

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

February 15, 2010

8:00 p.m.

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG** (*Honor Guard – Boy Scouts of America – Pathfinder District*)
3. **RECOGNITION OF AUDIENCE**
4. **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 Minutes – February 1, 2010 & Special Meeting of February 8, 2010
 - C. Approval of the schedule of bills for February 15, 2010: \$4,601,409.56.
 - D. Request Board approval of a Resolution encouraging support for Stop for Pedestrians Law.
 - E. Request Board approval of a Resolution creating the Green Initiatives Commission of the Village of Hoffman Estates.
 - F. Request Board approval of a Resolution endorsing the Metropolitan Mayors Caucus' Advanced Building Codes Project for ComEd Community Energy Challenge Municipalities.
 - G. Request Board approval of the 2010 Northwest Municipal Conference Legislative Program.
 - H. Request Board approval of an IDOT resolution to appropriate Motor Fuel Tax Funds for the 2010 Traffic Signal Maintenance in an amount not to exceed \$68,000.
 - I. Request Board approval of an IDOT resolution to appropriate Motor Fuel Tax Funds for the 2010 Street Revitalization Project in an amount not to exceed \$1,055,000.
 - J. Request Board approval of a Local Agency Agreement with the State of Illinois for the CMAQ IL 59 and Shoe Factory Road improvement project.
 - K. Request Board authorization to award contract for review of the Comprehensive Bicycle Plan to:
 - 1) Active Transportation Alliance, Chicago, IL, in an amount not to exceed \$977.21; and
 - 2) League of Illinois Bicyclists, Aurora, IL, in an amount not to exceed \$500.

4. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) - Continued**

- L. Request Board authorization to award contract with Bowman and Barrett Engineering for design of bicycle path at CN Railroad crossing in an amount not to exceed \$11,382.

5. **REPORTS**

A. **President's Report**

- 1) Proclamation(s)
 - Thomas Hawkinson Day (30 Years Service)
 - Bryan Schwichtenberg Day (10 Years Service)
 - The Year of Scouting

B. **Trustee Comments**

C. **Village Manager's Report**

D. **Village Clerk's Report**

E. **Treasurer's Report**

F. **Committee Reports**

- 1) Public Health & Safety
- 2) Finance
- 3) Public Works & Utilities

6. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended by a majority of the Committee)*

7. **ADJOURNMENT**

**CONSENT AGENDA/
OMNIBUS VOTE**

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **FEBRUARY 1, 2010**
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 8:00 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Karen Mills, Cary Collins, Ray Kincaid, Anna Newell and Jackie Green.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- M. DuCharme, Finance Director
- B. Gorvett, Fire Chief
- C. Herdegen, Police Chief
- D. Schultz, Community Relations Coordinator
- K. Hari, Director Public Works
- M. Koplín, Development Services Director
- A. Garner, H&HS Director
- B. Anderson, Cable TV Coordinator
- P. Seger, HRM Director
- D. Christensen, Emergency Mgt. Coordinator
- B. Suhajda, GG Intern
- E. Kerous, Director of Operations-Mayor and Board

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. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.A.

4.A. Approval of Agenda

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.B.

4.B. Approval of Minutes

1) Minutes from January 18, 2010 and January 25, 2010.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.C.

4.C. Approval of the schedule of bills for February 1, 2010: \$6,111,411.48.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.D.

4.D. Request Board approval of Resolution No. 1439-2010 setting forth prevailing hourly wage rate paid to employees engaged in work awarded under public contract.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.E.

4.E. Request Board approval of Resolution No. 1440-2010 establishing fees for Police personnel (hirebacks).

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.F.

4.F. Request Board approval of Ordinance No. 4166-2010 amending Section 5-5-7, Sworn Personnel, Hoffman Estates Police Department, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.G.

4.G. Request Board approval of Ordinance No. 4167-2010 amending Section 5-6-9, Sworn Personnel, Hoffman Estates Fire Department, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.H.

4.H. Request Board approval to enter into an Intergovernmental Agreement with the Kane, Cook County Auto Theft Task Force.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.I.

4.I. Request Board approval of a Business Solicitation Plan from the 4th of July Commission for the 2010 4th of July festival.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.J.

4.J. Request Board approval of an IDOT resolution to appropriate Motor Fuel Tax funds for 2010 concrete street light pole replacements in an amount not to exceed \$32,400.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.K.

4.K. Request Board approval for the Environmental Commission to proceed with 2010 budgeted activities and events in an amount not to exceed \$8,050.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green
Nay:
Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.L.

4.L. Request Board authorization to extend the 2008 contract for 2010 roadway pavement markings to Preform Traffic Control Systems, Ltd., Elk Grove Village, IL (low bid) in an amount not to exceed \$31,520.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green
Nay:
Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.M.

4.M. Request Board authorization to:

- 1) waive formal bidding; and
- 2) purchase sign roll goods and sheeting from 3M Corporation Traffic Control Division, in accordance with their 2010 price catalog in an amount not to exceed \$18,000.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green
Nay:
Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.N.

4.N. Request Board authorization to award contract for the purchase of a 900 KW portable generator to Inland Power Group, Carol Stream, IL, (low bid) in an amount not to exceed \$224,400.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green
Nay:
Mayor McLeod voted aye.
Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.O.

4.O. Request Board authorization to declare \$5,277,093.58 as surplus funds within the EDA Special Tax Allocation Fund and direct the Treasurer to remit said funds to the appropriate taxing districts.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 4.P.

4.P. Request Board authorization to:

- 1) waive formal bidding; and
- 2) award contract for an ongoing replacement program for the purchase of nine (9) ruggedized laptop computers and accessories to CDS Office Technologies, Inc. per Illinois State Contract for use in Police Department vehicles in an amount not to exceed \$39,906.

Roll Call:

Aye: Pilafas, Mills, Collins, Newell, Green

Nay:

Mayor McLeod voted aye.

Kincaid abstained.

Motion carried.

5. REPORTS:

5.A. President's Report

- 1) Proclamation(s)

Trustee Newell read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Wednesday, February 3, 2010 as Robert Gorvett Day. Voice vote taken. All ayes. Motion carried.

Chief Gorvett accepted his proclamation, introduced his wife and was congratulated by the Board.

Motion by Trustee Collins, seconded by Trustee Newell, to appoint Tom Conaway to the Veteran's Memorial Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended the Schaumburg Township District Library Mayors Breakfast, a legislative meeting, a transportation meeting, Elgin Community College Project Start meeting, ribbon cutting for Seattle Sutton and the reception for the HEAA cheer and football teams.

5.B. Trustee Comments

Trustee Kincaid stated that he attended the Sears Centre Arena Ad Hoc meeting.

Trustee Mills stated that she attended the ribbon cutting for Seattle Sutton, an Economic Development Commission meeting and a chamber meeting.

Trustee Collins had no comments.

Trustee Pilafas congratulated Chief Gorvett, the cheer and footballs teams and stated that he attended Curious George and the Sears Centre Arena Ad Hoc meeting and also commented on the lack of items that were on Economic Development Commission meeting agenda and requested that a more accurate one be submitted in the future.

Trustee Newell commented on the rain barrel article that was in the Citizen and asked if we could get compost boxes, she congratulated the HEAA teams on their awards and Becky Suhajda and Bob Markko on a letter that was written complimenting them on the outstanding service that they gave to someone who had the winning bid on an auction item.

Trustee Green stated that she attended Curious George and congratulated Becky and Bob on their exceptional service.

5.C. Village Manager's Report

Mr. Norris had no report.

5.D. Village Clerk's Report

The Village Clerk reported that 413 people took advantage of early voting at Village Hall and that 46 passports were processed during the month of January, which is the most since April of 2009.

5.E. Committee Reports

Transportation and Road Improvement Committee

Trustee Kincaid stated that they would be meeting to request approval for an IDOT resolution to appropriate Motor Fuel Tax Funds for the 2010 Traffic Signal Maintenance, in an amount not to exceed \$65,000; request approval for an IDOT resolution to appropriate Motor Fuel Tax Funds for the 2010 Street Revitalization Project in an amount not to exceed \$1,055,000; request approval of a Local Agency Agreement with the State of Illinois for the CMAQ IL 59 and Shoe Factory Road improvement project; review recommendation from the Bicycle and Pedestrian Advisory Committee for resolution of support for a statewide Stop for Pedestrian law; review of a recommendation from the Bicycle and Pedestrian Advisory Committee for not to exceed proposals to review the Comprehensive Bicycle Plan by: a) Active Transportation Alliance not to exceed \$1,000 and b) League of Illinois Bicyclists not to exceed \$500; request approval of a contract with Bowman and Barrett Engineering for design of bicycle path at CN Railroad crossing in an amount not to exceed \$11, 000; update on STAR Line and review of station areas; and request acceptance of Transportation division Monthly Report.

