

AGENDA

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

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

Board Room

March 21, 2016

(Immediately Following Special Finance Committee Meeting)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – March 14, 2016
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 March 21, 2016 - \$1,478,000.71
 - C. Request Board approval of a Resolution directing the publishing of the 2016 Zoning Map.
 - D. Request Board approval of request by James and Susan Kelley Revocable Trust c/o Patrick Mazza (owner) for a site plan amendment to allow dead and damaged tree removal in a previously approved single-family subdivision (Airdrie Estates).
 - E. Request Board authorization to approve Supplement #3 to the contract with Crawford, Murphy and Tilly, Inc., Aurora, IL, for additional design engineering services of the Barrington Road interchange at a cost not to exceed \$413,120.
 - F. Request Board authorization to purchase a used/pre-owned/refurbished basketball court from Horner Sports Flooring Co. of Dollar Bay, MI, in an amount not to exceed \$63,200.
 - G. Request Board authorization to participate in joint purchasing procedure with the State of Illinois, State Bid Table “B – Renew” Option for 2016-2017 procurement of road salt, for an amount of 3,500 tons (100%).
6. **REPORTS**
 - A. **President’s Report**
 - . . . Proclamation(s)
 - Jeffrey Zybert Day (30 Years Service)
 - Craig Kristufek (20 Years Service)
 - American Diabetes Alert Day
 - B. **Trustee Comments**
 - C. **Village Manager’s Report**

6. **REPORTS – Continued**
 - D. **Village Clerk’s Report**
 - E. **Treasurer’s Report**
 - F. **Committee Reports**
 - 1) Public Works & Utilities
 - 2) Public Health & Safety
 - 3) Finance

7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of request by CalAtlantic Homes (formerly Ryland Homes) for a site plan amendment for a new owner/builder to construct different home models in a previously approved single-family subdivision (Devonshire Woods Estates).
 - B. Request Board authorization to purchase one (1) new 10 mm digital scoreboard, two (2) 16mm digital ribbon boards, and one (1) 10mm digital advertising board on the concourse for the Sears Centre Arena from Mitsubishi Electric of Warrandale, PA, in an amount not to exceed \$934,185.

8. **ADJOURNMENT – Executive Session - Litigation (5 ILCS 120/2-(c)-(11))**

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: MARCH 14, 2016
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 8:35 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
P. Cross, Asst. Corporation Counsel
M. Koplin, Assistant Village Manager- Development Services
J. Jorian, Fire Chief
G. Poulos, Asst. 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
B. Anderson, CATV Coordinator
K. Kramer, Economic Development Director
A. Monroe, Asst. to the Village Manager
A. Pollack, GG Intern
B. Gibbs, SCA Global Spectrum

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Pilafas.

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.

Approval of Minutes
Minutes from February 15, 2016.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.A.

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.B.

5.B. Approval of the schedule of bills for March 14, 2016: \$5,072,056.07.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.C.

5.C. Request Board approval of Ordinance No. 4533-2016 authorizing the issuance of not to exceed \$10,000,000 General Obligation Refunding Bonds, Series 2016 of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, for the purpose of refunding a portion of 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.D.

5.D. Request Board approval of Ordinance No. 4534-2016 amending Sections 13-5-2 and 13-5-6 of the Hoffman Estates Municipal Code (real estate transfer tax).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.E.

5.E. Request Board approval of Ordinance No. 4535-2016 amending Section 9-2-1, Definitions, of the Hoffman Estates Municipal Code (signs).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.F.

5.F. Request Board authorization to:

1) waive formal bidding; and

2) award a contract for replacement of the Information Systems Department storage area network (SAN) to Current Technologies Inc. in an amount not to exceed \$95,548.72.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.G.

5.G. Request Board authorization to award contract for entry level patrol officer testing to Cops and Fire Personnel Testing Service, Schaumburg, IL, in an amount not to exceed \$3,400.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board approval to dispose of Police Department records that have exceed their State-required retention period.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.I.

5.I. Request Board authorization to:

1) waive formal bidding; and

2) purchase one (1) replacement heavy-duty Vector/Flusher truck through the 2016 Northwest Municipal Conference Suburban Purchasing Cooperative pricing from Standard Equipment Co., Chicago, IL, in an amount not to exceed \$438,089.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.J.

5.J. Request Board authorization to extend 2014 contract for 2016 contracted weed control and fertilization, for various Village-owned sites and rights-of-way, to Spring Green, Plainfield, IL (low bid) in an amount not to exceed \$15,120.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.K.

5.K. Request Board authorization to extend 2014 contract for 2016 Valve Assessment Program to M.E. Simpson Co., Valparaiso, IN (low qualified proposal) in an amount not to exceed \$60,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Vandenberg, to approve Item 5.L.

5.L. Request Board authorization to award contract for 2016 water/sewer parkway landscape restoration to Milieu Design, Wheeling, IL (low qualified bid) at a unit price of \$5.95 per square yard for seeding and \$9.95 per square yard for sodding, in an amount not to exceed \$30,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS

6.A. President's Report

Proclamation(s)

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Friday, March 18, 2016 as Bradley Bachelor Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation.

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to concur with the proclamation proclaiming March 20-26, 2016 as National Poison Prevention Week. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming March 21, 2016 as World Down Syndrome Day. Voice vote taken. All ayes. Motion carried.

Mayor McLeod accepted the proclamation to bring to GiGi's Playhouse.

Mayor McLeod read a letter from a person attending the kick boxing event at the Arena that thanked the fire department for their services at the event, he reminded everyone that the Celtic Fest is this Saturday, he went on to state that he attended the Mayor's update Breakfast, the Bulls pep rally, Wine Wednesday, the Lakeview School fieldtrip that came to the hall, had a meeting with Representative Tom Morrison, attended the Girl Scout cookie kickoff, the AT&T ribbon cutting, a Celtic Fest meeting, a NWMC Executive meeting, a NW Suburban Teachers Union meeting, a Small Business Roundtable, the senior spring luncheon, a Cub Scout Blue & Gold ceremony, the Bulls Fan Fest and he wished Mr. Norris a Happy Birthday.

6.B. Trustee Comments

Trustee Vandenberg stated that she attended the Friends of HE Parks Girls Night Out, a Chamber Board of Directors meeting, the Bulls Pep Rally, the Mayors breakfast, she announced that she retired from WT Engineering, she stated that she attended the Valeo Academy Science Fair, the Rotary Classic Dinner, the Bulls Fan Fest and she wished Mr. Norris a Happy Birthday.

Trustee Stanton stated that he attended the Wholesome Health ribbon cutting, Pack 290's Blue & gold ceremony, Pack 100's Crossover ceremony, the Mayor's breakfast, the Bulls pep rally, the AT&T ribbon cutting, the senior luncheon and he thanked the Senior Commission for hosting the event, he attended an Intergovernmental Dinner in Palatine, the Cub Scout Pack 297 Blue & Gold ceremony, the Bulls Fan Fest and he wished Mr. Norris a Happy Birthday.

Trustee Mills stated that she attended the Wholesome Health ribbon cutting, the Blue & Gold ceremony, a HE Foundation meeting, the Mayors breakfast, the Bulls pep rally, a NW Mosquito Abatement meeting, the Girl Scout cookie kickoff, the Small Business Roundtable, the senior luncheon, the Valeo Science Fair, a Chamber meeting, her granddaughters 1st birthday, the Bulls Fan Fest and he wished Mr. Norris a Happy Birthday.

