

# AGENDA

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

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

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<b>Board Room</b>	<b>March 15, 2010</b>	<b>8:00 p.m.</b>
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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 – March 1, 2010
  - C. Approval of the schedule of bills for March 15, 2010: \$3,335,795.80.
  - D. Request Board approval of an ordinance approving a Master Sign Plan under Section 9-3-8-M-12 of the Hoffman Estates Municipal Code to provide for signs for the Barrington Square Mall.
  - E. Request Board approval of an ordinance approving a Master Sign Plan under Section 9-3-8-M-12 of the Hoffman Estates Municipal Code to provide for signs for Mercedes-Benz of Hoffman Estates.
5. **REPORTS**
  - A. **President's Report**
    - 1) Proclamation(s)  
-- Sexual Assault Awareness Month
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Treasurer's Report – No Report**
  - F. **Committee Reports**
    - 1) Finance
    - 2) Public Works & Utilities
    - 3) Public Health & Safety
6. **PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS**
  - A. **PLAN COMMISSION (Chairman Stanton)**
    - 1) Request by W2001 VHE Realty, LLC and Rubina Realty Corporation for preliminary and final plat of resubdivision of Lot 2 and 3 of Poplar Creek Crossing Subdivision, with 1 condition (see packets).  
Voting: 5 Ayes, 3 Nays, 3 Absent  
Motion carried.

6. **PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS-Continued**
- 2) Request by W2001 VHE Realty, LLC for site plan amendment to the Poplar Creek Crossing Shopping Center, with 3 conditions (see packets).  
Voting: 5 Ayes, 3 Nays, 3 Absent  
Motion carried.
- 3) Request by W2001 VHE Realty, LLC for site plan amendment to the Citibank development at the Poplar Creek Crossing Shopping Center, with 3 conditions (see packets).  
Voting: 5 Ayes, 3 Nays, 3 Absent  
Motion carried.
- 4) Request by W2001 VHE Realty, LLC for site plan amendment to the Fifth Third Bank development at the Poplar Creek Crossing Shopping Center, with 3 conditions (see packets).  
Voting: 5 Ayes, 3 Nays, 3 Absent  
Motion carried.
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended by a majority of the Committee)*
- A. Request Board approval of an ordinance amending Section 8-4-11, Concerts, of the Hoffman Estates Municipal Code.
- B. Request Board approval of an ordinance amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (no parking – Stonington).
- C. Request Board approval of a resolution encouraging support for full funding of the Comprehensive Regional Planning Fund.
- D. Request Board approval of a resolution supporting the Village of Hoffman Estates becoming a member of the Pension Fairness for Illinois Communities Coalition.
- E. Request Board approval of a resolution adopting the 2010 Zoning Map.
- F. Request Board approval of a Policy pertaining to display of items and information in Village municipal buildings.
- G. Request Board authorization to award contract for new editing and media storage systems to Roscor Corporation, Mt. Prospect, IL (sole bidder) in an amount not to exceed \$34,076.
- H. Request Board approval of request by Barrington Square Mall Merchants Association for a time extension through 2014 for the Classic Car Nights car show special use and site plan in the parking lot of the Barrington Square Mall.
- I. Request Board approval to terminate contract with IFG, LLC, Chicago, IL, for Sears Centre Arena consulting services.
- J. Request Board authorization of a contract with IFG, LLC, Chicago, IL, for consulting services related to the Sears Centre Arena in an amount not to exceed \$25,000.

7. **ADDITIONAL BUSINESS – Continued**

- K. Request Board authorization to award contract with Joe Briglia for consulting services related to the Sears Centre Arena as the Interim Owner's Representative for the Sears Centre Arena in an amount not to exceed \$71,000.
- L. Request Board authorization to extend 2008 contract for 2010 street sweeping, inclusive of all associated costs including hauling of debris, to K. Hoving Clean Sweep, West Chicago, IL, in an amount not to exceed \$69,156.
- M. Request Board authorization for Village to participate in joint purchase with the State of Illinois for 2010-2011 procurement of road salt, in the amount of 7,500 tons, via State Bid Table A, Option #1.

