA inspects our facilities, one of the areas that they monitor is odor at our operation, as they do at all State licensed facilities. We have never been given a notice of violation for odor issues and don't ever see this becoming an issue.

VISABILITY

Our operation does have some height issues that are currently in place, solely because we do not have to monitor height restraints. The largest of the potential height issues that we will face will be the C&D sort platform. This deck of this system is about 14 feet off ground level, with a canvas cover that protects the system and out workers from wind and rain that extends to a peak of an additional 12 feet. This makes the sort platform at the highest point, approximately 26 feet high at the peak.

We have no other piece of equipment or stockpile of material that comes close to that height. Most of our other equipment or pile heights would be in the 12 to 15 foot high maximum heights.

In order to insure that the height issues do not become an obtrusive interference for our soon to be neighbors, we will keep the sort platform on an area slightly lower than the balance of the below grade systems. Combining the below grade offset with the berm that we will install, I don't believe that homes at 1000 feet could ever see the system. The balance of our operation and equipment should also be below grade insuring that normal operating issues would keep our materials and equipment out of sight.

We will need to determine the exact combination of the berm installation height and depth of equipment installation, in order for us to insure that we meet reasonable visibility conditions.

DUST

The operations that we will relocate into the O-3 parcel are the identical operations that are currently operating across the current haul road. We will have the sorting, processing, manufacturing and storage components of Midwest Forestry and Midwest Material Management contained within the 70-acre parcel.

The various operations do generate minima's amounts of dust depending upon which activities we are involved in. Given the fact that the predominant wind flow in this area is from the northwest and west direction, our dust particulates, when generated should move from our processing area towards the toll way, not towards the housing or church complexes.

We have recently installed the cover over the sort platform, to keep dust, small pieces of light material from blowing. On days when the wind is extremely strong, or coming from directions other than west or northwest, we simply will not grind materials that can potentially become an airborne nuisance. We have been in the grinding, sorting and manufacturing business for many years and we know when to perform certain jobs and when to hold off on those until weather conditions permit their suitable operation.

STORAGE OF MATERIALS

As I have previously highlighted, our companies produce a variety of both feedstock and finished products that do require storage. The products are all organic in nature, do not smell and do not in any way create a public nuisance. They vary in product type from season to season, and in volume from season to season. The products are used almost exclusively in the landscape and agricultural business segments.

We will keep our product storage in our Kane County location, west of the power lines until a period where the O-3 pit has been substantially filled, stabilized and graded smooth. With this said, it will take many years to fill a 70 acre mined out hole.

Our operations will produce minimous piles of clean products. When the piles reach a size worth transporting full loads, we will relocate to our manufacturing yard in Kane County, which is about 1/8 of a mile from the O-3 parcel.

TYPES OF MATERIALS PROCESSED

Midwest Forestry, Midwest Material Management and Tienergy have a wide variety of wood based and construction derived materials. In concert, these products enable our companies to provide tremendous environmental benefit to the I-90 corridor.

The products that we handle in varying amounts and season delivery include the following:

- Landscape wastes including grass
- Leaf products
- Residual tree wastes
- Firewood
- Old corrugated containers
- Mixed metal materials
- Roofing shingles
- Clean gypsum
- Concrete and brick materials
- Wood in all imaginable combinations and delivery forms
- Railroad ties for transport.

NARRATIVE

HISTORY

American Wood Recycling, Inc. was incorporated as an Illinois Corporation in 1993. Prior to 1993, the company operated as a sole proprietorship under Midwest Forestry Products, based in Prairie View, Illinois. At the time of our initial dialogue with the Village of Hoffman Estates and our special use permit for the landscape waste transfer operation granted in 1995, we operated as American Wood Recycling Inc.

In 1993, Midwest Forestry Products had three pieces of heavy equipment and five employees. Today, we employ over 70 people. Many of these jobs are high paying union organized jobs with pay scales over \$25.00 per hour. We also have an equipment list that has over 185 pieces of light and heavy equipment, currently valued in excess of \$8,000,000.00.