Trustee Pilafas wished Mr. Norris a Happy Birthday, he stated that he attended the EEE Conference in LA, the Bulls Fan Fest and he commented the Higgins Educational Center was thankful for the donation that it received from the Foundation. He asked about the fire at the Village Green building, how much the repairs would cost and what the timeframe was to get it done.

Mr. Norris replied that the repairs have already begun and that it should be less expensive than originally thought.

Trustee Newell stated that she attended the Pack 297 Blue & Gold ceremony, a JAWA meeting, the cookie kickoff, the Valeo Science Fair, Pack 397 Blue & Gold, the Bulls Fan Fest, she wish Mr. Norris a Happy Birthday and congratulated Trustee Vandenberg on her retirement.

Trustee Gaeta stated that he attended a Sister Cities Commission meeting, the Wholesome Health ribbon cutting, the Pack 297 Blue & Gold ceremony, the Mayor's breakfast, the cookie kickoff the AT&T ribbon cutting, the spring luncheon and he thanked the Senior Commission for the event, attended the Pack 397 Blue & Gold ceremony, the Bulls Fan Fest and he wished Mr. Norris a Happy Birthday.

6. C. Village Manager's Report

Mr. Norris thanked everyone for their thoughts of sympathy and birthday wishes

6. D. Village Clerk's Report

The Village Clerk stated that during the month of February 143 FOIA requests were received and 90 passports were processed and that 1,660 people took advantage of early voting at this location where over 300 voters on Saturday. She then showed off the new spring banners that will be installed this week.

7. PLANNING & ZONING COMMISSION REPORTS:

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

7.A. Request by M/I Homes of Chicago LLC (owner) to consider a Final Plat of Subdivision for Unit 2 of Bergman Pointe Subdivision located at the northwest corner of Algonquin Road and Ela Road, subject to the following conditions:

1. The Final Plat of Subdivision for Unit 2 shall be recorded within nine (9) months of Village Board action or prior to obtaining the first building permit, whichever occurs first.
2. No individual lot shall be subsequently re-subdivided within the subdivision.
3. As shown on the previously approved landscape plan, the landscape buffer plantings behind Lots 42-67 shall be installed in entirety at one time and shall be in place prior to the issuance of the first Certificate of Occupancy for any house in this subdivision.
4. The property is subject to the school donation requirements as mandated by Section 10, Article 9 of the Village's Municipal Code.
5. At time of subdivision acceptance, Unit 2 may be accepted as a single unit. Acceptance shall be performed in accordance with the Village Code.
6. As part of recording the final plat of subdivision, a Statement of Awareness, provided by the Village, shall be recorded for the entire property. The statement shall be required to be signed by all prospective purchasers at time of contract prior to the closing signing. Copies of the signed Statement of Awareness must be provided to the Code Enforcement Division of the Development Services Department prior to the issuance of a building permit. If no purchaser has been identified at the time of building permit, then the developer shall provide a copy when a contract is signed. In addition to the signed letter, a board with the Statement of Awareness enlarged to a size not less than 24x36 inches shall be posted in the sales office, and additional copies shall be available to be taken away by the customer with the other materials provided at the sales office. The posted notice and additional copies shall be located in a conspicuous area that is accessible to the public.
7. The property is subject to the Development and Easement Agreement between the developer and the Hoffman Estates Park District and the Intergovernmental Agreement between the Developer, the Hoffman Estates Park District and the Palatine Park District.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of two-year Agreement between the Village of Hoffman Estates and Dasbier Garden, LLC.

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell

Nay: Pilafas, Stanton

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Ordinance No. 4536-2016 amending Section 8-2-1, Fees, of the Hoffman Estates Municipal Code (video gaming).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval of Ordinance No. 4537-2016 amending Section 9-5-11, RPD – Residential Planned Development, of the Hoffman Estates Municipal Code.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 9:07 p.m.

Bev Romanoff
Village Clerk

Date Approved



BILL LIST SUMMARY

BILL LIST AS OF 03/21/16	\$ 230,209.64
MANUAL CHECK REPORT	\$ 3,903.24
PAYROLL 03/18/16	\$ 1,218,983.70
CREDIT CARD 12/6/15 - 01/05/16	<u>\$ 24,904.13</u>
TOTAL	\$ 1,478,000.71

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0302	16	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$309.09
01 0302	16	CATCHING FLUIDPOWER INC	REPAIR PARTS	\$414.86
01 0302	16	FIRESTONE TRUCK & SERVICE CENTER	REPAIR PARTS	\$1,866.58
01 0302	16	POMP'S TIRE	STOCK REPAIR PARTS	\$1,012.44
01 0302	16	WHOLESALE DIRECT INC	REPAIR PARTS	\$59.68
01 0303	16	ILLINOIS PAPER COMPANY	8.5 X 11" 20" HIGH PERFOR	\$1,145.00
01 0303	16	OFFICE DEPOT	OFFICE SUPPLIES	\$83.00

TOTAL CASH AND INVENTORIES **\$4,890.65**

01 1214	16	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$880.00
01 1218	16	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$51.00
01 1218	16	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,674.00
01 1218	16	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,312.00
01 1218	16	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$363.00
01 1222	16	AFLAC	DED:1027 AFLAC-INS	\$4,588.51
01 1223	16	AFLAC	DED:2027 AFL-AF TAX	\$876.25
01 1226	16	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,460.82
01 1239	16	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66

TOTAL PAYROLL DEDUCTION **\$14,469.24**

01000011 3203	16	ILLINOIS STATE POLICE	COST CTR # 4365 LIQUOR CO	\$29.75
01000013 3405	16	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$4,782.52
01000013 3405	16	BLUE CROSS BLUE SHIELD	PARAMEDIC BILLING	\$40.75
01000013 3405	16	CAROL A ARNOLD	PARAMEDIC REFUND	\$94.38
01000014 3502	16	ASHABEN C PATEL	CITATION REFUND	\$50.00

TOTAL GENERAL-REVENUE ACCOUNTS **\$4,997.40**

01101224 4542	16	LANGUAGE LINE SERVICES	LANGUAGE SERVICES	\$51.75
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TOTAL ADMINISTRATIVE **\$51.75**

01101324 4542	16	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$875.00
01101324 4567	16	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$3,623.75

TOTAL LEGAL **\$4,498.75**

01101423 4402	16	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$3.69
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TOTAL FINANCE **\$3.69**

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101523 4402	16	CLASS PRINTING	705 VENDING LABELS	\$250.00
01101523 4402	16	CLASS PRINTING	TYPE REVISIONS	\$30.00
01101524 4546	16	PADDOCK PUBLICATIONS INC	BID NOTICES	\$47.25

TOTAL VILLAGE CLERK **\$327.25**

TOTAL GENERAL GOVERNMENT DEPARTMENT **\$4,881.44**

01201222 4301	16	NORTHWEST POLICE ACADEMY	SEMINAR FEE	\$25.00
01201223 4402	16	OFFICE DEPOT	OFFICE SUPPLIES	\$308.41
01201223 4414	16	FABBRINIS FLOWERS	FLOWERS	\$66.00
01201223 4417	16	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$516.25