8. **ADJOURNMENT**

**CONSENT AGENDA/  
OMNIBUS VOTE**

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** MARCH 1, 2010  
**PLACE:** COUNCIL CHAMBERS  
MUNICIPAL BUILDING COMPLEX  
1900 HASSELL ROAD  
HOFFMAN ESTATES, ILLINOIS

**1. CALL TO ORDER:**

Village President William McLeod called the meeting to order at 8:03 p.m. The Village Clerk called the roll. Trustees present: Jackie Green, Anna Newell, Gary Pilafas, Karen Mills and Ray Kincaid. Cary Collins was absent.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
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  
B. Anderson, Cable TV Coordinator  
P. Seger, HRM Director  
G. Skoog, Director of Economic Development  
R. Musiala, Asst. Finance Director

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

The Pledge was led by Trustee Green.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

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

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

**4.A. Approval of Agenda**

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.B. Approval of Minutes**

Minutes from February 1, 2010 and February 22, 1010.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.C. Approval of the schedule of bills for March 1, 2010: \$1,914,721.23.**

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.D. Request Board approval of Resolution No. 1445-2010 abating a portion of the 2009 tax levy – Series 2005A General Obligation Bond.**

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.E. Request Board approval of Resolution No. 1446-2010 abating a portion of the 2009 tax levy – Series 2008A General Obligation Bond.**

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.**

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:  
Mayor McLeod voted aye.

Motion carried.

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

**4.G.** Request Board authorization to waive all inspection fees and selected license fees for the 2010 4<sup>th</sup> of July festival.

Roll Call:

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

Motion carried.

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

**4.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.

Roll Call:

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

Motion carried.

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

**4.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 \$22,000.

Roll Call:

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

Motion carried.

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

**4.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 Road and Moon Lake Boulevard to Landscape Concepts Mgmt., Grayslake, IL (low qualified bid) in an amount not to exceed \$52,670.

Roll Call:

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

Motion carried.

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

**4.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.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.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.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**4.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 responsible bid) in an amount not to exceed \$68,900.

Roll Call:



Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

## **5. REPORTS:**

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

#### 1) Proclamation(s)

Trustee Newell read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas to concur with the proclamation proclaiming Friday, March 5, 2010 as Diane Pericolosi Day. Voice vote taken. All ayes. Motion carried.

Chief Herdegen accepted the proclamation for Ms. Pericolosi.

Trustee Kincaid read the following proclamation:

Motion by Trustee Green, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Friday, March 5, 2010 as Stanley H. Jakala Day. Voice vote taken. All ayes. Motion carried.

Stanley Jakala accepted his proclamation and was congratulated by the Board.

Motion by Trustee Pilafas, seconded by Trustee Newell, to appoint Jennifer Crespo to both the Youth Commission and Cultural Awareness Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Green, to appoint Ron Searle to the Bicycle and Pedestrian Advisory Committee. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Green, to appoint the following to chair the Standing Committees; Trustee Green to Public Works, Trustee Newell to Public Health & Safety, Trustee Mills to Finance, Trustee Collins to General Administration & Personnel, Trustee Kincaid to Transportation & Road Improvement and Trustee Pilafas to Planning, Building & Zoning. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended the Serta Reception that was held earlier in the evening, the Chambers Mayor's State of the Village breakfast, the Joint Action Water Agency Board meeting, a Schaumburg Airport meeting, two Blue Gold Banquets and the Slaughter Arena Football game.

### **5.B. Trustee Comments**

Trustee Green stated that she attended the State of the Village breakfast, the Slaughter game and the Serta Reception.

Trustee Newell stated that she attended the Serta Reception and the Pack 297 Blue Gold Banquet.

Trustee Pilafas stated that he attended the State of the Village breakfast and the Slaughter game.

Trustee Mills stated that she attended the State of the Village breakfast and the Slaughter game and complimented the Sears Centre Arena on the job that they did at both of those events. She commented that

there are items on the agenda involving the Barrington Square Mall , yet the Barrington Square Land Use Committee was never informed about them.

Trustee Kincaid stated that he attended a NWMC Legislative brunch, an IL Department of Employment Conference, he talked about some of the topics that were discussed there and said that he attended the Sears Centre Ad Hoc Committee meeting.