As we have grown, we have successfully integrated operating systems that vertically support our various capital lines. We cross utilize our transportation network to haul a variety of products for multiple final end uses. Our loaders and grinders also process a myriad of different products that are used in a multitude of different final end uses. As we expand our operations to better utilize our fixed asset base, we simultaneously always look for ways to better recycle and engineer product flow for maximum diversion and support of alternative uses versus virgin procurement.

On January 1, 2003, to better brand our companies growth and identify with users of our products and services, we changed our incorporated operating structures to a series of LLC's with the following companies individually incorporated. Midwest Forestry LLC, Midwest Material Management LLC, and Tienergy LLC are all subordinated operating entities under American Wood Recycling, Inc.

LAND USES AND BUSINESS OUTLINES

MIDWEST FORESTREE LLC

This company provides mass land clearing services for land developers and general contractors throughout the Midwest. Midwest Forestree also provides mass wood grinding activities for Municipalities and local governments, predominately after storm damage occurs.

We also produce a wide variety of organic products for local landscape uses. The products that we product are several varieties of bark and hardwood mulches, several colors of shredded landscape mulch, animal bedding products, a variety of firewood materials and a discard wood product that we use for fuel wood application at co-generation facilities throughout the Midwest.

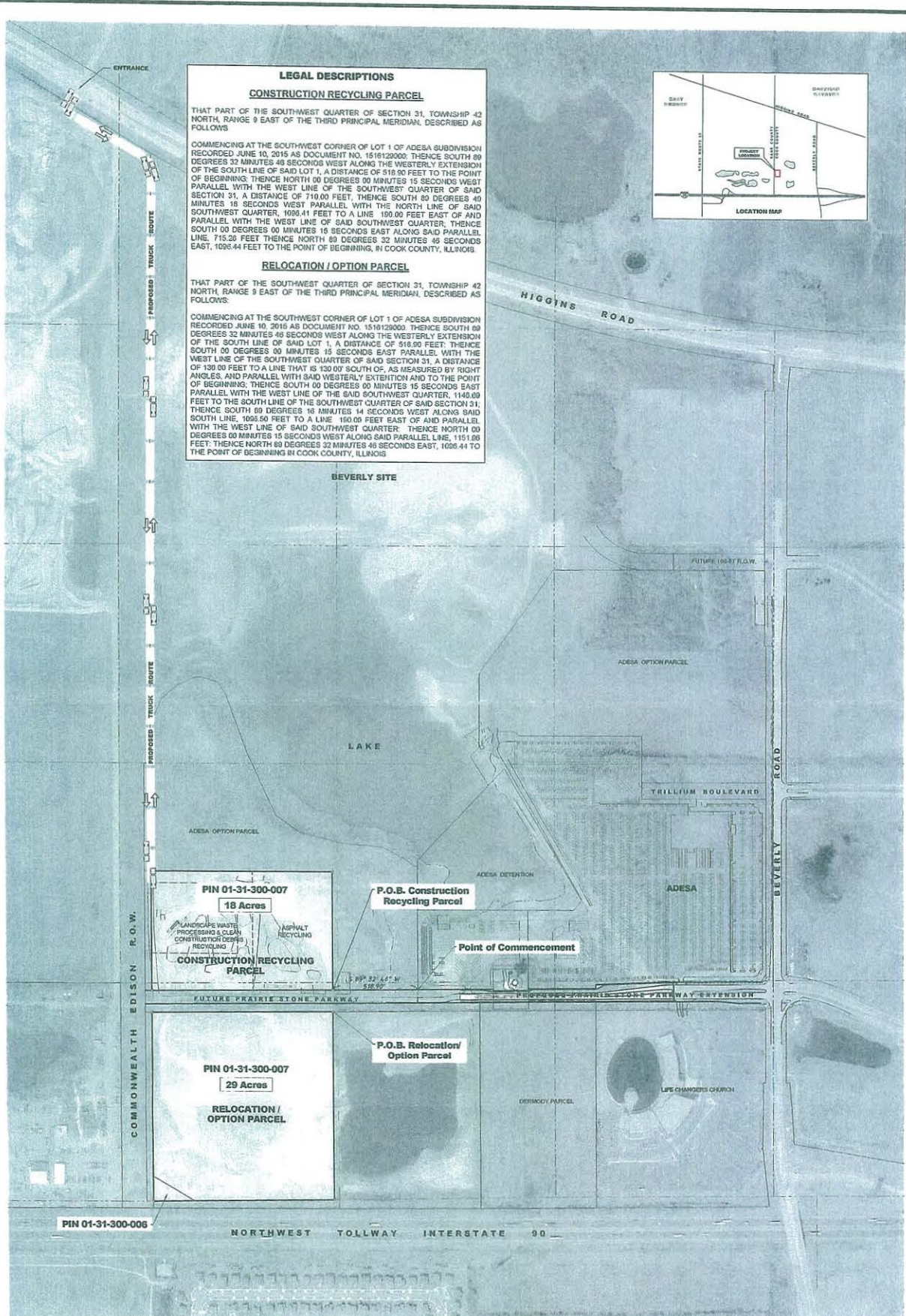
As we inventory both feedstock materials for manufacture as well as produce final products, space is a vital concern for this operation. We currently use about 15 acres in the pit west of the power lines to store our various materials. These products are moved aggressively during different times of the year, and are an integral part of the Midwest Forestree product line.