Planning, Building and Zoning Committee

Trustee Pilafas stated that they would be meeting to request acceptance of an agreement with Front Row Marketing Services, Solon, OH, for sale of Commercial Rights on a commission basis at the Sears Centre Arena; request acceptance of the Department of Development Services monthly reports for the Planning Division, Code Enforcement Division and Economic Development and Tourism..

General Administration & Personnel Committee

Trustee Mills stated that they would be meeting to request approval to expand the number of members of the Green Initiatives Commission; request acceptance of Cable TV and Human Resources Management Monthly Reports.

6. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Plan Commission (Chairman Stanton)

Motion by Trustee Green, seconded by Trustee Mills, to concur with the Plan Commission and approve the petitioners request.

6.A. Request by JETCO Properties, Inc. for a site plan amendment to permit the removal of a portion of a fence located on the Jewel-Osco store property at 1485-1489 Palatine Road, subject to the following conditions:

1. A Certified Arborist shall be required to trim the 16 trees identified in the packet of information provided by the petitioner. Once an Arborist has been chosen, the petitioner shall submit that person's name and contact information to the Department of Development Services. The petitioner shall notify the Department of Development Services prior to trimming the trees.
2. No other changes to the landscaping on the property shall be approved with this request.

Roll Call:

Aye: Pilafas, Mills, Collins, Kincaid, Newell, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

7. ADDITIONAL BUSINESS:

Motion by Trustee Pilafas, seconded by Trustee Green, to approve Item 7.A.

7.A. Request Board approval of Resolution No.1441-2010 authorizing the Village Treasurer to make payment for event and operating expenses at the Sears Centre Arena.

Roll Call:

Aye: Pilafas, Mills, Collins, Kincaid, Newell, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Time 8:20 p.m. Voice vote taken. All ayes. 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.

MEETING: HOFFMAN ESTATES VILLAGE BOARD SPECIAL
DATE: FEBRUARY 8, 2010
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 8:12 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Cary Collins, Ray Kincaid, Jackie Green, Anna Newell, Gary Pilafas.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- A. Janura, Corporation Counsel
- C. Herdegen, Police Chief
- M. Koplín, Development Services Director
- B. Anderson, Cable TV Coordinator
- D. Plass, Code Enforcement Director
- B. Suhajda, GG Intern
- E. Kerous, Director of Operations, Mayor and Board

2. ADDITIONAL BUSINESS:

Motion by Trustee Collins, seconded by Trustee Pilafas, to approve Item 2.A.

2.A. Request Board approval of an interim contract with Ticketmaster for event ticketing services at the Sears Centre Arena through June 2010.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

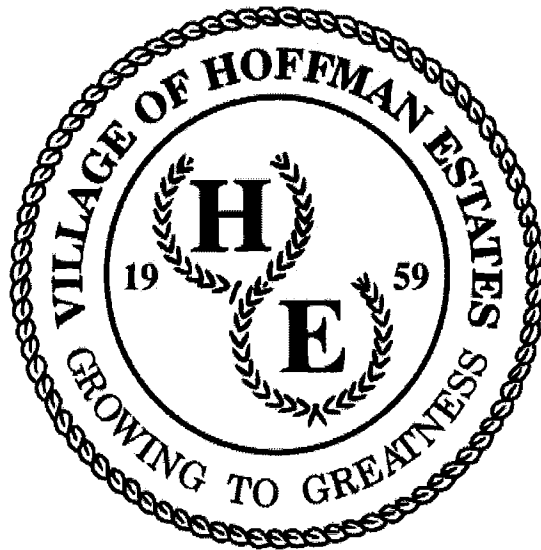
3. ADJOURNMENT

Motion by Trustee Pilafas, seconded by Trustee Green, to adjourn the meeting. Time 8:14 p.m. Voice vote taken. All ayes. 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 02/15/10	\$	1,876,615.89
MANUAL CHECK REGISTER	\$	66,765.38
PAYROLL AS OF 02/12/10	\$	1,133,079.91
WIRE TRANSFERS	\$	1,524,948.38
TOTAL	\$	<u>4,601,409.56</u>

VILLAGE OF HOFFMAN ESTATES

2/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 0302	BOB ROHRMAN'S SCHAUMBURG FORD	STOCK REPAIR PARTS	309.02
01 0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	323.27
01 0302	CARQUEST AUTO PARTS	RTN STK REPAIR PARTS	-8.98
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	17.88
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	317.90
01 0302	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	-80.16
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	43.39
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	33.48
01 0302	CHICAGO COMMUNICATIONS,LLC	STOCK REPAIR PARTS	16.25
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	29.14
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	90.37
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	204.05
01 0302	COMMERCIAL TIRE SERVICE	STOCK REPAIR PARTS	2,572.00
01 0302	DULTMEIER SALES	STOCK REPAIR PARTS	8.26
01 0302	DULTMEIER SALES	REPAIR PARTS	48.02
01 0302	FLINK	REPAIR PARTS	114.71
01 0302	GLOBAL EMERGENCY PRODUCTS	STOCK REPAIR PARTS	65.14
01 0302	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	22.25
01 0302	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	1.56
01 0302	GLOBAL EMERGENCY PRODUCTS	STOCK REPAIR PARTS	41.38
01 0302	KUSSMAUL ELECTRONICS CO.,INC.	STOCK REPAIR PARTS	21.79
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	10.70
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	338.10
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	26.74
01 0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	17.19
01 0302	MASTER HYDRAULICS & MACHINING CO.	HYDRAULIC CYLINDERS	696.00
01 0302	MONROE TRUCK EQUIPMENT	VEHICLE REPAIR PARTS	1,436.67
01 0302	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	17.82
01 0302	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	248.13
01 0302	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	185.00
01 0302	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	185.00
01 0302	POMP'S TIRE	VEHICLE TIRES	541.12
01 0302	SPRING HILL FORD	STOCK REPAIR PARTS	89.09
01 0302	TIM WALLACE LANDSCAPE SUPPLY CO.INC	STOCK REPAIR PARTS	346.00
01 0302	UNITROL/STINGER SPIKE SYSTEMS	VARIOUS SUPPLIES	81.00
01 0302	W W GRAINGER INC	STOCK REPAIR PARTS	38.94
01 0302	W W GRAINGER INC	STOCK REPAIR PARTS	23.63
01 0302	WEST SIDE TRACTOR SALES	STOCK REPAIR PARTS	54.94
01 0302	WEST SIDE TRACTOR SALES	STOCK REPAIR PARTS	8.32
01 0302	WEST SIDE TRACTOR SALES	STOCK REPAIR PARTS	54.94
01 0302	WEST SIDE TRACTOR SALES	STOCK REPAIR PARTS	19.83
01 0302	WHOLESALE DIRECT INC	STOCK REPAIR PARTS	102.73
01 0303	UNITED BUSINESS SOLUTIONS	BW COPIER CHARGES	180.74
01 1222	AFLAC	DED:1027 AFLAC-INS	3,654.03
01 1223	AFLAC	DED:2027 AFL-AF TAX	732.51
01 1234	CENTIER BANK	DED:2051 BOND	1,362.90
01 1432	ARNSTEIN & LEHR LLP	LEGAR SERVICE. TIF	4,162.50
01 1450	MARTY SALERNO	C-PAL	659.95
01 1458	ADAM MARAK	REIM FOR TRAINING POLICE	187.50
01 1458	CURRENT TECHNOLOGIES CORP	VEHICLE REPAIR # 28	480.00
TOTAL GENERAL-ASSETS & LIABILITIES			\$20,132.74