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

Mr. Norris said that Gary Skoog and other staff members are looking at grants from ECC and other places which is part of what Trustee Kincaid had spoke about.

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

The Village Clerk reported that 58 passports were processed during the month of February.

**5.E. Committee Reports**

Motion by Trustee Pilafas, seconded by Trustee Mills, to move the March 8, 2010 Committee Meetings to March 15, 2010 at 7:00 p.m. Voice vote taken. All ayes. Motion carried.

**Planning, Building and Zoning Committee**

Trustee Pilafas stated that they would be meeting to request approval of an amendment to Section 8-4-11 of the Village code to remove concert license requirements for Village owned venues; request approval of a resolution adopting the 2010 zoning map; have a discussion regarding a) Village consultant's verification of Prairie Stone native landscape (2009 inspection report) and b) removal of the condition of approval requiring the native landscape monitoring program on existing and future Village approved site plans; request acceptance of Department of Development Services monthly reports for the Planning Division, Code Enforcement Division and Economic Development and Tourism.

**General Administration & Personnel Committee**

Trustee Kincaid stated that they would be meeting to have a discussion regarding the Legislative Update; request approval of a policy pertaining to the display of items and information in Village municipal buildings; request approval of a resolution supporting the Village of Hoffman Estates becoming a member of the Pension Fairness for Illinois Communities Coalition; request acceptance of Cable TV and Human Resources Management Monthly Reports.

**Transportation and Road Improvement Committee**

Trustee Kincaid stated that they would be meeting to request approval of a resolution of support for the General Assembly to fund the Comprehensive Regional Planning Fund for fiscal year 2011; discuss a request to review the removal of turn restrictions on Hillcrest near Arbor Glen Lane and request acceptance of Transportation Division monthly Report.

**6. PLAN COMMISSION/ZONING BOARD OF APPEALS:**

**A. Plan Commission (Chairman Stanton)**

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

**6.A.1.** 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, subject to the following conditions:

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.

**Discussion**

Trustee Mills questioned the three year time frame to complete the project. Mr. Stanton said that the state of economy was the reason for that.

Trustee Newell questioned semi trucks traveling down Hassell Road. Mr. Stanton replied that it's now allowed for them to make a left out of the center to get to Barrington Road.

**Roll Call:**

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

**Motion carried.**

**B. Zoning Board of Appeals (Chairman Weaver)**

Motion by Trustee Pilafas, seconded by Trustee Green, to concur with the Zoning Board of Appeals and approve the petitioners' request.

**6.B.1.** Request by Barrington Square Mall at 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).

**Discussion**

Trustee Green asked why Mr. Ciffone voted against this item. Mr. Weaver replied that Mr. Ciffone thought that the leasing sign should have been incorporated into the main sign.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Green, to concur with the Zoning Board of Appeals and approve the petitioners' request.

**6. B. 2.** Request by Mercedes-Benz of Hoffman Estates at 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).

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

**7. ADDITIONAL BUSINESS:**

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

**7.A.** Request Board authorization to award a contract to American Traffic Solutions, Inc., Scottsdale, AZ to provide automated red light enforcement services.

Roll Call:

Aye: Green, Newell, Pilafas, Mills

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 7.B.

**7.B.** Request Board approval of Resolution No.1447-2010 appointing Gary Pilafas as Deputy Village President.

Roll Call:

Aye: Green, Newell, Pilafas, Mills

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

**8. ADJOURNMENT:**

Motion by Trustee Pilafas, seconded by Trustee Green, to adjourn the meeting into Executive Session to discuss Land Acquisition (5ILCS 120/2-(c)-(6)), Review of Closed Session Minutes (5ILCS 120/2-(c)-(21)) and Litigation (5 ILCS 120/2-(c)-(11)). Time 8:31 p.m.