Midwest Forestree is also the operating division that our fleet of transfer tractor trailer units, log hauling equipment and mass land clearing equipment, predominately Cat type skidders, Timbco and Morbark support equipment.

The Midwest Forestree brand is synonymous with dependable, cost effective, quality services. Our list of clients is as diverse as any in the business; include companies such as Plote Inc., Ryland Homes, Town and Country Homes, Kimball Hill Homes, Pepper Construction, IDOT, Bell Land Improvement, Ryan Excavating, Kiewit Construction, Rockford Blacktop, City of Chicago and numerous Northwest Municipal Council member communities.

We anticipate that when we relocate to the O-3 location, the Midwest Forestree integrated operations will require about 15 acres of property for our combined finished product inventory, feedstock inventory and manufacturing space requirements.

This drawing was prepared by the undersigned professional engineer on the date indicated hereon. It is a true and correct copy of the original as shown to the undersigned.



LEGAL DESCRIPTIONS

CONSTRUCTION RECYCLING PARCEL

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

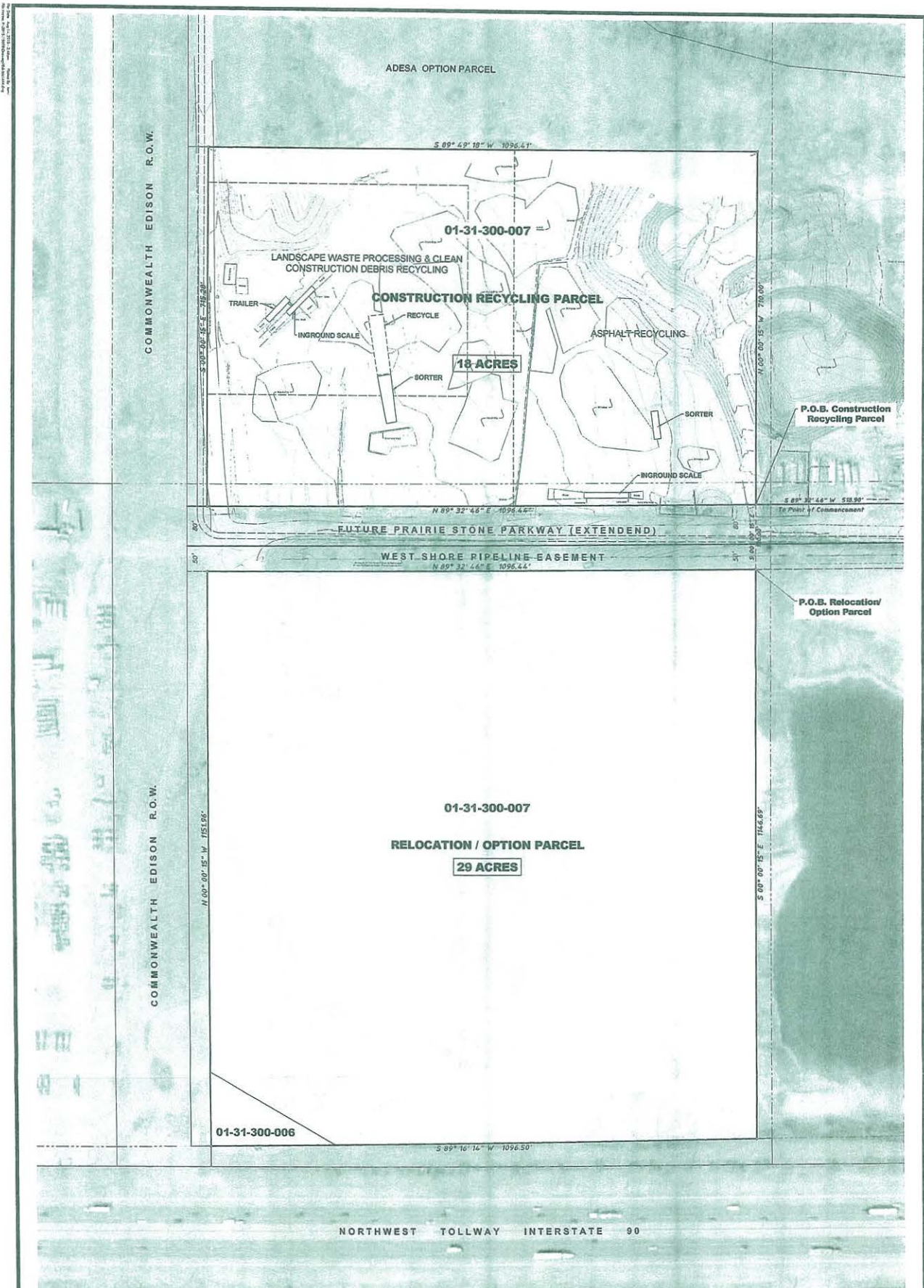
COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF ADESA SUBDIVISION RECORDED JUNE 10, 2015 AS DOCUMENT NO. 1516120000; THENCE SOUTH 89 DEGREES 32 MINUTES 48 SECONDS WEST ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 519.90 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 00 MINUTES 15 SECONDS WEST PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 31, A DISTANCE OF 719.00 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 18 SECONDS WEST PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER, 1096.41 FEET TO A LINE 100.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE SOUTH 00 DEGREES 00 MINUTES 18 SECONDS EAST ALONG SAID PARALLEL LINE, 715.26 FEET; THENCE NORTH 89 DEGREES 32 MINUTES 48 SECONDS EAST, 1096.44 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

RELOCATION / OPTION PARCEL

