## **AGENDA**

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

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

**Board Room** 

March 1, 2010

8:00 p.m.

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 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 15, 2010 & Special Meeting of February 22, 2010
- C. Approval of the schedule of bills for March 1, 2010: \$1,914,721.23.
- D. Request Board approval of a resolution abating a portion of the 2009 tax levy Series 2005A General Obligation Bond.
- E. Request Board approval of a resolution abating a portion of the 2009 tax levy Series 2008A and Series 2009A General Obligation Bonds.
- F. Request Board authorization to award contract to offer residents the option of e-mailing of water bills to CSG Systems, Inc. for the Precision eMail Lite product in an amount not to exceed a one-time set up fee of \$2,500, an annual subscription fee of \$2,500, and a per mail cost of \$0.12 each.
- G. Request Board authorization to waive all inspection fees and selected license fees for the 2010 4<sup>th</sup> of July festival.
- H. Request Board authorization to award contract for the 2010 4<sup>th</sup> of July festival fireworks display to Melrose Pyrotechnics, Kingsbury, IN, in an amount not to exceed \$15,000.
- I. Request Board authorization to award contract for the stage, lights and backline equipment for the 2010 4<sup>th</sup> of July festival to SCS Productions, Inc., Roselle, IL, in an amount not to exceed \$22,096.
- J. Request Board 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.

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

- K. Request Board 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.
- L. Request Board 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.
- M. Request Board 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 per lineal foot for curb and \$57.87 per square yard for driveway pavement replacements in an amount not to exceed \$33,000.
- N. Request Board 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.
- O. Request Board authorization to terminate contract with Elite Concrete Finishes, Inc., Crestwood, IL, effective immediately and award contract to provide terrazzo flooring for the new Police building to John Caretti & Company, Bensenville, IL (lowest remaining responsible bid) in an amount not to exceed \$68,900.

#### 5. **REPORTS**

## A. President's Report

- 1) Proclamation(s)
  - -- Diane Pericolosi Day (20 Years Service)
  - -- Stanley H. Jakala Day
- 2) Appointment of Trustees to Chair Standing Committees
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Committee Reports
  - 1) Planning, Building & Zoning
  - 2) General Administration & Personnel
  - 3) Transportation & Road Improvement

## 6. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS

## A. PLAN COMMISSION (Chairman Stanton)

1) Request by Handelsen Productemaatschappij Deshouw B.V. for a site plan amendment for façade modifications and construction of a new loading dock area at Barrington Square Mall, 2300-2360 W. Higgins Road, with 8 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

# 6. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS-Continued B. ZONING BOARD OF APPEALS (Chairman Weaver)

Request by Barrington Square Mall, 2300-2360 W. Higgins Road, for approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Square Mall based on the "Barrington Square Mall Master Sign Plan Package" (dated February 15, 2010).

Voting: 5 Ayes, 1 Nay, 1 Absent Motion carried.

2) Request by Mercedes-Benz of Hoffman Estates, 1000 W. Golf Road, for approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Mercedes-Benz of Hoffman Estates based on the "Mercedes-Benz of Hoffman Estates Master Sign Plan Package" (dated February 11, 2010).

Voting: 6 Ayes, 1 Absent Motion carried.

- 7. **ADDITIONAL BUSINESS** (All other new business; those items not recommended by a majority of the Committee)
  - A. Request Board authorization to award a contract to American Traffic Solutions, Inc., Scottsdale, AZ to provide automated red light enforcement services.
  - B. Request Board approval of a Resolution appointing a Deputy Village President.
- 8. ADJOURNMENT Executive Session Land Acquisition (5 ILCS 120/2-(c)-(6)) & Review of Closed Session Minutes (5 ILCS 120/2-(c)-(21))

# CONSENT AGENDA/ OMNIBUS VOTE

**MEETING:** 

HOFFMAN ESTATES VILLAGE BOARD

DATE:

FEBRUARY 15, 2010 COUNCIL CHAMBERS

PLACE:

MUNICIPAL BUILDING COMPLEX

1900 HASSELL ROAD

HOFFMAN ESTATES, ILLINOIS

#### 1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 8:21 p.m. The Village Clerk called the roll. Trustees present: Cary Collins, Ray Kincaid, Anna Newell, Jackie Green, Gary Pilafas and Karen Mills.

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. Koplin, Development Services Director
- A. Garner, H&HS Director
- G. Skoog, Director of Economic Development
- B. Anderson, Cable TV Coordinator
- P. Seger, HRM Director
- G. Eaken, IS Director
- B. Suhajda, GG Intern

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

The Presentation of Colors and the Pledge of Allegiance were led by the Boy Scouts of America, Pathfinder District.

Motion by Trustee Collins, seconded by Trustee Pilafas, to amend the agenda to allow the Boy Scout proclamation to be read at this time. Voice vote taken. All ayes. <u>Motion carried.</u>

Trustee Pilafas read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming 2010 as The Year of Scouting. Voice vote taken. All ayes. <u>Motion carried.</u>

The Boy Scouts of America, Pathfinder District, accepted their proclamation and were congratulated by the Board.

#### 3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

#### 4. CONSENT AGENDA/OMNIBUS VOTE:

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

**4.A.** Approval of Agenda as amended.

Roll Call:

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

Nav

Mayor McLeod voted aye.

Motion carried.

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

4.B. Approval of Minutes

1) Minutes from February 1, 2010 and February 8, 2010.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Trustee Kincaid requested that the minutes from February 1, 2010 be amended to reflect that he wished to only abstain from the approval of the January 25, 2010 minutes and not all of the Item 4. Consent Agenda Items. The Clerk replied that it would be changed.

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

**4.C.** Approval of the schedule of bills for February 15, 2010: \$4,601,409.56.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.D.** Request Board approval of Resolution No. 1442-2010 encouraging support for Stop for Pedestrians Law.

Roll Call:

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

Nay

Mayor McLeod voted aye.

Motion carried.

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

**4.E.** Request Board approval of Resolution No. 1443-2010 creating the Green Initiatives Commission of the Village of Hoffman Estates.

Roll Call:

Minutes February 15, 2010

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.F.** Request Board approval of Resolution No. 1444-2010 endorsing the Metropolitan Mayors Caucus' Advanced Codes Project for ComEd Community Energy Challenge Municipalities.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.G. Request Board approval of the 2010 Northwest Municipal Conference Legislative Program.

#### Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

#### Motion carried.

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

**4.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.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

#### Motion carried.

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

**4.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.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

- 4.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.

#### Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

#### 5. REPORTS:

#### 5.A. President's Report

1) Proclamation(s)

Trustee Green read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Kincaid, to concur with the proclamation proclaiming Thursday, February 18, 2010 as Thomas Hawkinson Day. Voice vote taken. All ayes. Motion carried.

Mr. Hari accepted the proclamation for Mr. Hawkinson.

Trustee Mills read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Collins, to concur with the proclamation proclaiming Sunday, February 28, 2010 as Bryan Schwichtenberg Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Mr. Hari accepted the proclamation for Mr. Schwichtenberg.

Motion by Trustee Mills, seconded by Trustee Kincaid, to accept the resignation with deep regrets of Jackie Kramp from the Commission for Disabled Citizens and Ray Kincaid from the Tartan Day Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

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Motion by Trustee Collins, seconded by Trustee Mills, to appoint Michelle Pilafas to the Commission for Disabled Citizens, Robert Ivey to the Green Initiatives Commission and Anita Flannigan to the Arts Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

Mayor McLeod stated that he attended the District 15 Advisor Council Meeting, Roosevelt Citizens Advisory Board, Library Day at the branch library, the Senior Commission's Valentine's Day Lunch and two Boy Scout Blue and Gold Banquets one for Pack 399 and the other for Pack 290.

#### 5.B. Trustee Comments

Trustee Kincaid thanked and complimented the Commission for Senior Citizens on their Valentine's Day Luncheon.

Trustee Mills thanked the Senior Commission for the luncheon.

Trustee Collins stated that he had other commitments that prevented him from attending some of the events that were held.

Trustee Pilafas thanked the commission chairs for attending an informational meeting and all of the volunteers for volunteering.

Trustee Newell stated that she attended the Blue and Gold Banquets, commented that the rain barrel project was great, the barrels are all gone, she stated that the Green Commission has two new projects that they are thinking of; a ComEd energy audit and compost boxes.

Trustee Green had no comments.

#### 5.C. Village Manager's Report

Mr. Norris said that he is part of the Northwest Technical Committee and that they were made aware that the second round of stimulus funds are being released soon. The Village has a few projects that he hopes to get funding for from the stimulus funds.

#### 5.D. Village Clerk's Report

The Village Clerk had no report.

#### 5.E. Treasurer's Report

Motion by Trustee Pilafas, seconded by Trustee Newell, to accept the Treasurer's Report for January 2010.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Mr. DuCharme stated that during the month of January 2010 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.

#### 5.F. Committee Reports

#### Public Health & Safety

Trustee Newell stated that they would be meeting to have a discussion regarding School Resource Officer Funding – District 54; request acceptance of the Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

#### **Finance**

Trustee Collins stated that they would be meeting to have a discussion regarding offering residents the ability to have their water bills emailed directly to them and suppress the printing of a paper bill; request approval of a resolution abating a portion of the 2009 tax levy — Series 2005a General Obligation Bond; request approval of a resolution abating a portion of the 2009 tax levy — Series 2008A and Series 2009A General Obligation Bonds; request authorization to waive all inspection fees and selected licenses fees for the 2010 Fourth of July Festival; 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; request authorization to award a contract for the stage, lights and backline equipment for the 2010 Fourth of July Festival to SCS Productions, Inc., Roselle, Illinois in an amount not to exceed \$22,096.00; request acceptance of the Finance and Information Systems Department Monthly Reports.

#### Public Works & Utilities

Trustee Green stated that they would be meeting to request approval to hold a public hearing to consider amendments to the Development Requirements and Standards Manual; 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 \$52,670,000; 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; 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; 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; 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; request acceptance of the Departments of Public Works and Development Services for the Transportation and Engineering Division Monthly Reports.

Trustee Pilafas asked to compare the companies that bid on the Road Restoration Projects.

#### **6. ADDITIONAL BUSINESS:**

There was no additional business.

#### 7. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Collins, to adjourn the meeting. Time 8:50 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: PLACE:

FEBRUARY 22, 2010 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 9:03 p.m. The Village Clerk called the roll. Trustees present: Ray Kincaid, Jackie Green, Anna Newell, Gary Pilafas, Karen Mills, Cary Collins.

A quorum was present.

#### **ADMINISTRATIVE PERSONNEL PRESENT:**

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- C. Herdegen, Police Chief
- M. Koplin, Development Services Director
- K. Hari, Public Works Director
- M. DuCharme, Finance Director
- B. Anderson, Cable TV Coordinator
- A. Garner, H&HS Director
- G. Eaken, IS Director
- J. Jorian, Deputy Fire Chief
- R. Musiala, Asst. Finance 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 a three-year contract with Front Row Marketing Services, Philadelphia, PA, to provide marketing and sales of "commercial rights" at the Sears Centre Arena, including premium seating, sponsorships and ads.

#### Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

#### 3. ADJOURNMENT

Motion by Trustee Collins, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11)). Time 9:04 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Green, to authorize Corporation Council to write a letter on behalf of the Board to address a meeting that took place on February 17, 2010 at the Sears Centre Arena.

Roll Call:

Aye: Kincaid, Green, Newell, Pilafas, Mills

Nay:

Mayor McLeod voted aye.

Trustee Collins abstained.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Newell, to adjourn the meeting. Time 9:36 p.m. Voice vote taken. All ayes. <u>Motion carried.</u>

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 03/01/10	\$ 630,862.22
MANUAL CHECK REGISTER	\$ 10,127.28
PAYROLL AS OF 03/01/10	\$ 1,116,549.11
CREDIT CARD PURCHASES	\$ 157,182.62
TOTAL	\$ 1,914,721.23

ACCOUNT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
01	0301	MASTER-BREW BEVERAGES,INC.	COFFEE VILLAGE HALL	323.50	
01	0301	NORTH AMERICAN PRESS INC.	25,000 ENVELOPES ONE COLO	650.00	
01	0301	NORTH AMERICAN PRESS INC.	25,000 01WINDOW ENVELOPES	671.25	
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	8.53	
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	RTN STOCK REPAIR PARTS	-57.60	
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	19.26	
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	80.18	
01	0302	BOB ROHRMAN'S SCHAUMBURG FORD	STOCK REPAIR PARTS	230.32	
01	0302	BOB ROHRMAN'S SCHAUMBURG FORD	STOCK REPAIR PARTS	57.17	
01	0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	70.48	
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	257.75	
01	0302	BRETT EQUIPMENT CORP.	REPAIR PARTS	84.64	
01	0302	BRETT EQUIPMENT CORP.	REPAIR PARTS	203.25	
01	0302	BRISTOL HOSE & FITTING	REPAIR PARTS	287.93	
01	0302	BRISTOL HOSE & FITTING	RTN STOCK REPAIR PARTS	-129.00	
01	0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	80.59	
01	0302	CATCHING FLUIDPOWER INC	REPAIR PARTS	16.96	
01	0302	CATCHING FLUIDPOWER INC	STOCK REPAIR PARTS	41.68	
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	50.07	
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	41.93	
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	96.26	
01	0302	DEBORAH KURA	STOCK REPAIR PARTS	18.57	
01	0302	EVEREST EMERGENCY VEHICLES	STOCK REPAIR PARTS	44.96	
01	0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	760.00	
01	0302	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	202.92	
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	149.76	
01	0302	LEACH ENTERPRISES INC	OIL FILTER	32.52	
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	189.22	
01	0302	MCALLISTER EQUIPMENT CO.	FILTERS	41.30	
01	0302	MIDWAY TRUCK PARTS INC	REPAIR PARTS	49.00	
01	0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	22.42	
01	0302	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	110.00	
01	0302	POMP'S TIRE	TIRE FEES	636.66	
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	350.69	
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	7.57	
01	0302	TRI-ANGLE FABRICATION & BODY	REPAIR PARTS	860.00	
01	0302	WATEROUS CO.	3 IN RELIEF REPAIR KIT	38.87	
01	0302	WHELEN ENGINEERING CO., INC.	STOCK REPAIR PARTS	135.00	
01	0303	UNITED BUSINESS SOLUTIONS	CC COPIER	426.75	
01	1106	GANNON & GOLF LTD	TAX INCENTIVE 2009	41,207.42	
01	1106	MOTOR WERKS OF HOFFMAN EST., INC.	SALES TAX INCENT 09	45,523.19	
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	472.00	
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	472.00	
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	2,973.00	
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2034 FW-DOLS DED:2033 MAP 96	1,998.00	
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	378.00	
01	1218	AFLAC	DED:1027 AFLAC-INS	3,674.01	
01	1223	AFLAC	DED:2027 AFL-AF TAX	712.53	
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	614.03	

ACCOUNT 1000		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
		PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	614.07	
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	122.13	
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	122.13	
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	34.74	
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	34.74	
01	1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	10.50	
01	1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	10.50	
01	1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00	
01	1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00	
01	1234	CENTIER BANK	DED:2051 BOND	1,362.90	
01	1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83	
01	1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83	
01	1450	GREGG FUJA	C-PAL	842.37	
01	1458	KUSTOM SIGNALS INC	TRAFFIC SIGNAL SUPPLY	182.00	
01	1497	OFFICE DEPOT	OFFICE SUPPLIES	21.00	
01	1497	OFFICE DEPOT	OFFICE SUPPLIES	31.50	
01	1497	OFFICE DEPOT	OFFICE SUPPLIES	47.61	
	70	OTAL GENERAL-ASSETS & LIABILITIES		\$108,905.39	
01000013	3405	ILL DEPT. OF PUBLIC AID	PARAMEDIC REFUND	126.19	
01000013	3405	ILL DEPT. OF PUBLIC AID	PARAMEDIC REFUND	193.07	
01000013	3405	NCO FINANCIAL SYSTEMS, INC	COLLECTION SERVICES	33.33	
nach ar emilie in 1986 or 1987 haad on hellerhalde.	70	OTAL GENERAL-REVENUE ACCOUNTS	индивителен и 3 и бого, с и под с с от от тем те с с с объедителен выдачения на от от от от от от от от от от С	\$352.59	
01101123	4403	NORTH AMERICAN PRESS INC.	OFFICE OF THE MAYOR - WIT	67.75	
01101123	4403	PLUM GROVE PRINTERS INC	MAYOR MCCLEOD CARDS	150.08	
01101123	4404	CHICAGO SUN TIMES INC	SUBSCRIPTION NORRIS	39.04	
01101123	4404	PADDOCK PUBLICATIONS	SUBSCRIPTION MAYOR	43.00	
	70	OTAL LEGISLATIVE		\$299.87	
01101224	4507	GOV DEALS	AUCTION FEES	479.00	
01101224	4542	LANGUAGE LINE SERVICES	LANGUAGE SERVICE	51.82	
- vers - America de	70	OTAL ADMINISTRATIVE	или — кого «в в се не състояне десто института по се постояния на принципалния и постояния и постояния и посто Постояния	\$530.82	
01101323	4404	WEST PAYMENT CENTER/ THOMSON	IL COMPILED STAT.	243.75	
01101324	4567	ARNSTEIN & LEHR LLP	PROFES. SERV. JAN2010	20,000.00	
TIME CONTRACTOR	70	OTAL LEGAL	artiste vita 10 🖟 – (1971) kilosetyssä ja 1940–1940 tillään yhdistä kinnaistaan on kansassaanaansa kaastaan ka	\$20,243.75	
01101423	4401	NEOPOST INC.	ANNUAL POSTAGE FEE	50.00	
01101423	4402	OFFICE DEPOT	OFFICE SUPPLIES	4.01	
01101423	4402	OFFICE DEPOT	OFFICE SUPPLIES	56.04	
01101424	4505	CROWE HORWATH LLP	PROFESSIONAL SERVICES	1,000.00	
01101424	4510	OCE IMAGISTICS INC	COPIER MAINT.	156.35	
01101424	4510	OCE IMAGISTICS INC	COPIER MAINT.	195.00	
01101424	4542	TREASURY MANAGEMENT SERVICES	MGMT SERVICES 01/10	49.00	
লাম নাজ্য নাজ্যা ক্রমণা ক্রমণ ক্রমণ নাজ্যা	70	OTAL FINANCE	тум — NE 23, е. г. — продолжи и «Монек» «Войней больных пол в с лектинатира тольного полива институ.	\$1,510.40	
01101522	4303	RECORD INFORMATION SERVICES	INFORMATION SERVICES	143.75	
01101523		FSI PRINT	8 1/2 X 11 LASER COMPATIB	183.00	
01101523		IDM GROUP	COPY SERVICES	33.28	
01101524		PADDOCK PUBLICATIONS,INC.	BID NOTICES	40.26	
		OTAL VILLAGE CLERK		\$400.29	

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101623 4405	AMERICAN BREAST CANCER FOUNDATION	SEGER DONATION ANNIV	20.00
01101623 4405	O.C. TANNER	O'KEEFE RETIRE GIFT	359.08
01101623 4405	PETERSON'S BAKERY	ANNIVERSARY CAKE	50.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	48.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	28.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	56.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	CREDITS ON SCREENINGS	-32.00
TC	TAL HUMAN RESOURCES		\$529.58
GENERAL	GOVERNMENT		\$23,514.71
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	260.19
	OFFICE DEPOT	OFFICE SUPPLIES	72.87
	THE FINER LINE	VARIOUS POLICE SERVIC	166.96
	CAMIC JOHNSON LTD	HEARING OFFICER	315.00
	AFTERMATH INC	BIO-HAZARD CLEAN UP	95.00
01201224 4507	CHERYL AXLEY	HEARING OFFICER	800.00
TO	TAL ADMINISTRATIVE		\$1,710.02
01202123 4403	CLASS PRINTING	CRIME HAZARD ALERT FORM(A	600.00
01202123 4403	CLASS PRINTING	SET UP FEES	50.00
01202123 4414	LUND INDUSTRIES	POLICE VEHICLE SUPPLIES	223.30
01202123 4414	MOTOROLA INC	REPAIRS MICROPHONES	1,663.20
01202123 4414	W W GRAINGER INC	#3U352 HAND SOAP 10000ML	351.35
01202123 4414	W W GRAINGER INC	#3U352 HAND SOAP 10000ML	-43.00
	MOTOROLA INC	REPAIRS MICROPHONES	382.95
01202125 4602	ULTRA STROBE COMMUNICATIONS	KENWOOD MODEL AS DESCRIBE	2,220.00
and the second of the second o	TAL PATROL & RESPONSE	Carrier Committee Committe	\$5,447.80
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES	13.09
TO	TAL INVESTIGATIONS		\$13.09
01202824 4509	MANIFEST FUNDING SERVICES	FUNDING SERVICES	1,841.00
TO	TAL RECORDS		\$1,841.00
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00
01202924 4508	GOLF ROSE ANIMAL HOSPITAL	ANIMAL BOARDING	303.00
	PACT HUMANE SOCIETY	ANIMAL RESCUE	23.00
01202924 4508	STAAR	ANIMAL RESCUE	23.00
TO	TAL ADMINISTRATIVE SERVICES		\$372.00
POLICE			\$9,383.91
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	16.42
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	9.61
The second secon	TAL ADMINISTRATIVE	egic i i i i i i i i i i i i i i i i i i	\$26.03
	MUNICIPAL EMERGENCY SERVICES	FIREMAN SAFETY BOOTS	945.56
	FIRE SAFETY U.S.A.	WRENCHES	192.50
i	AIR ONE EQUIPMENT INC	VARIOUS SAFETY SUPPLIE	138.38
	CHICAGO COMMUNICATIONS,LLC	TRANSMIT REPAIRS	85.00
	CHICAGO COMMUNICATIONS,LLC	VEHICLE REPAIRS	145.00
i	FIRE SAFETY U.S.A.	VARIOUS SUPPLIES	63.00
U13U3124 4510.13	W W GRAINGER INC	VARIOUS SUPPLIES	24.61

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303124 4515.10	FOSTER COACH SALES INC	REPAIR PARTS	20.93
01303124 4542.15	NORTHWEST COMMUNITY EMS DEPT.	SERVICE BRIDGE SYTEM	960.15
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
TC	TAL SUPPRESSION		\$2,614.13
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	ADMINSTRATIVE FEE	875.00
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	2ND QTR ADMIN FEE	875.00
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	ADMIN FEE 3RD QTR	875.00
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	CE CLASSES	1,170.00
01303223 4419	AIRGAS	MEDICAL SUPPLIES	133.56
01303223 4419	GLOVE PLANET	SAFETY GLOVES	296.00
TO	TAL EMERGENCY MEDICAL SERVICES		\$4,224.56
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY SEVERAL LOC.	9,208.00
TC	TAL PREVENTION		\$9,208.00
FIRE			\$16,072.72
01401223 4403	NORTH AMERICAN PRESS INC.	SULPHITE-20# DEPARTMENT O	67.75
01401223 4414	MASTER-BREW BEVERAGES,INC.	COFFEE PW	137.12
TO	TAL ADMINISTRATIVE		\$204.87
01404123 4410	GASAWAY DISTRIBUTORS INC.	ROAD SALT	2,658.59
TO	TAL SNOW & ICE REMOVAL		\$2,658.59
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	140.94
70	TAL PAVEMENT MAINTENANCE	and the second s	\$140.94
01404323 4414	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	130.06
01404323 4414	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	168.36
01404324 4510	ALEXANDER EQUIPMENT	KNIFE GRINDING	159.60
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	9.53
01404325 4628	RUSSO POWER EQUIPMENT	SCHO STRINGLINE TRIMMER S	948.00
01404325 4628	RUSSO POWER EQUIPMENT	STIHL ARTICILATING HEDGE	359.00
01404325 4628	RUSSO POWER EQUIPMENT	STIHL BACK PACK BLOWER BR	350.00
TO	TAL FORESTRY		\$2,124.55
01404424 4501	AMAUDIT	AUDIT SERVICES	869.56
01404424 4501	AT&T	884-6846	8.69
01404424 4501	AT & T	490-9398	0.23
01404424 4501	AT&T	885-3418	33.81
01404424 4501	AT & T	531-8375	235.37
01404424 4501	AT&T LONG DISTANCE	LONG DISTANCE CHARGES	10.65
01404424 4502	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOC.	11,182.26
01404424 4503	NICOR GAS	GAS 1900 HASSELL	34.37
01404424 4507	W B MCCLOUD & CO	PEST CONTROL VILLAGE	82.00
01404424 4507	W B MCCLOUD & CO	PEST CONTROL POLICE	81.00
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4510	AMERICAN DOOR AND DOCK	DOOR SENSORS REPLACE	545.75
01404424 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	116.98
01404424 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	92.04
01404424 4510	EJ EQUIPMENT	VARIOUS SUPPLIES	37.02

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4510	EJ EQUIPMENT	VARIOUS SUPPLIES	49.83
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINTENANCE	168.59
01404424 4510	W W GRAINGER INC	REPAIR PARTS	24.52
01404424 4510	W W GRAINGER INC	REPAIR PARTS	22.00
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICE VH	2,825.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4517	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICE PO	1,375.00
01404424 4518	ALPHA BUILDING MAINTENANCE SERVICE	FIRE STATION CLEANING	185.00
01404424 4520	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICE PW	1,250.00
01404425 4628	ARLINGTON POWER EQUIPMENT	HONDA SNOW BLOWER, REC HO	506.00
TO	TAL FACILITIES	and the state of t	\$20,241.37
01404522 4304	UNIFIRST CORP	SAFETY WEAR	43.18
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
	UNIFIRST CORP	SAFETY WEAR	37.28
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	16,637.00
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	15,899.24
	TERRACE SUPPLY CO	VARIOUS SUPPLIES	20.59
į	W W GRAINGER INC	VARIOUS SUPPLIES	29.53
	W W GRAINGER INC	SAFETY GLOVES	15.08
	W W GRAINGER INC	VARIOUS SUPPLIES	78.88
1	AIRGAS	HAZARDOUS MATERIALS	77.64
	UPS FREIGHT	SHIPPING SERVICES	512.45
i	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	45.89
	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	258.79
	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	43.80
ļ	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	53.18
	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	9.74
i	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	348.57
1	FIRESTONE TRUCK & SERVICE CENTER	TIRES	142.14
1	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
3	LEE AUTO SCHAUMBURG	REPAIR PARTS	222,42
3	SPRING HILL FORD	VEHICLE REPAIR PARTS	183.97
ì	SPRING HILL FORD	VEHICLE REPAIR PARTS	636.68
1	FIRESTONE TRUCK & SERVICE CENTER	TIRES	348.00
Į.	BRISTOL HOSE & FITTING	VARIOUS SUPPLIES	33.58
	CHICAGO INTERNATIONAL TRUCKS, LLC	1836094C93 TURBOCHARGER	2,061.19
i	CHICAGO INTERNATIONAL TRUCKS, LLC	1823181C92 GASKET KIT	13.13
1	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	8.63
į	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
1	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERY	63.95
ì	LEE AUTO SCHAUMBURG	RTN REPAIR PARTS	-41.17
ļ	LEE AUTO SCHAUMBURG	RTN REPAIR PARTS	-22.69
· ·	LEE AUTO SCHAUMBURG	REPAIR PARTS	56.20
i	LEE AUTO SCHAUMBURG	REPAIR PARTS	35.00
1	LEE AUTO SCHAUMBURG	OIL FILTERS	5.01
The second second	TAL FLEET SERVICES	4	\$38,074.06
	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	26.54
VITUT/40 4414 ;			