TOTAL ADMINISTRATIVE **\$915.66**

01202122 4304	16	J.G. UNIFORMS, INC.	UNIFORM	\$45.00
01202123 4403	16	P F PETTIBONE & CO	1,000 P-PARKING CITATIONS	\$1,708.80
01202123 4403	16	P F PETTIBONE & CO	SHIPPING AND HANDLING	\$88.00
01202123 4403	16	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$50.00
01202123 4408	16	BROWNELLS	10 PACK 30 ROUND MAGAZINE	\$118.18
01202123 4408	16	BROWNELLS	AR 15 BOLT CARRIER GROUP	\$109.99
01202123 4408	16	BROWNELLS	AR15/M16 D-FENDER D-RING	\$42.10
01202123 4408	16	BROWNELLS	SHIPPING	\$15.95
01202123 4414	16	EVIDENT CRIME SCENE PRODUCTS	PROTECTIVE GOWNS	\$88.50
01202123 4414	16	SIRCHIE FINGER PRINT LABS	VARIOUS SUPPLIES	\$76.34
01202123 4414	16	TRITECHFORENSICS	EVIDENCE CONTAINER	\$194.98

TOTAL PATROL & RESPONSE **\$2,537.84**

01202222 4301	16	SAFE KIDS WORLDWIDE	CPS CERTIFICATION TRAININ	\$170.00
01202224 4542	16	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$40,260.69

TOTAL TRAFFIC CONTROL **\$40,430.69**

01202323 4414	16	SCOTT COMPANY DRUG TESTING	DRUG TEST	\$193.00
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TOTAL INVESTIGATIONS **\$193.00**

01202524 4542	16	NORTHWEST CENTRAL DISPATCH SYSTEM	MEMBER ASSESSMENT 04/16	\$61,443.58
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TOTAL COMMUNICATIONS **\$61,443.58**

01202924 4508	16	GOLF ROSE PET LODGE	ANIMAL RESCUE & CARE	\$971.00
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TOTAL ADMINISTRATIVE SERVICES **\$971.00**

01207122 4303	16	ILL.EMERGENCY SERV.MGMT.ASSN.	MEMBERSHIP DUES	\$146.00
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VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01207122 4303	16	ILL.EMERGENCY SERV.MGMT.ASSN.	MEMBERSHIP FEES	\$65.00
01207124 4510	16	FULTON TECHNOLOGIES	MOTOR & CIRCUIT REPAIR	\$761.25

TOTAL POLICE DEPARTMENT **\$107,464.02**

01303122 4304	16	DLS CUSTOM EMBROIDERY	UNIFORMS	\$882.00
01303123 4414.14	16	ELGIN PAPER COMPANY	40 BAGS PER SKID	\$300.00

TOTAL SUPPRESSION **\$1,182.00**

01303223 4419	16	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$245.75
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TOTAL EMERGENCY MEDICAL SERVICES **\$245.75**

01303324 4507	16	AT & T	LANDLINES	\$562.90
01303324 4507	16	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEW	\$2,011.42

TOTAL PREVENTION **\$2,574.32**

01303523 4412	16	MIDWEST AIR PRO, INC.	SERVICE CALL REPAIRS	\$1,072.20
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TOTAL FIRE STATIONS **\$1,072.20**

TOTAL FIRE DEPARTMENT **\$5,074.27**

01401223 4403	16	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
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TOTAL ADMINISTRATIVE **\$32.50**

01404123 4408	16	GRAINGER INC	VARIOUS SUPPLIES	\$191.92
01404124 4507	16	MURRAY & TRETTEL INC/ WEATHER COMMA	FEBRUARY FORECASTING	\$400.00
01404124 4509	16	MCALLISTER EQUIPMENT CO.	DELIVERY AND RETURN PER U	\$2,000.00
01404124 4509	16	MCALLISTER EQUIPMENT CO.	RENTAL OF TWO (2) FRONT E	\$3,000.00

TOTAL SNOW & ICE REMOVAL **\$5,591.92**

01404223 4414	16	GRAINGER INC	VARIOUS SUPPLIES	\$27.16
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TOTAL PAVEMENT MAINTENANCE **\$27.16**

01404324 4510	16	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$132.33
01404325 4628	16	ROADSAFE TRAFFIC SYSTEMS	ORANGE CONE NO STRIPES	\$575.00

TOTAL FORESTRY **\$707.33**

01404423 4412	16	WAREHOUSE DIRECT	2 PLY TOILET TISSUE 500 S	\$395.40
01404423 4412	16	WAREHOUSE DIRECT	24 X 32 LOW DENSITY BLACK	\$139.50

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404423 4412	16	WAREHOUSE DIRECT	33 X 39 BLACK CAN LINERS	\$76.75
01404423 4412	16	WAREHOUSE DIRECT	40 X 46 LOW DENSITY BLACK	\$224.50
01404423 4412	16	WAREHOUSE DIRECT	NATURAL MULTIFOLD TOWELS	\$156.90
01404423 4412	16	WAREHOUSE DIRECT	NATURAL ROLL TOWEL 800 PE	\$104.95
01404424 4503	16	NICOR GAS	GAS 1900 HASSELL RD	\$26.97
01404424 4507	16	STATE OF ILLINOIS - BOILER SAFETY	CERTIFICATE FEE	\$280.00
01404424 4509	16	CINTAS #22	FLOOR MATS PER WEEK	\$57.98
01404424 4510	16	ANDERSON LOCK	CYLINDER CHANGE CUT KEY	\$39.80
01404424 4510	16	GRAINGER INC	RETURN VARIOUS SUPPLIES	(\$215.79)
01404424 4510	16	JOHNSTONE SUPPLY	ACCESS FITTING	\$17.02
01404424 4510	16	JOHNSTONE SUPPLY	CYLINDER ADAPTER	\$39.71
01404424 4510	16	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$115.47
01404424 4510	16	MCMASTER CARR SUPPLY CO	RETURN REPAIR PARTS	(\$63.95)
01404424 4510	16	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$129.61
01404424 4510	16	NEUCO INC	REPAIR PARTS	\$1,534.67
01404424 4510	16	SUPPLYWORKS	REPAIR PARTS	\$64.13
01404424 4510	16	WEBMARC DOORS	DOOR REPAIR SERVICES	\$555.33
01404424 4518	16	CINTAS #22	0 - 3X5 FIRE STATION 24	\$40.00
01404424 4518	16	CINTAS #22	2 - 3X5 FIRE STATION 21	\$20.00
01404424 4518	16	CINTAS #22	2 - 3X5 FIRE STATION 23	\$20.00
01404424 4518	16	CINTAS #22	5 - 3X5 FIRE STATION 22	\$20.00
01404424 4518	16	NEUCO INC	REPAIR PARTS	\$411.86
01404424 4520	16	ACTION LOCK & KEY, INC	CLOSER ARM	\$40.00
01404424 4542	16	ANDERSON LOCK	REPAIR PARTS	\$7.20