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF ADESA SUBDIVISION RECORDED JUNE 10, 2015 AS DOCUMENT NO. 1516120000; THENCE SOUTH 89 DEGREES 32 MINUTES 48 SECONDS WEST ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 519.90 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 15 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 31, A DISTANCE OF 130.00 FEET TO A LINE THAT IS 130.00' SOUTH OF, AS MEASURED BY RIGHT ANGLES, AND PARALLEL WITH SAID WESTERLY EXTENSION AND TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 15 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE SAID SOUTHWEST QUARTER, 1140.00 FEET TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 31; THENCE SOUTH 89 DEGREES 18 MINUTES 14 SECONDS WEST ALONG SAID SOUTH LINE, 1096.50 FEET TO A LINE 100.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 15 SECONDS WEST ALONG SAID PARALLEL LINE, 1151.06 FEET; THENCE NORTH 89 DEGREES 32 MINUTES 48 SECONDS EAST, 1096.44 TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.





Project Manager: L.A.C.
 Designer: J.S.L.
 Date: 2/15/2018
 Project No.: 152078
 Sheet: 2/2

**SPECIAL USE RENEWAL
 BEVERLY SITE - EXHIBIT 2**
PLOTE PROPERTY MANAGEMENT, LLC
 HOFFMAN ESTATES, ILLINOIS

HAEGER ENGINEERING
 consulting engineers • land surveyors
 1224 N. Plum Green Road, Schaumburg, IL 60173 • Tel: 815.394.6622 Fax: 815.394.6628
 Illinois Professional Survey Firm License No. 184-020323
 www.haegerengineering.com

No. Date Revision

 NORTH
 Scale 1" = 80'

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Plofe Construction, Inc. (owner) to consider a site plan amendment and special use under the Zoning Code to permit the operation of a material processing and recycling facility on the property located at 2560 Beverly Road.
P.L.N.s: 01-31-300-006, 01-31-30-007
The hearing will be held on Wednesday, December 2, 2015 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.
Eva Combs, Chairperson
Planning and Zoning Commission
Published in Daily Herald November 17, 2015 (4425134)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published November 17, 2015 in said DAILY HERALD.