TOTAL STORM SEWERS   \$123.7	ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
D1404824 4502   COMMONWEALTH EDISON   ELECTRIC SEVERAL LOC.   8,511.5	01404723 4414	USA BLUE BOOK	SNOW SHOVELS	80.58	
PUBLIC WORKS   \$8,511.5	To	OTAL STORM SEWERS	<ul> <li>- Lead production of the Control of th</li></ul>	\$123.70	
PUBLIC WORKS	01404824 4502	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOC.	8,511.51	
TOTAL ADMINISTRATIVE	TO	DTAL TRAFFIC CONTROL		\$8,511.51	
TOTAL ADMINISTRATIVE	PUBLIC V	VORKS		\$72,079.59	
01505024 4546	01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	58.12	
TOTAL PLANNING	70	OTAL ADMINISTRATIVE	a un film virualist sina di ministra di la la conditta dependa definition. Si ci film con colo de seguina de m Constitución	\$58.12	
01505122 4301         SUBURBAN BLDG OFFICIALS CONF (1505122 4303)         RECORD INFORMATION SERVICES (INFORMATION SERVICES 287.5 10505123 4403)         NORTH AMERICAN PRESS INC. (15000 CODE ENFORCEMENT DIV 338.7 10505123 4403)         NORTH AMERICAN PRESS INC. (15000 CODE ENFORCEMENT DIV 338.7 10505124 4507 (1505124 4507 THOMPSON ELEVATOR INSPECTION INC EINSPECTION POLICE DEP 75.6 11505124 4507 THOMPSON ELEVATOR INSPECTION INC ELEVATOR INSPECTION POLICE DEP 75.6 11505124 4507 (1707AL CODE ENFORCEMENT \$150.0 10505222 4303 INSTITUTE OF TRANSPORTATION ENG MEMBERSHIP HANKEY 295.0 11505222 4303 INSTITUTE OF TRANSPORTATION ENG MEMBERSHIP HANKEY 295.0 11505222 4303 INSTITUTE OF TRANSPORTATION ENG MEMBERSHIP HANKEY 295.0 11505222 4303 INSTITUTE OF TRANSPORTATION ENG MEMBERSHIP 150.0 11505222 4404 INSTITUTE OF TRANSPORT. ENGINEERS PUBLICATIONS 308.6 10505224 4510 (KARA COMPANY INC VARIOUS SUPPLIES 65.0 11505224 4510 (KARA COMPANY INC VARIOUS SUPPLIES 65.0 11505224 4510 (KARA COMPANY INC VARIOUS SUPPLIES 65.0 11505224 4512 ALL-STAR CAB DISPATCH INC 35 CAB RIDES 270.0 11505224 4512 AMERICAN CHARGE SERVICE 20 CAB RIDES 1700.0 11505224 4512 (AMERICAN CHARGE SERVICE 20 CAB RIDES 1700.0 11505224 452 (AMERICAN CHARGE SERVICE 20 CAB RIDES 15.1814.0 1150524 4558 (CHRIS MEST REIM ENVIRO. STICKERS 49.2 11605324 4558 (CHRIS MEST REIM ENVIRO. STICKERS 49.2 11605324 4559 (CHRIS MEST REIM ENVIRO. STICKERS 49.2 11605324 4559 (CHRIS MEST REIM ENVIRO. STICKERS 49.2 11605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.0 10605324 4559 (STONEGATE CONF. & BANQUET CENTRE HARVEST LUNCH DEPOS. 500.	01505024 4546	PADDOCK PUBLICATIONS,INC.	PUBLIC NOTICES	54.78	
01505122 4303         RECORD INFORMATION SERVICES         INFORMATION SERVICES         287.5           01505123 4403         NORTH AMERICAN PRESS INC.         5000 CODE ENFORCEMENT DIV         338.7           01505124 4507         THOMPSON ELEVATOR INSPECTION INC         EINSPECTION POLICE DEP         75.6           01505124 4507         THOMPSON ELEVATOR INSPECTION INC         EILEVATOR INSPECTIONS         150.0           TOTAL CODE ENFORCEMENT         \$1,691.2           01505222 4303         AMERICAN PUBLIC WORKS ASSOC         APWA DUES SALAVITCH         151.0           01505222 4303         INSTITUTE OF TRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505222 4303         TRANSPORTATION RESEARCH BOARD         ANNUAL MEMBERSHIP         150.0           01505222 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224 4510         KARA COMPANY INC         ANDUAL MEMBERSHIP         150.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         270.0           01505224 4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         150.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0	<i>TC</i>	DTAL PLANNING	in the second	\$54.78	
01505123 4403         NORTH AMERICAN PRESS INC.         5000 CODE ENFORCEMENT DIV         338.7           01505124 4403         NORTH AMERICAN PRESS INC.         DEVELOPMENT SERVICES PRES         80.0           01505124 4507         THOMPSON ELEVATOR INSPECTION INC         EINSPECTION POLICE DEP         75.0           01505124 4507         THOMPSON ELEVATOR INSPECTION INC         ELEVATOR INSPECTIONS         150.0           TOTAL CODE ENFORCEMENT         \$1,691.2           01505222 4303         AMERICAN PUBLIC WORKS ASSOC         APWA DUES SALAVITCH         151.0           01505222 4303         IRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         ALL-STAR CAB DISPATCH INC         10.0         10.0	01505122 4301	SUBURBAN BLDG OFFICIALS CONF	SBOC TRAINING	760.00	
01505123         4403         NORTH AMERICAN PRESS INC.         DEVELOPMENT SERVICES PRES         80.0           01505124         4507         THOMPSON ELEVATOR INSPECTION INC         EINSPECTION POLICE DEP         75.0           01505124         4507         THOMPSON ELEVATOR INSPECTION INC         EINSPECTION POLICE DEP         75.0           TOTAL CODE ENFORCEMENT         \$1,691.2           01505222         4303         AMERICAN PUBLIC WORKS ASSOC         APWA DUES SALAVITCH         151.0           01505222         4303         INSTITUTE OF TRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505222         4303         TRANSPORTATION RESEARCH BOARD         ANNUAL MEMBERSHIP         150.0           01505223         4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224         4510         KRARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224         4512         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224         4512         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         270.0           01505224         4524         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224         4525         A	01505122 4303	RECORD INFORMATION SERVICES	INFORMATION SERVICES	287.50	
01505124 4507         THOMPSON ELEVATOR INSPECTION INC         EINSPECTION POLICE DEP         75.0           01505124 4507         THOMPSON ELEVATOR INSPECTION INC         ELEVATOR INSPECTIONS         150.0           TOTAL CODE ENFORCEMENT         \$1,691.2           01505222 4303         AMERICAN PUBLIC WORKS ASSOC         APWA DUES SALAVITCH         151.0           01505222 4303         INSTITUTE OF TRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224 4542         AUL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0           DEVELOPMENT SERVICES         \$3,618.1           01605824 4552.0         ILILINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.0           01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4559         ALGEAN GARNER         R	01505123 4403	NORTH AMERICAN PRESS INC.	5000 CODE ENFORCEMENT DIV	338.75	
O1505124   4507   THOMPSON ELEVATOR INSPECTION INC   ELEVATOR INSPECTIONS   150.00	01505123 4403	NORTH AMERICAN PRESS INC.	DEVELOPMENT SERVICES PRES	80.00	
### TOTAL CODE ENFORCEMENT \$1,691,2  01505222 4303   AMERICAN PUBLIC WORKS ASSOC   APWA DUES SALAVITCH   151.0  01505222 4303   INSTITUTE OF TRANSPORTATION ENG   MEMBERSHIP HANKEY   295.0  01505222 4303   TRANSPORTATION RESEARCH BOARD   ANNUAL MEMBERSHIP   150.0  01505224 4404   INSTITUTE OF TRANSPORT. ENGINEERS   PUBLICATIONS   308.0  01505224 4510   KARA COMPANY INC   VARIOUS SUPPLIES   65.0  01505224 4542   303 TAXIFLASH CAB   54 CAB RIDES   270.0  01505224 4542   ALL-STAR CAB DISPATCH INC   95 CAB RIDES   475.0  01505224 4542   AMERICAN CHARGE SERVICE   20 CAB RIDES   100.0  ### TOTAL TRANSPORTATION AND ENGINEERING   LIQ LICENSE 4TH   25.0  ### TOTAL FOURTH OF JULY   \$25.0  01605324 4562.1   ILLINOIS LIQUOR CONTROL COMMISSION   LIQ LICENSE 4TH   25.0  10605324 4558   CHRIS MEST   REIM ENVIRO. STICKERS   49.2  01605824 4558   CHRIS MEST   REIM ENVIRO. STICKERS   49.2  01605824 4559   CHRIS MEST   REIM ENVIRO. STICKERS   49.2  01605824 4559   ALGEAN GARNER   REIM VALENTINE LUNCH   75.0  10605824 4559   STONEGATE CONF.& BANQUET CENTRE   HARVEST LUNCH DEPOS.    **TOTAL MISCELLANEOUS B & C***  **TOTAL MISCELLANEOUS B & C***  **TOTAL GENERAL FUND   \$234,631.33  04000025 4610   FRANK NOVOTNY & ASSOC.INC   CDBG 2006002 ACT7 #4   945.0  **TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND   \$945.00  **TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND   REPAIR PARTS   11.5	01505124 4507	THOMPSON ELEVATOR INSPECTION INC	EINSPECTION POLICE DEP	75.00	
01505222 4303         AMERICAN PUBLIC WORKS ASSOC         APWA DUES SALAVITCH         151.0           01505222 4303         INSTITUTE OF TRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         ANNUAL MEMBERSHIP         150.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0           DEVELOPMENT SERVICES         \$3,618.1           TOTAL FOURTH OF JULY         \$25.0           TOTAL FOURTH OF JULY         \$25.0           01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         \$679.2	01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	150.00	
01505222 4303         INSTITUTE OF TRANSPORTATION ENG         MEMBERSHIP HANKEY         295.0           01505222 4303         TRANSPORTATION RESEARCH BOARD         ANNUAL MEMBERSHIP         150.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0           DEVELOPMENT SERVICES         \$3,618.1           01605324 4562.1         ILLINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.0           TOTAL FOURTH OF JULY         \$25.0           01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4559         ALGEAN GARNER         REIM ENVIRO COMM.         55.0           01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.2 <td colspan<="" td=""><td>TC</td><td>OTAL CODE ENFORCEMENT</td><td></td><td>\$1,691.25</td></td>	<td>TC</td> <td>OTAL CODE ENFORCEMENT</td> <td></td> <td>\$1,691.25</td>	TC	OTAL CODE ENFORCEMENT		\$1,691.25
01505222 4303         TRANSPORTATION RESEARCH BOARD         ANNUAL MEMBERSHIP         150.0           01505223 4404         INSTITUTE OF TRANSPORT. ENGINEERS         PUBLICATIONS         308.0           01505224 4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224 4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224 4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224 4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0           DEVELOPMENT SERVICES         \$3,618.19           01605324 4562.1         ILLINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.0           TOTAL FOURTH OF JULY         \$25.00           01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4559         ALGEAN GARNER         REIM ENVIRO COMM.         55.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.2           BOARDS & COMMISSIONS         \$234,631.33           TOTAL GENERAL FUND         \$945.	01505222 4303	AMERICAN PUBLIC WORKS ASSOC	APWA DUES SALAVITCH	151.00	
01505223 4404       INSTITUTE OF TRANSPORT. ENGINEERS       PUBLICATIONS       308.0         01505224 4510       KARA COMPANY INC       VARIOUS SUPPLIES       65.0         01505224 4542       303 TAXI/FLASH CAB       54 CAB RIDES       270.0         01505224 4542       ALL-STAR CAB DISPATCH INC       95 CAB RIDES       475.0         01505224 4542       AMERICAN CHARGE SERVICE       20 CAB RIDES       100.0         TOTAL TRANSPORTATION AND ENGINEERING       \$1,814.0         DEVELOPMENT SERVICES       \$3,618.1         TOTAL FOURTH OF JULY       \$25.0         TOTAL FOURTH OF JULY       \$25.0         TOTAL FOURTH OF JULY       \$25.0         O1605824 4558       CHRIS MEST       REIM ENVIRO. STICKERS       49.2         01605824 4559       ALGEAN GARNER       REIM VALENTINE LUNCH       75.0         01605824 4559       STONEGATE CONF.& BANQUET CENTRE       HARVEST LUNCH DEPOS.       500.0         TOTAL MISCELLANEOUS B & C       \$679.29         BOARDS & COMMISSIONS       \$704.29         TOTAL GENERAL FUND       \$234,631.31         O4000025 4610       FRANK NOVOTNY & ASSOC.INC       CDBG 2006002 ACT7 #4       945.0 <td colspan<="" td=""><td>01505222 4303</td><td>INSTITUTE OF TRANSPORTATION ENG</td><td>MEMBERSHIP HANKEY</td><td>295.00</td></td>	<td>01505222 4303</td> <td>INSTITUTE OF TRANSPORTATION ENG</td> <td>MEMBERSHIP HANKEY</td> <td>295.00</td>	01505222 4303	INSTITUTE OF TRANSPORTATION ENG	MEMBERSHIP HANKEY	295.00
01505224         4510         KARA COMPANY INC         VARIOUS SUPPLIES         65.0           01505224         4542         303 TAXI/FLASH CAB         54 CAB RIDES         270.0           01505224         4542         ALL-STAR CAB DISPATCH INC         95 CAB RIDES         475.0           01505224         4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.0           DEVELOPMENT SERVICES         \$3,618.1           TOTAL FOURTH OF JULY         \$25.0           TOTAL MESSET         REIM ENVIRO. STICKERS         49.2           REIM ENVIRO. STICKERS         49.2           TOTAL MISCELLANEOUS B & C         \$25.0           BOARDS & COMMISSI	01505222 4303	TRANSPORTATION RESEARCH BOARD	ANNUAL MEMBERSHIP	150.00	
01505224       4542       303 TAXI/FLASH CAB       54 CAB RIDES       270.0         01505224       4542       ALL-STAR CAB DISPATCH INC       95 CAB RIDES       475.0         01505224       4542       AMERICAN CHARGE SERVICE       20 CAB RIDES       100.0         TOTAL TRANSPORTATION AND ENGINEERING       \$1,814.0         DEVELOPMENT SERVICES       \$3,618.1         01605324       4562.1       ILLINOIS LIQUOR CONTROL COMMISSION       LIQ LICENSE 4TH       25.0         TOTAL FOURTH OF JULY       \$25.0         01605824       4558       CHRIS MEST       REIM ENVIRO. STICKERS       49.2         01605824       4558       CHRIS MEST       REIM ENVIRO COMM.       55.0         01605824       4559       ALGEAN GARNER       REIM VALENTINE LUNCH       75.0         01605824       4559       STONEGATE CONF.& BANQUET CENTRE       HARVEST LUNCH DEPOS.       500.0         TOTAL MISCELLANEOUS B & C       \$679.2         BOARDS & COMMISSIONS       \$704.2         TOTAL GENERAL FUND       \$234,631.3         04000025       4610       FRANK NOVOTNY & ASSOC.INC       CDBG 2006002 ACT7 #4       945.0         TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND       \$94	01505223 4404	INSTITUTE OF TRANSPORT. ENGINEERS	PUBLICATIONS	308.00	
01505224       4542       ALL-STAR CAB DISPATCH INC       95 CAB RIDES       475.0         01505224       4542       AMERICAN CHARGE SERVICE       20 CAB RIDES       100.0         TOTAL TRANSPORTATION AND ENGINEERING       \$1,814.00         DEVELOPMENT SERVICES       \$3,618.19         01605324       4562.1       ILLINOIS LIQUOR CONTROL COMMISSION       LIQ LICENSE 4TH       25.0         TOTAL FOURTH OF JULY       \$25.0         01605824       4558       CHRIS MEST       REIM ENVIRO. STICKERS       49.2         01605824       4558       CHRIS MEST       REIM ENVIRO COMM.       55.0         01605824       4559       ALGEAN GARNER       REIM VALENTINE LUNCH       75.0         01605824       4559       STONEGATE CONF. & BANQUET CENTRE       HARVEST LUNCH DEPOS.       500.0         TOTAL MISCELLANEOUS B & C       \$679.2         BOARDS & COMMISSIONS       \$234,631.3         TOTAL GENERAL FUND       \$234,631.3         04000025       4610       FRANK NOVOTNY & ASSOC.INC       CDBG 2006002 ACT7 #4       945.0         TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND       \$945.00         064000024       4513       BOB ROHRMAN'S SCHAUMBURG FORD <t< td=""><td>01505224 4510</td><td>KARA COMPANY INC</td><td>VARIOUS SUPPLIES</td><td>65.00</td></t<>	01505224 4510	KARA COMPANY INC	VARIOUS SUPPLIES	65.00	
01505224         4542         AMERICAN CHARGE SERVICE         20 CAB RIDES         100.0           TOTAL TRANSPORTATION AND ENGINEERING         \$1,814.00           DEVELOPMENT SERVICES         \$3,618.19           01605324         4562.1         ILLINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.0           TOTAL FOURTH OF JULY         \$25.00           01605824         4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824         4558         CHRIS MEST         REIM ENVIRO COMM.         55.0           01605824         4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824         4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.39           04000025         4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024         4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	01505224 4542	303 TAXI/FLASH CAB	54 CAB RIDES	270.00	
### TOTAL TRANSPORTATION AND ENGINEERING    \$1,814.00	01505224 4542	ALL-STAR CAB DISPATCH INC	95 CAB RIDES	475.00	
DEVELOPMENT SERVICES         \$3,618.19           01605324 4562.1         ILLINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.00           TOTAL FOURTH OF JULY         \$25.00           01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4558         CHRIS MEST         REIM ENVIRO COMM.         55.0           01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.39           04000025 4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	01505224 4542	AMERICAN CHARGE SERVICE	20 CAB RIDES	100.00	
01605324         4562.1         ILLINOIS LIQUOR CONTROL COMMISSION         LIQ LICENSE 4TH         25.0           TOTAL FOURTH OF JULY         \$25.01           01605824         4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824         4558         CHRIS MEST         REIM ENVIRO COMM.         55.0           01605824         4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824         4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.33           04000025         4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024         4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	TC	TAL TRANSPORTATION AND ENGINEERING		\$1,814.00	
### TOTAL FOURTH OF JULY \$25.00  01605824 4558 CHRIS MEST REIM ENVIRO. STICKERS 49.20  01605824 4558 CHRIS MEST REIM ENVIRO COMM. 55.00  01605824 4559 ALGEAN GARNER REIM VALENTINE LUNCH 75.00  01605824 4559 STONEGATE CONF.& BANQUET CENTRE HARVEST LUNCH DEPOS. 500.00  ### TOTAL MISCELLANEOUS B & C \$679.29  BOARDS & COMMISSIONS \$704.29  TOTAL GENERAL FUND \$234,631.33  04000025 4610 FRANK NOVOTNY & ASSOC.INC CDBG 2006002 ACT7 #4 945.00  TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND \$945.00  64000024 4513 BOB ROHRMAN'S SCHAUMBURG FORD REPAIR PARTS 11.55	DEVELOF	PMENT SERVICES	,	\$3,618.15	
01605824 4558         CHRIS MEST         REIM ENVIRO. STICKERS         49.2           01605824 4558         CHRIS MEST         REIM ENVIRO COMM.         55.0           01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.38           TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.0           O6400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	01605324 4562.1	ILLINOIS LIQUOR CONTROL COMMISSION	LIQ LICENSE 4TH	25.00	
01605824 4558         CHRIS MEST         REIM ENVIRO COMM.         55.0           01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.20           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.33           04000025 4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	TC	OTAL FOURTH OF JULY		\$25.00	
01605824 4559         ALGEAN GARNER         REIM VALENTINE LUNCH         75.0           01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.39           04000025 4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	01605824 4558	CHRIS MEST	REIM ENVIRO. STICKERS	49.29	
01605824 4559         STONEGATE CONF.& BANQUET CENTRE         HARVEST LUNCH DEPOS.         500.0           TOTAL MISCELLANEOUS B & C         \$679.29           BOARDS & COMMISSIONS         \$704.29           TOTAL GENERAL FUND         \$234,631.33           04000025 4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.00           TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	01605824 4558	CHRIS MEST	REIM ENVIRO COMM.	55.00	
### TOTAL MISCELLANEOUS B & C \$679.29  BOARDS & COMMISSIONS \$704.29  TOTAL GENERAL FUND \$234,631.39  04000025 4610 FRANK NOVOTNY & ASSOC.INC CDBG 2006002 ACT7 #4 945.00  TOTAL GOMMUNITY DEVELOPMENT BLOCK GRANT FUND \$945.00  06400024 4513 BOB ROHRMAN'S SCHAUMBURG FORD REPAIR PARTS 11.5	01605824 4559	ALGEAN GARNER	REIM VALENTINE LUNCH	75.00	
### BOARDS & COMMISSIONS \$704.29  TOTAL GENERAL FUND \$234,631.39  04000025 4610 FRANK NOVOTNY & ASSOC.INC CDBG 2006002 ACT7 #4 945.00  TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND \$945.00  06400024 4513 BOB ROHRMAN'S SCHAUMBURG FORD REPAIR PARTS 11.5	01605824 4559	STONEGATE CONF.& BANQUET CENTRE	HARVEST LUNCH DEPOS.	500.00	
TOTAL GENERAL FUND         \$234,631.38           04000025 4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.0           06400024 4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	TC	TAL MISCELLANEOUS B & C		\$679.29	
04000025         4610         FRANK NOVOTNY & ASSOC.INC         CDBG 2006002 ACT7 #4         945.0           TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND         \$945.00           06400024         4513         BOB ROHRMAN'S SCHAUMBURG FORD         REPAIR PARTS         11.5	BOARDS	& COMMISSIONS		\$704.29	
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND \$945.00  06400024 4513 BOB ROHRMAN'S SCHAUMBURG FORD REPAIR PARTS 11.5	TOTAL GENERAL	EUND		\$234,631.35	
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND \$945.00  06400024 4513 BOB ROHRMAN'S SCHAUMBURG FORD REPAIR PARTS 11.5	04000025 4610	FRANK NOVOTNY & ASSOC.INC	CDBG 2006002 ACT7 #4	945.00	
	TOTAL COMMUN	ITY DEVELOPMENT BLOCK GRANT FUND		\$945.00	
				11.59 485.68	

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
70	OTAL PUBLIC WORKS		\$497.27
06750024 4507	PATRICIA ARMSTRONG C/O PRAIRIE SUN	09 NATIVE LANDSCAPE	850.00
<i>T(</i>	OTAL ADMINISTRATION	. 🎉 iki ili ole kuluksen, olikuri ikki ookinke kiikkoon kindu milamaki emakeke markeke markeli. I	\$850.00
2.12.177			
TOTAL EDA ADM	IINISTRATION FUND		\$1,347.27
TOTALEDA ADI	THO PROPERTY OF THE PROPERTY O		Ψ1,047.21
27000025 4621	TAPCO	FLEET MAINT	150.00
27000025 4621	V3 CONSULTANTS	TRAFFIC SIGNAL DESIGN	7,251.53
			44
TOTAL EDA SER	IES 1991 PROJECT FUND		\$7,401.53
<b>三型</b>			
31000025 4654	SPECTRUM INC.	CAT 6 PLENUM DATA LOC	600.00
1133	LL LE L		
TOTAL 2008 CAP	ITAL PROJECT FUND		\$600.00
理学 。请	14世界,是各种更加发展的14	Constitution of the Consti	and the same
40400013 3425	WILLIAM SCHROEDER	WATER BILL OVER PYMT	40.71
To	OTAL WATER REFUND	nisk in en en en krijve endelemment i met en meter kommenten militariansk kalasiansk fast fan selvener i het	\$40.71
40406722 4303	JULIE, INC.	MESSAGE SERVICE	196.50
40406722 4303	MID CENTRAL WATER WORKS ASSN	MEMBERSHIP XIAO	100.00
40406723 4408	SEARS COMMERCIAL ONE	REPAIR PARTS	75.90
40406723 4414	MASTER-BREW BEVERAGES,INC.	COFFEE PW	137.13
40406723 4420	SERVICE COMPONENTS	REPAIR PARTS	84.94
40406724 4501	AMAUDIT	AUDIT SERVICES	372.67
40406724 4501	AT & T	490-9398	0.10
40406724 4501	AT & T	884-6846	3.72
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE CHARGES	4.56
40406724 4501	VERIZON WIRELESS	WIRELESS SERVICE	95.28
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 1790 CHIPPEN	519.99
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 1175 ABBEYWOOD	5,429.32
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 2150 STONING	3,509.38
40406724 4502	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOC.	924.69
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SEVERAL LOC.	3,879.51
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	259.81
40406724 4503	NICOR GAS	GAS 720 CHARLESTON	184.34
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY		135.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY		151.20
40406724 4529	HD SUPPLY WATERWORKS LTD	4 X 12 REPAIR SLEEVE (RAN	162.80
40406724 4529	HD SUPPLY WATERWORKS LTD	6 X 8 REPAIR SLEEVE (RANG	123.70
40406724 4529	HD SUPPLY WATERWORKS LTD	8 X 8 REPAIR SLEEVE (RANG	145.56
40406724 4529	HD SUPPLY WATERWORKS LTD	12 X 20 REPAIR SLEEVE (RA	277.50
40406724 4529 40406724 4529	HD SUPPLY WATERWORKS LTD UNDERGROUND PIPE & VALVE CO	16 X 20 REPAIR SLEEVE (RA	426.25
40406725 4609	AUTOMATIC CONTROL SERVICES	REPAIR PARTS UPGRADE OF FACILITY	454.60 7,165.52
40406725 4609	BAXTER & WOODMAN, INC.	ENGINEER SERV. JAN10	6,894.10
	the state of the s	ENGINEER SERV. JAN 10	L
A CONTRACTOR OF THE PROPERTY O	OTAL WATER DIVISION		\$31,714.07
40406824 4502	CHAMPION ENERGY, LLC	ELECTRIC 5400 W GOLF	7,262.99
40406824 4502	CHAMPION ENERGY, LLC	ELECTRIC 1790 CHIPPEN	779.98

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SEVERAL LOC.	5,032.57
40406824 4525	UNITED SEPTIC & SEWER	CLEAN OUT OF MOON LAKE LI	2,500.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	191.48
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	140.94
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	DISINFECT VEHICLES	2,128.75
40406825 4608	AUTOMATIC CONTROL SERVICES	UPGRADE OF FACILITY	6,354.33
TO	OTAL SEWER DIVISION		\$24,391.04
40407024 4542	RECORD INFORMATION SERVICES	INFORMATION SERVICES	143.75
TC	OTAL BILLING DIVISION		\$143.75
40407325 4609	CB & I CONSTRUCTORS, INC.	WATER STORAGE TANK	325,245.50
TOTAL WATERW	ÖRKS AND SEWERAGE FUND.		\$381,535.07
41008023 4414	W W GRAINGER INC	VARIOUS SUPPLIES	59.67
41008023 4414	W W GRAINGER INC	VARIOUS SUPPLIES	190.08
41008024 4507	AMERICAN APPRAISAL ASSOCIATES, INC	PROFESSIONAL SERVICES	1,605.75
41008024 4507	CROWE HORWATH LLP	PROFESSIONAL SERVICES	650.00
TOTAL SEARS C	ENTRE OPERATING FUND		\$2,505.50
46700021 4206	CAMBRIDGE INTEGRATED SERV.GROUP INC	UNEMPLOYMENT SERV.	301.50
70	OTAL RISK RETENTION		\$301.50
TOTAL INSURAN	CE FUND		\$301.50
47008524 4510	CFA	SERVICE SOFTWARE	1,595.00
70	OTAL OPERATIONS	«Дэ» — — — — — — — — — — — — — — — — — — —	\$1,595.00
TOTAL INFORMA	TION SYSTEMS FUND		\$1,595.00