TOTAL FACILITIES

\$4,238.01

01404522 4304	16	CINTAS #22	UNIFORMS PER WEEK	\$32.47
01404523 4411	16	MANSFIELD OIL COMPANY	FUEL	\$9,183.50
01404524 4510	16	CARQUEST AUTO PARTS	REPAIR PARTS	\$67.44
01404524 4510	16	O'REILLY AUTO PARTS	REPAIR PARTS	\$17.94
01404524 4513	16	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$109.92
01404524 4513	16	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$99.86
01404524 4514	16	CHICAGO PARTS & SOUND LLC	CUSHION & INSTALLATION	\$200.00
01404524 4514	16	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$205.88
01404524 4514	16	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$100.24
01404524 4514	16	O'REILLY AUTO PARTS	REPAIR PARTS	\$134.84
01404524 4534	16	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$136.90
01404524 4534	16	CARQUEST AUTO PARTS	REPAIR PARTS	\$94.10
01404524 4534	16	HENDERSON PRODUCTS INC	REPAIR PARTS	\$101.00
01404524 4534	16	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$199.72
01404524 4534	16	R.A. ADAMS	REPAIR PARTS	\$175.00
01404524 4534	16	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$128.64
01404524 4534	16	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$251.96)
01404524 4534	16	TIM WALLACE LANDSCAPE SUPPLY CO.INC	VARIOUS SUPPLIES	\$781.50
01404525 4602	16	O'REILLY AUTO PARTS	BOSCH 3824 ESI HD SCAN TO	\$7,820.99

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL FLEET SERVICES				\$19,337.98

01404824 4502	16	COMMONWEALTH EDISON	ELECTRIC GLENDALE/GRANDCA	\$2,384.00
01404824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE LITE RT/	\$9,048.17
01404824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$45.63

TOTAL TRAFFIC CONTROL **\$11,477.80**

TOTAL PUBLIC WORKS DEPARTMENT **\$41,412.70**

01501223 4402	16	OFFICE DEPOT	OFFICE SUPPLIES	\$110.22
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TOTAL ADMINISTRATIVE **\$110.22**

01505124 4507	16	EIS ELEVATOR INSPECTION SERVICES	REINSPECTION FEB/MARCH	\$60.00
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TOTAL CODE ENFORCEMENT **\$60.00**

01505223 4403	16	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$65.00
01505224 4542	16	AMERICAN BARCODE & RFID	ITEM #800017-240- I SERIES	\$51.42
01505224 4542	16	AMERICAN BARCODE & RFID	ITEM #CR80.030-100 - PREM	\$11.98
01505224 4542	16	AMERICAN BARCODE & RFID	SHIPPING CHARGES - BEST G	\$12.26

TOTAL TRANSPORTATION AND ENGINEERING **\$140.66**

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$310.88**

01556524 4556	16	AT & T	LANDLINES	\$173.13
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TOTAL HEALTH & HUMAN SERVICES DEPARTMENT **\$173.13**

01605824 4593	16	NORTHERN LIGHTS DISPLAY	30" X 60" (3 INK) - CUSTO	\$3,828.00
01605824 4593	16	NORTHERN LIGHTS DISPLAY	30" X 80" (3 INK) - CUSTO	\$3,456.00
01605824 4593	16	NORTHERN LIGHTS DISPLAY	SHIPPING (ALL PER BANNER	\$249.00

TOTAL MISCELLANEOUS B & C **\$7,533.00**

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$7,533.00**

TOTAL GENERAL FUND **\$191,206.73**

40 1445	16	AMERICAN UNDERGROUND INC	HYDRANT METER DEPOSIT	\$750.00
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TOTAL WATER MISCELLANEOUS PAYMENT **\$750.00**

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
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40400013 3425	16	RICARDO LUNA	OVERPAYMENT WATER BILL	\$59.09
TOTAL WATER REFUND				\$59.09

40406723 4403	16	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$65.00
40406723 4414	16	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$281.00
40406723 4420	16	WATER RESOURCES INC	REPAIR PARTS	\$47.60
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$2,249.20
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$707.61
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST JO	\$141.81
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CI	\$358.85
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$2,334.78
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$238.54
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$219.56
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LANE	\$819.26
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC S/HIGGINS W/OLD	\$924.34
40406724 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS 1/W	\$342.83
40406724 4503	16	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$152.46
40406724 4503	16	NICOR GAS	GAS 4690 OLMSTEAD	\$26.29
40406724 4503	16	NICOR GAS	GAS 95 ASTER LN	\$782.21
40406724 4524	16	AUTOMATIC CONTROL SERVICES	TRANSDUCER ON TANK	\$975.16
40406724 4526	16	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$94.30
40406724 4529	16	USA BLUE BOOK	HYDRANT	\$240.29
40406724 4531	16	GRAINGER INC	VARIOUS SUPPLIES	\$896.75
40406724 4545	16	FULLIFE SAFETY CENTER	SAFETY WEAR	\$189.99
40406724 4585	16	CARQUEST AUTO PARTS	REPAIR PARTS	\$35.64
40406724 4585	16	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$103.00
40406724 4585	16	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$548.67
40406724 4585	16	WHOLESALE DIRECT INC	REPAIR PARTS	\$446.22
TOTAL WATER DIVISION				\$13,221.36

40406823 4408	16	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$32.94
40406824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$566.72
40406824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPINDALE	\$1,061.41
40406824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$56.94
40406824 4502	16	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$594.02
40406824 4530	16	ENVIRONMENTAL LEVERAGE INC.	25LB MICRO CLEAR 207 MICR	\$2,752.00
40406824 4530	16	ENVIRONMENTAL LEVERAGE INC.	SHIPPING	\$136.66
40406825 4602	16	EJ EQUIPMENT	PART #MD602 BUFFER ASSEMB	\$841.60
40406825 4602	16	EJ EQUIPMENT	SHIPPING	\$21.38
TOTAL SEWER DIVISION				\$6,063.67

VILLAGE OF HOFFMAN ESTATES

March 21, 2016

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
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TOTAL WATERWORKS AND SEWERAGE FUND **\$20,094.12**

47001223 4406	16	DOCUMENT IMAGING DIMENSIONS,INC.	PSDIDHP15A	\$118.00
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TOTAL ADMINISTRATIVE **\$118.00**

47008525 4602	16	CDW-GOVERNMENT INC	COMPUTERS	\$1,649.97
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TOTAL OPERATIONS **\$1,649.97**

47008625 4619	16	SUNGARD PUBLIC SECTOR	ASP PROCESSING SERVICES	\$10,971.56
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TOTAL CAPITAL ASSETS **\$10,971.56**

TOTAL INFORMATION SYSTEMS FUND **\$12,739.53**

62000024 4507	16	CIVILTECH ENGINEERING, INC.	TRAFFIC SIGNAL INSTALLATI	\$6,169.26
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TOTAL ROSELLE ROAD TIF FUND **\$6,169.26**

BILL LIST TOTAL **\$230,209.64**

SUNGARD PUBLIC SECTOR
 DATE: 03/17/2016
 TIME: 13:43:33

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20160311 00:00:00. 0' and '20160317 00:00:00. 0'
 ACCOUNTING PERIOD: 3/16