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

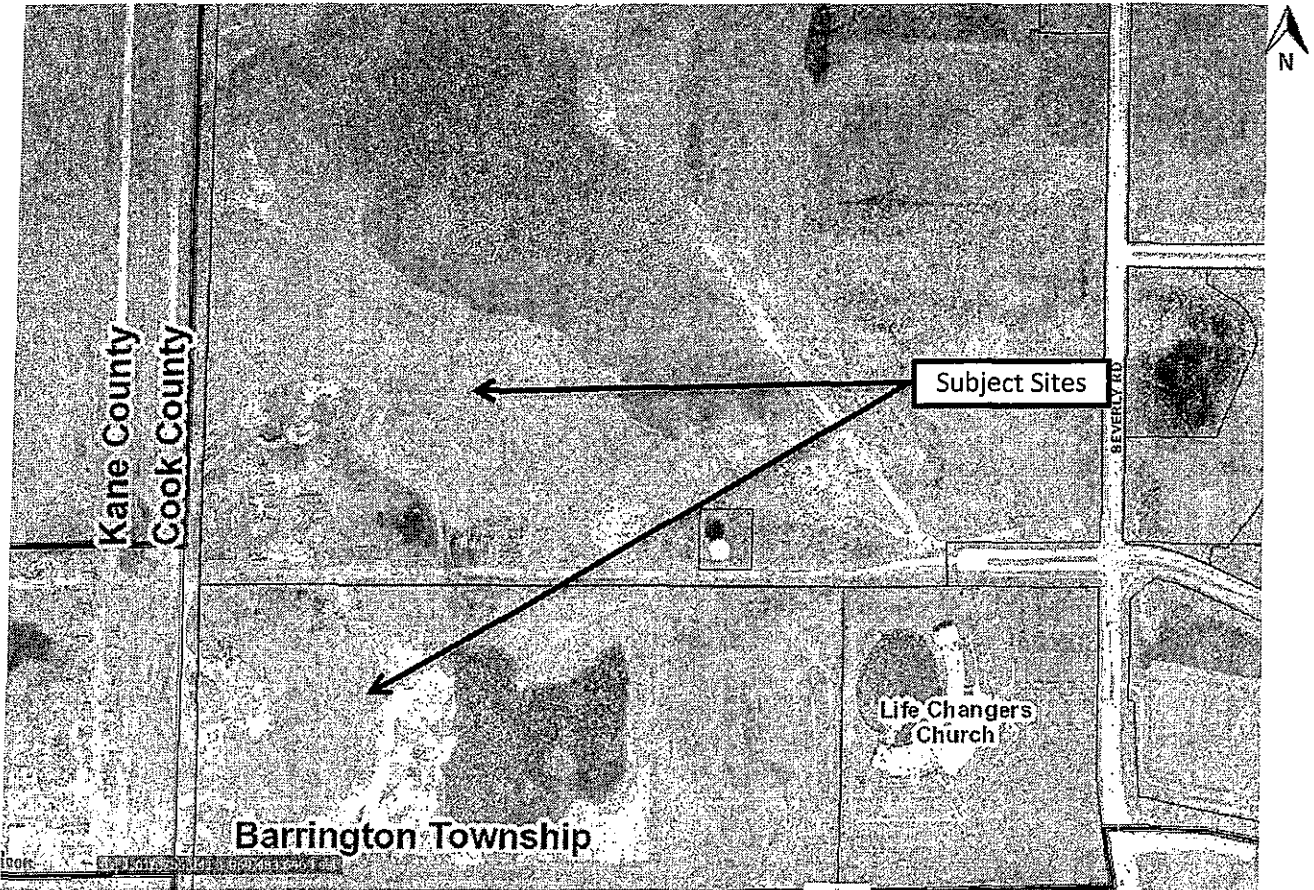
PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baltz
Authorized Agent