BILL LIST TOTAL

\$630,862.22

TIME: 09:57:59

#### VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100216 00:00:00.000' and '20100225 00:00:00.000' ACCOUNTING PERIOD: 2/10

FUND - 01 - GENERAL FUND

CASH ACCT C	HECK NO	ISSUE DT	VENDOR	- BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	51406 V	11/20/07 10949	DIANE JOY	01	REPLACE CK.45413 LOST	0.00	-20.00
0102	51552 V	12/04/07 11817	7-ELEVEN	01	LICENSE FEE REFUND	0.00	-115.00
0102	52371 V	01/22/08 10186	ILEAS	01	REGISTRATION (2)	0.00	-350.00
0102	58294 V	01/20/09 2623	FABBRINIS FLOWERS	01	FUNERAL SCHOOP/HOFFMAN	0.00	-355.45
0102	59701 V	04/21/09 11385	BDI	01	MUNICIPAL RETAIL SEMIN	0.00	-50.00
0102	64176 V	02/16/10 10717	VITALE, MICHAEL	06750024	SIGNS	0.00	-3000.00
0102	64187	02/16/10 13339	VITAL SIGNS	06750024	SIGNS	0.00	3000.00
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	735.76
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	201.28
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	75.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	151.40
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	75.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	164.38
0102	64188	02/16/10 4496	VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	75.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	75.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01107124	WIRELESS SERVICE	0.00	75.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	1407.85
0102	64188	02/16/10 4496	VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	344.05
0102	64188	02/16/10 4496	VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	228.26
0102	64188	02/16/10 4496	VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	35.23
0102	64188	02/16/10 4496	VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	79.32
0102	64188	02/16/10 4496	VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	428.40
0102	64188	02/16/10 4496	VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	107.10
0102	64188	02/16/10 4496	VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	172.73
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	142.80
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	35.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	75.38
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	222.48
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	35.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	37.69
0102	64188	02/16/10 4496	VERIZON WIRELESS	01501224	WIRELESS SERVICE WIRELESS SERVICE	0.00	79.70
0102	64188	02/16/10 4496	VERIZON WIRELESS	01505024		0.00	75.70
0102 0102	64188 64188	02/16/10 4496 02/16/10 4496	VERIZON WIRELESS VERIZON WIRELESS	01505124 01505224	WIRELESS SERVICE WIRELESS SERVICE	0.00 0.00	361.30 329.90
0102	64188 64188		VERIZON WIRELESS VERIZON WIRELESS	01505224	WIRELESS SERVICE WIRELESS SERVICE	0.00	329.90 84.45
0102	64188	02/16/10 4496 02/16/10 4496	VERIZON WIRELESS VERIZON WIRELESS	01505924	WIRELESS SERVICE WIRELESS SERVICE	0.00	151.40
0102	64188	02/16/10 4496	VERIZON WIRELESS VERIZON WIRELESS	06750024	WIRELESS SERVICE WIRELESS SERVICE	0.00	71.40
0102	64188	02/16/10 4496	VERIZON WIRELESS VERIZON WIRELESS	40406724	WIRELESS SERVICE WIRELESS SERVICE	0.00	71.40
0102	64188	02/16/10 4496	VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	-197.11
TOTAL CHECK		02/10/10 4490	ABUTTON MIKEHEDO	-100124	HINDERGO CHRVICE	0.00	6659.76
LOIFE CHECK						0.00	0000.70

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TIME: 09:57:59

#### VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100216 00:00:00.000' and '20100225 00:00:00.000' ACCOUNTING PERIOD: 2/10

FUND - 01 - GENERAL FUND

CASH ACCT CH	ECK NO	ISSUE DT		VENDOR		BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64189	02/16/10	7212	NEXTEL COMMUN	TONETONO	01101124	WIRELESS SERVICE	0.00	72.48
0102	64189	02/16/10		NEXTEL COMMUN		01201224	WIRELESS SERVICE	0.00	32.49
0102	64189	02/16/10	7312	NEXTEL COMMUN	ICATIONS	01505124	WIRELESS SERVICE	0.00	28.11
0102	64189	02/16/10	7312	NEXTEL COMMUN	ICATIONS	40406724	WIRELESS SERVICE	0.00	97.98
0102	64189	02/16/10		NEXTEL COMMUN		47008524	WIRELESS SERVICE	0.00	269.32
	04103	02/10/10	7312	NEXTED COMMON	ICALLONS	47000324	WIREDESS SERVICE		
TOTAL CHECK								0.00	500.38
0102	64190	02/16/10	11526	MARLIN LEASIN	G CORP	01303024	COPIER FEES	0.00	64.21
0102	64190	02/16/10		MARLIN LEASIN	G CORP	01303124	COPIER FEES	0.00	192.65
0102	64190	02/16/10		MARLIN LEASIN		01303224			64.21
							COPIER FEES COPIER LEASING	0.00	
0102	64190	02/16/10	11526	MARLIN LEASIN	G CORP	01202324	COPIER LEASING		284.38
TOTAL CHECK								0.00	605.45
0102	64191	02/16/10	12881	ACCURATE DOCU	MENT DESTRIE	01404424	DESTRUCTION SER. DESTRUCTION SER.	0.00	60.00
0102	64191	02/16/10		ACCURATE DOCU			DECEDICATON CED	0.00	20.00
							DESTRUCTION SER.	0.00	
0102	64191	02/16/10		ACCURATE DOCU			DESTRUCTION SER.	0.00	90.00
0102	64191	02/16/10	12881	ACCURATE DOCU	MENT DESTRU	01404424	DESTRUCTION SER.	0.00	20.00
0102	64191	02/16/10	12881	ACCURATE DOCU	MENT DESTRU	01404424	DESTRUCTION SER. DESTRUCTION SER.	0.00	10.00
0102	64191	02/16/10		ACCURATE DOCU		01404424	DECTRICTION CER	0.00	10.00
						01404424	DESTRUCTION SER.	0.00	
0102	64191	02/16/10		ACCURATE DOCU		01404424			10.00
0102	64191	02/16/10	12881	ACCURATE DOCU	MENT DESTRU	01404424	DESTRUCTION SER.	0.00	10.00
TOTAL CHECK								0.00	230.00
0102	64192	02/16/10	9888	PURCHASE ADVA	NTAGE CARD	01605824	MLK BREAKFAST	0.00	147.24
0102	64193	02/15/10	5694	VILL HOFF EST	סבייייע ראפנו	40406722	PETTY CASH PW	0.00	47.50
-									
0102	64193	02/15/10		VILL HOFF EST			PETTY CASH PW	0.00	16.01
0102	64193	02/15/10	5684	VILL HOFF EST			PETTY CASH PW	0.00	16.01
0102	64193	02/15/10	5684	VILL HOFF EST	PETTY CASH	01404323	PETTY CASH PW	0.00	5.65
0102	64193	02/15/10	5684	VILL HOFF EST	PETTY CASH	01401222	PETTY CASH PW	0.00	35.50
TOTAL CHECK	01233	02/13/10	5004	VIDE 11011 DC1	1211 011011	02102222	THE CHAIL IN	0.00	120.67
TOTAL CHECK								0.00	120.67
0102	64194	02/18/10	2226	VILL HOFF EST	PETTY CASH	01101222	PETTY CASH	0.00	25.00
0102	64194	02/18/10	2226	VILL HOFF EST	PETTY CASH	01101422	PETTY CASH	0.00	37.00
0102	64194	02/18/10		VILL HOFF EST	PETTY CASH	01101522	PETTY CASH	0.00	79.00
0102	64194	02/18/10		VILL HOFF EST			PETTY CASH	0.00	20.00
0102	64194	02/18/10		VILL HOFF EST			PETTY CASH	0.00	12.19
0102	64194	02/18/10	2226	VILL HOFF EST	PETTY CASH	01505122	PETTY CASH	0.00	75.00
0102	64194	02/18/10	2226	VILL HOFF EST	PETTY CASH	01505222	PETTY CASH	0.00	64.15
0102	64194	02/18/10		VILL HOFF EST			PETTY CASH	0.00	15.70
0102	64194	02/18/10		VILL HOFF EST			PETTY CASH	0.00	36.60
0102	64194	02/18/10		VILL HOFF EST			PETTY CASH	0.00	9.18
0102	64194	02/18/10	2226	VILL HOFF EST	PETTY CASH	01605824	PETTY CASH	0.00	90.76
TOTAL CHECK								0.00	464.58
								•	
0102	64195	02/23/10	10949	DIANE JOY		01000014	REPLACE CK #51406	0.00	20.00
0102	64196	02/23/10	11817	7-ELEVEN		01000011	REPL #51552 LOST	0.00	115.00

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SUNGARD PUBLIC SECTOR

## VILLAGE OF HOFFMAN ESTATES

PAGE NUMBER: ACCTPA21

DATE: 02/25/2010 TIME: 09:57:59

CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100216 00:00:00.000' and '20100225 00:00:00.000' ACCOUNTING PERIOD: 2/10

FUND - 01 - GENERAL FUND

CASH ACCT CHE	ECK NO	ISSUE DT		VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64197	02/23/10	11385	BDI	01505922	REPL #59701	0.00	50.00
0102	64210	02/24/10	13391	KEITH BAKER	01	FEB 2010 INS PYMT	0.00	492.93
0102	64211	02/24/10	11124	JASON CURRIE	01	FEB2010 INS PYMT	0.00	1460.07
0102	64212	02/25/10	12166	AARP HEALTH CARE OPTIONS	01	INSURANCE PYMT	0.00	151.65
TOTAL CASH AC	CCOUNT				•		0.00	10127.28
TOTAL FUND							0.00	10127.28
TOTAL REPORT							0.00	10127.28

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

12/09/2009							
12/04/2009		9 - DAVID A CHRIS	TENSEN - EMERGENCY MGMT COORD				
Restaurant   XXXX.XXXX.1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MONT COORD   Transaction   Date   Porting Date   Merchant   Location   PROVID   12/07/2009   12/07/2009   PEPPETERE   PROVID   11   S912 - EATING PLACES, RESTAURANTS   12/05/2009   12/15/2009   S7EAN SISAKE #1208099   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   12/15/2009   12/15/2009   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   12/15/2009   12/15/2009   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   12/15/2009   12/15/2009   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   PADABRA BREAD #12/56 93   SPRINOFIELD   IL   S912 - EATING PLACES, RESTAURANTS   PADABRA BREAD #12/56 93   PADABRA BR	12/04/2009 12/10/2009 12/10/2009 12/13/2009 12/14/2009	12/07/2009 12/11/2009 12/14/2009 12/14/2009 12/16/2009	ROAD RANGER #140 Q11 CIRCLE K 160 QPS SHELL OIL 274403815QPS BCDC INC QPS SHELL OIL 274403815QPS	MENDOTA SPRINGFIELD JOLIET DWIGHT JOLIET	IL IL IL	5542 - PUEL DISPENSER, AUTOMATED 5542 - FUEL DISPENSER, AUTOMATED 5542 - FUEL DISPENSER, AUTOMATED 5542 - FUEL DISPENSER, AUTOMATED 5542 - FUEL DISPENSER, AUTOMATED	Transaction Amoun 23.2 26.7 15.4 23.7 28.1 3,835.0
Transaction Date	Vehicle Related To	tal					3,952.3
12/03/2009		9 - DAVID A CHRIS	TENSEN - EMERGEŅCY MGMT COORD				
Retail Services	12/03/2009 12/09/2009 12/14/2009	12/07/2009 12/10/2009 12/15/2009	PEPPERTREE STEAK N SHAKE #1208Q99 PANERA BREAD #1296 Q53	PEORIA SPRINGFIELD SPRINGFIELD	IL IL	5812 - EATING PLÂCES, RESTAURANTS 5812 - EATING PLACES, RESTAURANTS 5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	<b>Transaction Amoun</b> 14.0 5.3 12.6 171.9
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD   Colorabo Seri Col	Restaurant Total						203.8
12/07/2009   12/08/2009   SAFETYGEAR CORPORATION   COLORADO SPRI   CO   5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES     12/11/2009   12/14/2009   SAFETYGEAR CORPORATION   COLORADO SPRI   CO   5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES     12/11/2009   12/18/2009   SAFETYGEAR CORPORATION   COLORADO SPRI   CO   5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES     12/21/2009   12/33/2009   PRO-LINE EMBROIDERY   SPRINGFIELD   VA   5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   IESMA   618-6532656   IL   7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED     12/29/2009   12/31/2009   SAFETYGEAR CORPORATION   COLORADO SPRI   CO   5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES		9 - DAVID A CHRIS	TENSEN - EMERGENCY MGMT COORD				
Other  XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD  Transaction Date	12/07/2009 12/07/2009 12/11/2009 12/17/2009 12/21/2009 12/29/2009 12/29/2009 12/29/2009 12/29/2009 12/29/2009	12/08/2009 12/09/2009 12/14/2009 12/18/2009 12/31/2009 12/31/2009 12/31/2009 12/31/2009 12/31/2009 12/31/2009	SAFETYGEAR CORPORATION NATIONAL IMPRINT CORP SAFETYGEAR CORPORATION SAFETYGEAR CORPORATION PRO-LINE EMBROIDERY IESMA IESMA IESMA IESMA IESMA IESMA IESMA IESMA	COLORADO SPRI CORAL SPRINGS COLORADO SPRI SPRINGFIELD 618-8532656 618-8532656 618-8532656 618-8532656 618-8532656	FL CO CO VA IL IL IL IL	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES 7311 - ADVERTISING SERVICES 5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES 5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES 5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES 7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	Transaction Amoun 709.6 504.3 168.5 229.1 1,070.6 65.0 65.0 65.0 47.4
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD  Transaction Date	Retail Services To	otal			•		3,024.0
12/09/2009 12/10/2009 GAL*GALLS INC 800-504-0328 KY 5964 - DIRECT MARKETING - CATALOG MERCHANTS 12/12/2009 12/14/2009 GAL*GALLS INC 800-504-0328 KY 5964 - DIRECT MARKETING - CATALOG MERCHANTS 12/11/2009 12/14/2009 GAL*GALLS INC 800-504-0328 KY 5964 - DIRECT MARKETING - CATALOG MERCHANTS		29 - DAVID A CHRIS	TENSEN - EMERGENCY MGMT COORD				
Other Tetal	12/09/2009 12/12/2009	12/10/2009 12/14/2009	GAL*GALLS INC GAL*GALLS INC	800-504-0328 800-504-0328	KY	5964 - DIRECT MARKETING - CATALOG MERCHANTS 5964 - DIRECT MARKETING - CATALOG MERCHANTS	Transaction Amoun 1,745.2 80.1 40.0
OCACI IQUAL	Other Total		<del></del>				1,865.4

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Lodging XXXX-XXXX-1954-473	37 - MICHAEL DUCHAE	ME - DIRECTOR OF FINANCE				
Transaction Date 12/05/2009 12/11/2009 12/12/2009 12/18/2009 12/23/2009 12/23/2009 12/29/2009 01/01/2010	Posting Date 12/07/2009 12/14/2009 12/14/2009 12/21/2009 12/24/2009 12/24/2009 12/30/2009 01/04/2010	Merchant MARRIOTT CHICAGO NORTH	Location HOFFMAN ESTAT	IL IL IL IL	Merchant Category Code 3509 - MARRIOTT HOTELS	Transaction Amount 332.64 332.64 110.88 110.88 110.88 110.88
Lodging Total						1,552.32
Retail Services XXXX-XXXX-1954-473	37 - MICHAEL DUCHAE	ME - DIRECTOR OF FINANCE				
Transaction Date 12/31/2009 12/31/2009	Posting Date 01/04/2010 01/04/2010	Merchant GROOT INDUSTRIES INC O GROOT INDUSTRIES INC O	Location 07732421977 07732421977	IL IL	Merchant Category Code 4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER 4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	Transaction Amount 68,249.68 68,249.68
Retail Services To	tal		<del></del>		- <del></del>	136,499.36
Other XXXX-XXXX-1954-473	37 - MICHAEL DUCHAE	ME - DIRECTOR OF FINANCE				
Transaction Date 12/22/2009	Posting Date 12/24/2009	Merchant METEORLOGIX	<b>Location</b> 800-6100777	NE	Merchant Category Code 5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	Transaction Amount 194.00
Other Total						194.00
Retail Services XXXX-XXXX-1954-477	78 - ROBERT GORVETT	- FIRE CHIEF				
Transaction Date 12/05/2009	Posting Date 12/07/2009	Merchant PETERSON'S TASTY DELIG	Location HOFFMAN ESTAT	IL	Merchant Category Code 5462 - BAKERIES	Transaction Amount 12.00
Retail Services To	otal					12.00
Retail Services XXXX-XXXX-1954-478	36 - KENNETH J HAR	- DIRECTOR PUBLIC WORKS				
Transaction Date 12/16/2009	Posting Date 12/17/2009	Merchant ILLINOIS SECTION AWWA	Location ST CHARLES	IL	Merchant Category Code 8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	Transaction Amount 160.00
Retail Services To	otal		<del></del>		talian	160.00
Retail Services XXXX-XXXX-1954-48	02 - JEFF JORIAN -	DEPUTY FIRE CHIEF				
Transaction Date 12/04/2009	Posting Date 12/07/2009	Merchant SEARS ROEBUCK 1570	Location SCHAUMBURG	IL	Merchant Category Code 5311 - DEPARTMENT STORES	Transaction Amount 79.99
Retail Services To	otal					79.99

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Transaction Date 12/21/2009	Posting Date 12/22/2009	Merchant COMPUSA HOFFMAN ESTATE	Location HOFFMAN EST	IL	Merchant Category Code 5045 - COMPUTERS, COMPUTER PERPHERAL EQUIPMENT, SOFTWARE	Transaction Amount
Other Total			<del></del>			359.91
Vehicle Related XXXX-XXXX-1954-48	44 - WILLIAM D MCLE	EOD - VILLAGE PRESIDENT				
Fransaction Date 12/14/2009	Posting Date 12/16/2009	Merchant WASHINGTON& FRANKLIN	Location CHICAGO	IL	Merchant Category Code 5541 - GAS / SERVICE STATIONS	Transaction Amount
Vehicle Related To	otal					31.00
Restaurant XXXX-XXXX-1954-48	44 - WILLIAM D MCLI	EOD - VILLAGE PRESIDENT				
Transaction Date 12/03/2009 12/11/2009	Posting Date 12/07/2009 12/14/2009	Merchant FIRST PLACE SPORTS BAR FIRST PLACE SPORTS BAR	Location HOFFMAN ESTAT HOFFMAN ESTAT	IL IL	Merchant Category Code 5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS 5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	Transaction Amount 27.90 28.24
Restaurant Total				<del></del>		56.14
Retail Services XXXX-XXXX-1954-48	44 - WILLIAM D MCLI	EOD - VILLAGE PRESIDENT				
Transaction Date 12/23/2009	Posting Date 12/28/2009	Merchant CHICAGO PARKING METERS	Location CHICAGO	IL	Merchant Category Code 7523 - AUTOMOBILE PARKING LOTS AND GARAGES	Transaction Amount
Retail Services T	otal					2.00
		ALA - ASST FINANCE DIRECTOR				
Retail Services XXXX-XXXX-1954-48	69 - RACHEL E MUSIA					
XXXX-XXXX-1954-48 Transaction Date	69 - RACHEL E MUSIA Posting Date 12/14/2009	Merchant TRANSOFT SOLUTIONS INC	Location RICHMOND	BC	Merchant Category Code 7372 - COMPUTER PROGRAMMING, DATA PROCESSING	Transaction Amount 2,210.00
	Posting Date 12/14/2009			BC		
XXXX-XXXX-1954-48 Transaction Date 12/11/2009 Retail Services T Other	Posting Date 12/14/2009 otal			BC		2,210.00
XXXX-XXXX-1954-48 Transaction Date 12/11/2009  Retail Services T Other XXXX-XXXX-1954-48 Transaction Date	Posting Date 12/14/2009 otal	TRANSOFT SOLUTIONS INC		BC		2,210.00
XXXX-XXXX-1954-48 Transaction Date 12/11/2009 Retail Services T Other XXXX-XXXX-1954-48 Transaction Date 01/01/2010	Posting Date 12/14/2009 otal 69 - RACHEL E MUSIA Posting Date	TRANSOFT SOLUTIONS INC  ALA - ASST FINANCE DIRECTOR  Merchant	RICHMOND		7372 - COMPUTER PROGRAMMING, DATA PROCESSING  Merchant Category Code	2,210.00 2,210.00 Transaction Amoun
XXXX-XXXX-1954-48 Transaction Date 12/11/2009 Retail Services T Other XXXX-XXXX-1954-48 Transaction Date 01/01/2010 Other Total Restaurant	Posting Date 12/14/2009 otal 69 - RACHEL E MUSIA Posting Date	TRANSOFT SOLUTIONS INC  ALA - ASST FINANCE DIRECTOR  Merchant TIGHTROPE MEDIA SYSTEM	RICHMOND		7372 - COMPUTER PROGRAMMING, DATA PROCESSING  Merchant Category Code	2,210.00 2,210.00 Transaction Amoun 185.00

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
12/13/2009	12/14/2009	TARGET 00021220	HOFFMAN ESTAT	IL	5310 - DISCOUNT STORES	108.2
Retail Services To	otal	······································				108.27
Restaurant XXXX-XXXX-1954-49	68 - GARY L SKOOG	- DIRECTOR ECON DEV				
Transaction Date 12/03/2009	Posting Date 12/07/2009	Merchant DOMINOS PIZZA #2989	Location 08474524778	IL	Merchant Category Code 5814 - QUICK FAYMENT SERVICE FAST-FOOD RESTAURANTS	Transaction Amount 48.16
Restaurant Total	· · · · · · · · · · · · · · · · · · ·					48.16
Retail Services XXXX-XXXX-1954-498	68 - GARY L SKOOG	- DIRECTOR ECON DEV				
Transaction Date 12/05/2009 12/10/2009	Posting Date 12/07/2009 12/11/2009	Merchant ICSC PAYPAL *BLANECANADA	Location NEW YORK 4029357733	NY CA	Merchant Category Code 5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES 8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	Transaction Amount 375.00 92.23
Retail Services To	otal					467.21
Other XXXX-XXXX-1954-49	68 - GARY L SKOOG	- DIRECTOR ECON DEV				
	Posting Date 12/09/2009	- DIRECTOR ECON DEV  Merchant BROWNBUSINESSLEDGER	Location 937-290-7142	IL	Merchant Category Code 5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION	Transaction Amount
XXXX-XXXX-1954-490 Transaction Date	Posting Date	Merchant		IL NJ		
XXXX-XXXX-1954-490 Transaction Date 12/07/2009	Posting Date 12/09/2009	Merchant BROWNBUSINESSLEDGER	937-290-7142		5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	45.00
XXXX-XXXX-1954-490 Transaction Date 12/07/2009 12/22/2009 Other Total Retail Services	Posting Date 12/09/2009 12/23/2009	Merchant BROWNBUSINESSLEDGER	937-290-7142		5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	2,250.00
XXXX-XXXX-1954-490 Transaction Date 12/07/2009 12/22/2009 Other Total Retail Services	Posting Date 12/09/2009 12/23/2009	Merchant BROWNBUSINESSLEDGER GROUP C MEDIA INC	937-290-7142		5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	2,250.00
Transaction Date 12/07/2009 12/22/2009 Other Total Retail Services XXXX-XXXX-2000-98: Transaction Date 12/29/2009	Posting Date 12/09/2009 12/23/2009 94 - STEVEN CASSTE Posting Date 12/31/2009 01/04/2010	Merchant BROWNBUSINESSLEDGER GROUP C MEDIA INC  VENS - ASST POLICE CHIEF  Merchant DOMINICKS STOR00011221	937-290-7142  RED BANK  Location HOFFMAN ESTAT	NJ IL	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS 5192 - BOOKS, PERIODICALS AND NEWSPAPERS  Merchant Category Code 5411 - GROCERY STORES, SUPERMARKETS	45.00 2,250.00 2,295.00 Transaction Amount 311.90
Transaction Date 12/07/2009 12/22/2009 Other Total Retail Services XXXX-XXXX-2000-98! Transaction Date 12/29/2009 12/30/2009 Retail Services To	Posting Date 12/09/2009 12/23/2009 94 - STEVEN CASSTE Posting Date 12/31/2009 01/04/2010	Merchant BROWNBUSINESSLEDGER GROUP C MEDIA INC  VENS - ASST POLICE CHIEF  Merchant DOMINICKS STOR00011221 DOMINICKS STOR00011221	937-290-7142  RED BANK  Location HOFFMAN ESTAT	NJ IL	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS 5192 - BOOKS, PERIODICALS AND NEWSPAPERS  Merchant Category Code 5411 - GROCERY STORES, SUPERMARKETS	45.00 2,250.00 2,295.00 Transaction Amount 311.9 99.40

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Transaction Date 12/04/2009 12/03/2009	Posting Date 12/07/2009 12/07/2009	Merchant ALEXIAN BROTHERS BEHAV ALEXIAN BROTHERS BEHAV	Location HOFFMAN ESTAT HOFFMAN ESTAT	IL IL	Merchant Category Code 8062 - HOSPITALS 8062 - HOSPITALS	Transaction Amoun 30.0 30.0
Other Total						60.0
Retail Services XXXX-XXXX-2043-053	8 - MONICA SAAVEDR	RA - ASSISTANT DIRECTOR				
Transaction Date 12/04/2009 12/30/2009 12/30/2009	Posting Date 12/07/2009 01/04/2010 01/04/2010	Merchant TARGET 00021220 HOBBY-LOBBY #0177 HOBBY-LOBBY #0177	Location HOFFMAN ESTAT SCHAUMBURG SCHAUMBURG	IL IL	Merchant Category Code 5310 - DISCOUNT STORES 5945 - GAME, TOY, AND HOBBY SHOPS 5945 - GAME, TOY, AND HOBBY SHOPS	Transaction Amoun 32.9 (6.73 74.0
Retail Services To	tal					100.2
Retail Services XXXX-XXXX-2049-675	2 - GREGORY SCHULI	OT - ASSISTANT FIRE CHIEF				
Transaction Date 12/17/2009	Posting Date 12/21/2009	Merchant MAINTENANCERESOURCES.C	Location TERRE HAUTE	IN	Merchant Category Code 8299 - SCHOOLS AND EDUCATIONAL SERVICES	Transaction Amoun 92.9
	,,					
Retail Services To	· · · · · · · · · · · · · · · · · · ·			<u>.</u>		92.9
Retail Services To Retail Services XXXX-XXXX-2076-925	· · · · · · · · · · · · · · · · · · ·	TZ - COMMUNICATIONS		<u> </u>		92.9
Retail Services XXXX-XXXX-2076-925 Transaction Date	tal	TZ - COMMUNICATIONS  Merchant NAGW INC	<b>Location</b> 09736270526	NJ	Merchant Category Code 8699 - ORGANIZATIONS, MEMBERSHIP	92.9 Transaction Amoun 75.0
Retail Services	7 - DOUGLAS SCHULT Posting Date 01/05/2010	Merchant		NJ	Merchant Category Code 8699 - ORGANIZATIONS, MEMBERSHIP	Transaction Amoun
Retail Services XXXX-XXXX-2076-925 Transaction Date 01/05/2010 Retail Services To	7 - DOUGLAS SCHULT Posting Date 01/05/2010	Merchant NAGW INC		NJ	Merchant Category Code 8699 - ORGANIZATIONS, MEMBERSHIP	Transaction Amoun 75.0
Retail Services XXXX-XXXX-2076-925 Transaction Date 01/05/2010 Retail Services To	7 - DOUGLAS SCHULT Posting Date 01/05/2010	Merchant NAGW INC		NJ PA	Merchant Category Code 8699 - ORGANIZATIONS, MEMBERSHIP Merchant Category Code 4816 - COMPUTER NETWORK/INFORMATION SERVICES	Transaction Amoun 75.0
Retail Services XXXX-XXXX-2076-925 Transaction Date 01/05/2010 Retail Services To Other XXXX-XXXX-2076-925 Transaction Date	Fosting Date 01/05/2010  otal  7 - DOUGLAS SCHULT  Posting Date  7 - DOUGLAS SCHULT  Posting Date	Merchant NAGW INC  FZ - COMMUNICATIONS Merchant	09736270526		8699 - ORGANIZATIONS, MEMBERSHIP  Merchant Category Code	Transaction Amoun 75.0 75.0 Transaction Amoun
Retail Services XXXX-XXXX-2076-925 Transaction Date 01/05/2010 Retail Services To Other XXXX-XXXX-2076-925 Transaction Date 12/29/2009 Other Total Restaurant	Posting Date 01/05/2010  Otal  7 - DOUGLAS SCHULT Posting Date 12/31/2009	Merchant NAGW INC  FZ - COMMUNICATIONS Merchant	09736270526		8699 - ORGANIZATIONS, MEMBERSHIP  Merchant Category Code	Transaction Amoun 75.0 75.0 Transaction Amoun 29.9