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	99032 V	03/15/16 13145	ILLINOIS SECRETARY OF ST	01404524	TRANSFER PLATE P45 & P	0.00	-50.00
0102	99032 V	03/15/16 13145	ILLINOIS SECRETARY OF ST	01404524	LICENSE PLATE RENEWAL	0.00	-707.00
TOTAL CHECK						0.00	-757.00
0102	99038 V	03/15/16 12069	STEVEN A JURINAK	01404524	VEHICLE TESTING	0.00	-90.00
0102	99038 V	03/15/16 12069	STEVEN A JURINAK	40406724	VEHICLE TESTING	0.00	-120.00
0102	99038 V	03/15/16 12069	STEVEN A JURINAK	01404524	VEHICLE TESTING	0.00	-224.50
TOTAL CHECK						0.00	-434.50
0102	99107 V	03/15/16 17506	WILLIAM SMITH	01605824	CELTIC FEST	0.00	-80.00
0102	99111	03/14/16 10280	ILL. WORKERS' COMPENSATI	46700024	SECOND INJURY FUND	0.00	2,095.16
0102	99112	03/15/16 17806	HOPE JIRSA	01605824	CELTIC FEST ENT	0.00	80.00
0102	99113	03/16/16 17606	GEOFFREY BEVINGTON	01605824	SISTER CITY REIM	0.00	192.58
0102	99114	03/16/16 16978	CITY OF CHICAGO PIPE BAN	01605824	CELTIC FEST ENTERTAIN	0.00	600.00
0102	99115	03/16/16 14251	REBECCA MCCARTHY	01605824	CELTIC FEST ENTERTAIN	0.00	250.00
0102	99116	03/16/16 16160	MAGIC'S LEGACY	01605824	CELTIC FEST ENTERTAIN	0.00	500.00
0102	99117	03/16/16 16943	MARK HOLIHAN AGENCY	01605824	CELTIC FEST ENTERTAIN	0.00	700.00
0102	99118	03/17/16 13145	ILLINOIS SECRETARY OF ST	01404524	LICENSE PLATE RENEW	0.00	707.00
0102	99119	03/17/16 13145	ILLINOIS SECRETARY OF ST	01404524	TRANSFER PLATE	0.00	50.00
TOTAL CASH ACCOUNT						0.00	3,903.24
TOTAL FUND						0.00	3,903.24
TOTAL REPORT						0.00	3,903.24

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 12/6/2015

To: 1/5/2016

Account Name	Merchant Name		Accounting Code	Transaction Amount	Expense Description
ASHLEY MONROE	EB HOLIDAY LUNCHCHANGE	12/04/2015	01101222-4301	\$25.00	ILCMA LUNCH
BEN GIBBS	ADOBE *ACROPRO SUBS	12/05/2015	01-1445	\$21.24	SEARS CENTRE
BEN GIBBS	AMAZON MKTPLACE PMTS	12/06/2015	01-1445	\$17.02	SEARS CENTRE
BEN GIBBS	GOOGLE *ADWS6015163255	12/07/2015	01-1445	\$500.00	SEARS CENTRE
BEN GIBBS	ADVERTISING AGE SUBSCR	12/07/2015	01-1445	\$109.00	SEARS CENTRE
BEN GIBBS	TARGET 00021220	12/08/2015	01-1445	\$55.66	SEARS CENTRE
BEN GIBBS	GOOGLE *ADWS6015163255	12/08/2015	01-1445	\$500.00	SEARS CENTRE
BEN GIBBS	COST PLUS WLD #352	12/09/2015	01-1445	\$25.57	SEARS CENTRE
BEN GIBBS	AMAZON MKTPLACE PMTS	12/09/2015	01-1445	\$86.45	SEARS CENTRE
BEN GIBBS	CULTURE STUDIO	12/09/2015	01-1445	\$355.54	SEARS CENTRE
BEN GIBBS	CULTURE STUDIO	12/09/2015	01-1445	\$368.48	SEARS CENTRE
BEN GIBBS	FACEBOOK S3UKL8STB2	12/10/2015	01-1445	\$14.46	SEARS CENTRE
BEN GIBBS	FACEBOOK N3UKL8STB2	12/10/2015	01-1445	\$735.92	SEARS CENTRE
BEN GIBBS	STEINER ELEC ROCKFORD	12/10/2015	01-1445	\$249.68	SEARS CENTRE
BEN GIBBS	GOOGLE *ADWS6015163255	12/10/2015	01-1445	\$500.00	SEARS CENTRE
BEN GIBBS	AMAZON MKTPLACE PMTS	12/11/2015	01-1445	\$179.88	SEARS CENTRE
BEN GIBBS	A1 AMERICAN LIMOUSI	12/12/2015	01-1445	\$62.50	SEARS CENTRE
BEN GIBBS	A1 AMERICAN LIMOUSI	12/12/2015	01-1445	\$56.75	SEARS CENTRE
BEN GIBBS	A1 AMERICAN LIMOUSI	12/13/2015	01-1445	\$68.25	SEARS CENTRE
BEN GIBBS	MARRIOTT CHICAGO NORTH	12/13/2015	01-1445	\$58.62	SEARS CENTRE
BEN GIBBS	MARRIOTT CHICAGO NORTH	12/13/2015	01-1445	\$58.62	SEARS CENTRE
BEN GIBBS	MARRIOTT CHICAGO NORTH	12/14/2015	01-1445	\$23.76	SEARS CENTRE
BEN GIBBS	CULTURE STUDIO	12/14/2015	01-1445	\$380.56	SEARS CENTRE
BEN GIBBS	CULTURE STUDIO	12/14/2015	01-1445	\$368.48	SEARS CENTRE
BEN GIBBS	RMA SUPPLY INC	12/15/2015	01-1445	\$1,700.00	SEARS CENTRE
BEN GIBBS	TARGET 00021220	12/16/2015	01-1445	\$530.00	SEARS CENTRE
BEN GIBBS	TARGET 00021220	12/16/2015	01-1445	\$322.35	SEARS CENTRE
BEN GIBBS	AMAZON.COM	12/18/2015	01-1445	\$349.56	SEARS CENTRE
BEN GIBBS	AMAZON MKTPLACE PMTS	12/22/2015	01-1445	\$249.99	SEARS CENTRE
BEN GIBBS	STEINER ELEC ST CHARLE	12/24/2015	01-1445	-\$231.18	SEARS CENTRE
BOB MARKKO	AMAZON MKTPLACE PMTS	12/04/2015	01404523-4402	\$332.60	LABLE PRINTER & BARCODE SCANNER
BOB MARKKO	AMAZON MKTPLACE PMTS	12/10/2015	01404523-4402	\$57.94	TONER & DRUM COMBO PACK
BOB MARKKO	HELM INC	12/21/2015	01404525-4602	\$849.00	ANNUAL IDS DIAGNOSTIC LIC FEE
BOB MARKKO	RED ROBIN NO 474	12/22/2015	01404522-4301	\$116.11	APPRECIATION LUNCH F/S STAFF
DAN OMALLEY	MAXWORKOUTS.COM	12/07/2015	01404425-4628	\$39.95	FITNESS ROOM EQUIPMENT
DEBRA SCHOOP	NOTARY OF AMERICA	12/07/2015	01101222-4301	\$63.95	NOTARY RENEWAL
FRED BESENHOFFER	VUE*CISCO EXAN AT VUE	12/07/2015	47001222-4301	\$250.00	TRAINING
FRED BESENHOFFER	COMCAST CHICAGO	12/07/2015	47008524-4507	\$252.85	INTERNET SERVICE
FRED BESENHOFFER	CDW GOVERNMENT	12/08/2015	47008525-4602	\$640.32	COMPUTER HARDWARE
FRED BESENHOFFER	CDW GOVERNMENT	12/16/2015	47008525-4602	\$252.82	COMPUTER HARDWARE
FRED BESENHOFFER	MONOPRICE COM	12/16/2015	47008525-4602	\$86.29	CABLING
FRED BESENHOFFER	CDW GOVERNMENT	12/16/2015	47008524-4510	\$76.43	UPS MAINTENANCE
FRED BESENHOFFER	COMCAST CHICAGO	12/22/2015	47008524-4507	\$76.95	INTERNET SERVICE