VILLAGE OF HOFFMAN ESTATES

2/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01000013 3405	21ST CENTURY INSURANCE	PARAMEDIC REFUND	46.76
01000013 3405	AETNA INSURANCE	PARAMEDIC REFUNDS	101.92
01000013 3405	ANDRES MEDICAL BILLING, LTD.	DEC 09 PARAMEDIC RFD	7,009.02
01000013 3405	ANDRES MEDICAL BILLING, LTD.	NOV 09 PARAMEDIC	3,888.75
01000013 3405	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING 1/10	4,680.78
01000014 3502	AMANBIR KHAZANEWALA	OVER PYMT TICKET RFD	30.00
01000014 3502	BRYON KRUSKOL	OVER PYMT # 1037238	30.00
TOTAL GENERAL-REVENUE ACCOUNTS			\$15,787.23
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	LEGISLATIVE BRUNCH 5	200.00
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.29
01101124 4507	ALFRED G RONAN LTD	LOBBYING SERVICES	5,000.00
TOTAL LEGISLATIVE			\$5,204.29
01101224 4507	WEBQA INC	GOV QA 03/01T02/28/10	5,160.00
TOTAL ADMINISTRATIVE			\$5,160.00
01101323 4404	MUNICIPAL CODE CORP.	ORDINANCE SERVICES	2,188.13
01101324 4547	WEST PAYMENT CENTER/ THOMSON	JAN2010 SERVICE FEE	615.47
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SER 12/09	3,060.60
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	900.00
01101324 4567	CHICAGO TITLE INSURANCE CO.	EXAMINATION FEE	100.00
01101324 4567	FRANCZEK RADELET & ROSE	PROFESSIONAL SER. 12/09	23,233.58
01101324 4567	SEYFARTH, SHAW & GERALDSON	ARBITRATION SERVICES	370.00
TOTAL LEGAL			\$30,467.78
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING DEC 09	36.39
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING FEES	405.62
01101423 4401	THE UPS STORE	SHIPPING SUPPLIES	5.73
01101423 4401	UPS SHIPPING CHARGES	SHIPPING FEES	12.08
01101423 4401	UPS SHIPPING CHARGES	SHIPPING FEES	10.20
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.24
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.39
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.73
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	69.47
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	18.54
01101423 4403	EXACT DATA INC.	2ND DAY SHIPPING	25.00
01101423 4403	EXACT DATA INC.	LRA, 1099-R FEDERAL COPY	8.50
01101423 4403	EXACT DATA INC.	LRB, 1099-R RECIPIENT FED	8.50
01101423 4403	EXACT DATA INC.	LRC, 1099-R RECIPIENT FED	8.50
01101423 4403	EXACT DATA INC.	LRD1, 1099-R RECIPIENT RE	8.50
TOTAL FINANCE			\$632.39
01101523 4403	CLASS PRINTING	VENDOR LABELS	290.00
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION CLERK	43.00
TOTAL VILLAGE CLERK			\$333.00
01101623 4405	O.C. TANNER	ANNIVERSARY GIFTS 4	960.38
01101623 4405	PETERSON'S BAKERY	GORVETT ANNIV. CAKE	72.50
01101623 4405	PETERSON'S BAKERY	BUSINESS ANNIV. CAKE	72.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	96.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	28.00
TOTAL HUMAN RESOURCES			\$1,229.38
01102523 4403	HAGG PRESS INC	CITIZENS FEB 2010	2,702.70