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Retail Services						
	8 - EMILY A KEROUS	S - DIR OF OPS MYR & BD				
Transaction Date 12/05/2009 12/07/2009 12/08/2009 12/28/2009	Posting Date 12/07/2009 12/08/2009 12/10/2009 12/29/2009	Merchant HOFFMAN ESTATES CHAMBE JEWEL #3316 Q HOFFMAN ESTATES CHAMBE NATIONAL LEAGUE OF CIT	Location HOFFMAN ESTAT HOFFMAN ESTAT HOFFMAN ESTAT 202-6263064	IL IL IL DC	Merchant Category Code 8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL 5411 - GROCERY STORES, SUPERMARKETS 8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL 8699 - ORGANIZATIONS, MEMBERSHIP	Transaction Amount 165.00 7.50 15.00 445.00
Retail Services To	otal				<del></del>	632.58
Lodging XXXX-XXXX-0111-815	9 - ALGEAN GARNER	- ASST DIR HHS				
Transaction Date 12/26/2009	Posting Date 12/28/2009	Merchant RED ROOF INNS	Location HOFFMAN EST	IL	Merchant Category Code 3650 - RED ROOF INNS	Transaction Amount
Lodging Total						164.44
Retail Services XXXX-XXXX-0111-815	9 - ALGEAN GARNER	- ASST DIR HHS				
Transaction Date 12/07/2009 12/10/2009	Posting Date 12/08/2009 12/11/2009	Merchant JEWEL #3316 BESTBUYCOM 88994009	Location HOFFMAN ESTAT RICHFIELD	II. MN	Merchant Category Code 5411 - GROCERY STORES, SUPERMARKETS 5732 - ELECTRONICS SALES	Transaction Amount 351.58 142.99
Retail Services To	otal					494.5
Restaurant XXXX-XXXX-0156-376	58 - JAMES H NORRIS	S - VILLAGE MANAGER				
Transaction Date 12/21/2009	Posting Date 12/23/2009	Merchant DOVER STRAITS (HOFFMAN	Location HOFFMAN ESTAT	IL	Merchant Category Code 5812 - EATING PLACES, RESTAURANTS	Transaction Amount
Restaurant Total		<u></u>				37.3
Retail Services XXXX-XXXX-0156-378	34 - CLINT HERDEGEN	7 - POLICE CHIEF				
Transaction Date 12/21/2009	Posting Date 12/23/2009	Merchant JAROSCH BAKERY, INC. #	Location ELK GROVE VIL	IL	Merchant Category Code 5462 - BAKERIES	Transaction Amount
Retail Services To	otal					59.4
Other XXXX-XXXX-0156-378	34 - CLINT HERDEGEN	N - POLICE CHIEF				
Transaction Date 12/04/2009	Posting Date 12/07/2009	Merchant MEDALS OF AMERICA	Location 800-3080849	sc	Merchant Category Code 5964 - DIRECT MARKETING - CATALOG MERCHANTS	Transaction Amoun 118.2
Other Total						118.2
Retail Services XXXX-XXXX-0162-758	39 - GORDON EAKEN -	- DIRECTOR OF INFO SYS				
Transaction Date	Posting Date 12/17/2009	Merchant VERIZON WRLS M7225-01	Location HOFFMAN ESTAT	IL	Merchant Category Code 4812 - TELECOMMUNICATION EQUIPMENT	Transaction Amoun
12/15/2009 12/22/2009	12/17/2009	COMCAST CABLE COMM	800-COMCAST	IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	62.9.

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VILLAGE OF HOFFMAN ESTATES RACHEL MUSIALA 1900 HASSELL RD HOFFMAN EST, IL 60169-6302 USA

Posting Date: 12/06/2009 Thru 01/05/2010

Other

XXXX-XXXX-0162-7589 - GORDON EAKEN - DIRECTOR OF INFO SYS

 Transaction Date
 Fosting Date
 Merchant
 Location
 Merchant Category Code
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Other Total

157,182.62

869.35

Total Amount:

RESOLUTION NO. \_\_\_\_ - 2010

#### VILLAGE OF HOFFMAN ESTATES

# A RESOLUTION ABATING A PORTION OF THE 2009 TAX LEVY – TAXABLE SERIES 2005A GENERAL OBLIGATION BOND

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore issued Fifty Four Million, Nine Hundred Thirty Five Thousand Dollars (\$54,935,000.00) Taxable General Obligation Bonds dated August 1, 2005, and provided for the levy of taxes to pay the same in and for each of the years 2006 to 2032, inclusive, pursuant to Ordinance No. 3738-2005 passed by the President and Board of Trustees of said Village of Hoffman Estates, on the 18<sup>th</sup> day of July, 2005, a certified copy of said ordinance having been filed in the office of the County Clerk on the 22<sup>nd</sup> day of July, 2005; and

WHEREAS, provision has been made in the ordinance for the levy of taxes to fund the year 2010, sufficient to produce the amount of Four Million, Seven Hundred Nineteen Thousand, Three Hundred Fifty Dollars (\$4,719,350.00); and

WHEREAS, there was abated Eight Hundred Twenty Thousand, Twelve Dollars and Fifty Cents (\$820,012.50) as per the Direction for Abatement of Taxes filed with the County Clerk, Tax Extension Division, on the 9<sup>th</sup> day of August, 2005; and

WHEREAS, this results in the exact amount of taxes required to produce Three Million, Eight Hundred Ninety Nine Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,899,337.50) for payment of One Million, One Hundred Seventy Five Thousand Dollars (\$1,175,000.00) principal and Two Million, Seven Hundred Twenty Four Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$2,724,337.50) interest on said bonds; and

WHEREAS, there is available in the 2005A Bond Fund surplus totaling Three Million, Eight Hundred Ninety Nine Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,899,337.50) and said funds are now on hand and available for the payment of principal and interest on said bonds; and

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2010 and ending December 31, 2010 pursuant to an Ordinance No. 4160-2009 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7<sup>th</sup> day of December, 2009, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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

Section 1: That the County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Three Million, Eight Hundred Ninety Nine Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,899,337.50) of that portion of the taxes to be levied for the year 2009 for the Village of Hoffman Estates that would be extended for the Taxable Series 2005A General Obligation Bond and interest purposes, reducing said levy from Three Million, Eight Hundred Ninety Nine Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,899,337.50) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2005A General Obligation debt service tax levy to Zero Dollars (\$0).

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

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

<u>Section 4</u>: That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED THIS day of	of	, 20	010	
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 DA	Y OF	,	2010	
		Village Pr	esident	<del></del>
ATTEST:				
Village Clerk	<del>-</del> .			

RESOLUTION NO. - 2010

#### VILLAGE OF HOFFMAN ESTATES

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

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

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

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

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

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

2029	5,000,000.00
2030	5,000,000.00
2031	5,000,000.00
2032	5,000,000.00
2033	5,000,000.00
2034	5,000,000.00
2035	5,000,000.00
2036	5,000,000.00
2037	5,000,000.00
2038	5,000,000.00

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

WHEREAS, there was abated Two Million, One Hundred Fifty Three Thousand, Eight Hundred Ninety Three Dollars and Seventy Four Cents (\$2,153,893.74) as per the Order of Sale of Bonds filed with the County Clerk on the 30<sup>th</sup> day of March, 2009; and

WHEREAS, this results in the exact amount of taxes required to produce (\$2,846,106.26) for payment of One Million, Three Hundred Thirty Two Thousand, Two Hundred Fifty Dollars (\$1,332,250.00) interest due in calendar year 2010 on said 2008A Bonds and One Million, Five Hundred Thirteen Thousand, Eight Hundred Fifty Six Dollars and Twenty Six Cents (\$1,513,856.26) interest due in calendar year 2010 on said 2009A Bonds; and

WHEREAS, the President and the Board of Trustees of the Village have determined that Two Million, Eight Hundred Ninety Three Thousand, Two Hundred Seventy Dollars and Sixty Five Cents (\$2,893,270.65) of proceeds from the sale of the Series 2008A Bonds was deposited in the Series 2008A Bonds Capitalized Interest Fund Subaccount of the General Obligation Bonds, Series 2008A Fund (the "Capitalized Interest Fund") for the purpose of paying capitalized interest on the Series 2008A Bonds; and

WHEREAS, the President and the Board of Trustees of the Village have determined that Four Million, Two Hundred Ninety Five Thousand, Five Hundred Dollars (\$4,295,500.00) of proceeds from the sale of the Series 2009A Bonds was deposited in the Series 2009A Bonds Capitalized Interest Fund Subaccount of the General Obligation Bonds, Series 2009A Fund (the "Capitalized Interest Fund") for the purpose of paying capitalized interest on the Series 2009A Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Million, Thirty Nine Thousand, One Hundred Fifty Five Dollars (\$1,039,155.00) of the proceeds of the Series 2008A Bonds is still on deposit in the Capitalized Interest Fund and such amounts are still available to pay interest on the Bonds due on June 1, 2010 and December 1, 2010; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Million, Five Hundred Thirteen Thousand, Eight Hundred Fifty Six Dollars and Twenty Six Cents (\$1,513,856.26) of the proceeds of the Series 2009A Bonds is still on deposit in the Capitalized Interest Fund and such amounts are still available to pay interest on the Bonds due on June 1, 2010 and December 1, 2010; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that the remaining One Million, Thirty Nine Thousand, One Hundred Fifty Five Dollars (\$1,039,155.00) of the proceeds from the sale of the Series 2008A Bonds which were deposited in the Capitalized Interest Fund be used in accordance with the Bond Ordinance and Bond Order relating to the Series 2008A Bonds to pay such interest due on the Series 2008A Bonds on June 1, 2010 and on December 1, 2010; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that the remaining One Million, Five Hundred Thirteen Thousand, Eight Hundred Fifty Six Dollars and Twenty Six Cents (\$1,513,856.26) of the proceeds from the sale of the Series 2009A Bonds which were deposited in the Capitalized Interest Fund be used in accordance with the Bond Ordinance and Bond Order relating to the Series 2009A Bonds to pay such interest due on the Series 2009A Bonds on June 1, 2010 and on December 1, 2010; and

WHEREAS, the President and Board of Trustees of the Village have determined that a portion of the proceeds of the Series 2008A Bonds was used to finance, among other things, the acquisition, construction, design, and installation of a new municipal water tank and related water system improvements; and

WHEREAS, the President and Board of Trustees of the Village have determined that Two Hundred Ninety Three Thousand, Ninety Five Dollars (\$293,095.00) of the funds in the Village's water and sewer fund is available to pay debt service on the Bonds due in 2010; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that \$293,095.00 of the funds in the Village's water and sewer fund be deposited in the Bond Fund established for the Series 2008A Bonds to pay interest due on the Series 2008A Bonds on June 1, 2010 and on December 1, 2010 and hereby pledge such amount in the Village's water and sewer fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the One Million, Thirty Nine Thousand, One Hundred Fifty Five Dollars (\$1,039,155.00) of Series 2008A Bond proceeds available to pay interest on the Series 2008A Bonds, the One Million, Five Hundred Thirteen Thousand, Eight Hundred Fifty Six Dollars and Twenty Six Cents (\$1,513,856.26) of Series 2009A Bond proceeds available to pay interest on the Series 2009A Bonds, and the Two Hundred Ninety Three Thousand, Ninety Five Dollars (\$293,095.00) in the Village's water and sewer fund which is available to pay interest on the Series 2008A Bonds, all of which is or will be deposited and unencumbered in the Capitalized Interest Fund or the Bond Fund established for the Series 2008A Bonds and the Series 2009A Bonds, that said amounts with earnings to be received thereto and the projected earnings on the Capitalized Interest Fund and the Bond Fund prior to June 1, 2010 and December 1, 2010, are sufficient for the purpose of paying principal and interest maturing on the Series 2008A Bonds and Series 2009A Bonds to and including December 1, 2010; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2009 levy year on the taxable property in the Village for the year 2009 for the purpose of paying interest and principal due on the Bonds in calendar year 2010 be abated in the amount of Two Million, Eight Hundred Forty Six Thousand, One Hundred Six Dollars and Twenty Six Cents (\$2,846,106.26) producing a net levy in the amount of Zero Dollars (\$0.00) for the 2009 tax levy year.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2010 and ending December 31, 2010 pursuant to an Ordinance No. 4160-2009 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7<sup>th</sup> day of December, 2009, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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

Section 1: That the County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Two Million, Eight Hundred Forty Six Thousand, One Hundred Six Dollars and Twenty Six Cents (\$2,846,106.26) of that portion of the taxes to be levied for the year 2009 for the Village of Hoffman Estates that would be extended for the Series 2008A General Obligation Bond and interest and the Series 2009A General Obligation Bond and interest purposes, reducing said levy from Two Million, Eight Hundred Forty Six Thousand, One Hundred Six Dollars and Twenty Six Cents (\$2,846,106.26) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2008A General Obligation debt service and 2009A General Obligation debt service tax levy to Zero Dollars (\$0).

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

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

<u>Section 4</u>: That this resolution shall be in full force and effect from and after its passage and approval according to law.

VOTE	AYE	NAY	ABSENT	ABSTAI
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 Pro	esident	
ATTEST:			•	
Village Clerk				

day of \_\_\_\_\_

PASSED THIS

# AGENDA PLANNING, BUILDING AND ZONING COMMITTEE Village of Hoffman Estates March 8, 2010

#### 7:30 P.M. - Board Room

**Members:** 

Gary Pilafas, Chairperson

Karen Mills, Vice Chairperson

Ray Kincaid

I. Roll Call

II. Approval of Minutes -

February 8, 2010

February 15, 2010 (Special Meeting) February 22, 2010 (Special Meeting) March 1, 2010 (Special Meeting)

#### **NEW BUSINESS**

- 1. Request approval of an amendment to Section 8-4-11 of the Village code to remove concert license requirement for Village owned venues.
- 2. Request approval of a resolution adopting the 2010 zoning map.
- 3. Discussion regarding:
  - a. Village consultant's verification of Prairie Stone native landscape (2009 inspection report).
  - b. Removal of the condition of approval requiring the native landscape monitoring program on existing and future Village approved site plans.
- 4. Request acceptance of Department of Development Services monthly report for Planning Division.
- 5. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
- 6. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

#### **AGENDA**

# GENERAL ADMINISTRATION & PERSONNEL COMMITTEE VILLAGE OF HOFFMAN ESTATES March 8, 2010

#### DRAFT

#### Helen Wozniak Council Chambers

Members: Karen Mills, Chairperson

Ray Kincaid, Vice-Chairperson

Gary Pilafas, Trustee

- I. Roll Call
- II. Approval of Minutes February 8, 2010

#### **NEW BUSINESS**

- 1. Discussion regarding the Legislative Update.
- 2. Request approval of a policy pertaining to the display of items and information in Village municipal buildings.
- 3. Request approval of a resolution supporting the Village of Hoffman Estates becoming a member of the Pension Fairness for Illinois Communities Coalition.
- 4. Request acceptance of Cable TV Monthly Report.
- 5. Request acceptance of Human Resources Management Monthly Report.
- III. President's Report
- IV. Other
- V. Adjournment

# AGENDA TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE Village of Hoffman Estates March 8, 2010

Immediately following General Administration and Personnel

Draft #1

**Members:** 

Ray Kincaid, Chairperson

Gary Pilafas, Vice Chairperson

Karen Mills, Trustee

- I. Roll Call
- II. Approval of Minutes February 8, 2010

#### **NEW BUSINESS**

- 1. Request approval of a resolution of support for the General Assembly to fund the Comprehensive Regional Planning Fund for fiscal year 2011.
- 2. Discussion regarding a request to review the removal of turn restrictions on Hillcrest Boulevard near Arbor Glen Lane.
- 3. Request acceptance of Transportation Division Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

### VILLAGE OF HOFFMAN ESTATES

# Memo

TO:

President & Board of Trustees

FROM:

Gary Stanton, Plan Commission Chairman

RE:

REQUEST BY HANDELSEN PRODUCTEMAATSCHAPPIJ DESHOUW B.V. FOR A SITE PLAN AMENDMENT FOR FACADE MODIFICATIONS AND CONSTRUCTION OF A NEW LOADING DOCK AREA AT BARRINGTON SQUARE MALL LOCATED AT 2300-2360

WEST HIGGINS ROAD - FINDING OF FACT

DATE:

February 26, 2010

Plan Commission Hearing Date: February 17, 2010

#### **REQUEST**

Request by Handelsen Productemaatschappij Deshouw B.V. for approval of a site plan amendment for facade modifications and construction of a new loading dock area at Barrington Square Mall located at 2300-2360 West Higgins Road.

#### **BACKGROUND**

On June 1, 2009, the Village Board approved a request by the owners of the Barrington Square Mall to demolish the Menards portion of the Barrington Square Mall and complete minor site work to make the site more attractive for future development. The Menards building has been demolished and the approved site work is nearing completion. The Menards demolition and minor site work was the first phase of a larger project to redevelop the rest of the Mall site. The full extent of redevelopment of the site has not yet been fully determined.

#### **PROPOSAL**

At this time, the Mall ownership is proposing to upgrade the facade of the Mall, along with construction of a new loading dock area on the north side of the building, behind the existing bowling alley.

#### Facade Renovations

The Barrington Square Mall facade will be upgraded with this site plan amendment request. The new design will feature towers and gable roofs, along with other design elements to break up the monotony of the long expansive walls. The facade walls will be clad in brick and EIFS with a stone base. A new mansard roof, constructed with asphalt shingles, will be installed and each store front will consist of fabric awnings over the windows. On both sides of the south entrance to the courtyard area, towers will be constructed to help draw attention to the courtyard area. In addition, a new steel trellis will be installed over the outdoor seating area for the restaurant unit currently occupied by America's Bar. This, along with large planter pots, will provide a designated area for the outdoor dining space. A new steel trellis and tower will also be installed near the entrance to the bowling alley on the west side of the Mall to provide a unified design for the site.

The facade upgrades will be completed in five different architectural phases (identified as phase A-E on sheet A1-1). Phase A, which includes Garibaldi's, the former York Video store, and the former GE/Zurich space will be completed first and will begin based on leasing activity. Phase B will consist of renovation of the facades of the State Farm Insurance unit, the Hair Pros unit, and the Golden Chopstick restaurant unit on the west side of the courtyard area. Phase C will consist of renovation of the south facade of the Advanced Preschool unit and the Garibaldi's office unit. Phase D will include renovation of the north and west facades of the America's Bar unit, a vacant unit, and the Peter Pan Cleaners unit. Phase E will consist of renovation of the south facade of the Poplar Creek Bowl unit. A non-architectural phase (Phase F), which is identified on sheet A1-1, will consist of planting of shade trees and evergreen trees on the west side of the bowling alley building to provide screening of that facade. The proposed landscape plan is the same plan that was approved for the Blackberry Falls II office building that was proposed on the north side of the bowling alley, but was never constructed. It is the hope of the petitioner that each phase will follow immediately follow the other, but that will depend on the economy and ultimately on the leasing activity at the center.

To go along with the upgrades to the building facade, the existing wall signs will be replaced with new signs to fit in with the new facade architecture. The owner has submitted a Master Sign Plan to the Zoning Board of Appeals for their review. The Master Sign Plan coordinates all the wall signs into the new facade design so that there will be a cohesive design to the building. The Master Sign Plan will require that each tenant wall sign be centered horizontally within the front facade of the portion of the building leased by the tenant or over an architectural entry feature of the facade. In addition to wall signs, the Master Sign Plan also addresses the design and location of the freestanding signs on the property, including the Higgins Road and Hassell Road signs.

#### New Loading Dock

The petitioner is proposing to construct a new loading dock north of the bowling alley. This loading dock will serve the bowling alley, as well as the vacant space on the south side of the Fred Astaire dance studio (the former GE/Zurich space). The loading dock will be designed to utilize an existing doorway on the rear of the bowling alley building. This entrance is currently used as a customer entrance to the bowling alley, but will now only be a loading dock entrance. The loading dock area will be redesigned with curb and gutter and new landscaping for screening.

President & Board of Trustees Request by DeShouw B.V. for site plan amendment for redevelopment of Barrington Square Mall

#### Landscaping

New landscaping will be added around the new loading dock area. The landscaping will be added to screen the loading dock on the north side and also to provide screening of the existing rear wall of the bowling alley. Evergreen trees and shrubs will be planted on the north side of the loading dock for screening purposes. Large 5" caliper trees and a few ornamental trees will be planted adjacent to the bowling alley wall for screening. This landscape design adjacent to the bowling alley wall was approved as a part of the Blackberry Falls II office building (which was never constructed) to also screen the expansive wall. In addition, as a part of Phase F, the petitioner is proposing to plant large shade trees and evergreen trees along the west bowling alley wall to screen it. The landscaping for this wall was also approved as a part of the Blackberry Falls II office building development.

For the loading dock construction to occur, two 6" Linden trees and one 3" Hackberry will have to be relocated. The trees are proposed to be relocated to a new landscape area north of the former loading dock area for Menards. This landscape area was approved as a part of the demolition of the Menards building and the resulting site work. If the trees cannot be transplanted, the petitioner will be required to replace the same number of caliper inches that were removed. If all three trees are not transplanted, then six  $2\frac{1}{2}$ " caliper trees will have to be planted in their place somewhere on the Barrington Square Mall site.

As a part of this request, a new landscape island will be created adjacent to the Higgins Road frontage for a new monument sign that will be installed for the Mall. Shrubs and ornamental grasses will be added to this island, as shown on Sheet L-2. In addition, on the Hassell Road side, a few shrubs will be removed around the existing sign because a new sign will be constructed in its place. New shrubs and ornamental grasses will be planted to replace those removed.

With this request, the petitioner is proposing to remove four Honeylocust trees in the Higgins Road right of way. According to the Higgins Road frontage of approximately 830 feet, 17 shade trees are required in the Higgins Road right of way. There are currently 21 shade trees in the right of way, therefore, the removal of the four trees will still be in compliance with Village code. The Honeylocust trees include a 3", a 6½", an 8", and a 10" tree for a total of 27½ caliper inches. In addition, one 6" Red Maple tree will be removed from the loading dock area for a total of 33½ caliper inches of trees to be removed from the site. The trees in the Higgins Road right of way are proposed for removal to provide better visibility of the site from Higgins Road. The Red Maple tree will be removed as a part of the loading dock construction. The same number of caliper inches of trees will be planted on the site to replace the caliper inches of trees that were removed. The petitioner is not planning to replace the trees removed at this time, however. The petitioner has plans for the future development of the site that may include a reconfiguration of the parking lot on the Higgins Road side of the site. This may also include a redesign of the Burger King site. The petitioner wishes to wait and include the replacement trees with this possible future redevelopment. A condition of approval pertaining to this is recommended.

#### Engineering

There are a couple stormwater catch basins in the area of the new loading dock that are currently blocked with debris. These will be cleared with this project. There are no other engineering issues.

#### Exterior Lighting

The only new exterior lighting that will be added with this project is a replacement wall light will be installed on the north side of the bowling alley building near the new loading dock area. The existing wall mounted light does not meet current Village code in that it is an angled light instead of the Village code requirement that the light be parallel to the ground. The new light will meet current code.

#### PLAN COMMISSION DISCUSSION

The Plan Commission met on February 17, 2010, to hear a request by Handelsen Productemaatschappij Deshouw B.V. for a site plan amendment for the construction of a new loading dock, as well as for facade modifications at Barrington Square Mall.

The construction of the loading dock would take place behind the existing bowling alley. The petitioner has had some interest in the vacant store front east of the bowling alley and west of Garibaldi's. In order to make the property more attractive to the potential clients, it was felt a loading dock was necessary. While drop-offs have typically been done in the back, this loading dock would allow semi-tractor trailers to back in and drop-off their products. The loading dock would be utilized by all clients of the mall that are on the western side of the mall. The petitioner indicated they would expect 3-4 trucks per week, but that the number could increase to 6-7 trucks per week.

The Plan Commission voiced only one concern regarding the loading dock construction. The concern was for the turning radius for the trucks. The issue was whether the trucks would have sufficient room to make a left hand turn from behind the bowling alley so as to get to Higgins Road. The Petitioner indicated there would be sufficient space to allow for the maneuver, however, it was not management's desire for the trucks to go to Higgins Road but to make a right turn so as to go up to Hassell Road and exit the mall from there. It was brought to the attention of the Plan Commission that all trash dumpsters, except for Peter Pan Cleaners, had been eliminated in favor of one trash compactor also located near the new loading dock.

The Plan Commission had no concerns regarding the facade modifications, except to see them occur as fast as possible. The Plan Commission voted unanimously in favor of the petitioner's proposal.

#### **AUDIENCE PARTICIPATION**

None.