Control # 4425134

2560 Beverly Road

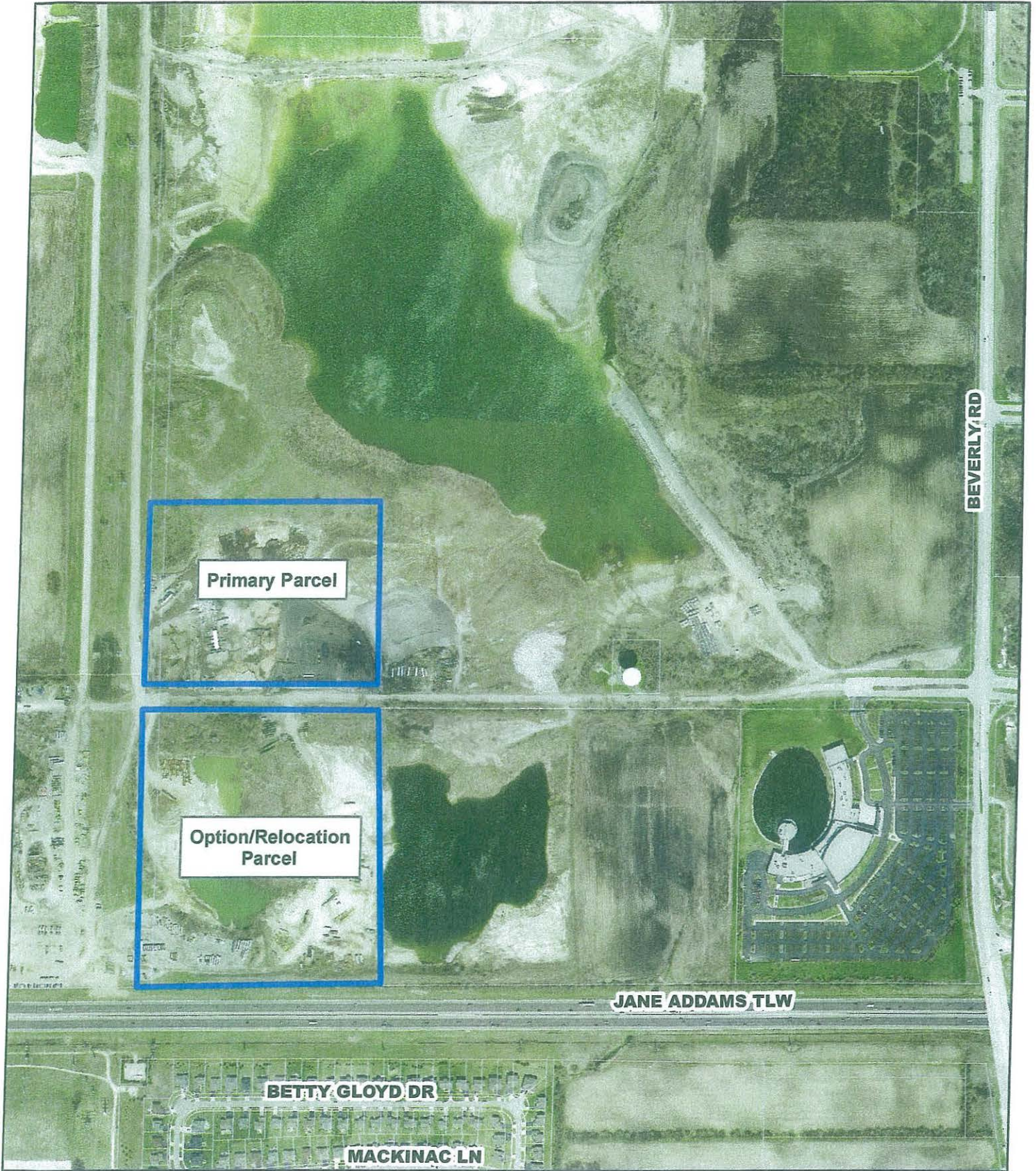
P.I.N.s 01-31-300-006 & 01-31-300-007



November 2015
Village of Hoffman Estates
Planning Division



Midwest Material Management 2560 Beverly Road



Planning Division
Village of Hoffman Estates
November 2015



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2015032T

VILLAGE BOARD MEETING DATE: December 7, 2015

PETITIONER: VILLAGE OF HOFFMAN ESTATES

TEXT AMENDMENT TO SUBDIVISION CODE (CHAPTER 10 OF THE MUNICIPAL CODE)

Recommendation: APPROVAL

Vote: 9 Ayes , 2 Absent

PZC MEETING DATE: December 2, 2015

STAFF ASSIGNED: PETER GUGLIOTTA/
JIM DONAHUE

Approval of a request by the Village of Hoffman Estates to amend the Subdivision Code (Chapter 10), as noted within, subject to final staff review for formatting and consistency prior to final action by the Village Board.