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 12/6/2015

To: 1/5/2016

Account Name	Merchant Name		Accounting Code	Transaction Amount	Expense Description
FRED BESENHOFFER	CDW GOVERNMENT	12/23/2015	47008525-4602	\$117.61	COMPUTER HARDWARE
FRED BESENHOFFER	DLS INTERNET SERVICES	12/23/2015	47008524-4507	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	MESSAGEOPS.COM	12/23/2015	47008524-4507	\$19.95	EMAIL MANAGEMENT SUBSCRIPTION
FRED BESENHOFFER	COMCAST CHICAGO	12/28/2015	47008524-4507	\$79.90	INTERNET SERVICE
GREGORY POULOS	B&H PHOTO MOTO	12/09/2015	01202123-4414	\$85.00	FLASH CARDS FOR CAMERAS
GREGORY POULOS	DOJE S FORENSIC SUP	12/10/2015	01202123-4414	\$240.48	EVIDENCE SUPPLIES
GREGORY POULOS	BROWNELLS INC	12/11/2015	01202123-4408	\$123.81	MAGAZINES FOR PATROL RIFLES
GREGORY POULOS	WALGREENS #3433	12/17/2015	01201223-4417	\$86.97	PRISONER MEDICATION
GREGORY POULOS	WALGREENS #3433	12/20/2015	01201223-4417	\$9.39	PRISONER MEDICATION
GREGORY POULOS	WALGREENS #3433	12/20/2015	01201223-4417	\$5.80	PRISONER MEDICATION
GREGORY POULOS	WALGREENS #3433	12/23/2015	01201223-4417	\$87.16	PRISONER MEDICATION
GREGORY POULOS	WALGREENS #3433	12/28/2015	01201223-4417	\$23.98	PRISONER MEDICATION
GREGORY POULOS	RAY O HERRON CO INC OA	12/30/2015	01201223-4421	\$56.00	VET MEMROIAL & FLAG PATCHES
GREGORY POULOS	AMAZON MKTPLACE PMTS	12/30/2015	01202423-4414	\$158.97	SAFES
GREGORY POULOS	WALGREENS #3433	01/01/2016	01201223-4417	\$30.28	PRISONER MEDICATION
GREGORY SCHULDT	SEARS ROEBUCK 7936	12/09/2015	01303524-4510	\$76.57	REFRIDGERATOR SHELF
GREGORY SCHULDT	CABELAS RETAIL HOFFMAN	12/09/2015	01303123-4408.13	\$21.79	DIVE EQUIPMENT
JAMES H NORRIS	FRAUD CREDIT-SH	12/22/2015	01-1445	-\$350.00	REVERSED CHARGE
JAMES H NORRIS	FRAUD CREDIT-SH	12/22/2015	01-1445	-\$50.00	REVERSED CHARGE
JAMES H NORRIS	FRAUD CREDIT-SH	12/22/2015	01-1445	-\$50.00	REVERSED CHARGE
JAMES H NORRIS	FRAUD CREDIT-SH	12/22/2015	01-1445	-\$50.00	REVERSED CHARGE
JAMES H NORRIS	IHOP #3387	12/22/2015	01-1445	\$350.00	TO BE REVERSED
JAMES H NORRIS	IHOP #3387	12/22/2015	01-1445	\$50.00	TO BE REVERSED
JAMES H NORRIS	IHOP #3387	12/22/2015	01-1445	\$50.00	TO BE REVERSED
JAMES H NORRIS	IHOP #3387	12/22/2015	01-1445	\$50.00	TO BE REVERSED
JAMES H NORRIS	CLAIM JUMPER HOFFMANES	12/22/2015	01101222-43010	\$16.00	CHAMBER LUNCH
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	12/03/2015	01101122-4301	\$28.68	LUNCH/WEBINAR
JENNIFER DJORDJEVIC	JEWEL #3316	12/09/2015	01101123-4414	\$30.52	TRUSTEE SUPPLIES
JENNIFER DJORDJEVIC	JEWEL #3316	12/09/2015	01202423-4414	\$58.99	CAKE FOR POLICE EXP RECEPTION
JENNIFER DJORDJEVIC	HOOTSUITE MEDIA INC.	12/09/2015	01101123-4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	12/14/2015	01101123-4414	\$115.00	TRUSTEE DINNER
JENNIFER DJORDJEVIC	DI BENEDETTO TRATTORIA	12/16/2015	01101123-4414	\$28.52	WINE WEDNESDAY
JENNIFER DJORDJEVIC	DI BENEDETTO TRATTORIA	12/16/2015	01101123-4414	\$71.94	WINE WEDNESDAY
JENNIFER DJORDJEVIC	JEWEL #3316	12/30/2015	01101123-4414	\$49.58	SUPPLIES FOR TRUSTEES
JENNIFER DJORDJEVIC	FANNIE MAY STORE #279	12/31/2015	01101123-4414	\$13.61	BABY BASKET
JENNIFER DJORDJEVIC	VOLGISTICS INC	12/31/2015	01101123-4404	\$37.00	VOLUNTEER DATABASE
JOSEPH NEBEL	4IMPRINT	12/16/2015	01605824-4576	\$200.00	UTILITY COMMISSION FLASHLIGHTS (79.57%)
JOSEPH NEBEL	4IMPRINT	12/16/2015	01401223-4414	\$51.36	UTILITY COMMISSION FLASHLIGHTS (20.43%)
JOSEPH NEBEL	IPASS AUTOREPLENISH #5	12/17/2015	40406822-4301	\$40.00	AUTO REPLENISH
JOSEPH NEBEL	COMCAST CHICAGO CS 1X	12/19/2015	40406724-4501	\$215.20	INTERNET SERVICE
KENNETH GOMOLL	ARBOR DAY FOUNDATION W	12/08/2015	01404323-44032	\$567.20	ARBOR DAY SUPPLIES
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/08/2015	01404322-4303	\$175.00	MEMBERSHIP
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/08/2015	01404322-4303	\$175.00	MEMBERSHIP