Roll Call:

Aye: Green, Newell, Pilafas, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

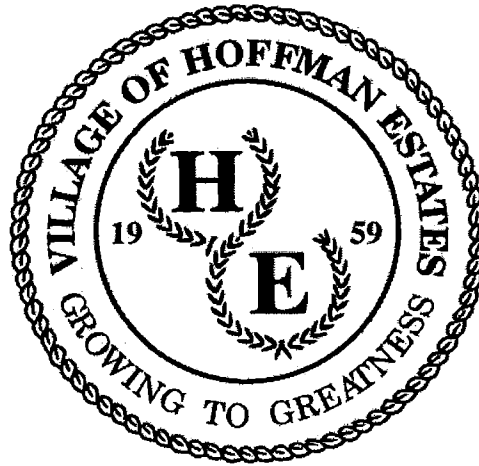
Motion by Trustee Pilafas, seconded by Trustee Green, to adjourn the meeting. Time: 9:16 p.m. Voice vote taken. All ayes. Motion carried.

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Bev Romanoff  
Village Clerk

Date Approved

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



## BILL LIST SUMMARY

BILL LIST AS 03/15/2010	\$	1,847,882.05
MANUAL CHECK REGISTER	\$	49,167.25
FIRE RETRO PAYROLL FOR 2009	\$	336,981.85
PAYROLL AS OF 03/12/2010	\$	<u>1,101,764.65</u>
TOTAL	\$	3,335,795.80

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	77.42
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	8.69
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	138.19
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	66.96
01 0302	CARQUEST AUTO PARTS	REPAIR PARTS	51.45
01 0302	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	-7.40
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	7.40
01 0302	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	-11.08
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	21.93
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	40.84
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	99.06
01 0302	CARQUEST AUTO PARTS	REPAIR PARTS	108.84
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	89.70
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	11.08
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	27.70
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	-43.39
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	15.95
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	89.35
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	134.96
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	44.33
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPIAR PARTS	76.64
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	17.97
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	41.68
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	110.38
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE STOCK TIRES	760.00
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	760.00
01 0302	GLOBAL EMERGENCY PRODUCTS	SIGN BULBS	128.46
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	203.05
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	42.15
01 0302	LEACH ENTERPRISES INC	VEHICLE ARI FILTERS	19.93
01 0302	LEACH ENTERPRISES INC	REPAIR PARTS	96.08
01 0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	6.66
01 0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	132.51
01 0302	SERVICE COMPONENTS	VARIOUS SUPPLIES	63.47
01 0302	SPRING HILL FORD	STOCK REPAIR PARTS	306.40
01 0303	UNITED BUSINESS SOLUTIONS	BW COPIER CHARGES	260.99
01 1106	VHE SWC TRUST	TAX INCENTIVE 4TH QTR	70,013.97
01 1106	VHE SWC TRUST	TAX INCENTIVE 4TH QTR SWC	5,964.00
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:2033 MAP 96	1,998.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	378.00
01 1222	AFLAC	DED:1027 AFLAC-INS	3,674.01
01 1222	AFLAC	DED:1027 AFLAC-INS	3,706.33
01 1223	AFLAC	DED:2027 AFL-AF TAX	718.08
01 1223	AFLAC	DED:2027 AFL-AF TAX	712.53
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	614.03
01 1226	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