#### RECOMMENDATION

MOTION - Vice Chairman Thoren moved (seconded by Commissioner Krettler) that the Plan Commission recommend to the Village Board approval of the request by Handelsen Productemaatschappij Deshouw B.V. for a site plan amendment for facade modifications and construction of a new loading dock area at Barrington Square Mall at 2300-2360 West Higgins Road in accordance with the petitioner's plans, subject to the conditions in staff memo #1 dated February 12, 2010:

- 1. A building permit shall be obtained within nine (9) months of the Village Board action on this request.
- 2. The approval of the facade renovations to Barrington Square Mall shall expire within three years, specifically, all six phases of the facade work (Phases A-F, including the landscaping on the west side of the building) shall be completed within three years of Village Board approval of this request. If the work has not been completed within that timeframe, the petitioner may request an extension at that time.
- 3. The landscaping around the loading dock area, including directly adjacent to the bowling alley north wall, shall be completed prior to occupancy of the former GE/Zurich space.
- 4. Immediately after the completion of all the phases of facade work (Phases A-E), the proposed landscaping (identified as Phase F) along the west wall of the bowling alley shall be installed.
- 5. Thirty three and a half caliper inches of trees will be removed with this project. These trees shall be replaced with an equivalent amount of caliper inches. The trees may be replaced when future redevelopment of the front parking lot occurs or within three years of Village Board approval of this request, whichever occurs first.
- 6. If any of the three shade trees proposed for transplanting cannot be relocated, then replacement trees shall be planted in their place on the site. The number of trees required shall be determined based on the caliper inches of trees removed. The specific location of the replacement trees shall be approved by the Department of Development Services.
- 7. After the facade renovations have been completed, the petitioner shall work with the Hoffman Estates Fire Prevention Bureau to determine the appropriate locations for the required "Fire Lane No Parking" signs.
- 8. No signs are approved with this site plan amendment approval, however, all future signs shall be centered horizontally within the front facade portion of the building leased by an individual tenant or over an architectural entry feature of such front facade provided, however, that if there are multiple tenant wall signs on the same facade, they shall be located on the facade so that they are visually proportional to each other and compatible with the architectural features of the facade.

#### Roll Call Vote:

9 Ayes:

Commissioners Henderson, Porzak, Vandenbergh, Zahrebelski, Combs, Krettler,

Iozzo, Vice Chairman Thoren, Chairman Stanton

2 Absent:

Commissioners Boxenbaum, Danowski

#### Motion carried.

cc:

J. Norris

M. Koplin

P. Gugliotta

M. Hankey

G. Salavitch

R. Gotha

D. Plass

B. Skowronski

Petitioner

### VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

#### FINDING OF FACT

DATE OF PUBLIC HEARING: February 16, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: March 1, 2010

<u>PETITION</u>: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) to consider a master sign plan for the property known as the Barrington Square Mall, located at 2300-2360 W. Higgins Road.

**DISTRICT IN WHICH PROPERTY IS LOCATED:** B-2, Community Business District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-8-M-12

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Master Sign Plan (9-3-8-M-12) were met.

MOTION: Request to grant Handelsen Productemaatschappij Deshouw BV (Owner), at 2300-2360 W. Higgins Road, approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Square Mall based on the "Barrington Square Mall Master Sign Plan Package" (dated February 15, 2010).

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The Petitioner presented the master sign plan for the Barrington Square Mall. The Petitioner outlined the plan, stating that there is proposed two new free standing signs one on Higgins Road as well as one on Hassell Road. On the Hassell Road sign, the leasing information will be incorporated into the new sign. Both signs will incorporate architectural elements from the new building façade. The Higgins Road sign will stand 40' above grade. The Petitioner stated several reasons for the need for this sign to be 40'. Since there is a drop in grade from Higgins Road to the elevation of the mall, and in order for the sign to be seen from Higgins Road, by cars driving at 45-50 mph, the sign needs to be 40' tall. There are many mature trees which block the view of the current 30' sign. The Petitioner feels the additional height of the proposed new sign will help to establish better property recognition, and a better chance to be seen by cars driving on Higgins Road. The petitioner also stated that there would need to be some changes in the current landscaping around the sign due to the height of some of the trees.

The petitioner commented that there is a 40 year history of extreme struggle getting visibility for the center. It is set back a long way from the road and the buildings are not very visible. Their proposal would help to identify the mall with the higher sign on Higgins Road, and the new sign on Hassell Road.

There was concern with the temporary leasing signs on the property. The Petitioner testified that the leasing sign will be incorporated into the new freestanding sign on Hassell Road, however it would not be a reasonable request at this time to have leasing information incorporated into the Higgins Road sign at this time. The proposal is to improve the appearance of the leasing sign on Higgins Road within 3 months, and that the leasing sign would then be kept for a period of 5 years. At the end of this time period the leasing information would then be added into the new Higgins Road sign.

It is for the above reasons that the ZBA has voted to approve the master sign plan for the Barrington Square Mall.

#### AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

1 Nay (Ciffone)

1 Absent (Jehlik)

**ZONING BOARD OF APPEALS** 

Chairman William Weaver

Vice-Chairman Ronald Jehlik

Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

### THIS MASTER SIGN PLAN WILL EXPIRE UNLESS ACTED UPON WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL

FINDING OF FACT WRITTEN BY DONNA BOOMGARDEN

### VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

#### APPLICATION FOR MASTER SIGN PLAN REVIEW

FOR VILLAGE USE ONLY
Hearing Fee \$ 2,000.00 Date Paid $\frac{2/10/10}{10}$ Received By $\frac{P_c}{2000}$ Moore
Hearing Date: 2/16/10 Time: 7-30 Legal Published 2/1/18
Receipt Number 295918 Check No. 2980 Zoning District B-2
APPLICANT (PLEASE PRINT OR TYPE) Use additional sheets as necessary
1. Name of Property Owner(s) BARRING TON SQUARE MALL
Owner's Address 2300 w. Hilbert Phone
City HOFFMAN ESTATES State IC Zip 60/69
Subject Property's Address (if different):
2. Person applying if other than owner:
Name DAN OLSON Company GRATE STOR CO.
Address 4044 6- M DONOUGE Phone 815-729-9700
City Jolie TC- 6013/State IC- Zip 60431
3. Property Index Number(s) (PIN)
4. Name and Location of Subject Property  RARRIAG TON SWANE MAIL
BARRING TON SCEUME MAIL 2300 W. HIGGER RUAD

RECEIVED

**PLANNING DIVISION** 

JAN 0 8 2010

If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed.

	ed, certify the information nt conditions and proposed i		
Applicant's Signature_	Danil K	Oly	
Name (Please Print)	DAN OLS.	<u>n/6</u> RA,	TE 5-6n (c.



P.O. BOX 2788 • 4044 WEST McDONOUGH • JOLIET, IL 60431

E-MAIL: grate-signs@sbcglobal.net

www.gratesigns.com

PHONE (815)729-9700 FAX (815)729-3355

Village of Hoffman Estates

Attn: Brian Portz

Re: Master Sign Plan Standards-Barrington Square Mall

#### Brian,

The following addresses the five Standards for a Master Sign Plan as pertaining to Barrington Square Mall.

- 1. The proposed plan has been carefully detailed with consideration given to each individual tenant space and the various architectural features that will accompany the redevelopment of the entire property.
- 2. The signage detailed in the plan calls for individual illuminated letter displays that will compliment the architecture and create a consistent look throughout the development.
- 3. The signage plan will result in a balanced and uniform appearance for this property while enforcing parameters for tenant signage design.
- 4. Signage type and placement will result in a sign program that will not only be attractive in appearance but will serve as a means of identifying each business in an effective and aesthetically appearing way.
- 5. This proposed Master Sign Plan ensures a unified theme of tenant signage by determining the type of signage, location placement throughout the mall, and the size of each display is relative to the tenant store front and its architectural features.

Please contact me with any questions or comments that you may have Brian.

Dan Olson Grate Sign Co.

### VILLAGE OF HOFFMAN ESTATES

# Memo

TO:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Brian S. Portz, Associate Planner

RE:

REQUEST BY HANDELSEN PRODUCTEMAATSCHAPPIJ DESHOUW B.V. FOR APPROVAL OF A MASTER SIGN PLAN FOR THE BARRINGTON SQUARE MALL SHOPPING CENTER

LOCATED AT 2300-2360 WEST HIGGINS ROAD

DATE:

February 11, 2010

**HEARING DATE:** 

February 16, 2010

#### 1. REQUEST

Request by Handelsen Productemaatschappij Deshouw B.V. to consider approval of a master sign plan for the Barrington Square Mall Shopping Center located at 2300–2360 West Higgins Road.

#### 2. BACKGROUND

The petitioner is proposing to upgrade the façade of the Barrington Square Mall. To go along with that upgrade, the petitioner is proposing to replace the signage on the property to be more attractive and uniform. To accomplish this, the petitioner is proposing a Master Sign Plan for the property. The master sign plan will encompass the entire property including, Barrington Square Mall, Burger King, Buona Beef, a vacant lot north of the bowling alley, the former Menard's site, and any future buildings built anywhere on the site.

The upgrades to the façade will require that a site plan amendment be considered by the Plan Commission. The site plan amendment for the site will be considered by the Plan Commission on February 17, 2010.

#### 3. INTRODUCTION

The provision for a master sign plan was included in the Zoning Code as an alternative to the practice of considering individual variations for signs at a shopping center. A master sign plan allows the larger context of the overall development to be considered. It also allows the Village to require a minimum design standard for signs.

There are many aspects of the Barrington Square Mall site that make it a prime candidate for a master sign plan that will help coordinate the existing and future signage proposed for the site. One of the goals of a master sign plan is to allow for cohesion among the signs within an individual development by providing signage that is coordinated with the architecture of a particular building. This is especially true with the proposed master sign plan for Barrington Square Mall. The proposed changes to the building façade, present a unique opportunity to ensure that the signage will be complimentary to the design of the buildings and site. The specific sign sizes and locations of signs have been designed to blend in with the proposed architecture of the building and the proposed brick sign base of the freestanding monument signs will be designed to compliment the brick proposed for the new building façade.

The Barrington Square Mall property is unique among shopping centers in that it has dual frontages. Of course many shopping centers have dual frontages, but the two frontages are usually because the center is located on a corner lot. In the case of Barrington Square Mall, the site has two frontages because the property is considered a "through lot," meaning the property has front yard frontage on one street (Higgins Road) and also frontage on a street (Hassell Road), which would be considered the rear yard. This site layout lends itself well to the master sign plan because Village Code is limiting to such a site because it only allows one freestanding sign per site, for example. According to Village Code only one sign would be permitted on Higgins Road when there is also a need for a sign identifying the site on Hassell Road. The master sign plan provides an opportunity to look at the site in a broader context than the Village Code, thus allowing more flexibility for signage.

Also, the actual design of the mall structure is unique in that it has an outdoor courtyard area that has individual tenants that face it instead of the parking lot as most other shopping centers are designed. This unique design aspect allows for creativity in sign design and placement that the master sign plan can permit that would not be permitted by the Village Code.

#### 4. PROPOSAL

The proposed master sign plan is included in the packets for review. The master sign plan is generally divided into the different categories of signs proposed: primary monument signs, wall signs, courtyard signs, freestanding building signs, and temporary leasing signs.

#### Primary Monument Signs

Two new primary monument signs are proposed for this property. Each sign will identify the major anchors on the site as well as other smaller tenants. One of these signs will be located along Higgins Road and the other along Hassell Road. These signs will replace the existing signs at these locations. The primary monument signs will be constructed of brick with a pylon sign cabinet. Landscaping will be planted around the base of each sign.

The master sign plan proposes that the Higgins Road monument sign will be 40 foot tall and approximately 542 square feet in sign area per side. The existing sign received a variation in 1997 to be 1,586 square feet (both sides) in size and 30 feet tall. The new sign will contain less sign area than the existing sign on the site but will be 10 feet taller than the existing. The extra height is being requested to make the sign more visible to Higgins Road because the proposed sign location is 6 to 8 feet lower than Higgins Road.

The proposed sign on Hassell Road will be approximately 123 square feet per side and 20' tall. This proposed sign would meet Village Code requirements for freestanding signs. The existing sign on Hassell received a variation in 1993 for the sign to be 576 square feet in total area (both sides) and 24' tall.

#### Wall Signs

Identical to Poplar Creek Crossing Shopping Center master sign plan, the petitioner is proposing to permit each tenant on the property one sign per building face, up to a maximum of 4 signs per tenant. For tenants with less than 15,000 square feet of floor space, each wall sign shall not exceed 3 square feet per 1 foot of lineal tenant storefront, or a maximum of 200 square feet per sign. For tenants with greater than 15,000 square feet of floor space, each sign can be up to 300 square feet in area. Each sign will be centered horizontally within the front façade of the portion of the building leased by the tenant or over an architectural entry feature of such façade. In addition, for tenants with greater than 15,000 square feet, a secondary sign (not to exceed 100 square feet) is also permitted on each wall.

For the two corner tenant spaces at the south entrance to the main courtyard, two wall signs shall be permitted per exterior elevation. One of the wall signs shall be centered horizontally on the tower structure. The primary wall sign will identify the name of the business, while the secondary wall sign may display the tenant's logo, menu items, services offered, tag lines, etc. The master sign plan requires that the secondary sign contain different text from the Primary Sign.

#### Courtyard Signs

Within the courtyard area, tenants will of course be permitted wall signs facing the courtyard, but they will also be permitted to have an additional wall sign on an exterior wall that faces south toward the parking lot. Also, in the courtyard, two courtyard tenant directional display signs will be erected to direct pedestrians to the tenants within the courtyard area. One of these signs will be located on the north entrance to the courtyard and the other at the south entrance.

As a part of the façade renovations, a new trellis will be constructed over the outdoor dining area for the America's Bar unit. The petitioner proposes to connect a sign to the trellis that will identify America's Bar. This sign will be constructed of steel and face south toward the parking lot. The intent with this sign is to provide this tenant with more visibility from the Mall parking lot. The sign will be designed to compliment the architecture of the trellis structure.

#### Freestanding Building Signage

Currently, there are two freestanding buildings on the Barrington Square Mall site, Burger King and Buona Beef. The existing signage for each of these buildings is inventoried in exhibits R and S in the master sign plan. The master sign plan outlines the signage requirements for freestanding buildings. Each freestanding building is permitted a 100 square foot (per side) 10 foot tall monument sign. In addition each freestanding building is permitted one wall sign per wall, not to exceed 200 square feet in area per sign for a total of 4 wall signs. Freestanding buildings are also permitted menu boards and directional signage as permitted by Village Code or by previously approved variations. The signage requirements pertaining to freestanding buildings apply to existing freestanding buildings as well as new building construction that may occur in the future.

#### Temporary Leasing Signs

Provisions for temporary leasing signs are included in the master sign plan. There are currently 3 leasing signs on the property. There is one sign along Higgins Road that advertises the old Menard's site and on the Hassell Road side there are two leasing signs that advertise office space. On the Hassell Road side one sign advertises office space in the Blackberry Falls office building immediately to the east of the retention pond for Barrington Square Mall. The other sign is located just to the west of the entrance driveway to Barrington Square Mall and also advertises office space with the same contact information as the other sign.

The petitioner is proposing to retain the Blackberry Falls leasing sign. The petitioner is also proposing to retain the leasing sign west of the driveway entrance until the permanent monument sign is installed on the Hassell Road side of the site. The leasing information on that sign will then be incorporated into the permanent sign. The petitioner is proposing to keep the existing leasing sign on Higgins Road for a period of 5 years or when development occurs on the former Menard's site (whichever occurs first), at which time the leasing sign will be removed and the leasing information will be incorporated into the permanent monument sign along Higgins Road. According to the master sign plan, the design of the Higgins Road leasing sign will be improved with a border around the edges and a skirt added to the bottom to conceal the support posts.

#### Removal of NovaCare Sign

An existing legal non-conforming freestanding sign located directly west of McDonald's, which advertises NovaCare Rehabilitation in the Governor's Place medical building (off the Barrington Square Mall property and shown on Exhibit T of the master sign plan), will be removed at the time of any new building construction in the area between McDonald's and Buona Beef. When this sign was erected, the Governor's Place medical building was located on the Barrington Square Mall property. The Governor's Place building has since been resubdivided from the Barrington Square Mall property, but the sign still remains on the Mall property. Because of the subdivision, this sign is now considered an off-site sign and thus is legal non-conforming. The petitioner is working with NovaCare to have the sign removed.

#### 5. SITE CONDITIONS

- a) The subject site is zoned B-2, Community Business District.
- b) The surrounding properties to the west, north and south are zoned B-2, Community Business District. The property to the east is zoned A-1, Apartment District.

#### 6. APPLICABLE REQUIREMENTS

Section 9-3-8-M-12 of the Zoning Code allows an option for a master sign plan in business districts.

#### 6. ADJACENT OWNER COMMENTS

Standard notification letters have been mailed. As of this writing, no comments have been received.

#### 7. RELEVANT MASTER SIGN PLAN HISTORY

#### Relevant Variation History for This Site

- a) Ordinance No. 2953-1997 approved a 1,586 square foot 30 foot tall freestanding sign along Higgins Road.
- b) Ordinance No. 2547-1993 approved a 576 square foot 24 foot tall freestanding sign along Hassell Road.
- c) Ordinance No. 2203-1990 approved an additional freestanding sign on Higgins Road (the current NovaCare sign).
- d) Ordinance No. 3387-2002 approved a special use permit to permit signs for the outdoor pedestrian courtyard up to a maximum of 8 tenant signs on the south side of the courtyard, up to 4 tenant signs on the north side of the courtyard and one mall identification sign.

#### Master Sign Plan History

- a) Ordinance No. 4097-2009 approved the master sign plan for the Prairie Stone Corporate Center office buildings at Prairie Stone Parkway and Pratum Avenue.
- b) Ordinance No. 4094-2009 approved the master sign plan for the Huntington Woods office/retail development on Central Road.
- c) Ordinance No. 4068-2008 approved the master sign plan for Prairie Stone Crossing (parcel 24, northwest corner of Route 59 and Hoffman Boulevard).
- d) Ordinance No. 4041-2008 approved the master sign plan for Hoffman Plaza on Roselle Road.

- e) Ordinance No. 4000-2008 approved the master sign plan for the Blackberry Falls office buildings at 2353 and 2357 W. Hassell Road.
- f) Ordinance No. 3906-2007 approved the master sign plan for Cabela's jointly with the ownership of the adjacent property (parcel 12, the southeast corner of Pratum Avenue and Prairie Stone Parkway).
- g) Ordinance No. 3857-2006 approved the master sign plan for the Sears Centre at 5333 Prairie Stone Parkway.
- h) Ordinance No. 3809-2006 approved the master sign plan for St. Alexius Medical Center at 1555 to 1585 N. Barrington Road.
- i) Ordinance No. 3723-2005 approved the master sign plan for Poplar Creek Crossing Shopping Center (southwest corner of Route 59 and Route 72).

#### 8. <u>DEVELOPMENT SERVICES COMMENTS</u>

#### Temporary Leasing Signs

As mentioned in the petitioner's proposal, there are currently 3 leasing signs on the property.

Blackberry Falls Leasing Sign. This leasing sign has been on the site for a number of years in one form or another and is technically non-compliant. In 2008, the Village Board approved a master sign plan for the Blackberry Falls office building. That master sign plan requires that leasing signs for that building be incorporated into the permanent monument sign or within the window of a vacant unit. As a part of the master sign plan for Barrington Square Mall, the petitioner is proposing to keep this sign on the site. It has been the Village Board and Zoning Board's position in the past to incorporate leasing signs into the permanent signage to reduce the amount of sign clutter on a property.

Hassell Road Leasing Sign. The leasing sign located west of the entrance drive on Hassell Road was recently moved to this location from a location near the permanent sign. The petitioner proposes to keep this sign at this location until the new permanent sign is installed, at which time, the leasing sign would be removed and the leasing information incorporated into the permanent sign. Staff recommends that this sign be allowed to remain on the property for one year. After one year, the sign should be removed and incorporated into the permanent sign along Hassell Road, whether the new sign has been installed or not.

<u>Higgins Road Leasing Sign.</u> The leasing sign on Higgins Road that advertises the former Menard's site was installed this past summer. This is a unique situation in that this leasing sign advertises space on the site that is proposed for redevelopment and not just leasing an empty tenant space. It is important for the petitioner to have increased visibility for the marketing of this portion of the site. Staff believes this is important, but feels this would be better accomplished with a better designed sign, therefore staff recommends that the existing sign be removed and a new sign permit be issued for a higher quality sign that includes a border around the edges and a skirt added to the bottom to conceal the support posts.

Assuming the master sign plan is approved with a clause that allows some type of temporary sign for marketing the Menard's site, the sign should be replaced with a more attractive sign as outlined in the master sign plan. After a period of 5 years, or when a new building is constructed (as outlined in the master sign plan) the leasing information would then be incorporated into the primary monument signs proposed for the site.

#### 9. MOTION

Should the Zoning Board find that the Standards for a master sign plan are met, the following motion is provided:

Approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Square Mall based on the "Barrington Square Mall Master Sign Plan Package" (dated February 11, 2010).

cc: M. Koplin, A. Janura, D. O'Malley, D. Plass, R. Norton, Petitioner

#### 2-15-10

#### Introduction

The Master Sign Plan requirements have been developed based on the signage that is unique to Barrington Square Mall. The mall contains approximately 23.4 acres and a total building(s) square footage of 108,500 plus vacant areas available for development. This plan has been designed with signage for this development that maintains consistency with other similar developments, yet takes into account certain unique characteristics of this development. Sign requirements for all buildings and parcels are included in this Plan to promote cohesion among all signs.

#### A. Area Included in Master Sign Plan

This Master Sign Plan applies to the existing Barrington Square Mall (including the vacant lot north of the bowling alley and the former Menard's space), freestanding restaurant buildings, any additions to the existing buildings, or any new buildings constructed on the Barrington Square Mall property.

#### B. General Provisions (applicable to all property governed by this plan)

- 1. Setbacks. The Higgins Road monument sign and the Hassell Road monument sign shall be setback from the property lines as indicated on exhibits O and P. There shall be no setback required for any monument signs adjacent to Higgins Road and there shall also be no pavement setback required for signs adjacent to Higgins Road.
- 2. Driver Sight Visibility. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition based on analysis by the Village Transportation Division.
- 3. Landscaping. Landscaping shall be provided at the base of all signs, unless determined to be unsafe or not feasible by the Village Department of Development Services.
- 4. Illumination. All signs permitted by this Master Sign Plan may be illuminated in accordance with Section 9-3-8-F of the Zoning Code unless otherwise indicated in the approved Master Sign Plan documents.
- 5. Sign Design. Colors and letter graphic styles on the signs shall be determined by the owners of the property, however, the two primary monument signs for the site shall be of a consistent color and graphic style.
- 6. Calculation of Sign Area. All signs shall meet the requirements of Section 9-3-8-D, except that the architectural base and support structure of a monument sign

shall not be included in the total sign area if these areas do not contain text, logos or any other graphics.

- 7. <u>Permits</u>. Sign permits shall be required in accordance with Section 9-3-8-A of the Zoning Code.
- 8. <u>Coordination with Village Sign Code</u>. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this master sign plan. In the event of a conflict between this Master Sign Plan and the Zoning Code, the Master Sign Plan regulations shall apply.
- 9. Wall Signs on Rear of Building. Tenants with storefronts that face the north are allowed primary wall signs on the rear elevation of the building. Tenants with leased space that have rear elevations are allowed a rear wall sign in addition to their front/primary display. Tenants that are corner units will be allowed side wall signage in addition to their front/primary wall sign.
- 10. <u>Prior Variations</u>. All pre-existing sign variations on the Barrington Square Mall property are hereby incorporated as part of this Master Sign Plan. Any new signage on the property shall conform to this Master Sign Plan.
- 11. <u>Master Sign Plan</u>. This document, along with Exhibits A through S, represents the entire Master Sign Plan.

#### C. Primary Monument Signs

The locations of primary monument ground signs for Barrington Square Mall are depicted on the Master Sign Site Plans attached hereto as Exhibits O and P and made part hereof.

- 1. <u>Higgins Road Monument Sign</u>. Primary monument sign located on south property line along Higgins Road. This sign shall be permitted for Barrington Square Mall in accordance with the specific design and size as shown on Exhibit L.
- 2. <u>Hassell Road Monument Sign</u>. Primary monument sign located at north entrance along Hassell Road. This sign shall be permitted for Barrington Square Mall in accordance with the specific design and size as shown on Exhibit M.

#### D. Wall Signs

For Retail, Service, or, Restaurant uses:

1. Primary Anchor(s) – For anchor tenant spaces equal to or larger than 15,000 square feet, the following shall apply:

- a) <u>Type</u>. Wall signs for anchor stores shall be individually mounted, internally lighted channel letters or logos mounted directly to the building wall surface.
- b) Number and Size. One primary wall sign shall be permitted per wall. Each primary wall sign shall not exceed 300 square feet in area. In addition, anchor tenants shall be permitted a secondary wall sign per wall not to exceed 100 square feet per sign.
- c) <u>Location.</u> Anchor wall signs shall be located as depicted in the attached exhibits. Each primary wall sign shall be centered horizontally within the front façade of the portion of the building leased by the tenant; or over an architectural entry feature of such front façade.
- 2. <u>Individual Tenant Spaces</u>. For individual tenant spaces less than 15,000 square feet, the following shall apply:
  - a) <u>Type.</u> Tenant wall signs shall be individually mounted, internally lighted channel letters or logos mounted directly to the building wall surface.
  - b) Number and Size. One wall sign shall be permitted for each exterior wall per tenant. Each wall sign shall not exceed 3 square feet per 1 foot of lineal tenant storefront, or a maximum of 200 square feet per sign.
  - c) <u>Location.</u> Individual tenant wall signs shall be located as depicted in the attached exhibits. Each wall sign shall be centered horizontally within the front façade of the portion of the building leased by the tenant; or over an architectural entry feature of such front façade; provided, however, that if there are multiple tenant wall signs on the same façade, then they shall be located on the façade so that they are visually proportional in relation to each other and in relation to the architectural features of the building.
  - d) For the two corner tenant spaces at the south entrance to the main courtyard, two wall signs shall be permitted per exterior elevation. One wall sign shall be centered horizontally on the tower structure. The primary wall sign shall identify the name of the business, while the secondary wall sign may display the tenant's logo, menu items, services offered, tag lines, etc. The secondary sign must contain different text from the Primary Sign.

#### E. Freestanding Office, Retail or Restaurant Buildings

1. <u>Freestanding signs.</u> Any freestanding building shall be permitted one monument style ground sign. The sign shall be no larger than 100 square feet per side and no taller than 10 feet in height. For freestanding buildings along Higgins Road, the maximum height shall be measured from the Higgins Road street elevation.

# BARRINGTON SQUARE MALL MASTER SIGN PLAN

2-15-10

The base of the monument sign shall be designed to match the base of the primary monument signs on the property for a cohesive look throughout the development.

- 2. <u>Wall Signs.</u> One wall sign shall be permitted on each building elevation. Four wall signs shall be permitted per building. Awning signs shall be permitted as a wall sign. The size shall be limited to a maximum of 200 square feet per sign. Any changes to the existing wall signs shall conform to this Master Sign Plan.
- 3. Existing Signs. The existing freestanding restaurants have existing wall and freestanding signs that were previously approved by sign permit or variation. These signs are depicted on exhibits R and S and are hereby incorporated into this Master Sign Plan; however, changes to those signs shall be according to this master sign plan, except that face changes to existing signs shall be permitted without conforming to this master sign plan.

#### F. Vacant Lot North of Bowling Alley

Identification signs for the vacant lot north of the bowling alley shall be incorporated into the primary monument signs. A separate freestanding sign may be permitted on the lot itself according to the requirements of section E above. Any leasing signs for this lot shall also be incorporated into the primary monument signs along Hassell Road and/or Higgins Road. Wall signs for any building constructed on this lot shall meet the requirements of this master sign plan for freestanding office, retail or restaurant buildings. Any deviation from those requirements shall require an amendment to this master sign plan.