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 12/6/2015

To: 1/5/2016

Account Name	Merchant Name		Accounting Code	Transaction Amount	Expense Description
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/08/2015	01404322-4303	\$175.00	MEMBERSHIP
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/16/2015	01404322-4303	\$175.00	MEMBERSHIP
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/16/2015	01404322-4303	\$175.00	MEMBERSHIP
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/16/2015	01404322-4303	\$175.00	MEMBERSHIP
KENNETH GOMOLL	INTL SOC ARBORICULTURE	12/18/2015	01404322-4303	\$100.00	ARBORIST RECERTIFICATION
KEVIN D KRAMER	WWW.1AND1.COM	12/29/2015	01605824-4575	\$83.55	ART COMMISSION WEBSITE
KEVIN D KRAMER	NIU OUTREACH	12/30/2015	01101222-4301	\$99.00	NIU SEMINAR
KEVIN D KRAMER	RED ROBIN NO 474	01/04/2016	01505922-4301	\$24.23	LEOPARDO LUNCH MEETING
MARK A KOPLIN	OMNI FORT WORTH	12/09/2015	01501222-4301	\$75.00	OVERNIGHT VALET
MARK A KOPLIN	BUDGET RENT-A-CAR	12/09/2015	01501222-4301	\$106.29	CAR RENTAL US SPORTS CONGRESS
MONICA SAAVEDRA	GARIBALDI'S	12/04/2015	01605824-4599	\$16.31	FOOD FOR 1ST FRIDAY
MONICA SAAVEDRA	PAPA JOHN'S #03338	12/05/2015	01605824-4599	\$159.56	FGOOD FOR 1ST FRIDAY
MONICA SAAVEDRA	MORETTIS HOFFMAN ESTAT	12/15/2015	01556524-4556	\$180.00	FOOD FOR CRC PARTY (33.96%)
MONICA SAAVEDRA	MORETTIS HOFFMAN ESTAT	12/15/2015	01101123-4414	\$100.00	FOOD FOR CRC PARTY (18.87%)
MONICA SAAVEDRA	MORETTIS HOFFMAN ESTAT	12/15/2015	01-1445	\$250.00	FOOD FOR CRC PARTY (47.17%)
MONICA SAAVEDRA	VALLI PRODUCE OF H	12/15/2015	01556524-4556	\$73.60	FRUIT TRAY FOR CRC PARTY
MONICA SAAVEDRA	MARIANOS HOFFM00085068	12/15/2015	01605824-4559	\$30.00	GIFT CARDS FOR SENIOR BINGO
MONICA SAAVEDRA	MARIANOS HOFFM00085068	12/15/2015	01605824-4559	\$140.00	GIFT CARDS FOR SENIOR BINGO
MONICA SAAVEDRA	CLAIM JUMPER HOFFMANES	12/19/2015	01605824-4559	\$882.00	FOOD FOR SENIOR BINGO
PATRICK J SEGER	PANERA BREAD #204022	12/05/2015	01101623-4414	\$46.66	RETIREMENT BAGELS
PATRICK J SEGER	JEWEL #3316	12/07/2015	01101623-4405	\$61.98	RETIREMENT CAKE
PATRICK J SEGER	JEWEL #3316	12/07/2015	01101623-4405	\$43.99	ANNIVERSARY CAKE
PATRICK J SEGER	BUONA BEEF HOFFMAN EST	12/07/2015	01101623-4405	\$75.00	ANNIVERSARY GIFT CARD
PATRICK J SEGER	GARIBALDI'S	12/10/2015	01101623-4414	\$174.98	RETIREMENT LUNCH
PATRICK J SEGER	JEWEL #3316	12/10/2015	01101623-4405	-\$49.99	DUPLICATE CHARGE CREDIT
PATRICK J SEGER	GARIBALDI'S	12/10/2015	01101623-4414	\$24.00	RETIREMENT LUNCH
PATRICK J SEGER	JEWEL #3316	12/11/2015	01101623-4405	\$75.00	ANNIVERSARY GIFT CARD
PATRICK J SEGER	JEWEL #3316	12/14/2015	01101623-4405	\$38.99	ANNIVERSARY CAKE
PATRICK J SEGER	JEWEL #3316	12/14/2015	01101623-4405	\$38.99	RETIREMENT CAKE
PATRICK J SEGER	CABELA'S PROMOTIONS IN	12/17/2015	01101623-4405	\$261.25	ANNIVERSARY GIFT CARDS
PATRICK J SEGER	BROWN INDUSTRIES INC	12/17/2015	01101622-4405	\$756.50	2016 ANNIVERSARY PINS
PATRICK J SEGER	GARIBALDI'S	12/21/2015	01101623-4414	\$174.99	RETIREMENT LUNCH
PATRICK J SEGER	BUFFALO WILD WINGS	12/21/2015	01101623-4405	\$75.00	ANNIVERSARY GIFT CARD
PATRICK J SEGER	JEWEL #3316	12/21/2015	01101623-4405	\$38.99	RETIREMENT CAKE
PATRICK J SEGER	TJ MAXX #1043	12/21/2015	01101623-4405	\$250.00	ANNIVERSARY GOFT CARDS
PATRICK J SEGER	GARIBALDI'S	12/22/2015	01101623-4414	\$174.99	RETIREMENT LUNCH
PATRICK J SEGER	CABELA'S PROMOTIONS IN	12/30/2015	01101623-4405	\$71.25	ANNIVERSARY GIFT CARD
PATRICK J SEGER	RED ROBIN NO 474	12/30/2015	01101623-4405	\$75.00	ANNIVERSARY GIFT CARD
PATRICK J SEGER	JEWEL #3316	01/04/2016	01101623-4405	\$49.99	ANNIVERSARY FRUIT & CHEESE TRAY
PAUL W PETRENKO	APPLIANCE PARTS PROS	12/04/2015	01404424-4518	\$41.17	THERMAL FUSES
PAUL W PETRENKO	H2O WALLS	12/09/2015	01404424-4510	\$2,250.00	REPAIR STAIR GLASS PANEL
PAUL W PETRENKO	ALLIED ELECTRONICS INC	12/22/2015	01404424-4510	\$189.30	SURGE SUPPRESSOR
PAUL W PETRENKO	PARTSELECT.COM XXXXXXX	12/28/2015	01404424-45185	\$18.25	MULTI-RIB BELT

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 12/6/2015

To: 1/5/2016

Account Name	Merchant Name		Accounting Code	Transaction Amount	Expense Description
PAUL W PETRENKO	PARTSELECT.COM XXXXXXX	12/31/2015	01404424-4518	\$33.10	MOTOR PULLEY
PETER GUGLIOTTA	CARBONLESS FORMS PRINT	12/18/2015	01505123-4403	\$129.00	RENTAL HEARING FORMS
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	12/11/2015	01101422-4301	\$125.00	BASIC GOVT ACCTING SEMINAR
RACHEL E MUSIALA	B&H PHOTO, 800-606-696	12/14/2015	01106224-4510	\$96.99	CABLE TV EQUIPMENT (82.94%)
RACHEL E MUSIALA	B&H PHOTO, 800-606-696	12/14/2015	01-1445	\$19.95	CABLE TV EQUIPMENT (17.06%)
RACHEL E MUSIALA	AMAZON MKTPLACE PMTS	12/14/2015	01101423-4402	\$77.60	FILE FOLDERS
RACHEL E MUSIALA	MORETTIS HOFFMAN ESTAT	12/21/2015	01101123-4414	\$113.00	TRUSTEE DINNER
RACHEL E MUSIALA	IN *PRINT POINT INC.	12/23/2015	01605824-5501	\$78.00	CELTIC FEST POSTCARDS
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	12/21/2015	01-1445	\$51.60	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	12/21/2015	01-1445	\$38.80	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	12/21/2015	01-1445	\$38.80	FFIB
RYAN N BEBE	DAILYHERALD/TWNSQR/REF	12/28/2015	01-1445	\$38.00	FFIB
TED BOS	PAYPAL *ILLINOISASS	12/17/2015	01201222-4303	\$220.00	MEMBERSHIP DUES
THOMAS MACKIE	SAMS CLUB #8148	12/18/2015	01303523-4412	\$1,539.93	STATION SUPPLIES
WILLIAM D MCLEOD	APPLE VILLA PANCAKE HO	01/01/2016	01101122-4301	\$37.92	BREAKFAST MEETING
Total				\$24,904.13	

RESOLUTION NO. _____ - 2016

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION DIRECTING THE PUBLISHING OF THE 2016 ZONING MAP

WHEREAS, the Assistant Village Manager for Development Services of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has presented to the President and Board of Trustees an updated zoning map showing the existing and revised zoning changes as of December 31, 2015.