VILLAGE OF HOFFMAN ESTATES

2/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01102524 4507	WEBQA INC	GOV QA 03/01T02/28/10	3,960.00
TOTAL COMMUNICATIONS			\$6,662.70
01107122 4301	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE	17.85
TOTAL EMERGENCY OPERATIONS			\$17.85
GENERAL GOVERNMENT			\$49,707.39
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	17.99
01201223 4402	UNISOURCE - CHICAGO	VARIOUS SUPPLIES	987.25
01201223 4405	J.G. UNIFORMS, INC.	POLICE UNIFORM REPAIR	12.89
01201224 4509	RICOH AMERICAS CORP	COPIER LEASING	627.00
01201224 4542	CULLIGAN	DRINK RENTAL POLICE DEPT	45.00
01201225 4632	OFFICE DEPOT	OFFICE SUPPLIES	45.72
TOTAL ADMINISTRATIVE			\$1,735.85
01202123 4414	AMERICAN FIRST AID	MEDICAL SUPPLIES	168.10
01202124 4510	CHICAGO COMMUNICATIONS,LLC	03/10 RADIO MAINT.	1,509.50
01202125 4603	GALLS, AN ARAMARK CO., LLC	BARRIER TAPE	91.90
01202125 4603	MENARDS - HNVR PARK	VARIOUS SUPPLIES	119.52
01202125 4603	STREICHERS POLICE EQUIP	REPAIR PARTS	70.95
TOTAL PATROL & RESPONSE			\$1,959.97
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES	185.12
01202324 4542	CERTIFION CORP.	ENTERSECT POLICE USER	75.00
01202324 4542	LEXISNEXIS	BACKGROUND SEARCH	36.75
TOTAL INVESTIGATIONS			\$296.87
01202423 4403	CREATIVE PRODUCT SOURCING	CERTIFICATES-PA08, 100 PE	300.00
01202423 4403	CREATIVE PRODUCT SOURCING	POP UP DESK NAME CARDS-ES	300.00
01202423 4403	CREATIVE PRODUCT SOURCING	BLACK, RED & BLUE POCKET	86.40
01202423 4403	CREATIVE PRODUCT SOURCING	CLASSIC PENCILS RED, WHIT	86.40
01202423 4403	CREATIVE PRODUCT SOURCING	SHIPPING	15.00
01202423 4414	CREATIVE PRODUCT SOURCING	SHIPPING	40.00
01202423 4414	CREATIVE PRODUCT SOURCING	FOOTBALL-OS07	108.00
01202423 4414	CREATIVE PRODUCT SOURCING	SOCCER BALL-OS11	126.00
01202423 4414	CREATIVE PRODUCT SOURCING	PLAYGROUND BALL-OS08	85.50
01202423 4414	CREATIVE PRODUCT SOURCING	FRISBEE-OS05 25 PER UNIT	33.75
01202423 4414	CREATIVE PRODUCT SOURCING	STUFFED FOOTBALLS	43.75
01202423 4414	CREATIVE PRODUCT SOURCING	DOG TAGS BLACK-DS05, 25 P	75.00
01202423 4414	CREATIVE PRODUCT SOURCING	SWEATBANDS DS06, 20 PER U	52.00
01202423 4414	CREATIVE PRODUCT SOURCING	CD HOLDERS B02	110.00
01202423 4414	CREATIVE PRODUCT SOURCING	BIG DARREN 18" - DS11	251.05
01202423 4414	CREATIVE PRODUCT SOURCING	MEDIUM DARREN 10" - DS12	180.00
01202423 4414	CREATIVE PRODUCT SOURCING	SMALL DARREN W/CAP 6" - D	180.00
01202423 4414	CREATIVE PRODUCT SOURCING	DARE BUTTONS - FS08, 26 P	52.00
01202423 4414	CREATIVE PRODUCT SOURCING	BENDABLE DARREN- DS15,	100.00
01202423 4414	CREATIVE PRODUCT SOURCING	MEDALS-PA21	437.50
TOTAL COMMUNITY RELATIONS			\$2,662.35
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	03/10 DISPATCH SERVICE	45,201.35
TOTAL COMMUNICATIONS			\$45,201.35
01202922 4304	J.G. UNIFORMS, INC.	POLICE UNIFORM	234.00
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	25.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL BOARDING	677.25
TOTAL ADMINISTRATIVE SERVICES			\$959.25
POLICE			\$52,815.64
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	128.54
TOTAL ADMINISTRATIVE			\$128.54
01303122 4301.19	CRYSTAL LAKE FIREFIGHTERS ASSOC.	REGISTRATION WIND DRIVEN	270.00
01303122 4301.19	ILLINOIS SOCIETY OF FIRE SER INSTR.	REGISTRATION COSTS-INCIDE	300.00
01303122 4301.19	SOUTHWEST UNITED FIRE DISTRICTS	REGISTRATION FOR VEHICLE	1,350.00
01303122 4304	CAD TECH	UNIFORM REPAIRS FIRE	33.00
01303123 4408.12	MOTOROLA	IMPRESS BATTERIES NTN9857	807.30
01303123 4408.13	J. GERC	REIM FOR EQUIP PURCH	107.88
01303124 4510.13	BERLAND'S HOUSE OF TOOLS	REPAIR PARTS	70.28
01303124 4510.13	JJS TECHNICAL SERVICES	BW TECH GAS ALERT DETECTO	2,700.00
01303124 4515.10	AR SUPPLY	ONE GALLON "DASHGARD"	207.04
01303124 4515.10	AR SUPPLY	5 GALLON "WASH AND WAX"	358.00
01303124 4515.10	AR SUPPLY	ONE GALLON " KINGS RANSOM	162.00
01303124 4515.10	AR SUPPLY	RECTANGULAR WAX APPLICATO	18.04
01303124 4515.10	AR SUPPLY	GREY BRISTLED RIM BRUSH	14.00
01303124 4515.10	AR SUPPLY	CALIFORNIA WATER BLADES	38.00
01303124 4515.10	AR SUPPLY	SPRAY BOTTLES W/TRIGGERS	10.00
01303124 4515.10	AR SUPPLY	12 OZ MUSTARD BOTTLES	5.00
01303124 4515.10	AR SUPPLY	GREEN TRUCK BRUSHES	78.00
01303124 4515.10	FOSTER COACH SALES INC	VEHICLE PARTS	20.57
01303124 4515.10	W W GRAINGER INC	VARIOUS SUPPLIES	23.32
01303124 4515.10	W W GRAINGER INC	VARIOUS SUPPLIES	13.56
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPY SERVICES	63.70
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	2.47
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	MAR/10 MAINTENANCE	540.45
01303124 4542.13	FOX VALLEY FIRE & SAFETY	FIRE EXT. SERVICES	155.27
01303124 4542.13	FOX VALLEY FIRE & SAFETY	FIRE EXT. SERVICES	158.44
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	78.00
01303125 4602.13	JJS TECHNICAL SERVICES	BW TECH GAS ALERT DETECTO	2,700.00
TOTAL SUPPRESSION			\$10,284.32
01303223 4419	AIRGAS	SAFETY SUPPLIES	551.71
TOTAL EMERGENCY MEDICAL SERVICES			\$551.71
01303323 4414	RITZ CAMERA IMAGE	PHOTO PROCESSING	10.99
01303324 4507	CHGO METRO.FIRE PREVENTION CO	JAN10 MONTHLY MAINT.	936.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	RADIO RELOCATION	285.00
TOTAL PREVENTION			\$1,231.99
01303524 4510	DIRECT FITNESS SOLUTIONS	PARTS & REPAIR FIRE DEP	934.35
01303524 4510	DIRECT FITNESS SOLUTIONS	DFS 65CM FITNESS BALLS	143.70
01303524 4510	DIRECT FITNESS SOLUTIONS	POLAR T31 HEART RATE TELE	311.60
01303524 4510	DIRECT FITNESS SOLUTIONS	FREIGHT	41.23
01303524 4518	JJS TECHNICAL SERVICES	BW TECH GAS ALERT DETECTO	855.00
01303524 4518	JJS TECHNICAL SERVICES	GA SPAK SAMPLER PACK	570.00
01303524 4518	JJS TECHNICAL SERVICES	DEMAN FLOW REGULATOR FOR	325.00
01303524 4518	JJS TECHNICAL SERVICES	QUAD GAS CH4, O2, H2S, CO	205.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303524 4518	JJS TECHNICAL SERVICES	BUMP ALARM TEST GAS AOERO	585.00
TOTAL FIRE STATIONS			\$3,970.88
FIRE			\$16,167.44
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	24.70
01401223 4403	CLASS PRINTING	TIME TICKETS	88.00
TOTAL ADMINISTRATIVE			\$112.70
01404123 4409	NORTH AMERICAN SALT CO.	ROAD SALT	25,281.03
01404123 4409	NORTH AMERICAN SALT CO.	ROAD SALT	9,432.47
01404123 4414	LEACH ENTERPRISES INC	REPAIR PARTS	159.90
01404123 4414	OFFICE DEPOT	OFFICE SUPPLIES	8.61
01404123 4414	TIM WALLACE LANDSCAPE SUPPLY CO.INC	LANDSCAPE SUPPLIES	906.00
01404123 4414	W W GRAINGER INC	VARIOUS SUPPLIES	61.32
01404123 4414	WINTER EQUIPMENT CO.	HC6312GR HEAVYDUTY CURBGU	3,225.50
01404123 4414	WINTER EQUIPMENT CO.	HC6312GL HEAVYDUTY CURBGU	967.65
01404123 4414	WINTER EQUIPMENT CO.	CR5312U CURB RUNNER CURD	1,445.60
01404123 4414	WINTER EQUIPMENT CO.	FREIGHT	117.55
01404123 4414	WINTER EQUIPMENT CO.	PARTS RETURNED	-129.02
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	CONSULTING METEOROLOGIST	413.85
TOTAL SNOW & ICE REMOVAL			\$41,890.46
01404223 4408	W W GRAINGER INC	VARIOUS SUPPLIES	378.01
01404224 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	222.37
TOTAL PAVEMENT MAINTENANCE			\$600.38
01404324 4510	JOE'S GARAGE	SHARPEN 17 CHAIN SAWS	158.00
01404324 4545	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	64.67
01404324 4545	PRO SAFETY EQUIPMENT	CLEANING SUPPLIES	216.65
TOTAL FORESTRY			\$439.32
01404424 4501	AMAUDIT	AUDIT SERVICES	869.56
01404424 4501	AT & T	847-882-4787	39.07
01404424 4501	AT & T	847-359-8445	21.13
01404424 4501	AT & T	847-963-1260	21.86
01404424 4501	AT & T	R07-1297	424.27
01404424 4501	AT & T	R07-1076	698.64
01404424 4501	AT & T	R07-0496	531.16
01404424 4501	AT & T	519-2173	67.15
01404424 4501	AT & T	847-519-2340	86.12
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	12,455.49
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
TOTAL FACILITIES			\$15,251.35
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404523 4411	PAULSON OIL CO.	VEHICLE OIL	517.00
01404523 4411	PAULSON OIL CO.	FUEL	2,339.37
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	16,382.45
01404523 4414	AIRGAS	VARIOUS SUPPLIES	37.55
01404523 4414	AIRGAS	HAZARDOUS MATERIALS	242.16
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	17.26
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	282.29
01404524 4510	HERITAGE-CRYSTAL CLEAN	CLEANING SUPPLIES	253.20
01404524 4510	SIEVERT ELECTRIC SERVICE	ELEVATOR OSHA INSPEC	421.70

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	24.58
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	145.71
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	138.43
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	7.40
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	22.84
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	118.90
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	565.50
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	42.32
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	62.98
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	21.06
01404524 4513	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIRS	185.00
01404524 4513	SECRETARY OF STATE	PLATE RENEWAL	99.00
01404524 4513	SPRING HILL FORD	REPAIR PARTS	227.49
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	21.28
01404524 4514	CARQUEST AUTO PARTS	RTN REPAIR PARTS	-11.09
01404524 4514	GLOBAL EMERGENCY PRODUCTS	VARIOUS SUPPLIES	486.21
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	286.37
01404524 4514	GLOBAL EMERGENCY PRODUCTS	VARIOUS SUPPLIES	62.62
01404524 4514	GLOBAL EMERGENCY PRODUCTS	VEHICLE REPAIR PARTS	98.67
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	39.00
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTING	58.00
01404524 4514	LEACH ENTERPRISES INC	VEHICLE AIR FILTERS	57.31
01404524 4514	POMP'S TIRE	FIRESTONE TIRES T839 385/	720.00
01404524 4514	POMP'S TIRE	TIRE VALVES	19.90
01404524 4514	POMP'S TIRE	DISMOUNT AND MOUNT	72.00
01404524 4514	POMP'S TIRE	BALANCE	40.00
01404524 4514	POMP'S TIRE	SERVICE CALL HOURS	150.00
01404524 4514	POMP'S TIRE	FUEL SURCHARGE	10.00
01404524 4514	POMP'S TIRE	SHOP SUPPLIES	5.00
01404524 4514	POMP'S TIRE	DISPOSAL FEE	36.00
01404524 4514	POMP'S TIRE	TIRE USAGE TAX	5.00
01404524 4514	W W GRAINGER INC	VARIOUS SUPPLIES	-13.56
01404524 4534	ATLAS BOBCAT INC	REPAIR PARTS	87.94
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	21.78
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	36.98
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	162.40
01404524 4534	CERTIFIED FLEET SERVICES, INC.	UNIT #55 REPAIRS	1,300.54
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	235.73
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	228.53
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	5.30
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	16.09
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	REPAIR PARTS	55.00
01404524 4534	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTING	289.00
01404524 4534	LEACH ENTERPRISES INC	VARIOUS REPAIR PARTS	10.06
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	34.17
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	22.69
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	43.99
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	24.70
01404524 4534	MEINEKE	VEHICLE REPAIR PARTS	419.73