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
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 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 1432	SEH INC	WATER TANK SERVICES	1,504.81
01 1445	VHE SWC TRUST	TAX INCENTIVE 2009 ARCHON	74,668.10
01 1450	DANIEL PEARSON	C-PAL	1,281.63
01 1450	JOHN BENDING	C-PAL	1,605.97
01 1458	INTOXIMETERS INC	SAFETY SUPPLIES	87.00
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>			<b>\$178,800.08</b>
01000011 3203	ILLINOIS STATE POLICE	COST CTR # 4365	68.50
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	600.47
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	432.73
01000013 3405	ILLINOIS TOLLWAY ACCT	REFUND OF PARAMEDIC FEE	375.00
01000013 3405	UNICARE	PARAMEDIC REFUND	339.09
01000013 3405	WPS MEDICARE PART B	PARAMEDIC REFUND	299.86
01000014 3502	CHRISTY HULSART	OVER PYMT TICKET #1035127	80.00
01000014 3502	JACOB PIERCE	RFD OVER PYMT TICKET	100.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>			<b>\$2,295.65</b>
01101122 4301	WILLIAM MCLEOD	MEAL REIM.	84.00
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	26.44
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	15.22
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	51.44
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.57
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	21.84
01101123 4414	THE AWARD COMPANY OF AMERICA	PROCLAMATION FRAMES	502.50
01101124 4504	U S CONFERENCE OF MAYORS	MAYORS MEMBERSHIP	5,269.00
01101124 4507	ALFRED G RONAN LTD	MAR/10 PROFESSIONAL SERVI	5,000.00
<b>TOTAL LEGISLATIVE</b>			<b>\$10,990.01</b>
01101222 4301	IAMMA	INVOICING FEE	30.00
01101222 4301	IAMMA	MAR. INVOICING O'MALLEY	30.00
01101222 4301	NORTHWEST MUNICIPAL CONFERENCE	LEGISLATIVE BRUNCH	40.00
01101223 4402	OFFICE DEPOT	OFFICE SUPPLIES	9.85
<b>TOTAL ADMINISTRATIVE</b>			<b>\$109.85</b>
01101324 4547	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	615.47
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	2,193.75
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	431.65
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	2,656.40
01101324 4567	ESQUIRE-CHICAGO	ARBITRATION/HEARING SERVI	1,038.10
01101324 4567	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	10,054.25
<b>TOTAL LEGAL</b>			<b>\$16,989.62</b>
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING FEES	42.29
01101423 4401	THE UPS STORE	SHIPPING SUPPLIES	120.90



VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	380.25
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	97.69
01101423 4414	NEOPOST INC.	POSTAGE SUPPLIES	15.00
<b>TOTAL FINANCE</b>			<b>\$656.13</b>
01101522 4301	BEVERLY ROMANOFF	REIM. SEMINAR AND MILEAGE	59.00
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	41.49
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	21.68
01101523 4403	NORTHWEST MUNICIPAL CONFERENCE	TAG FEES	463.96
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	99.00
<b>TOTAL VILLAGE CLERK</b>			<b>\$685.13</b>
01101623 4405	PETERSON'S BAKERY	ANNIVERSARY CAKE	61.50
01101624 4507	CITYTECH USA, INC	ANNUAL MEMBERSHIP	390.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	96.00
<b>TOTAL HUMAN RESOURCES</b>			<b>\$547.50</b>
01102523 4403	HAGG PRESS INC	CITIZENS MARCH 2010	2,702.70
<b>TOTAL COMMUNICATIONS</b>			<b>\$2,702.70</b>
01106223 4414	DATA MEDIA PRODUCTS, INC.	PANASONIC AYHDV 124AMQ VI	240.60
01106223 4414	DATA MEDIA PRODUCTS, INC.	PANASONIC AYDV M63PQ VIDE	199.00
01106223 4414	DATA MEDIA PRODUCTS, INC.	TAIYOU YUDEN WHITE INKJET	155.00
01106223 4414	DATA MEDIA PRODUCTS, INC.	TAIYOU YUDEN WHITE INKJET	55.33
01106223 4414	THE TAPE CO	MICROBOARDS INL CARTRIDGE	47.93
01106224 4510	GACC VIDEO ELECTRONICS	CAMERA REPAIRS	105.00
01106225 4602	THE TAPE CO	MICROBOARDS COPYWRITER PF	2,389.60
<b>TOTAL CABLE TELEVISION</b>			<b>\$3,192.46</b>
<b>GENERAL GOVERNMENT</b>			<b>\$35,873.40</b>
01201222 4301	NORTHWEST POLICE ACADEMY	TRAINING TASER (3)	75.00
01201222 4303	C.O.P.E.S.	ANNUAL MEMBERSHIP	25.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	97.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	43.43
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	26.22
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.80
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	26.60
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	29.43
01201223 4404	IACP NAT'L LAW ENFORC. POLICY CTR.	SUBSCRIPTION RENEW	30.00
01201223 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION POLICE DEPT	23.75
01201223 4405	TRADER JOHN'S OUTPOST	VARIOUS SUPPLIES	6.00
01201223 4405	TRADER JOHN'S OUTPOST	VARIOUS SUPPLIES	36.00
01201223 4417	MCDONALDS CORP	INMATE MEALS	321.95
01201224 4509	RICOH AMERICAS CORP	COPIER LEASING	627.00
01201224 4542	CULLIGAN	DRINK RENTAL POLICE	45.00
01201225 4633	ALEX HAUSEN	TOBACCO GRANT	60.00
01201225 4633	ANTHONY LAUDANDO	TOBACCO GRANT	60.00
01201225 4633	JOHN BERTHOLOMEY	TOBACCO GRANT REIM	60.00
<b>TOTAL ADMINISTRATIVE</b>			<b>\$1,597.18</b>
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	DEFENSIVE TRAINING	70.00
01202123 4414	W W GRAINGER INC	VARIOUS SUPPLIES RTN	-43.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	APRIL MAINT.	1,509.50
01202124 4542	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	257.94