FINDING

Staff presented the proposed amendments to the Subdivision Code. These changes were directed by the PB&Z Committee in July, 2015, and relate to three main areas as outlined in the staff report. The staff report provides a summary of the key changes and includes background information on several topics.

The Commission had very few questions and mainly asked for clarification with respect to the changes in the timing parameters for site plan approvals.

The Commission found that the language of the proposed text is acceptable and the request was recommended for approval unanimously.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes
2 Absent (Boxenbaum, Lawrence)

MOTION PASSED

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

Planning & Zoning Commission Staff Memo



**VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT**

PROJECT NO.: 2015032T

PROJECT NAME: SUBDIVISION CODE AMENDMENT

PUBLIC HEARING YES NO

PG

MEETING DATE: DECEMBER 2, 2015

STAFF ASSIGNED: PETE GUGLIOTTA / JIM DONAHUE

REQUESTED MOTION

Approval of a request to amend the Subdivision Code (Chapter 10), as noted within, subject to final staff review for formatting and consistency prior to final action by the Village Board.

BACKGROUND

Most recently in 2013, the Village approved a comprehensive amendment to the Subdivision Code, however; since that time there have been a few specific items that warrant further updating. Below is a list of code amendment topics that are proposed to be amended.

- Bike rack requirements
- Truncated dome requirements on private property
- Approval timeframes

Direction to amend the Subdivision Code was provided by the Planning, Building, and Zoning (PB&Z) Committee on July 6, 2015.

PROPOSAL

Bike Facilities

The last subdivision code update revised wording on items supporting the goals of sustainability and complete streets for the Village. One specific item included "encouragement" language for retail stores, offices, and other commercial developments to incorporate bicycle facilities into their plans where feasible.

As part of new site plan projects, bike facilities, including path connections and bicycle parking, are recommended on a case-by-case basis, depending on anticipated demand. For example, a new car dealership may only need a small rack near an employee entrance, however, an ice cream shop might be appropriate to have more prominent bike parking available for customers. Recent projects, such as Burger King, Culver's, Main Event, etc., have added bike racks to their sites for customers since they are near public bike routes.

In order to strengthen the Village position on bicycle provisions to match the public commitment for adding designated bike routes/lanes/paths, amended code language is proposed to "require" bike parking facilities on private sites as a standard practice, rather than simply encouraging them. Of course, to allow for flexibility for projects where a bike rack may not make sense, the Village Board will have the option of waiving the requirement based on appropriate justification.

The following text amendment is proposed to **Section 10-5-2-B 2. F.:**

"Bicycle parking spaces with appropriate racks or lockers to secure bicycle storage are encouraged **required** especially for sites near designated bicycle facilities ~~or~~ **and** those with a higher likelihood of bicycle users. Generally the racks should be placed within 50 feet of the building entrance in an area safely lighted and visible to those on the site. Wave and U-style bicycle racks are acceptable; other designs can be proposed for review by the Village. Racks should be installed on a concrete pad of sufficient size to accommodate storing and maneuvering of the bicycle. Stored bicycles shall not reduce the usable width of adjacent sidewalks or pedestrian paths. **At time of Site Plan consideration, the Village Board may waive the requirement if it is determined that the inclusion of bike racks to the site is impractical or creates an undue hardship.**"

Accessibility Requirements on Private Property

Federal and State regulations provide specific and clear requirements for parking, sidewalks, and other site items related to handicapped accessibility on both public and private property. The Village code for the most part defers to these other agency requirements since the Village is obligated to enforce them, however, Village code also emphasizes and highlights some issues to strengthen local enforcement ability.