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4534	MONROE TRUCK EQUIPMENT	VEHICLE REPAIR PARTS	929.75
01404524 4534	MONROE TRUCK EQUIPMENT	VARIOUS SUPPLIES	11.51
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4536	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
TOTAL FLEET SERVICES			\$28,462.97
01404823 4408	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	135.00
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 4 LOCATIONS	8,169.56
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	2,809.99
01404824 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	222.38
TOTAL TRAFFIC CONTROL			\$11,336.93
PUBLIC WORKS			\$98,094.11
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	170.62
TOTAL ADMINISTRATIVE			\$170.62
01505022 4303	AMERICAN PLANNING ASSOC.	2010DUES/B. PORTZ	399.00
TOTAL PLANNING			\$399.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	89.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	60.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	89.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	60.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	60.00
01505122 4301	MCHENRY COUNTY COLLEGE	TRAINING	29.00
01505123 4404	INT'L CODE COUNCIL, INC.	STUDY COMPANION	38.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PLAN REVIEW	150.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	10 ELEVATOR INSPECTS	380.00
TOTAL CODE ENFORCEMENT			\$955.00
01505223 4414	KARA COMPANY INC	MARKING SUPPLIES	47.22
01505224 4542	303 TAXI/FLASH CAB	NOV-DEC09 78 RIDES	390.00
01505224 4542	AMERICAN CHARGE SERVICE	11 TAXI RIDES 2009	55.00
01505224 4542	AMERICAN CHARGE SERVICE	17 TAXI RIDES	85.00
01505224 4542	FRANK NOVOTNY & ASSOC.INC	PROFESSIONA SERVICES	262.50
01505224 4542	PACE SUBURBAN BUS SERVICE	DEC 09 RTE 554 BUS SER	1,326.26
TOTAL TRANSPORTATION AND ENGINEERING			\$2,165.98
01505922 4301	GARY SKOOG	REIM FOR HOUSTON	215.00
TOTAL ECONOMIC DEVELOPMENT			\$215.00
DEVELOPMENT SERVICES			\$3,905.60
01556523 4414	NCS PEARSON INC	MTQ/Q-LOCAL ANNUAL	89.00
01556523 4414	TERESA ALCURE	HEALTH CLINIC SUPPLIES	4.40
01556524 4507	BRENDA CERVANTES	INTERPRETER CLINIC	15.00
01556524 4507	CHARLES LUTZ	TRAINING VETERANS	100.00
01556524 4564	TERESA ALCURE	HEALTH CLINIC SUPPLIES	49.00
HEALTH & HUMAN SERVICES			\$257.40
01605824 4573	LENORE CORTEZ COCKRUM	MATTS FOR YOGA DAY	21.98
01605824 4573	PARTY CENTRAL	TABLE & CHAIRS MLK	412.20
01605824 4575	JAMES HOJNACKI	PHOTOGRAPHY SEMINAR	200.00
TOTAL MISCELLANEOUS B & C			\$634.18

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
BOARDS & COMMISSIONS			\$634.18
TOTAL GENERAL FUND			\$257,501.73
03400024 4512	COOK COUNTY HIGHWAY DEPT	SIGNAL MAINTENANCE	1,861.25
03400024 4512	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNALS	10,744.56
TOTAL MFT FUND			\$12,605.81
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	03/10 DISPATCH SERVICE	5,022.38
TOTAL POLICE			\$5,022.38
06750024 4507	PATRICIA ARMSTRONG C/O PRAIRIE SUN	NATIVE LANDSCAPE INSP	250.00
06750024 4532	COOK COUNTY HIGHWAY DEPT	SIGNAL MAINTENANCE	4.00
06750024 4532	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNALS	2,073.57
06750024 4532	MEADE ELECTRIC CO., INC.	SIGNAL MAINTENANCE	175.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES DEC 09	47,013.36
06750024 4542	VITALE, MICHAEL	SIGNS	3,000.00
TOTAL ADMINISTRATION			\$52,515.93
TOTAL EDA ADMINISTRATION FUND			\$57,538.31
09 1491	GROOT INDUSTRIES, INC.	DELINQUENT REFUSE	1,025.38
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$1,025.38
14000024 4543	THE BANK OF NEW YORK MELLON	ADMIN FEE #2210001764	300.00
TOTAL 2003 GO DEBT SERVICE FUND			\$300.00
27000025 4621	APPLIED GEOSCIENCE INC.	PAVEMENT CORING	1,200.00
TOTAL EDA SERIES 1991 PROJECT FUND			\$1,200.00
33000025 4653	ACTION TARGET, INC	NEW POLICE STATION	385,413.75
33000025 4653	ADMIRAL PLUMBERS INC	NEW POLICE STATION	43,692.75
33000025 4653	ADVANCED COMMUNICATIONS, INC.	NEW POLICE STATION	20,160.00
33000025 4653	ALUMITAL COPORATION	NEW POLICE STATION	17,039.70
33000025 4653	AMBER MECHANICAL CONTRACTORS, INC	NEW POLICE STATION	197,167.50
33000025 4653	BERGER EXCAVATING CONTRACTORS INC	NEW POLICE STATION	113,390.10
33000025 4653	DOHERTY CONSTRUCTION, INC	NEW POLICE STATION	98,096.00
33000025 4653	J HAMILTON ELECTRIC CO INC	NEW POLICE STATION	256,500.00
33000025 4653	L.J. MORSE CONSTRUCTION CO.	NEW POLICE STATION	48,041.40
33000025 4653	MEADOWS DOOR INC.	NEW POLICE STATION	37,494.00
33000025 4653	METALMASTER/ROOFMASTER INC	NEW POLICE STATION	27,000.00
33000025 4653	MIDWEST MASONRY INC	NEW POLICE STATION	10,188.00
33000025 4653	MTI CONSTRUCTION SERVICES LLC	NEW POLICE STATION	102,905.98
33000025 4653	S.G. KRAUSS CO	NEW POLICE STATION	7,264.80
33000025 4653	THYSSENKRUPP ELEVATOR	NEW POLICE STATION	28,297.80

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
33000025 4653	VALLEY FIRE PROTECTION SYSTEMS	NEW POLICE STATION	8,460.00
33000025 4653	YONAN FLOOR COVERINGS, INC	NEW POLICE STATION	84,006.00
TOTAL 2009 CAPITAL PROJECT FUND			\$1,485,117.78
35000024 4507	PADDOCK PUBLICATIONS, INC.	IMPACT FEE SCHEDULE	291.06
TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND			\$291.06
36000025 4606	HAMPTON LENZINI & RENWICK, INC	ENGINEERING SERVICES	1,620.50
36000025 4606	HAMPTON LENZINI & RENWICK, INC	ENGINEERING SERVICES	1,262.75
36000025 4610	PACE SUBURBAN BUS SERVICE	DEC 09 RTE 557 BUS SER.	4,197.57
TOTAL CAPITAL IMPROVEMENTS FUND			\$7,080.82
40 1445	MIDWEST MASONRY INC	HYDRANT METER DEP	775.00
TOTAL WATER MISCELLANEOUS PAYMENT			\$775.00
40406722 4303	DUPAGE RIVER/SALT CREEK WORKGROUP	DRSCW DUES MAR09-	1,802.00
40406723 4401	JACKSON-HIRSH INC.	VARIOUS SUPPLIES	60.41
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	24.69
40406723 4403	CLASS PRINTING	TIME TICKETS	88.00
40406723 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	213.50
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	56.32
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	68.08
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	17.82
40406723 4414	ZIEBELL WATER SERVICE	REPAIR PARTS	125.00
40406723 4420	WATER RESOURCES INC	VARIOUS SUPPLIES	275.00
40406724 4501	AMAUDIT	AUDIT SERVICES	372.67
40406724 4501	AT & T	847-359-8445	9.05
40406724 4501	AT & T	847-963-1260	9.37
40406724 4501	AT & T	R07-0496	227.64
40406724 4501	AT & T	R07-1076	299.42
40406724 4501	AT & T	R07-1297	181.83
40406724 4501	AT & T	519-2173	28.78
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SEVERAL LOCA	4,575.37
40406724 4503	NICOR GAS	GAS SER. 95 ASTER LN	861.81
40406724 4503	NICOR GAS	GAS SER. 4690 OLMSTEAD	29.89
40406724 4507	SUBURBAN LABORATORIES, INC.	WATER TESTING	148.50
40406724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	87.60
40406724 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	64.63
40406724 4526	MENARDS - HNVR PARK	VARIOUS SUPPLIES	8.36
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	490.27
40406724 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	131.90
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	170.41
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	451.72
40406724 4585	WEST SIDE TRACTOR SALES	VEHICLE REPAIR PARTS	86.28
40406724 4585	ZEIGLER OF SCHAUMBURG	VEHICLE REPAIR PARTS	124.50
TOTAL WATER DIVISION			\$11,090.82
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SEVERAL LOCA	6,580.12
40406824 4510	STANDARD EQUIPMENT CO	REPAIR PARTS	172.07