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

Section 1: That the Village Clerk is hereby directed to publish said updated zoning map pursuant to 65 ILCS 5/11-13-19.

Section 2: That the Assistant Village Manager for Development Services is hereby directed to have said zoning map reproduced and shall file two (2) copies of said zoning map with the Village Clerk.

Section 3: That said updated zoning map showing existing zoning as of December 31, 2015 is hereby declared as the official zoning map of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, effective January 1, 2016.

Section 4: That said updated zoning map is attached hereto as Exhibit "A".

Section 5: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2016

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 _____, 2016

Village President

ATTEST:

Village Clerk



HOFFMAN ESTATES

GROWING TO GREATNESS

February 10, 2016

To: Mayor and Board of Trustees

TREASURER'S REPORT

January 2016

Attached hereto is the Treasurer's Report for the month of January, 2016, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$1,057,718. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$30.1 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1,226,445, primarily due to general operating expenditures. The total for cash and investments for all funds decreased to \$166.5 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING January 31, 2016

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 18,022,702	\$ 3,034,319	\$ 3,913,156	\$ 5,788,656	\$ 11,355,210	\$ 17,143,865
Payroll Account	-	-	-	-	-	-
Petty Cash	2,100	-	-	2,100	-	2,100
Foreign Fire Ins. Board	116,197	-	8,792	107,404	-	107,404
Cash, Village Foundation	18,406	-	5,000	13,406	-	13,406
Cash, Fire Protection District	1,767	-	-	1,767	-	1,767
Motor Fuel Tax	416,603	117,188	97,192	15,416	421,182	436,598
Comm. Dev. Block Grant	1	574	575	-	-	-
EDA Administration	495,195	60	27,176	-	468,079	468,079
Enhanced 911	64,149	1,695	-	1,687	64,158	65,844
Asset Seizure - Federal	27,928	2,035	371	25,101	4,491	29,592
Asset Seizure - State	223,257	803	-	171,298	52,761	224,060
Asset Seizure - Battle	57,787	10	-	-	57,797	57,797
Asset Seizure - U.S. Marshall	30,160	-	-	30,160	-	30,160
Municipal Waste System	223,318	239,858	241,303	218,180	3,694	221,873
Roselle Road TIF	673,026	13,269	339,273	-	347,022	347,022
Water & Sewer	4,509,476	1,335,588	1,317,726	78,616	4,448,722	4,527,338
Sears Centre Operating	2,045,795	308,992	58,562	2,296,226	-	2,296,226
Stormwater Management	797,700	43,129	40,000	297,160	503,669	800,829
Insurance	2,536,746	380,629	530,729	-	2,386,646	2,386,646
Information Systems	906,601	100,695	56,706	65,032	885,557	950,589
Total Operating Funds	\$ 31,168,913	\$ 5,578,843	\$ 6,636,562	\$ 9,112,208	\$ 20,998,987	\$ 30,111,195
Debt Service						
2005A G.O. Debt Serv.	\$ 987,105	\$ 51	\$ -	\$ 695,094	\$ 292,061	\$ 987,155
2005 EDA TIF Bond	35,429	6	-	38	35,398	35,436
2008 G.O. Debt Serv.	67,726	-	-	67,726	-	67,726
2009 G.O. Debt Serv.	148,604	85,448	2,000	213,208	18,843	232,052
Total Debt Service Funds	\$ 1,238,864	\$ 85,504	\$ 2,000	\$ 976,066	\$ 346,302	\$ 1,322,369
Capital Projects Funds						
Central Road Imp.	\$ 247,686	\$ 32	\$ -	\$ 279	\$ 247,439	\$ 247,719
Hoffman Blvd Bridge Maintenance	333,855	32	-	171	333,715	333,886
Western Corridor	2,583,304	227	-	13,328	2,570,203	2,583,531
Traffic Improvement	298,689	39	-	233	298,494	298,727
EDA Series 1991 Proj.	2,909,863	384	102,988	206,561	2,600,698	2,807,259
Road Improvements	202,851	469,307	98,220	76,739	497,198	573,937
2009 Capital Project	3,920	-	-	3,920	-	3,920
Western Area Traff. Impr.	158,148	19	-	16,989	141,178	158,167
West Area Rd Impr. Impact Fee	168,097	519	-	21,430	147,187	168,617
Capital Improvements	366,531	188,654	120,389	419,890	14,906	434,796
Capital Vehicle & Equipment	54,927	67,659	16,449	1,400	104,737	106,137
Capital Replacement	1,173,446	63	74,560	-	1,098,949	1,098,949
Water & Sewer-Capital Projects	4	-	3.78	-	-	-
2015 Capital Project Fund	54,775	-	-	-	54,775	54,775
Total Capital Proj. Funds	\$ 8,556,094	\$ 726,934	\$ 412,610	\$ 760,940	\$ 8,109,479	\$ 8,870,419
Trust Funds						
Police Pension (Dec)	\$ 60,146,034	\$ 87,472	\$ 409,580	\$ 11,000	\$ 59,812,925	\$ 59,823,925
Firefighters Pension (Dec)	66,244,759	91,515	329,644	11,000	65,995,630	66,006,630
EDA Spec. Tax Alloc.	8,213	-	6,396	1,443	374	1,817
Barrington/Higgins TIF	450,326	78	-	-	450,404	450,404
Total Trust Funds	\$ 126,849,332	\$ 179,064	\$ 745,620	\$ 23,443	\$ 126,259,333	\$ 126,282,776
GRAND TOTAL	\$ 167,813,204	\$ 6,570,346	\$ 7,796,791	\$ 10,872,657	\$ 155,714,102	\$ 166,586,759

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
March 28, 2016

DRAFT

7:00 p.m.

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 – February 22, 2016**

NEW BUSINESS

1. Request approval of an ordinance adding a termination date to the sanitary sewer recapture provisions included in Ordinance 2884-1997.
2. Request approval for the Historical Sites Commission to proceed with 2016 budgeted activities and events, in an amount not to exceed \$1,200.
3. Request authorization to extend 2014 contract for 2016 Concrete Maintenance/Restoration to Globe Construction, Addison, IL (low bid), at a unit price of \$7.99 per square foot for sidewalk, \$35.00 per lineal foot for curb replacements, and \$78.00 per square yard for driveway apron replacements, in an amount not to exceed \$110,000.
4. Request authorization to award contract for 2016 Contracted Parkway Tree Trimming Program to Central Tree Service, Hoffman Estates, IL (low bid), in an amount not to exceed \$50,000.
5. Request authorization to waive formal bidding and contract remodeling services for the replacement of carpeting and office partitions, work stations, and file cabinets for Public Works Center through The Cooperative Purchasing Network (TCPN) consortium to Midwest Office Interiors, Woodridge, IL, in an amount not to exceed \$126,353.20.
6. Request authorization to award contract for purchase of thirty (30) complete Mueller fire hydrants (Bid opening March 17, 2016).
7. Request acceptance of the Department of Public Works Monthly Report.
8. Request acceptance of the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

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

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
March 28, 2016

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 – February 22, 2016 Committee Meeting

NEW BUSINESS

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

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
March 28, 2016

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 – February 22, 2016**

NEW BUSINESS

- 1. Request approval of an ordinance reserving the Village's volume cap.
- 2. Request acceptance of Finance Department Monthly Report.
- 3. Request acceptance of Information System Department Monthly Report.
- 4. Request acceptance of Sears Centre Monthly Report.

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