#### G. Courtyard Signs

- 1. <u>Trellis Sign</u> the tenant space that utilizes the trellis area for outdoor seating shall be permitted a sign on top of the trellis that faces south. The sign shall be constructed of individual illuminated letters on a raceway and shall be2.5' x 18' maximum size See exhibit D.
- 2. <u>South Elevation Signs</u> Each tenant space in the main courtyard with an exterior south facing wall may install a secondary wall sign on such wall. This sign shall be permitted in addition to the primary wall sign that faces toward the courtyard area. An example of the location of such a sign is shown on exhibit K.
- 3. <u>Directional Display Signs</u> Two Courtyard tenant directional display signs are permitted at the south and north ends of the courtyard as detailed in Exhibit Q. These signs shall be 12' tall, non-illuminated aluminum panel display on twin decorative stanchions.

## BARRINGTON SQUARE MALL MASTER SIGN PLAN

#### 2-15-10

#### H. Miscellaneous Signs

- 1. <u>Directional or Instructional Signs</u>. Such signs shall meet the requirements of Section 9-3-8-B-8. All signs shall be of a consistent design and shall be separate from traffic control signs.
- 2. <u>Menu Board Signs</u>. Restaurant menu board signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-e-1) or as permitted by pre-existing variations.
- 3. <u>Drive thru Clearance Signs</u>. Drive thru clearance signs shall be permitted at the entrance to drive thru lanes. Such signs shall not exceed 10 square feet in size.

#### I. Temporary Signs

- Construction Signs. During construction of any portion of this development, temporary signs may be permitted as determined necessary by the Village Department of Development Services. These signs shall be used to identify altered traffic routes, closed drives or parking lots, relocated building entrances, etc. Such signs shall not be subject to the requirements of the Directional Signage Section of this plan.
- 2. <u>Blackberry Falls Leasing Sign</u>. A Blackberry Falls leasing sign shall be permitted along Hassell Road and shall identify leasing space available in the Blackberry Falls office building. Within 12 months of Village Board approval of this Master Sign Plan, the design of this leasing sign shall be improved with a border around the edges and a skirt added to the bottom of the sign, concealing the support posts. The redesign of all leasing signs shall be of an identical design and shall be approved by the Village Department of Development Services.
- 3. <u>Future Leasing Signs</u>. Any future leasing signs planned for any portion of the property governed by this master sign plan shall be incorporated into the primary monument signs. No additional freestanding leasing signs shall be permitted on the site. This section shall not apply to existing leasing signs on the site, which are specifically addressed in Section I-2 and Section J.
- 4. <u>Special Event Signs</u>. Such signs shall meet the requirements of Section 9-3-8-K of the Zoning Code.

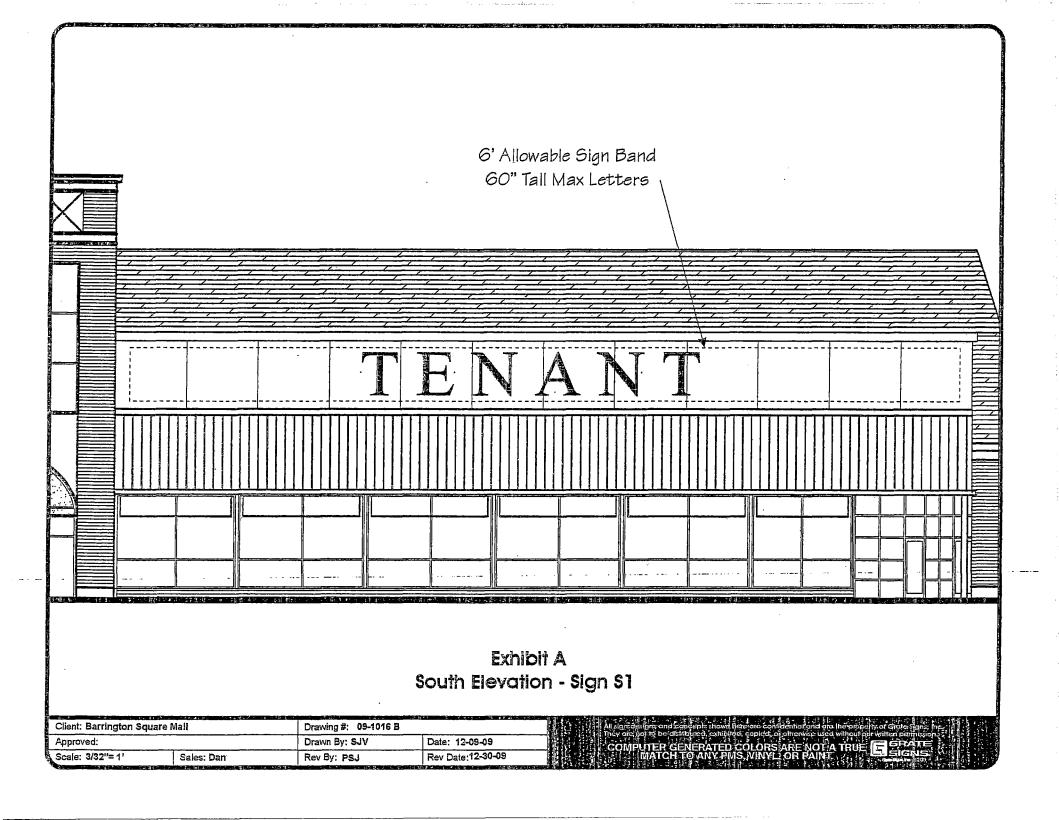
# BARRINGTON SQUARE MALL MASTER SIGN PLAN

#### J. Removal of Existing Signs

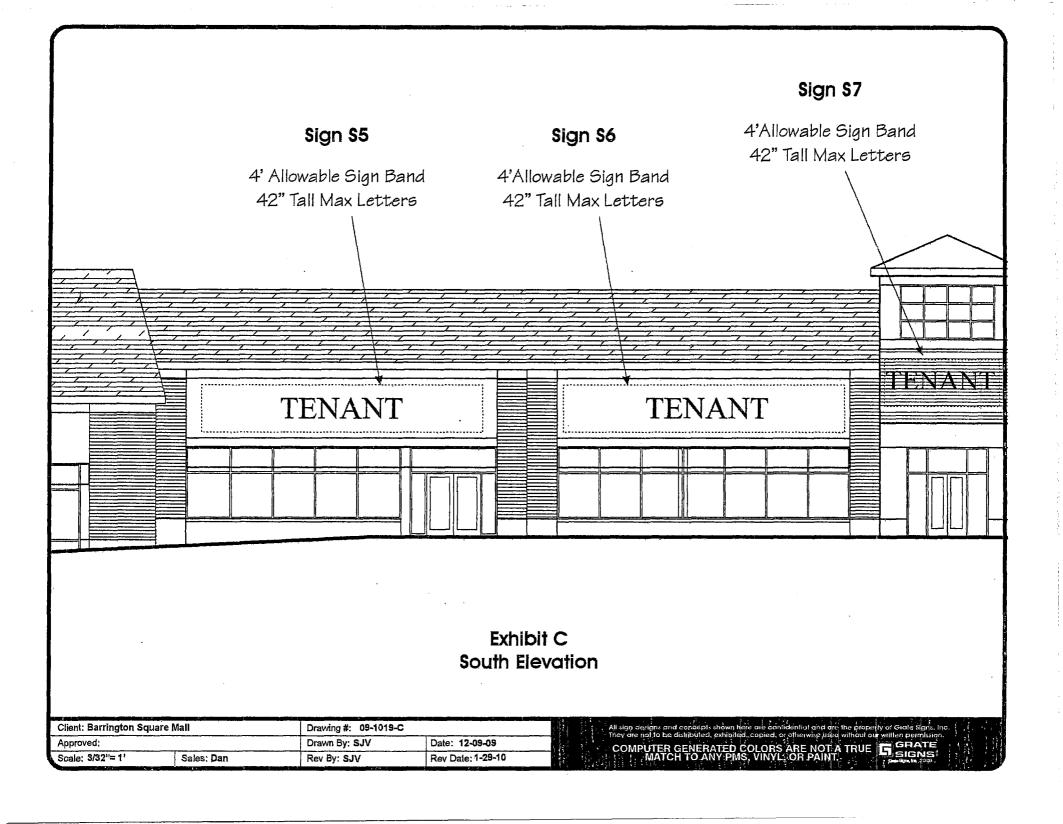
- An existing legal non-conforming freestanding sign located directly west of McDonald's, which advertises an office in the Governor's Place medical building (off the Barrington Square Mall property and shown on Exhibit T), shall be removed at the time of any new building construction in the area between McDonald's and Buona Beef.
- 2. The existing leasing sign west of the Hassell Road entrance driveway shall be permitted until the new monument sign identifying Barrington Square Mall is constructed on Hassell Road. At such time, the leasing information for Barrington Square Mall shall be incorporated into the permanent monument sign and the existing leasing sign removed. The size of the existing leasing sign shall not be expanded. Within 12 months of Village Board approval of this Master Sign Plan, the design of this leasing sign shall be improved with a border around the edges and a skirt added to the bottom of the sign, concealing the support posts. The redesign of all leasing signs shall be of an identical design. The redesign of the sign shall be approved by the Village Department of Development Services.
- 3. The existing leasing sign on Higgins Road that advertises the availability of the former Menard's location shall be permitted until new development occurs on that portion of the property or for a period of 5 years from the date of Village Board approval of this Master Sign Plan, whichever occurs first. After 5 years, this sign shall be removed and the leasing information incorporated into the primary monument signs. The size of this sign shall not be expanded. Within 3 months of Village Board approval of this Master Sign Plan, the design of this leasing sign shall be improved with a border around the edges and a skirt added to the bottom of the sign, concealing the support posts. The redesign of all leasing signs shall be of an identical design. The redesign of the sign shall be approved by the Village Department of Development Services and a new sign permit issued.

#### K. Amendments

- 1. <u>Changes</u>. Changes to the text, colors, or graphic style of the signs shall not require a formal amendment to this plan, provided the size and all other requirements of this plan are met.
- 2. New Signs. The addition of new signs or relocation of existing signs shall not require a formal amendment to this plan, provided the signs meet all requirements of this plan. Any amendment to add additional signs or make substantial changes to the approved signs in this plan shall be subject to review by the Zoning Board of Appeals and approval by the Village Board through the process outlined in the Zoning Code for variations.



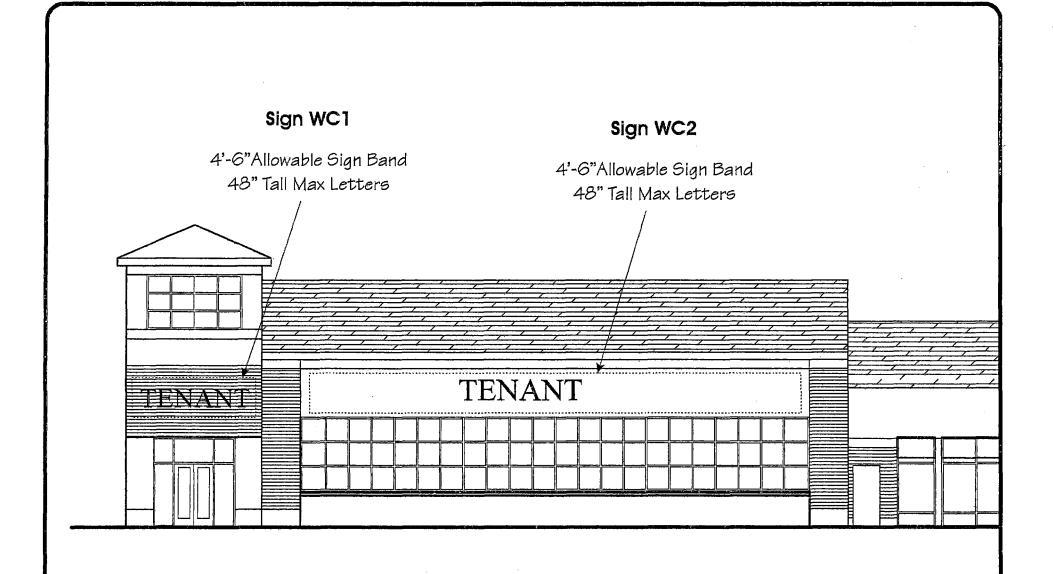
Sign \$2 Sign S3 Sign \$4 4'-6" Allowable Sign Band 5' Allowable Sign Band 4'-6"Allowable Sign Band 36" Tall Max Letters 36" Tall Max Letters 54" Tall Max Letters TENANT TENANT Exhibit B South Elevation Client: Barrington Square Mall Drawing #: 09-1018B Drawn By: SJV Date: 12-09-09 Approved: Sales: Dan Rev By: PSJ



## Sign \$8 9'Allowable Sign Band Sign \$9 48" Tall Max Letters Trellis 9'6" x 20' (AMERICAN'S BAR) 9' Allowable Sign Band 48" Tall Max Letters 30" X 18' Display Max Size TENANT TENANT

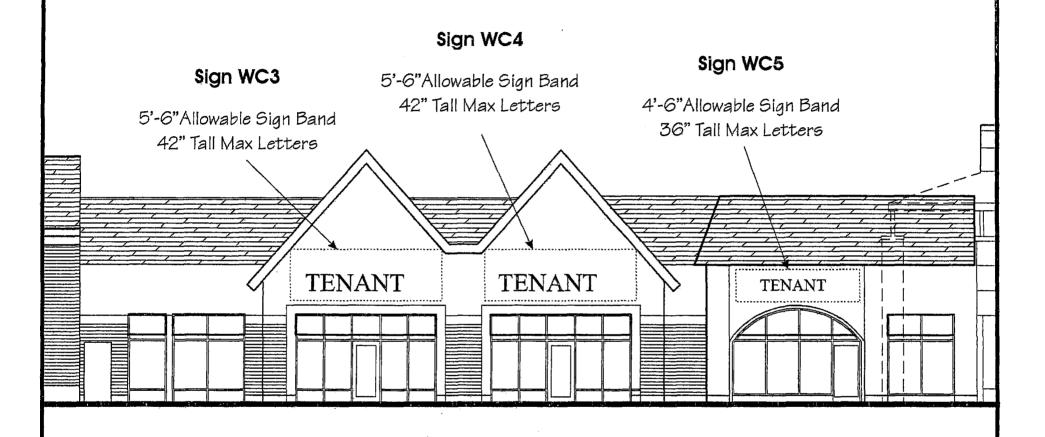
# Exhibit D South Elevation

Client: Barrington Squ	are Mall	Drawing #: 09-1020-C	
Approved:		Drawn By: SJV	Date: 12-09-09
Scale: 3/32"= 1'	Sales: Dan	Rev By: SJV	Rev Date: 1-29-10



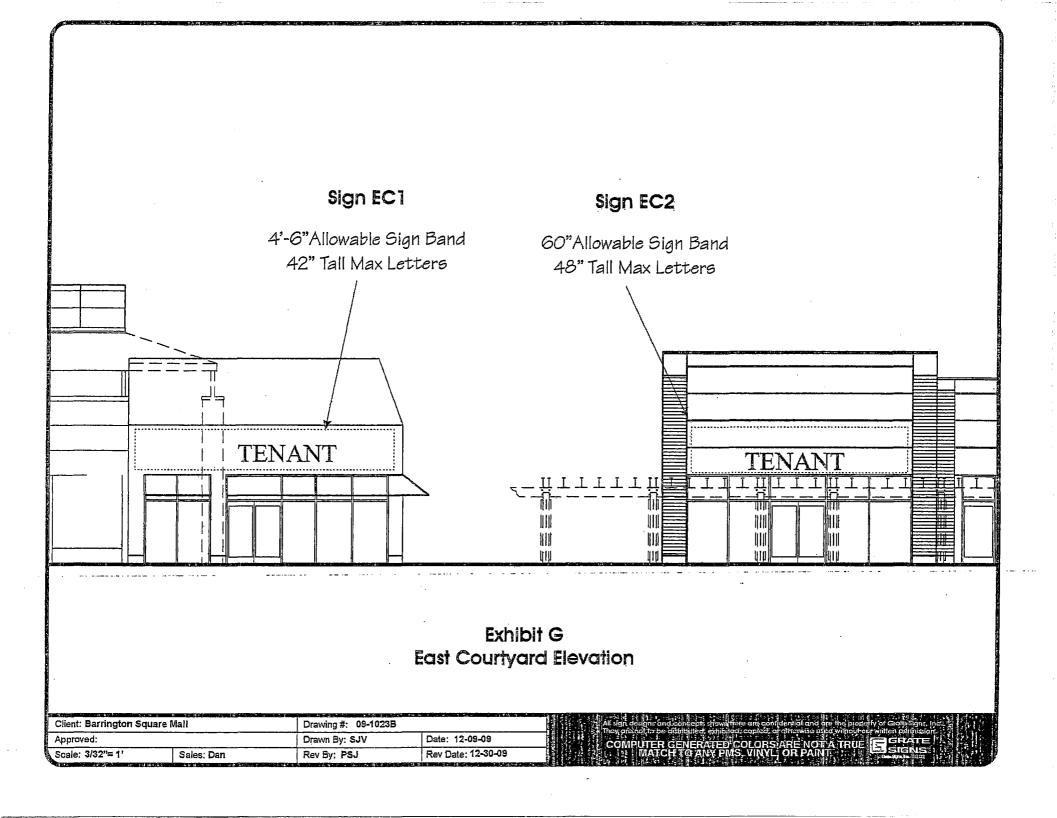
# Exhibit E West Courtyard Elevation

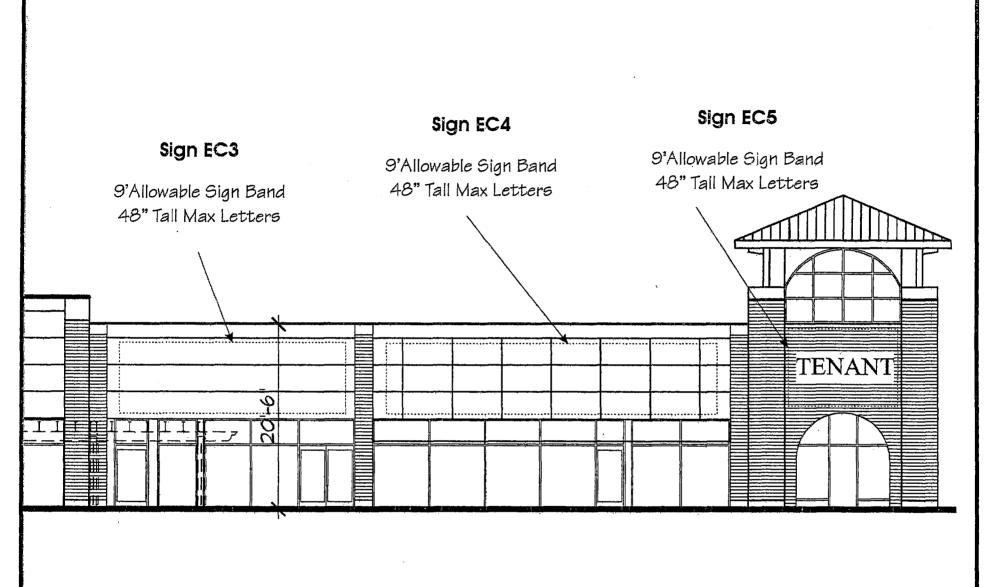
Client: Barrington Square Mall		Drawing #: 09-1021-C		
Approved:		Drawn By: SJV	Date: 12-09-09	
Scale: 3/32"=1'	Sales: Dan	Rev By: SJV	Rev Date: 1-29-10	



# Exhibit F West Courtyard Elevation

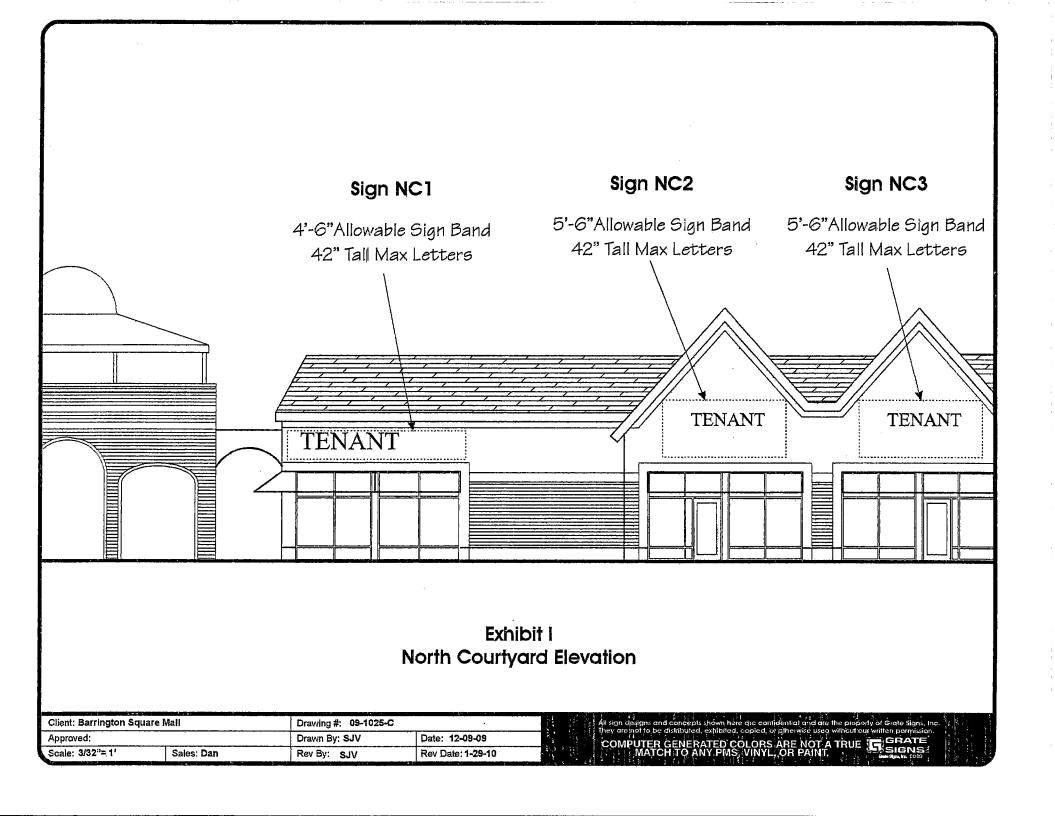
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Approved:		Drawn By: SJV	Date: 12-09-09
Scale: 3/32"= 1'	Sales; Dan	Rev By: SJV	Rev Date: 1-29-10

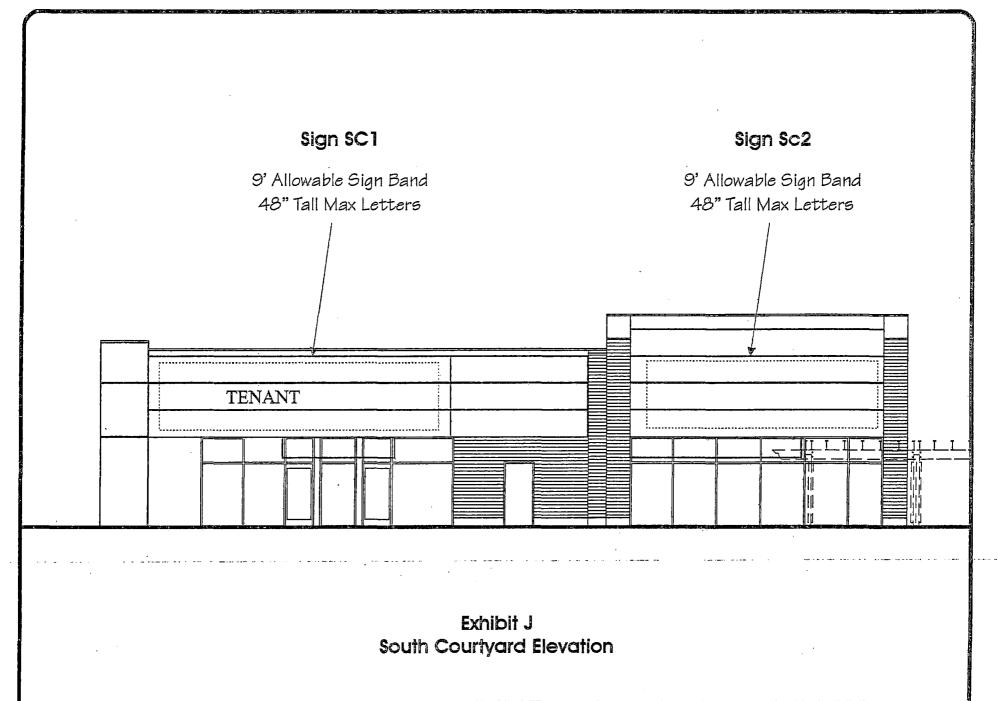




## Exhibit H East Courtyard Elevation

Client: Barrington Square	Mall .	Drawing #: 09-1024-C	
Approved:		Drawn By: SJV	Date: 12-09-09
Scale: 3/32"= 1'	Sales: Dan	Rev By: SJV	Rev Date: 1-25-09





Client: Barrington Square Mall		Drawing #: 09-1026B	
Approved:		Drawn By: SJV	Date: 12-09-09
Scale: 3/32"= 1'	Sales: Dan	Rev By: PSJ	Rev Date: 12-30-09

COMPUTER GENERATED COLORS ARE NOT A TRUE

Sign Sc3

4'-6" Allowable Sign Band 48" Tall Max Letters

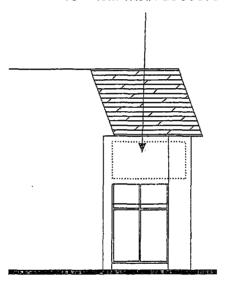
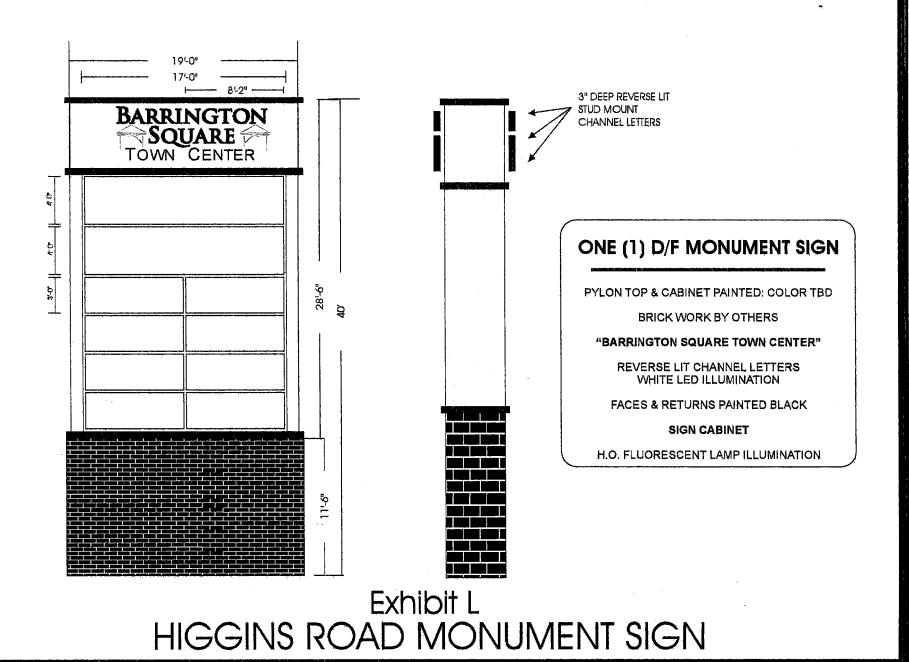


Exhibit K South Elevation Sign Golden Chopsticks

Client: Barrington Square Ma	(1) 公司公司到 新行行、人公司職者等人心事心之前聖人之子可以知道即得於公司子到	Drwng # 09.1056 A
Approved:	Sales: Dan	Date: 12-18-09
Scale: 3/32"=1'	Drawn by: JTG Last Revised by: PSJ	Rev Date: 12-30-09



 Client: Barrington Square
 Drwng # 09-1058-G

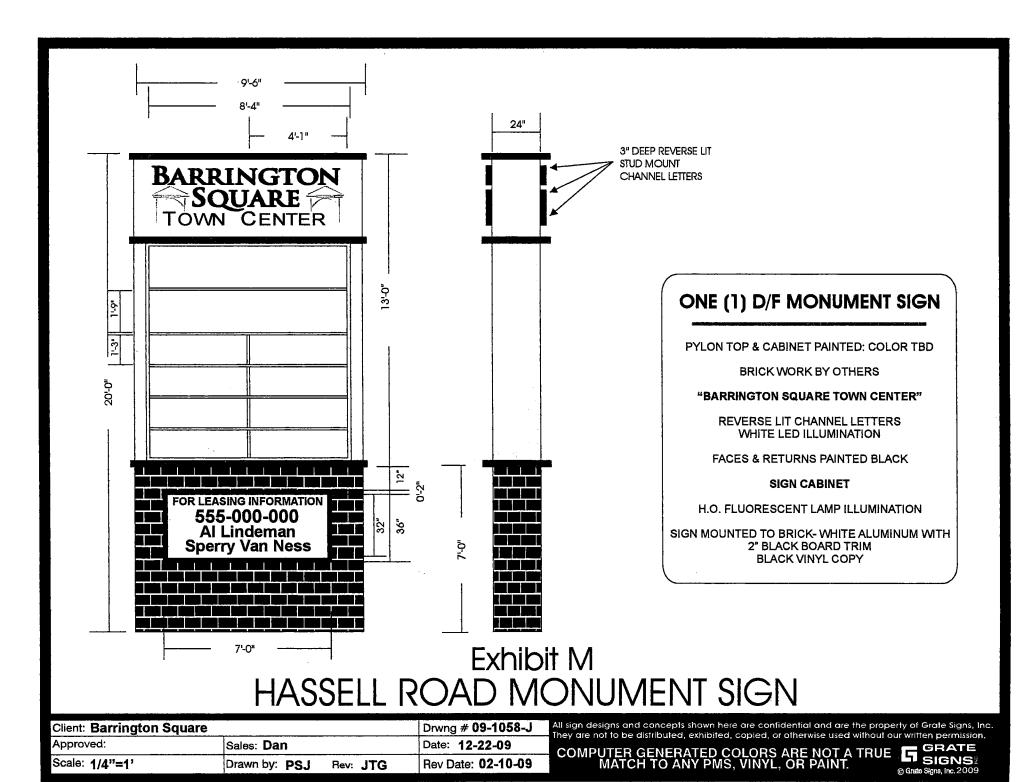
 Approved:
 Sales: Dan
 Date: 12-22-09

 Scale: 1/8"=1"
 Drawn by: PSJ
 Rev: PSJ
 Rev Date: 02-09-09

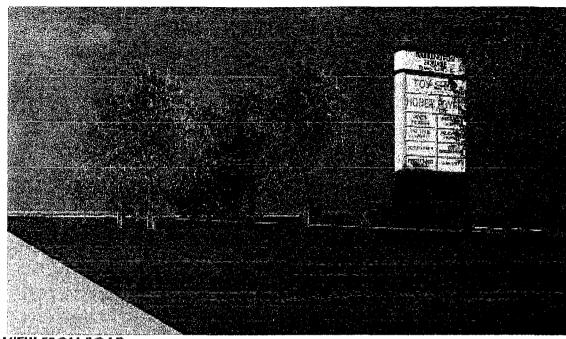
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COMPUTER GENERATED COLORS ARE NOT A TRUE MATCH TO ANY PMS, VINYL, OR PAINT.