VILLAGE OF HOFFMAN ESTATES

2/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	200.73
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	130.00
40406825 4608	BAXTER & WOODMAN, INC.	SEWER REHAB PROJECT	7,056.73
40406825 4608	BAXTER & WOODMAN, INC.	SEWER REHAB PROJECT	2,492.50
40406825 4608	BAXTER & WOODMAN, INC.	TO PROVIDE CONTRACTUAL SE	190.12
TOTAL SEWER DIVISION			\$16,822.27
40407023 4401	CSG SYSTEMS	WATER BILL PROCESSING	5,549.35
40407024 4542	CSG SYSTEMS	WATER BILL PROCESSING	2,107.48
TOTAL BILLING DIVISION			\$7,656.83
TOTAL WATERWORKS AND SEWERAGE FUND			\$36,344.92
41008024 4507	JOE BRIGLIA	REIM 2009	4,266.17
41008024 4507	JOE BRIGLIA	REIM EXPENSES JAN 10	1,790.41
TOTAL SEARS CENTRE OPERATING FUND			\$6,056.58
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	578.00
46700024 4552	MEADE ELECTRIC CO., INC.	STREET LIGHTS	3,883.00
46700024 4552	TAPCO	SOLAR PANELS	6,253.50
TOTAL RISK RETENTION			\$10,714.50
TOTAL INSURANCE FUND			\$10,714.50
47008524 4507	DLS INTERNET SERVICES	INTERNET SERVICES	639.00
47008524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE	200.00
TOTAL OPERATIONS			\$839.00
TOTAL INFORMATION SYSTEMS FUND			\$839.00

BILL LIST TOTAL

\$1,876,615.89

SUNGARD PUBLIC SECTOR
 DATE: 02/11/2010
 TIME: 10:47:27

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100128 00:00:00.000' and '20100211 00:00:00.000'
 ACCOUNTING PERIOD: 2/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	63822	02/02/10	8757 SAM'S CLUB	01303523	JANITORIAL SUPPLIES	0.00	1102.86
0102	63894 V	02/02/10	2704 ROBERT W. HENDRICKSEN CO	46	VEHICLE REPAIRS	0.00	-578.00
0102	63984	01/31/10	4801 UNITED STATES TREASURY	01	TAX LEVY JAN 2010	0.00	253.80
0102	63985	01/31/10	12166 AARP HEALTH CARE OPTIONS	01	HEALTH INSUR DEDUCT	0.00	151.65
0102	63999	01/29/10	1753 POSTMASTER	01102523	CITIZEN'S PERMIT #24	0.00	20000.00
0102	64000	02/01/10	1123 KAREN MILLS	01505922	ICSC AIRFARE REIM	0.00	228.60
0102	64001	02/01/10	11263 MANIFEST FUNDING SERVICE	01202824	FUNDING SERVICES	0.00	1841.00
0102	64002	02/01/10	1156 AT & T	40406724	PHONE SERVICES	0.00	83.50
0102	64002	02/01/10	1156 AT & T	01404424	PHONE SERVICES	0.00	108.45
0102	64002	02/01/10	1156 AT & T	47008524	PHONE SERVICES	0.00	66.33
TOTAL CHECK						0.00	258.28
0102	64003	02/02/10	1753 POSTMASTER	01101423	PERMIT # 223000	0.00	185.00
0102	64004	02/02/10	9874 RICOH AMERICAS CORP	40406724	COPIER LEASING	0.00	346.86
0102	64005	02/10/10	2439 WILLIAM MCLEOD	01101122	CAB FARE REIM DC	0.00	42.00
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	207.52
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	31.32
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	27.98
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	46.10
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	183.98
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	88.75
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	30.47
0102	64007	02/05/10	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	27.97
TOTAL CHECK						0.00	644.09
0102	64008	02/08/10	2574 JOE DORNBOS	46700024	REIM FOR AUTO DAMA	0.00	869.21
0102	64010	02/08/10	5920 DOMINICK'S C/O SAFEWAY I	01101123	VILL. BOARD BEVERAGES	0.00	142.19
0102	64010 V	02/08/10	5920 DOMINICK'S C/O SAFEWAY I	01101123	VILL. BOARD BEVERAGES	0.00	-142.19
TOTAL CHECK						0.00	0.00
0102	64011	02/08/10	7220 AT&T	01404424	MASTER PHONE BILL	0.00	5163.73
0102	64011	02/08/10	7220 AT&T	40406724	MASTER PHONE BILL	0.00	3636.34
0102	64011	02/08/10	7220 AT&T	40406824	MASTER PHONE BILL	0.00	1411.35
0102	64011 V	02/08/10	7220 AT&T	01404424	MASTER PHONE BILL	0.00	-5163.73
0102	64011 V	02/08/10	7220 AT&T	40406724	MASTER PHONE BILL	0.00	-3636.34
0102	64011 V	02/08/10	7220 AT&T	40406824	MASTER PHONE BILL	0.00	-1411.35
TOTAL CHECK						0.00	0.00

SUNGARD PUBLIC SECTOR
 DATE: 02/11/2010
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100128 00:00:00.000' and '20100211 00:00:00.000'
 ACCOUNTING PERIOD: 2/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64012	02/08/10	5920 DOMINICK'S C/O SAFEWAY I	01101123	BOARD BEVERAGES	0.00	142.19
0102	64013	02/08/10	7220 AT&T	01404424	MASTER PHONE BILL	0.00	5163.73
0102	64013	02/08/10	7220 AT&T	40406724	MASTER PHONE BILL	0.00	3636.34
0102	64013	02/08/10	7220 AT&T	40406824	MASTER PHONE BILL	0.00	1411.35
TOTAL CHECK						0.00	10211.42
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01404123	REPAIR SUPPLIES	0.00	107.67
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01202125	VARIOUS SUPPLIES	0.00	173.35
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01202125	REVERSE TAX CHARG	0.00	-15.76
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01202125	RTN SUPPLIES	0.00	-144.72
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01404123	VARIOUS SUPPLIES	0.00	79.70
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01303123	PROTECTIVE CLOTHI	0.00	59.02
0102	64014	02/08/10	10757 LOWE'S HOME CENTERS INC	01404123	REPAIR SUPPLIES	0.00	79.70
TOTAL CHECK						0.00	338.96
TOTAL CASH ACCOUNT						0.00	36037.92
TOTAL FUND						0.00	36037.92

SUNGARD PUBLIC SECTOR
DATE: 02/11/2010
TIME: 10:47:27

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100128 00:00:00.000' and '20100211 00:00:00.000'
ACCOUNTING PERIOD: 2/10

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1117	02/08/10	11520 JPMORGAN INVESTMENT ADVI	51000024	OCT-DEC09 PENSION	0.00	15848.20
0102	1118	02/08/10	8219 MESIROW FINANCIAL INVEST	51000024	PENSION OCT-DEC09	0.00	14379.26
TOTAL CASH ACCOUNT						0.00	30227.46
TOTAL FUND						0.00	30227.46

SUNGARD PUBLIC SECTOR
DATE: 02/11/2010
TIME: 10:47:27

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100128 00:00:00.000' and '20100211 00:00:00.000'
ACCOUNTING PERIOD: 2/10