For many years, the requirement for detectable warning treatments (truncated domes) where a pedestrian walk meets a vehicular drive were enforced equally on public and private property. However, recent changes in interpretation at the State level have made compliance optional on private property.

Since public and private walks are not always readily distinguishable to the general public, the Village has continued to enforce accessibility provisions consistently (and slightly more stringently) on public and private land through the site plan process.

In order to make these local requirements clear for developers and property owners, staff is recommending that the code language be updated.

The following text addition is proposed to **Section 10-5-3-A.2.**

f) Truncated domes used in accessibility ramps shall be required on private property and shall meet requirements of the Standards Manual.

Approval Timeframes

Village code includes an approval timeframe of nine months for site plans and plats of subdivision. If a building or site work permit is not obtained within this period, the approval expires or the petitioner may request a 12 month extension.

The Zoning Code includes a timeframe of 12 months for special use permits and variations, which creates administrative challenges for projects that need both site plan and zoning approvals. With the numerous challenges faced by the development/business community since the recession, many projects have a prolonged start-up phase after Village approval.

To provide greater flexibility for economic development and to provide consistency across all types of approval, it is recommended the code language be updated to use 12 months as the standard for all approvals.

The following text amendment is proposed to **Section 10-2-2-F**:

F. Final Review. Upon preliminary approval by the Village Board, the applicant may proceed to prepare final documents in accordance with the general layout, conditions of approval, etc., identified during preliminary review. The applicant shall have ~~nine~~ **twelve** months to prepare and submit final documents to the Planning and Zoning Commission.

The following text amendment is proposed to **Section 10-2-2-I**:

I. Village Board Action. All decisions and findings of the Planning and Zoning Commission regarding development applications after public hearing/meeting shall in all instances be referred to the Village Board with a report (containing findings of fact) and recommendations. In no case shall the Planning and Zoning Commission refer an application to the Village Board prior to having received and reviewed all plans and supporting documents.

The Village Board shall use its best efforts to approve, approve with modifications, or deny such application or, remand the application back to the Planning and Zoning Commission for further consideration within 30 days of receipt of the Planning and Zoning Commission's findings. Notwithstanding any other provision of this Article to the contrary, within 105 days of the determination by the Village's Assistant Village Manager-Development Services that the proposed development conforms with the zoning, planning, engineering, and other standards (including, but not limited to, IDOT, MWRD, IDNR/OWR, etc., as these standards may be provided within the allotted time by the appropriate agency), the Village shall approve, deny, or remand the application. The Village shall take all reasonable actions necessary (including but not limited to the scheduling of meetings and review, by and before the Planning and Zoning Commission, Village Board, Village staff or departments) to comply with such 105-day deadline. Approval shall be effective for a period of ~~nine~~ **twelve** months unless the Village Board grants a modification. If a final development application has not been approved within this time limit, a new preliminary development application shall be submitted.

All elements of the approval application, including but not limited to, all plans, submittal documents, specifications, project operation descriptions, and all conditions of approval shall be substantially complied

Meeting Date: December 2, 2015

with during initial construction, and during the occupancy and use of the site or facility, and during any vacancies of the site or facility. The Village shall have the right to require compliance with the approved plans and documents and to inspect properties for compliance on a periodic basis.

The following text amendment is proposed to **Section 10-2-2-L**:

L. *Revocation.* Upon Village Board approval of a final development application, the applicant shall have ~~nine~~ **twelve** months to obtain a building permit. Extensions of time may be granted by the Village Board for periods of six months. Failure to obtain a building permit or obtain an extension shall result in the final application being declared null and void.

Attachments: Complete Streets Resolution 1501-2011
Complete Streets Summary
Proposed Subdivision Amendments

ADDITIONAL BUSINESS

ORDINANCE NO. _____ - 2015

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(R&P FUELS D/B/A HOFFMAN ESTATES MARATHON AND
RICKY ROCKET'S FUEL CENTER, INC., D/B/A MOBIL)

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

Section 1: That Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-three (53) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, one (1) Class "I", sixteen (16) Class "LC" licenses, one (1) Class "AC" license and two (2) Class "J" licenses.

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

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

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

PASSED THIS _____ day of _____, 2015

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

APPROVED THIS _____ DAY OF _____, 2015

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2015.