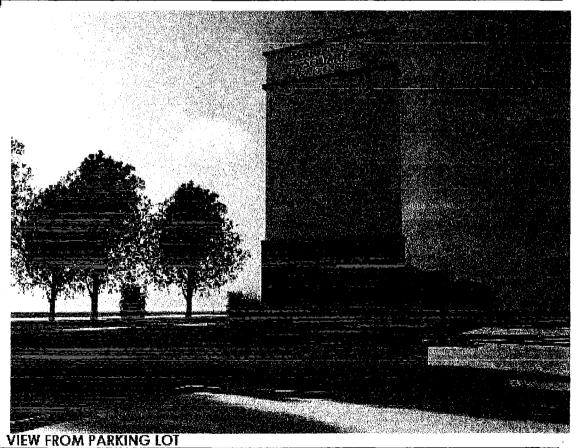




## Exhibit N



2 VIEW FROM ROAD



1888 sacreet to. marthheads of 4148 to 847-813-4070 (1: 847-885-9884 www-interworkarchitects.com PROJECT BARRINGTON SQUARE

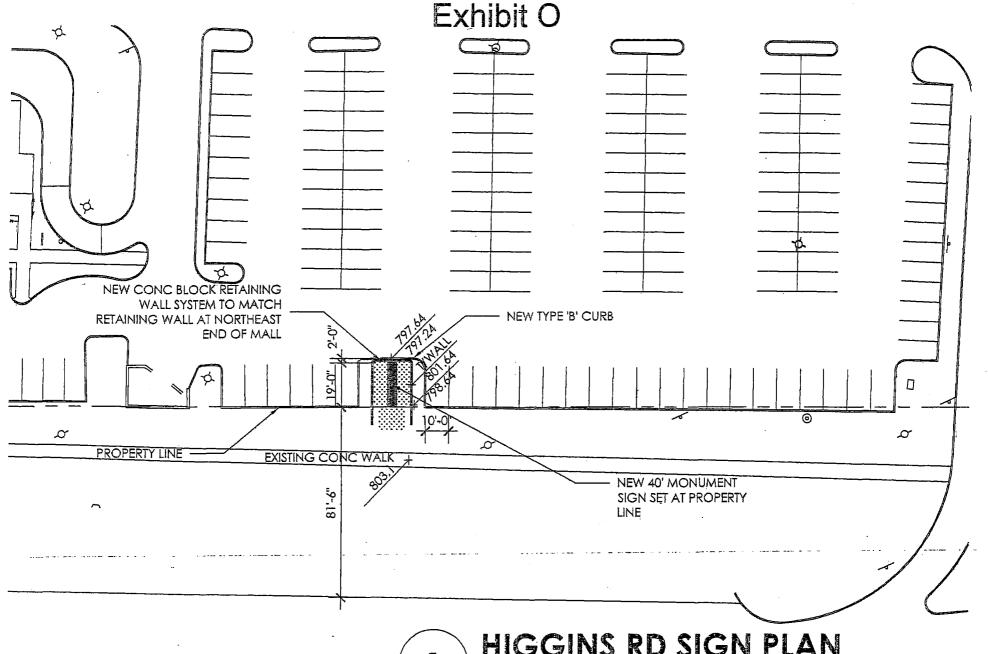
TITLE

SIGNAGE

SK-1

PROJ NO 9705.010.007

REV



interwork architects incorporated 1200 shermer rd. northbrook, il 50062 t: 847-509-4070 f: 847-509-9604 www.interworkarchitects.com

## HIGGINS RD SIGN PLAN

Scale: 1"=40'

PROJECT FACEADE RENOVATION

BARRINGTON SQUARE MALL

12/29/09 DATE

PROJ NO 9705.010.007 REV \_\_\_\_\_\_ SHEET SK-12.10.29-1

# Exhibit P Hassell Road **NEW 20'** MONUMENT SIGN 0 ·40.19 EXIST. SIGN TO BE REMOVED 39'-b' O<sub>A</sub> Mall Entrance

## inter:wo

architects interwork architects incorporated 1200 shormer rd. northbrook: il 10012 t: 847-509-4070 f: 847-509-9104

## HASSELL RD SIGN PLAN

Scale: 1"=30'

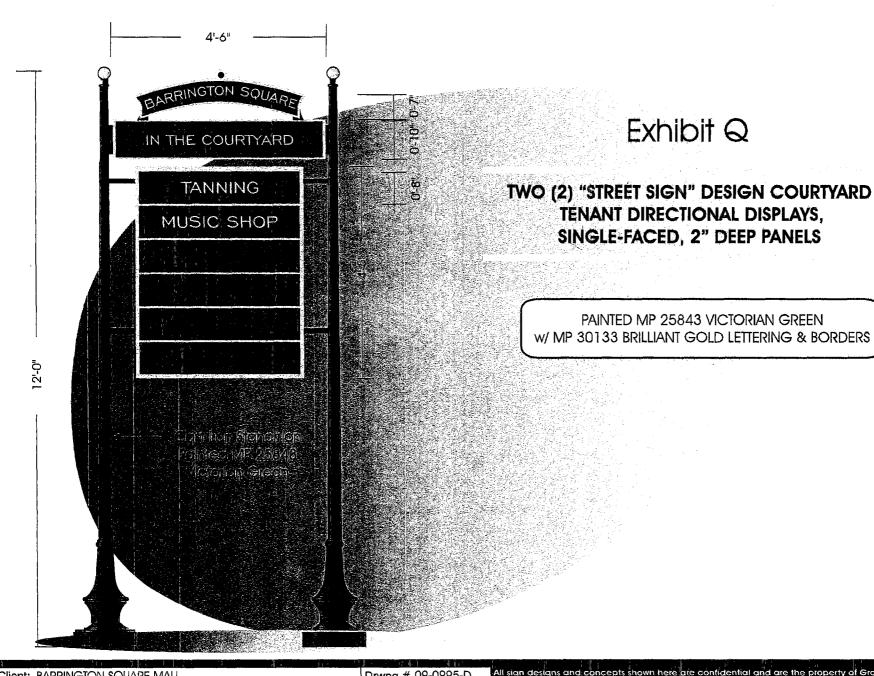
**PROJECT FACADE RENOVATION** 

**BARRINGTON SQUARE MALL** 

DATE 12/29/09

PROJ NO 9705.010.007 REV

SHEET SK-12.10.29-2



 Client: BARRINGTON SQUARE MALL
 Drwng # 09-0995-D

 Approved:
 Sales: DAN
 Date: 12-02-09

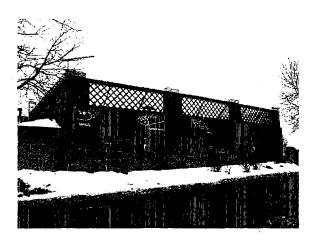
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 Drawn by; JTG
 Last Revised by: PSJ
 Rev Date: 01-06-10

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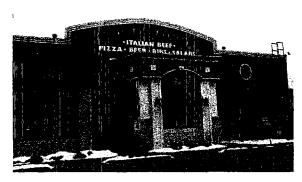
COMPUTER GENERATED COLORS ARE NOT A TRUE GRATE MATCH TO ANY PMS, VINYL, OR PAINT.











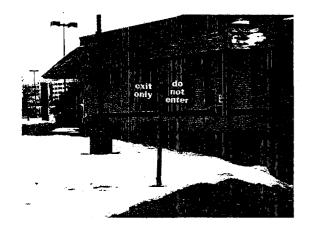


### Exhibit R

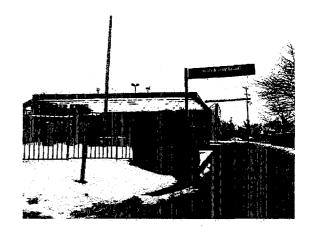
I	Client: Barrington Square M	Aall	Drawing #: 10-0061	
I	Approved:		Drawn By: SJV	Date: 1-25-10
1	Scale: 1/2"= 1"	Sales: Dan	Rev By:	Rev Date:

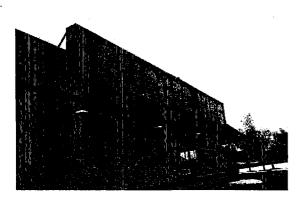
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COMPUTER GENERATED COLORS ARE NOT A TRUE GRAMMATCH TO ANY PMS. VINYL, OR PAINT.













### Exhibit \$

Client: Barrington Sq	uare Mali	Drawing	#: 10-0062		
Approved:		Drawn B	y: <b>SJV</b>	Date: 1-25-10	!
Scale: 1/2"= 11	Sales: Dan	Rev By:		Rev Date:	i



### Exhibit T

Client: Barrington S	quare Mall	Drawing #: 10-0063		
Approved:		Drawn By: SJV	Date: 1-25-10	18
Scale: 1/2"= 1'	Sales: Dan	Rev By:	Rev Date:	

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They are not to be distributed, exhibited, copied, or otherwise used without our written permission.

COMPUTER GENERATED COLORS ARE NOT A TRUE

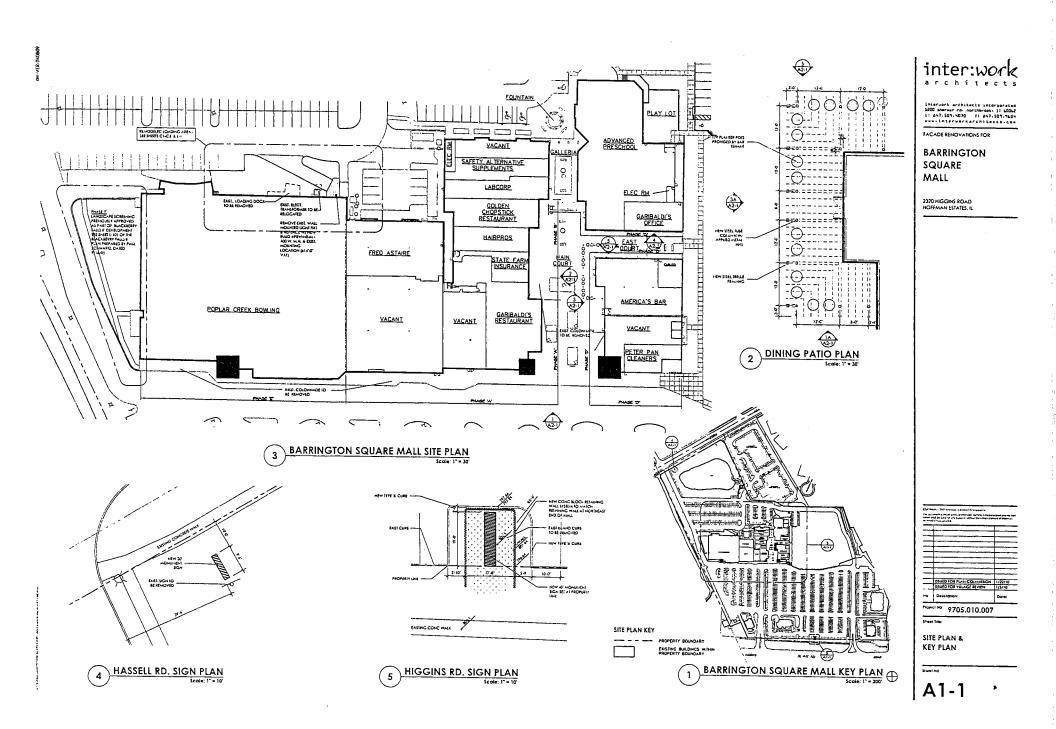
MATCH TO ANY PMS, VINYL

OR PAINT.

State Signs, Inc.

OR PAINT.





## VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

### FINDING OF FACT

DATE OF PUBLIC HEARING: February 16, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: March 1, 2010

<u>PETITION</u>: Hearing held at the request of Higgins and Golf LLC d/b/a Mercedes-Benz of Hoffman Estates to consider a master sign plan under the Zoning Code to permit signage on the property located at 1000 W. Golf Road.

DISTRICT IN WHICH PROPERTY IS LOCATED: B-2, Community Business District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-8-M-12

<u>FINDING-OF-FACT:</u> The Zoning Board of Appeals (ZBA) found that the Standards for a Master Sign Plan (9-3-8-M-12) were met.

MOTION: Request to grant Higgins and Golf LLC d/b/a Mercedes-Benz of Hoffman Estates, at 1000 W. Golf Road, approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Mercedes-Benz of Hoffman Estates based on the "Mercedes-Benz of Hoffman Estates Master Sign Plan Package" (dated February 11, 2010).

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

Marc Walk, architect, and Mick Austin, general manager for Mercedes-Benz were present at the meeting. Mr. Walk stated that Mercedes-Benz of Hoffman Estates has been awarded a franchise to sell commercial vans and one of requirements of the franchise agreement from Mercedes-Benz Corporate is a certain amount of signage. With assistance from Staff they have a plan for signs with a Mercedes-Benz logo and the words "commercial vans." Because of the way the building is situated and the two entrances on Higgins and Golf Roads, Mercedes-Benz corporate requires specific signage that the Village Code does not accommodate. There is a stipulation that the signs needed for the building cannot interfere with the sales of existing dealership operations so the new sign cannot be placed on the face of building. They need to have a new sign for the vans that is visible to the street but not in conflict with the main dealership sign. This will be a blade sign. The only door they have that is tall enough for the vans and does not lead into the service shop is on the west side of the building where they are proposing a blade sign to identify it as the service area for the vans. Another small directional sign will be at the main entrance off of Golf Road to avoid any mix ups with the two service areas. They have created two separate service entrances; the existing service on the southeast corner of the building and the commercial van entrance on the west side of the building. A replacement sign is needed for the one on Higgins Road identifying the commercial van component. It will be the same 20 foot height but have a smaller footprint than the existing sign. Corporate Mercedes requires that there be a sign

on Higgins Road indicating that they service commercial vans. There may be a possibility in the future for another franchise so included is a provision for more directional signage for that future building. Mercedes-Benz has very strict requirements for the size, material and language of the signs. Mercedes-Benz has one sign contractor that manufactures all the signs required by all the franchises in the United States. The signs are all aluminum and are laser cut if they are illuminated. To get final approval for the franchise they need to have signs that say commercial vans.

The master sign plan does not limit their use of what is allowed in existing Zoning Code, including temporary signs and banners. The light pole banners are mandated by Mercedes-Benz at all dealerships. The banners on the light poles had to be approved by Mercedes-Benz and advertise their certified pre-owned program. The additional signs for the commercial van business are require for this new franchise. This increases the number of signs since they have to keep the signs for the regular car sales. One sign is a replacement of the sign that is currently on Higgins Road. They are adding a blade service sign in an indented area over the northwest side of the building that can not be seen from the road and is directional for vans pulling in for service. There are additional signs for the service entrance over the bay for the commercial vans and a directional sign at the main entrance off of Golf Road, for a total of three new signs and one replacement sign. Any other directional signs would come into play if there is another building in the future.

### AUDIENCE COMMENTS

None.

VOTE:

6 Ayes

0 Nay

1 Absent (Jehlik)

ZONING BOARD OF APPEALS

Chairman William Weaver Vice-Chairman Ronald Jehlik

Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

THIS MASTER SIGN PLAN WILL EXPIRE UNLESS ACTED UPON WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL

FINDING OF FACT WRITTEN BY DENISE WILSON

### VILLAGE OF HOFFMAN ESTATES

## Memo

TO:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Brian S. Portz, Associate Planner

RE:

REQUEST BY HIGGINS AND GOLF L.L.C. FOR APPROVAL OF A MASTER SIGN PLAN FOR MERCEDES-BENZ OF HOFFMAN

ESTATES LOCATED AT 1000 WEST GOLF ROAD

DATE:

February 11, 2010

**HEARING DATE:** 

February 16, 2010

### 1. REQUEST

Request by Higgins and Golf L.L.C. to consider approval of a master sign plan for Mercedes-Benz of Hoffman Estates located at 1000 West Golf Road.

### 2. BACKGROUND

The provision for a master sign plan was included in the Zoning Code as an alternative to the practice of considering individual variations for signs on a site. A master sign plan allows the larger context of the overall development to be considered. It also allows the Village to require a minimum design standard for signs.

The Zoning Board of Appeals has not yet considered a master sign plan for an auto dealership, but the unique nature of the business lends itself well to the master sign plan package. Automobile dealerships are different from other commercial developments in that they have more of an outdoor aspect to them than indoor. With an auto dealership, the merchandise (the vehicles) is on display outside. Because the merchandise is on display outside, auto dealerships often-times have brighter exterior lighting and have additional signage/banners to attract customers to the site. The Village Sign Code is even designed to allow additional signage to auto dealerships due to these unique characteristics. This master sign plan also accounts for the unique features of the site.

In this case, the petitioner's property is surrounded by other commercial properties and is accessed by two State highways on the north and south sides. And, there are no residential properties close to the area that would be adversely affected by larger signs. The sign sizes proposed in the master sign plan are fairly consistent with the sizes of signs approved as a part of other master sign plans in the Village.

### 3. PROPOSAL

Mercedes-Benz of Hoffman Estates has recently been granted a franchise license to sell and service Mercedes-Benz commercial vans. In order to sell these vans, the dealership needs to add additional signage to the property. To incorporate the proposed signage with the existing signage on the site, the petitioner has submitted a Master Sign Plan of the property for review.

The proposed master sign plan is included in the packets for review. The master sign plan seeks to provide for cohesion of signs on the site and incorporates previously approved sign variations. The master sign plan is generally divided into the different categories of signs proposed and those that already exist on the site. These categories include freestanding signs, wall signs, freestanding directional signs, blade signs, wall mounted directional / instructional signs, and light pole banner signs.

### Freestanding Signs

There are currently two freestanding signs on the Mercedes property, one on the Golf Road side and the other on the Higgins Road side. The petitioner is proposing to replace the Higgins Road sign with a new sign identified as sign G on Sheet A.3 in the master sign plan. This sign will have the Mercedes emblem and include the words, "Commercial Vans" to identify the new type of vehicle available at the site. The existing sign on Higgins Road was granted a variation in 2005 to be 311 square feet in total sign area (155.5 square feet per side). The new proposed sign will only be approximately 54 square feet per side. Village Code permits up to 125 square feet per side.

The existing sign on Golf Road will remain as is. In 1999, a variation was granted to Daewoo Motor America, Inc. (the owner at the time) for a 317 square foot sign (158.5 square feet per side) that was located 7 feet from the property line instead of the minimum 10 feet. The existing Mercedes sign is approximately 123 square feet per side and is approximately 14 feet from the property line. The sign could have been constructed to be up to 317 square feet in total sign area and 7 feet from the property line, but was instead designed to meet current Village Code requirements for freestanding signs.

Since both the existing freestanding sign on Golf Road and the proposed new sign on Higgins Road will meet Village Code requirements for freestanding signs, the master sign plan proposes 125 square feet per side for freestanding signs and a maximum of 20 feet tall. The existing sign on Higgins Road is larger than 125 square feet per side (because of the variation that was issued in 2005), so that sign would be considered a legal non-conforming sign (until the sign is replaced) if the master sign plan is approved as proposed. The proposed 54 square foot sign would be less than the proposed 125 square feet per side and therefore would not be non-conforming once it is installed. No specific timeframe is required for the sign replacement.

A third freestanding sign is proposed in the master sign plan. According to the master sign plan, this sign would only be permitted if a new building is constructed on the north side of the property. In addition, the third freestanding sign can only be installed along Higgins Road and must be a minimum of 150 feet from any other freestanding sign. This sign would also be a maximum of 125 square feet per side and a maximum of 20 foot tall.

### Wall Signs

The master sign plan proposes one primary wall sign on each wall of the building. The maximum permitted size is 200 square feet per sign. This wall sign size is consistent with other wall sign sizes that have been approved as a part of a master sign plan for stand alone buildings in the Village.

In addition, one secondary sign is proposed on each wall, not to exceed 80 square feet in size per sign. The secondary wall sign must contain different text from the primary wall sign.

The requirements for wall signs would also apply to any new buildings that might be constructed on the site in the future.

### Blade Sign

The master sign plan proposes to permit blade (or projecting) signs on each wall of the building. A blade sign would be permitted in lieu of a secondary sign. Each blade sign can be no larger than 50 square feet per side and may be illuminated. The bottom of a blade sign must be a minimum of 14 feet from the ground directly beneath the sign. The petitioner is only proposing one blade sign at this time. This sign will be located on the west side of the building and will include the Mercedes emblem and the words, "Commercial Vans."

The reason for the request to install a blade sign is due to the unique orientation of the building and site. The petitioner wants to advertise the availability of the new commercial vans without making it a prominent portion of their wall signs. The blade sign on the west side of the building will allow the sign to face Golf Road without intruding upon the wall signage on the south building façade.

Also, the proposed location of the blade sign is near the commercial van service entrance, which will help identify that entrance from Golf Road.

### Wall Mounted Directional / Instructional Signs

The master sign plan proposes wall mounted directional / instructional signs above pedestrian entrance doors to identify the use of that door. These signs shall not exceed 25 square feet in size and may be illuminated. The petitioner is not proposing any of these types of signs at this time, but wanted to include them in the master sign plan so that they could be installed in the future. Village Code permits instructional signs as an exempt sign, meaning a permit is not required for such signs. Village Code also does not limit the number of signs, but does have a maximum square footage per sign of 4 square feet.

In addition, the master sign plan will permit service bay entrance signs at each service bay vehicular entrance / Exit. These signs shall not exceed 25 square feet in size and may be illuminated. At this time, the petitioner is proposing a new service bay entrance sign that will identify the commercial van service bay entrance door. That sign will be located above an existing overhead door on the west side of the building. Village Code permits service bay entrance signs at all service bay entrance doors. Village Code permits these up to 10 square feet in size each.

### Freestanding Directional Signs

The master sign plan proposes freestanding directional signs on the site in locations, as deemed appropriate. There is no limit on the number of directional signs, but the signs must be located in logical places to send the desirable directional message without adding additional sign clutter to the site. The signs shall not exceed 25 square feet in size per side, shall not exceed 6 feet in height and may contain logos. The signs may be illuminated. At this time, the petitioner is only proposing one freestanding directional sign, which will be located in front of the dealership at the east Golf Road entrance. The sign will direct customers to the Mercedes service entrance or the commercial van service entrance. Possible future freestanding directional sign locations are identified on sheet A.1.

Village Code permits instructional signs as an exempt sign as mentioned above. Village Code also does not limit the number of signs, but does have a maximum square footage per sign of 4 square feet.

### Light Pole Banner Signs

The master sign plan is proposing to permit banner signs on light poles throughout the site. Two banners are proposed per light pole and cannot exceed 12 square feet in size each. There are currently banner signs on most of the light poles on the site. The petitioner periodically changes out the banner signs on the poles.

Village Code permits banner signs on light poles for auto dealerships. The proposed section pertaining to light pole banner signs in the master sign plan will meet the requirements of Village Code.

### 4. SITE CONDITIONS

- a) The subject site is zoned B-2, Community Business District.
- b) The surrounding properties to the west and south are zoned B-2, Community Business District. The property to the east is located in Schaumburg. The property to the north is zoned O-1, Office District.

### 5. APPLICABLE REQUIREMENTS

Section 9-3-8-M-12 of the Zoning Code allows an option for a master sign plan in business districts.

### 6. ADJACENT OWNER COMMENTS

Standard notification letters have been mailed. As of this writing, no comments have been received.

### 7. RELEVANT VARIATION AND MASTER SIGN PLAN HISTORY

### Variation History for This Site

- a) Ordinance No. 3140-1999 approved a request by Daewoo Motor America, Inc. for a 317 square foot freestanding sign with a 7 foot setback along Golf Road instead of the maximum 250 square feet and minimum 10 foot setback.
- b) Ordinance No. 3741-2005 approved a request by Golf and Higgins L.L.C. (Motor Werks) approved a second 311 square foot freestanding sign along Higgins Road instead of the maximum 250 square feet.