FUND - 71 - 2009 GO DEBT SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	64006	02/03/10	13412 JENNIFER KEARNEY	71000014	RFD TOW # 09-19836	0.00	500.00
TOTAL CASH ACCOUNT						0.00	500.00
TOTAL FUND						0.00	500.00
TOTAL REPORT						0.00	66765.38

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

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
01/01/10	IPBC	Insurance Premium	General	\$ 507,686.37
01/08/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 125,926.39
01/08/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 64,835.73
01/08/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 881.28
01/21/10	JAWA	Monthly Water Usage	Water & Sewer	\$ 371,208.00
01/21/10	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 54,410.61
01/26/10	Sears	Note Payment	EDA General	\$ 400,000.00
	TOTAL			\$ 1,524,948.38

**VILLAGE OF HOFFMAN ESTATES
A RESOLUTION ENCOURAGING SUPPORT
FOR STOP FOR PEDESTRIANS LAW**

WHEREAS, the Village of Hoffman Estates supports traffic safety efforts to reduce the number and severity of crashes for all users; and

WHEREAS, pedestrians are among the most vulnerable users of the roadway system, especially children; and

WHEREAS, the Village's Comprehensive Plan encourages efforts to improve the walking environment on the area roadway network; and

WHEREAS, increased walking activity has certain physical benefits as well as reducing the amount of motor vehicle traffic; and

WHEREAS, pedestrians should be encouraged to cross at intersections and at midblock locations where so marked or indicated; and

WHEREAS, pedestrians crossing in crosswalks would benefit from the State of Illinois clarifying the rules of the road that apply to pedestrians in crosswalks and the actions of motorists approaching the crosswalk; and

WHEREAS, current Illinois law is vague on when or if a driver of a motor vehicle must yield or stop for a pedestrian in a crosswalk; and

WHEREAS, traffic safety improves with clear, easy-to-encourage traffic laws.

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: The Illinois General Assembly is encouraged to modify the law to require drivers of vehicles to stop for pedestrians in crosswalks.

Section 2: The Village of Hoffman Estates supports passage of House Bill 43 in both the House and Senate supporting the change to the Illinois Vehicle Code to require vehicles to stop for pedestrians.

Section 3: The Village encourages neighboring communities and councils of government to enact similar resolutions in support of the change.

Section 4: A copy of this Resolution be delivered to each State Representative and State Senator representing a portion of the Village of Hoffman Estates.

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

PASSED THIS _____ day of _____, 2010

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Cary J. Collins	_____	_____	_____	_____
Trustee Raymond M. Kincaid	_____	_____	_____	_____
Trustee Jacquelyn Green	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION CREATING THE
GREEN INITIATIVES COMMISSION
OF THE VILLAGE OF HOFFMAN ESTATES

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 Green Initiatives Commission of the Village of Hoffman Estates be and the same is hereby created to read as follows:

A. GREEN INITIATIVES COMMISSION

There is hereby created the Green Initiatives Commission of the Village of Hoffman Estates.

B. MEMBERSHIP

The Green Initiatives Commission shall consist of eleven (11) members, two of whom shall be co-chairmen who are appointed by the Mayor.

C. HOW APPOINTED – QUALIFICATIONS

The members of said Commission shall be appointed by the President with the consent of the Board of Trustees. All members of the Green Initiatives Commission shall be residents of or employed in the Village of Hoffman Estates.

D. TERMS OF OFFICE

Six (6) members of the Commission shall be appointed for a term of two (2) years expiring upon an even year and five (5) members of the Commission shall be appointed for a term of two (2) years expiring upon an odd year.

E. DUTIES OF THE GREEN INITIATIVES COMMISSION

1. To inform the community of the Green Initiatives currently undertaken by the Village of Hoffman Estates.
2. To endorse additional Green Initiatives for the Village of Hoffman Estates to undertake.
3. To educate residents and the business community regarding Green Initiatives that they can implement in their own homes or places of business in order to positively impact and sustain the environment.
4. Such other duties as shall be determined as the President and Board of Trustees deem appropriate.

F. ASSISTANCE

The Village Manager shall appoint a staff liaison to provide such guidance and counsel to the Green Initiatives Commission as may be required or requested from time to time.

G. COMPENSATION OF MEMBERS

The members of the Green Initiatives Commission shall receive such compensation as deemed appropriate by the President and Board of Trustees from time to time and as provided by Resolution of the President and Board of Trustees.

H. BUDGET

The budget shall be determined as the President and Board of Trustees deem appropriate.

I. REPORTS

The chairman of the Green Initiatives Commission shall submit to the President and Board of Trustees an annual written report of the activities of said Commission by January 15 of each year. The Commission shall keep a written record of all official meetings.

Section 2: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2010

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Cary J. Collins	_____	_____	_____	_____
Trustee Raymond M. Kincaid	_____	_____	_____	_____
Trustee Jacquelyn Green	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

RESOLUTION NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION ENDORSING THE METROPOLITAN MAYORS CAUCUS' ADVANCED BUILDING CODES PROJECT FOR COM ED COMMUNITY ENERGY CHALLENGE MUNICIPALITIES

WHEREAS, the Metropolitan Mayors Caucus provides a forum for the region to develop consensus and act on common public policy issues and multi-jurisdictional challenges; and

WHEREAS, the Metropolitan Mayors Caucus' members have a history of improving the environment, from promoting environmental practices through energy efficiency, water conservation, green purchasing, and participation in the Greenest Region Compact and Clean Air Counts; and

WHEREAS, local governments throughout the United States are taking a leadership role by adopting environmental programs that provide economic and quality of life benefits such as reduced energy bills, green space preservation, air quality improvements, and improved transportation choices; and

WHEREAS, according to the Building Codes Assistance Project, a home built to the IECC 2009 residential energy code would use 30% less energy than a home built to current construction standards; and

WHEREAS, the ComEd Community Energy Challenge Program is a competitive program designed to help municipalities develop and implement energy efficiency projects that reduce electric and natural gas use in their towns.

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: The Village of Hoffman Estates endorses the Advanced Building Codes Training Project offered by the Metropolitan Mayors Caucus to ComEd Community Energy Challenge municipalities, and funded by ComEd and the Illinois Clean Energy Community Foundation, and agrees to join this effort to advance building code enforcement in our region.

Section 2: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2010

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list names of Trustees and Mayor with corresponding vote lines.

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk



HOFFMAN ESTATES

GROWING TO GREATNESS

February 15, 2010

To: Mayor and Board of Trustees

TREASURER'S REPORT

January 2010

Attached hereto is the Treasurer's Report for the month of January 2010, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$517,601 leaving a balance of cash and investments for the operating funds at \$17.7 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$30,672,409. Overall, the total for cash and investments for all funds decreased to \$157.6 million.

Respectfully Submitted,

Michael DuCharme
Director of Finance

Attachment

1900 Hassell Road
Hoffman Estates, Illinois 60169
www.hoffmanestates.org

Phone: 847-882-9100
Fax: 847-843-4822

William D. McLeod
MAYOR

Raymond M. Kincaid
TRUSTEE

Gary J. Pilafas
TRUSTEE

Karen V. Mills
TRUSTEE

Jacquelyn Green
TRUSTEE

Bev Romanoff
VILLAGE CLERK

Cary J. Collins
TRUSTEE

Anna Newell
TRUSTEE

James H. Norris
VILLAGE MANAGER

TREASURER'S REPORT
FOR THE MONTH ENDING JANUARY 31, 2010

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 6,551,391 *	\$ 1,142,139	\$ 1,841,166	\$ 1,459,292	\$ 4,393,072	\$ 5,852,364
Payroll Account	999	2,253,348	2,253,348	999	-	999
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	114,324	-	-	114,324	-	114,324
Cash, Village Foundation	17,312	300	-	17,612	-	17,612
Cash, U.S. Marshal	95,109	3,562	-	98,672	-	98,672
Motor Fuel Tax	488	104,037	96,696	5	7,824	7,829
Comm. Dev. Block Grant	1	60,959	60,959	1	-	1
EDA Administration	661,058 *	358,709	428,060	5	591,702	591,707
Enhanced 911	886,605	2,254	45,510	5	843,343	843,348
Asset Seizure - Federal	721,361	129,170	11,844	630,621	208,066	838,687
Asset Seizure - State	159,970	6,535	-	77,966	88,538	166,504
Asset Seizure - KCAT	41,200	3	-	-	41,203	41,203
Municipal Waste System	49,580	47,739	55,576	5	41,739	41,744
Water & Sewer	4,630,135	2,410,279	895,174	2,204,362	3,940,878	6,145,239
Sears Centre Operating	775,078 *	466,797	275,493	966,381	-	966,381
Insurance	1,840,306	156,644	686,493	5	1,310,452	1,310,457
Information Systems	121,176	95,276	78,715	5	137,733	137,738
Roselle Road TIF	518,004	8,884	-	8,800	518,088	526,888
Total Operating Funds	\$ 17,186,098	\$ 7,246,635	\$ 6,729,034	\$ 5,581,060	\$ 12,122,639	\$ 17,703,699
Debt Service						
Sears EDA General Account	\$ -	\$ 10,146,764	\$ 400,000	\$ -	\$ 9,746,764	\$ 9,746,764
2001 G.O. Debt Serv.	170,158	148,539	167,377	(2,057)	153,377	151,320
1997 A&B G.O. Debt Serv.	5,401	-	-	5	5,396	5,401
2003 G.O. Debt Serv.	47,701	13,270	4,275	5	56,692	56,697
2004 G.O. Debt Serv.	29,684	4,193	1,269	5	32,603	32,608
2005A G.O. Debt Serv.	1,006,183	14	-	-	1,006,197	1,006,197
2008 G.O. Debt Serv.	735,022	-	-	-	735,022	735,022
2005 EDA TIF Bond						
2005 Sr. Lien B & I	1,679,552	22,224,462	23,864,454	-	39,560	39,560
2005 Sr. Lien Debt Svc. Rsv.	12,098,000	40,377	12,138,377	-	-	-
2005 Program Expense	55,705	-	52,831	5	2,869	2,874
Water & Sewer-Debt Service	244,674	-	-	-	244,674	244,674
2009 G.O. Debt Serv.	3,628,319	25,028	2,000	1,000	3,650,347	3,651,347
Total Debt Service Funds	\$ 19,700,398	\$ 32,602,648	\$ 36,630,583	\$ (1,037)	\$ 15,673,500	\$ 15,672,463
Capital Projects Funds						
Central Road Imp.	\$ 253,157	\$ 21	\$ -	\$ 5	\$ 253,173	\$ 253,178
Hoffman Blvd Bridge Maintenance	387,164	32	-	5	387,191	387,196
Western Corridor	476,510	911	-	810	476,611	477,420
Traffic Improvement	716,881	124	7,500	5	709,501	709,506
EDA Series 1991 Proj.	4,287,319	57,247	68,664	5	4,275,896	4,275,901
Central Area Road Improve.	271,119	22	-	5	271,137	271,142
2008 Capital Project	1,057,617	291	355,668	-	702,240	702,240
2009 Capital Project	15,535,760	24,536	1,198,235	-	14,362,062	14,362,062
Western Area Traff. Impr.	341,929	67	-	5	341,992	341,997
Arena Reserve	- *	-	-	-	-	-
West Area Rd Impr. Imp. Fee	2,167,095	38,074	-	5	2,205,164	2,205,169
Capital Improvements	181,692	258,134	86,088	5	353,733	353,738
Capital Vehicle & Equipment	36,704	16,786	3,483	5	50,002	50,007
Capital Replacement	3,050,017	504	-	5	3,050,516	3,050,521
Water & Sewer-Capital Projects	3,800,488	593	1,649,286	-	2,151,795	2,151,795
Total Capital Proj. Funds	\$ 32,563,452	\$ 397,343	\$ 3,368,924	\$ 860	\$ 29,591,011	\$ 29,591,870
Trust Funds						
Police Pension	\$ 46,763,111	\$ 183,749	\$ 212,038	\$ 5	\$ 46,734,818	\$ 46,734,823
Firefighters Pension	46,470,116	181,854	230,498	10,005	46,411,467	46,421,472
EDA Spec. Tax Alloc.	25,173,003 *	1,456,548	25,570,147	11,885	1,047,520	1,059,405
Barrington/Higgins TIF	447,647	37	-	5	447,679	447,684
Total Trust Funds	\$ 118,853,878	\$ 1,822,189	\$ 26,012,683	\$ 21,900	\$ 94,641,484	\$ 94,663,384
GRAND TOTAL	\$ 188,303,826	\$ 42,068,814	\$ 72,741,223	\$ 5,602,783	\$ 152,028,634	\$ 157,631,417

* The Beginning Balance for this item is adjusted from last month's report. Adjustments were made to the ending balance from the December 2009 Treasurer's Report.

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
February 22, 2010

7:30 P.M.

Members: Anna Newell, Chairperson
Cary Collins, Vice Chairperson
Jacquelyn Green

I. Roll Call

II. Approval of Minutes – January 25, 2010 Committee Meeting

NEW BUSINESS

1. Discussion regarding School Resource Officer Funding - District 54.
2. Request acceptance of Police Department Monthly Report.
3. Request acceptance of Health & Human Services Monthly Report.
4. Request acceptance of Emergency Management Coordinator Monthly Report.
5. 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.

Please forward Agenda Item Summary Sheets and backup documentation to Bonnie Busse, Fire Department.

**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
February 22, 2010**

Immediately following Public Health and Safety Committee

Members: Cary Collins, Chairperson
Jacquelyn Green, Vice Chairperson
Anna Newell, Trustee

I. Roll Call

II. Approval of Minutes – January 25, 2010

NEW BUSINESS

1. Discussion regarding offering residents the ability to have their water bills emailed directly to them and suppress the printing of a paper bill.
2. Request approval of a resolution abating a portion of the 2009 tax levy – Series 2005A General Obligation Bond.
3. Request approval of a resolution abating a portion of the 2009 tax levy – Series 2008A and Series 2009A General Obligation Bonds.
4. Request authorization to waive all inspection fees and selected license fees for the 2010 Fourth of July Festival.
5. Request authorization to award a contract for the 2010 Fourth of July Festival fireworks display to Melrose Pyrotechnics, Kingsbury, Indiana in an amount not to exceed \$15,000.
6. Request authorization to award a contract for the stage, lights and backline equipment for the 2010 4th of July Festival to SCS Productions, Inc., Roselle, Illinois in an amount not to exceed \$22,096.00.
7. Request acceptance of Finance Department Monthly Report.
8. Request acceptance of Information Systems Department Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
February 22, 2010

DRAFT #2

Immediately following Finance

Members: Jacquelyn Green, Chairperson
Roll Call: Anna Newell, Vice Chairperson
Cary Collins, Trustee

I. Roll Call
II. Approval of Minutes – January 25, 2010

NEW BUSINESS

1. Request approval to hold a public hearing to consider amendments to the Development Requirements and Standards Manual.
2. Request authorization to extend 2009 contract for 2010 seasonal landscape maintenance contract for turf mowing along rights-of-way on Barrington Road, Higgins Road (Route 72), Golf Road (Route 58), Algonquin Road (Route 62), Shoe Factory Road, Essex Drive and Moon Lake Boulevard to Landscape Concepts Mgmt., Grayslake, IL (low qualified bid), in an amount not to exceed \$52,670.00.
3. Request authorization to extend 2008 contract for 2010 season turf mowing maintenance for Village owned sites, rights-of-way, detention areas and open areas to Classic Landscape Ltd., West Chicago, IL (low bid), in an amount not to exceed \$39,000.
4. Request authorization to extend 2008 contract for 2010 weed control and fertilization, for Village owned sites and rights-of-way, to Spring Green, Plainfield, IL (low bid), in an amount not to exceed \$16,700.
5. Request authorization to extend 2008 contract for 2010 Water and Sewer Concrete Site Restoration to Strada Construction Co., Algonquin, IL (low bid) at a unit price of \$6.43 per square foot for sidewalk, \$26.00 per lineal foot for curb and \$57.87 per square yard for driveway pavement replacements, in an amount not to exceed \$33,000.
6. Request authorization to extend 2008 contract for 2010 water and sewer parkway landscape restoration to TNT Landscaping, Elgin, IL (low bid), at a unit price of \$7.25 per square yard for sodding and \$3.50 per square yard for seeding, in an amount not to exceed \$45,000.
7. Request acceptance of the Department of Public Works Monthly Report.
8. 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