### Master Sign Plan History

- a) Ordinance No. 4097-2009 approved the master sign plan for the Prairie Stone Corporate Center office buildings at Prairie Stone Parkway and Pratum Avenue.
- b) Ordinance No. 4094-2009 approved the master sign plan for the Huntington Woods office/retail development on Central Road.
- c) Ordinance No. 4068-2008 approved the master sign plan for Prairie Stone Crossing (parcel 24, northwest corner of Route 59 and Hoffman Boulevard).

- d) Ordinance No. 4041-2008 approved the master sign plan for Hoffman Plaza on Roselle Road.
- e) Ordinance No. 4000-2008 approved the master sign plan for the Blackberry Falls office buildings at 2353 and 2357 W. Hassell Road.
- f) Ordinance No. 3906-2007 approved the master sign plan for Cabela's jointly with the ownership of the adjacent property (parcel 12, the southeast corner of Pratum Avenue and Prairie Stone Parkway).
- g) Ordinance No. 3857-2006 approved the master sign plan for the Sears Centre at 5333 Prairie Stone Parkway.
- h) Ordinance No. 3809-2006 approved the master sign plan for St. Alexius Medical Center at 1555 to 1585 N. Barrington Road.
- i) Ordinance No. 3723-2005 approved the master sign plan for Poplar Creek Crossing Shopping Center (southwest corner of Route 59 and Route 72).

### 8. MOTION

Should the Zoning Board find that the Standards for a master sign plan are met, the following motion is provided:

Approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Mercedes-Benz of Hoffman Estates based on the "Mercedes-Benz of Hoffman Estates Master Sign Plan Package" (dated February 11, 2010).

cc: M. Koplin, A. Janura, D. O'Malley, D. Plass, R. Norton, Petitioner

February 11, 2010

#### Introduction

These Master Sign Plan requirements have been developed based on the signage that is unique to Mercedes-Benz of Hoffman Estates. The property contains approximately 7.3 acres and a total building area of approximately 53,000 square feet. This plan has been designed with signage for this development that maintains consistency with other similar developments, yet takes into account certain unique characteristics of this development. Sign requirements for all existing buildings and future buildings are included in this Plan to promote cohesion among all signs.

### A. Area Included in Master Sign Plan

This Master Sign Plan applies to Mercedes-Benz of Hoffman Estates, 1000 W. Golf Road, including the Higgins Road and Golf Road frontages.

### B. General Provisions (applicable to all property governed by this plan)

- 1. <u>Setbacks</u>. All signs shall be set back a minimum of 10 feet from any property line and 5 feet from any paved driving surface.
- 2. <u>Driver Sight Visibility</u>. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition based on analysis by the Village Transportation Division.
- 3. <u>Landscaping</u>. Landscaping shall be provided at the base of all freestanding signs, unless determined to be unsafe or not feasible by the Village Department of Development Services.
- 4. <u>Illumination</u>. All signs permitted by this Master Sign Plan may be illuminated in accordance with Section 9-3-8-F of the Zoning Code unless otherwise indicated in the approved Master Sign Plan documents.
- 5. <u>Sign Design</u>. Colors and letter graphic styles on the signs shall be determined by the owners of the property, however, signs on the parcel that are of a similar type shall be of a consistent color and graphic style.
- 6. <u>Calculation of Sign Area</u>. Such signs shall meet the requirements of Section 9-3-8-D, except that the architectural base and support structure of a monument sign shall not be included in the total sign area if these areas do not contain text, logos or any other graphics.
- 7. <u>Permits</u>. Sign permits shall be required in accordance with Section 9-3-8-A of the Zoning Code.

February 11, 2010

- 8. Coordination with Village Sign Code. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this master sign plan. In the event of a conflict between this Master Sign Plan and the Zoning Code, the Master Sign Plan regulations shall apply.
- 9. <u>Prior Variations</u>. Signs approved under Variation Ordinance #3140-1999 and Ordinance #3741-2005 are hereby incorporated as part of this Master Sign Plan.
- 10. <u>Master Sign Plan</u>. This document and the attached exhibits represent the entire Master Sign Plan.

### C. Freestanding Signs

The locations of all freestanding ground signs for this property are depicted on the Master Sign Site Plan attached hereto as sheet A.1 and made part hereof.

- 1. Golf Road Freestanding Sign. This sign is the dealership identification sign along Golf Road. This sign shall be permitted for the property and shall be no taller than 20' and cannot exceed 125 square feet per side. The existing freestanding sign for this street frontage is identified as sign D on sheet A.3.
- 2. <u>Higgins Road Freestanding Sign</u>. This sign is the dealership identification sign along Higgins Road. This sign shall be permitted for the property and shall be no taller than 20' and cannot exceed 125 square feet per side. The freestanding sign proposed for this street frontage is identified as sign G on sheet A.3.
- 3. Third Freestanding Sign. A third freestanding sign shall be permitted on this site, but the sign shall only be permitted along Higgins Road and only if it is associated with a new building that is constructed on the north side of the property. The sign shall be no taller than 20' and cannot exceed 125 square feet per side. In addition, the sign shall be located no closer than 150 feet from any other freestanding sign on Higgins Road.

### D. Wall Signs

Each building on the property shall be permitted wall signs, subject to the following:

 Primary Wall Signs. These signs provide the primary business advertising and are intended to be visible from the surrounding public roadways and from customer accessible areas within the site. One primary wall sign shall be permitted on each building elevation and shall be mounted directly to the building wall surface. Primary wall signs shall not exceed 200 square feet per sign and shall identify the primary business on the property.

February 11, 2010

2. <u>Secondary Wall Signs</u>. One secondary wall sign shall be permitted per elevation, not to exceed 80 square feet per sign. The secondary wall sign may display the company logo, services offered, tag lines, etc. The secondary wall sign must contain different text from the primary wall sign. A secondary sign on any individual wall may be a blade sign as outlined below.

### E. Miscellaneous Signs

- 1. <u>Blade Sign</u>. A blade or projecting sign may be permitted as a secondary wall sign. The sign shall be no larger than 50 square feet per side and may be illuminated. The bottom of the sign shall be a minimum of 14 feet from the ground directly beneath the sign.
- 2. <u>Freestanding Directional Signs</u>. Freestanding directional signs shall be permitted as appropriate. There shall be no limit on the number of directional signs, but the signs shall be located in logical places to send the desirable directional message without adding additional sign clutter to the site. Such signs shall not exceed 25 square feet in size per side, shall not exceed 6 feet in height and may contain logos. Freestanding directional signs may be illuminated. Proposed and possible future directional sign locations are shown on sheet A.1. and shall be subject to a Village sign permit.
- 3. Wall Mounted Directional / Instructional Signs. Wall mounted directional / instructional signs shall be permitted above pedestrian entrance doors to identify the use of that door. These signs shall not exceed 25 square feet in size and may be illuminated.
- 4. <u>Service Bay Entrance / Exit Signs</u>. Service bay entrance signs shall be permitted at each service bay vehicular entrance / Exit. These signs shall not exceed 25 square feet in size and may be illuminated.
- 5. <u>Light Pole Banner Signs</u>. Light pole banner signs are permitted on light poles throughout the site. The banner signs shall be no larger than 12 square feet each and there shall be no more than 2 banners per light pole.

### F. Temporary Signs

Special Event Signs. Such signs shall meet the requirements of Section 9-3-8-K.

#### G. Amendments

1. <u>Changes</u>. Changes to the text, colors, or graphic style of the signs shall not require a formal amendment to this plan, provided the size and all other requirements of this plan are met and all signs of each type have compatible design and colors.

February 11, 2010

2. New Signs. The addition of new signs or relocation of existing signs shall not require a formal amendment to this plan, provided the signs meet all requirements of this plan and a sign permit has been issued. Any amendment to add additional signs or make substantial changes to the approved signs in this plan shall be subject to review by the Zoning Board of Appeals and approval by the Village Board through the process outlined in the Zoning Code for variations.

## VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

### **APPLICATION FOR MASTER SIGN PLAN REVIEW**

FOR VILLAGE USE ONLY
Hearing Fee \$ 2,000.00 Date Paid 2/10/10 Received By R. Mrore
Hearing Date: $2/16/10$ Time: $7:30pm$ Legal Published $2/1/10$
Receipt Number 295919 Check No. 2193 Zoning District 3 3
APPLICANT (PLEASE PRINT OR TYPE) Use additional sheets as necessary
1. Name of Property Owner(s) HIGGING AND GOLF LLC (MICK AUSTIN, GENERAL MANAGER
E-Mail Address MAVSTING MOTORWERKS.COM Fax 224-653-2109
Owner's Address 1475 5. BARRINGTON ROAD Phone 847-885-7000
City BARRINGTON State 1L Zip 60010
Subject Property's Address (if different): 1000 W. GOLF ROAD, HOFFMAN ESTATES, IL
2. Person applying if other than owner:
Name MARC WALK Company TMA/AFFINITY CORPORATION
E-Mail Address MW & THETMAGROUP COM Fax 847-364-9548
Address 723 W. ALGONQUIN ROAD Phone 347-364-8150
City ARLINGTON HEIGHTS State 1L Zip 60005
3. Property Index Number(s) (PIN) 07 - 09 - 300 - 306 - 0000
4. Name and Location of Subject Property
MERCEDES BENZ OF HOFFMAN ESTATES
1000 W GOLF ROAD
HOFFMAN ESTATES, IL 60169

<sup>\*</sup> If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed.

5.	I, the undersigned, certify the information and submissions provided accurately
	represent the current conditions and proposed improvement(s) requiring a master sign
	plan.

Applicant's Signature

MARC WALK

Name (Please Print)\_

TMA AFFINITY COPPORETON

The application fee for a Master Sign Plan is \$500.00 plus \$250.00 per sign type. Checks should be made payable to the Village of Hoffman Estates.

Only complete application packets will be accepted.

Should you have questions regarding the master sign plan application process, please call the Planning Division at 847/781-2660.



### **TMA Affinity**

723 W. Algonquin Rd. Arlington Heights Illinois 60005-3921

Telephone 847/364-8150 Fax 847/364-9548 February 2<sup>nd</sup>, 2010

Village of Hoffman Estates, Department of Development Services 1900 Hassell Road Hoffman Estates, IL 60169-6308

RF:

Mercedes-Benz of Hoffman Estates 1000 Golf Road, Hoffman Estates, IL Master Sign Plan

To Whom It May Concern,

Mercedes Benz of Hoffman Estates has recently been granted a franchise license to sell and service Mercedes Benz commercial vans. In order to facilitate the additional signage required to support their new venture, we submit this Master Sign Plan.

The plan builds upon the existing site signage with similar and compatible design and scale, resulting in architecture and graphics of a scale appropriate for Mercedes-Benz of Hoffman Estates and the surrounding commercial area.

The locations of all signs have been chosen to complement the existing site plan and architecture of the site.

By using large freestanding signs only to mark the two major site entrances, and limiting advertising signage on the building, the plan avoids visual clutter.

Meanwhile, directional signage, in conjunction with Service Entrance signage, directs users around the site and allows them to readily identify the building entrance they need, while their compatible design and smaller scale will address the community's need for attractive, unobtrusive architecture and commercial graphics.

Finally, because all existing, new, and potential future signage has been or will be selected from Mercedes Benz approved signage, all signage will appear unified throughout the project.

Sincerely,

TMA/Affinity Corporation

Marc Walk President



TMA Affinity

723 W. Algonquin Rd. Arlington Heights Illinois 60005-3921

Telephone 847/364-8150 Fax 847/364-9548 RE: Mercedes-Benz of Hoffman Estates

1000 Golf Road Hoffman Estates, IL Master Sign Plan

January 21st 2010

Mr. Brian S. Portz, AICP Associate Planner Village of Hoffman Estates, Department of Development Services 1900 Hassell Road Hoffman Estates, IL 60169-6308

RE:

**Mercedes-Benz of Hoffman Estates** 

1000 Golf Road Hoffman Estates, IL Master Sign Plan

Mr. Portz,

In accordance with the required submittals for a Master Sign Plan, TMA Affinity Architects submits the following description of the existing, new, and potential future signage requested by Mercedes Benz of Hoffman Estates in support of their continuing automobile sales and service business, new commercial van sales and service business, and potential future additions and renovations to their facility.

- I. Existing Signage
  - A. Wall Signs
    - 1. Advertising
    - 2. Directional
  - B. Freestanding Signs
    - 1. Advertising
    - 2. Directional
  - C. Banners
- II. New Signage
  - A. Wall Signs
    - 1. Advertising
    - 2. Directional
  - B. Freestanding Signs
    - 1. Advertising
    - 2. Directional
- III. Potential Future Signage

RE: Mercedes-Benz of Hoffman Estates 1000 Golf Road Hoffman Estates, IL

Master Sign Plan

### <u>I.</u> Existing Signage.

Mercedes Benz of Hoffman Estates currently maintains Advertising and Directional signage in support of their Mercedes-Benz automobile sales and service businesses. Signage consists of:

### A: Wall Signs:

### 1: Advertising:

a: A 68.8 square foot (32'-1" X 2'-1") aluminum box sign with internally illuminated lettering reading "Mercedes-Benz of Hoffman Estates" on the buildings South Façade, facing Golf Road.

b: An 80 square foot (20'-0" X 4'-0") aluminum box sign with internally illuminated lettering reading "Mercedes Benz" on the North Façade, facing Higgins Road.

2: Directional: A 12 square foot (8'-0" X 1'-6") flush mount, non-illuminated aluminum sign reading "SERVICE" over the service entry doors on the South Façade, facing Golf Road.

### **B:** Freestanding Signs:

### 1: Advertising:

a: A 244 square foot (122 square feet per side, 19'-1" X 6'-5") painted aluminum pylon sign with internally illuminated polycarbonate star logo and lettering reading "Mercedes Benz of Hoffman Estates a Motor Werks dealership," installed West of the main entrance driveway on Golf Road.

b: A 311 square foot (155.5 square feet per side) pylon mounted painted aluminum pylon sign with internally illuminated MW logo and lettering reading "MOTOR WERKS, CERTIFIED PRE-OWNED" installed east of the entrance driveway on Higgins Road, to be demolished.

2:Directional: There are no existing freestanding directional signs.

<u>C: Banners:</u> Existing light-poles throughout the property have been outfitted with cloth banners printed with the Star logo and text reading "Certified Pre-Owned" and "Mercedes-Benz of Hoffman Estates.

RE: Mercedes-Benz of Hoffman Estates

1000 Golf Road Hoffman Estates, IL Master Sign Plan

### II. New Signage

Mercedes Benz of Hoffman Estates was recently granted a franchise license to sell Mercedes-Benz branded commercial Vans. The dealership is submitting this Master Sign plan in order to facilitate the installation of additional advertising and directional signage in support of the new business.

#### A: Wall Signs:

1:Advertising: One 76 square foot 5'-4" X 7'-0", 38 square feet per side) painted aluminum blade sign with internally illuminated polycarbonate star logo and lettering reading "Commercial Vans" mounted on the west façade in a manner that the sign faces both Golf Road and Higgins Road.

2:Directional: One 25 SF (9'-8" X 2'-6") painted aluminum box sign with internally illuminated polycarbonate lettering reading "Commercial Van Service" mounted on the west façade above the overhead door which will become the designated vehicular entry for the commercial van service department.

#### B: Freestanding Signs:

1: Advertising: One 106 square foot (8'-4" X 6'-5", 53 square feet per side) painted aluminum pylon sign with internally illuminated polycarbonate star logo and lettering reading "Commercial Vans" installed east of the entrance driveway off of Higgins road, in the current location of the existing advertising sign to be demolished.

2:Directional: One 12 square foot (5'-8" X 1'-10") pole mounted, painted aluminum sign with internally illuminated polycarbonate lettering on two tiers reading "Mercedes Benz Service" with a directional arrow to the right on the top tier, and "Commercial Van Service" with a directional arrow to the left on the bottom tier, to be installed on a parking lot peninsula south of the building, facing the main entrance driveway off of Golf Road.

RE: Mercedes-Benz of Hoffman Estates

1000 Golf Road Hoffman Estates, IL Master Sign Plan

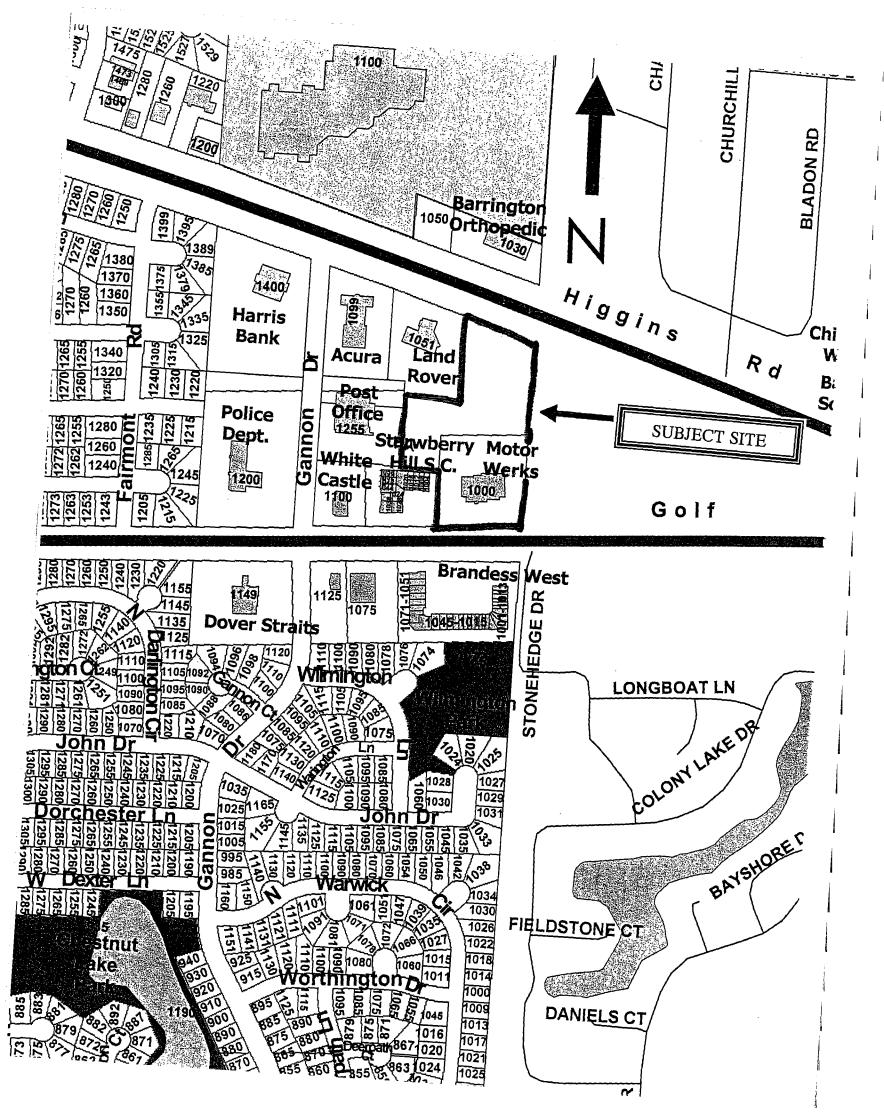
### **III.** Potential Future Signage

As part of this Master Sign Plan, Mercedes-Benz of Hoffman Estates requests permission to erect and install future advertising and directional signage on their building and premises at possible public and vehicular entry doors to accommodate future expansion and/or renovation of the dealership. Any potential future signage would be built to the specifications of the Mercedes-Benz approved signage package, assuring compatibility with the current site signage. In addition, Mercedes-Benz of Hoffman Estates requests permission to install additional banners to existing light poles in the future.

Sincerely, TMA/Affinity Corporation

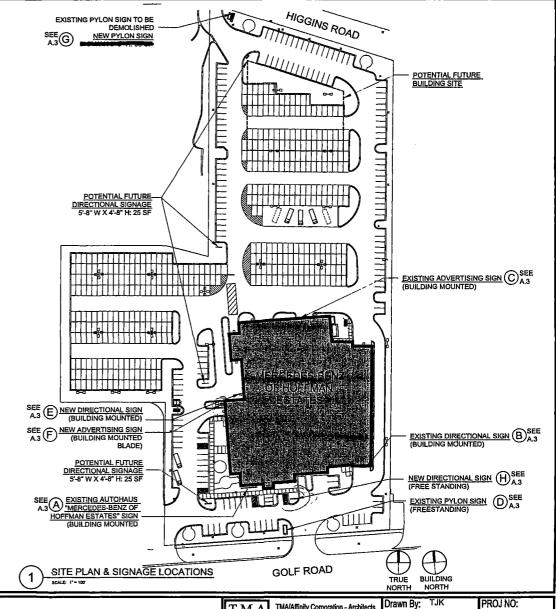
Marc Walk President

MW



DRAWING INDEX A.1 SITE PLAN A2 BUILDING SIGNAGE ELEVATIONS A3 SIGNAGE ART

NOTE: ALL POTENTIAL FUTURE SIGNAGE TO BE SELECTED FROM MERCEDES-BENZ APPROVED SIGNAGE PACKET.





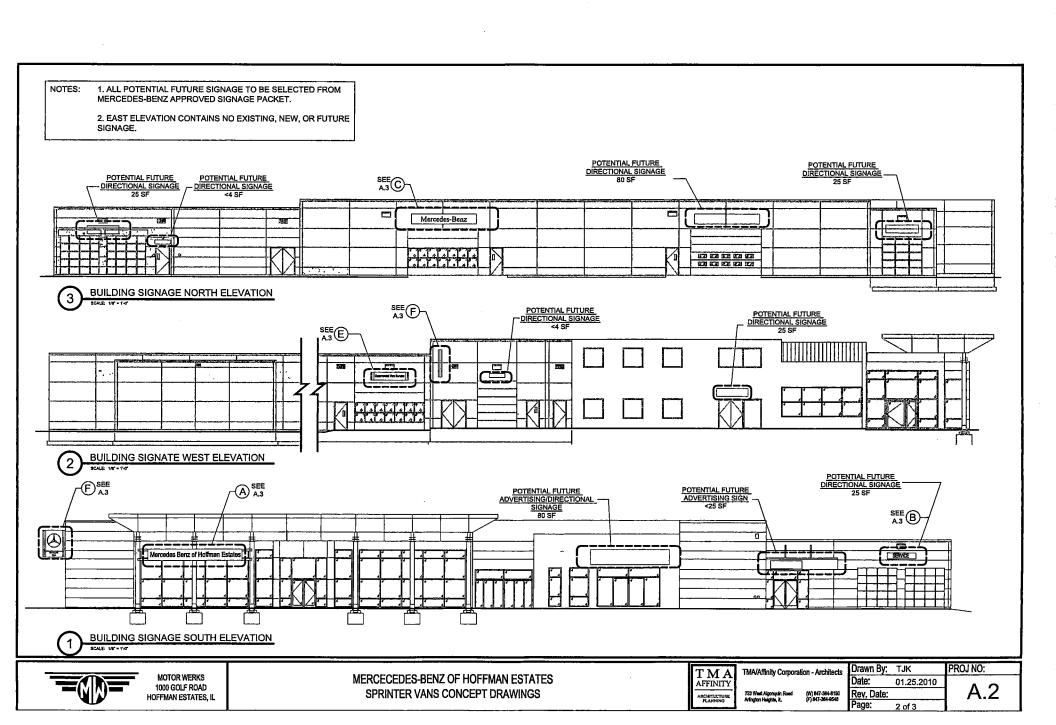
MERCECEDES-BENZ OF HOFFMAN ESTATES SPRINTER VANS CONCEPT DRAWINGS

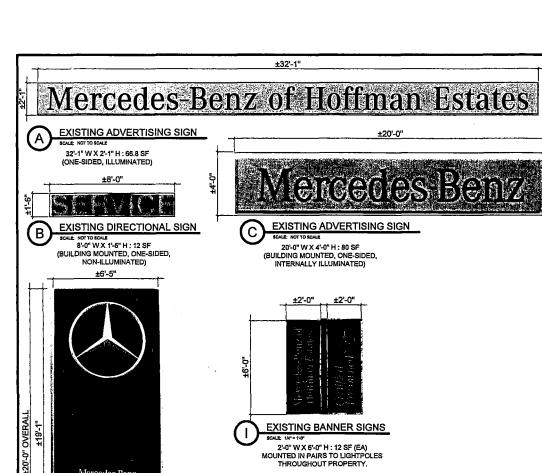
TMA/Affinity Corporation - Architects TMA AFFINITY

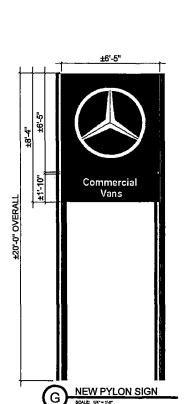
Drawn By: TJK 01.25.2010 Date: Rev. Date:

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±9'-8 1/8" Commercial Van Service

> **NEW DIRECTIONAL SIGN** SCALE: NOT TO SCALE 9'-8" W X 2'-6" H : 25 SF (BUILDING MOUNTED, ONE-SIDED, INTERNALLY ILLUMINATED)

Commercial Vans

> **NEW ADVERTISING SIGN** 5'-4" W X 7'-0" H : 38 PER SIDE SF (BUILDING MOUNTED BLADE SIGN, TWO-SIDED, INTERNALLY ILLUMINATED)



MODEL 712: ILLUMINATED DIRECTIONAL 6'-1" W X 1'-10" H X : 12 SF (ONE SIDED, INTERNALLY ILLUMINATED)

**NEW SIGNAGE** 

Mercedes-Benz

of Hoffman Estates a Motor Werks dealership

> MOTOR WERKS 1000 GOLF ROAD HOFFMAN ESTATES, IL

EXISTING PYLON SIGN 6'-5" W X 19'-1" H X 1'-5" D : 122 SF PER SIDE (TWO-SIDED, INTERNALLY ILLUMINATED)

**EXISTING SIGNAGE** 

MERCECEDES-BENZ OF HOFFMAN ESTATES SPRINTER VANS CONCEPT DRAWINGS

TMA AFFINITY ARCHITECTURE PLANNING

MODEL 132: ALTERNATE PYLON W/

MESSAGE MODULE 6'-5" W X 8'-3" H X 1'-5" D; 53 SF PER SIDE

(TWO SIDED, ILLUMINATED)

TMA/Affinity Corporation - Architects

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**A.3** 

# ADDITIONAL BUSINESS

RESOLUTION NO 201	10
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### VILLAGE OF HOFFMAN ESTATES

## A RESOLUTION APPOINTING A DEPUTY VILLAGE PRESIDENT

WHEREAS, the President	dent and Board of	Trustees, pursuant to Section 3-1	-13
ne Hoffman Estates Municip	al Code, shall app	oint a Deputy Village President.	
NOW, THEREFORE,	BE IT RESOLVE	D by the President and Board of	Trı
of the Village of Hoffman Es	tates, Cook and Ka	me Counties, Illinois, as follows:	
Section 1: That effect	ive March 1, 2010	), Trustee is appo	oint
ne Office of Deputy Village	President.		
Section 4: That this R	esolution shall be	in full force and effect immediate	ely
nd after its passage and appr	oval.		
PASSED THIS	_ day of	, 2010	
APPROVED THIS _	day of	, 2010	
VOTE	AYE	NAY	
Trustee Mills			
Trustee Collins	<del></del>		
Trustee Kincaid			
Trustee Green			
Trustee Newell			
Trustee Pilafas			
	APPR	OVED:	
		Village President	
TTEST:		,	