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202125 4603	GREAT LAKES FIRE & SAFETY	FIRE EXTINGUISHERS CHARGE	109.00
<b>TOTAL PATROL &amp; RESPONSE</b>			<b>\$1,903.44</b>
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES	145.85
01202324 4542	CERTIFION CORP.	ENTERSECT POLICE ONLINE	75.00
01202324 4542	LEXISNEXIS	BACKGROUND SEARCHES	97.15
<b>TOTAL INVESTIGATIONS</b>			<b>\$318.00</b>
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	APRIL MEMBERSHIP	45,201.35
<b>TOTAL COMMUNICATIONS</b>			<b>\$45,201.35</b>
01202623 4414	PETCO ANIMAL SUPPLIES, INC.	CANINE SUPPLIES	58.99
<b>TOTAL CANINE</b>			<b>\$58.99</b>
01202824 4509	ID NETWORKS	ANNUAL MAINT. SUPPORT	1,850.00
<b>TOTAL RECORDS</b>			<b>\$1,850.00</b>
<b>POLICE</b>			<b>\$50,928.96</b>
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	7.74
<b>TOTAL ADMINISTRATIVE</b>			<b>\$7.74</b>
01303122 4304	TODAYS UNIFORMS	FIRE DEPT UNIFORMS	1,610.12
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY WEAR	954.42
01303124 4510.12	CHICAGO COMMUNICATIONS,LLC	VEHICLE REPAIRS	123.70
01303124 4542	DES PLAINES OFFICE EQUIPMENT	FIRE DEPT COPIER SERVICES	11.70
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	MONTHLY MAINT.	540.45
<b>TOTAL SUPPRESSION</b>			<b>\$3,240.39</b>
01303223 4419	AIRGAS	SAFETY SUPPLIES	132.48
01303223 4419	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	252.57
01303223 4419	FERNO	PLATE FOR THE Z102 M-SERI	465.47
01303223 4419	MEDALLIANCE GROUP	EX-IO G3 POWER DRIVER	617.10
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>			<b>\$1,467.62</b>
01303323 4414	OFFICE DEPOT	OFFICE SUPPLIES	9.89
01303324 4507	CHGO METRO.FIRE PREVENTION CO	DISPATCH SERVICE	147.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	FIRE ALARM SYSTEM	147.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	RADIO MAINTENANCE	1,545.00
<b>TOTAL PREVENTION</b>			<b>\$1,848.89</b>
<b>FIRE</b>			<b>\$6,564.64</b>
01401223 4402	THE FINER LINE	NAME PLATES	15.42
<b>TOTAL ADMINISTRATIVE</b>			<b>\$15.42</b>
01404122 4304	CABELA'S RETAIL INC	980384 CARHARTT THERMAL L	123.92
01404122 4304	CABELA'S RETAIL INC	980384 CARHARTT THERMAL L	61.96
01404123 4409	NORTH AMERICAN SALT CO.	ROCK SALT AS MORE FULL DE	42,227.94
01404123 4409	NORTH AMERICAN SALT CO.	ROCK SALT AS MORE FULL DE	36,447.77
01404123 4410	GASAWAY DISTRIBUTORS INC.	ROAD SALT	2,716.49
01404123 4414	CARQUEST AUTO PARTS	REPAIR PARTS	89.99
01404123 4414	MONROE TRUCK EQUIPMENT	PLOW BLADES	1,050.41
01404123 4414	OFFICE DEPOT	OFFICE SUPPLIES	75.98
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST FEB2010	413.85
01404124 4509	RSC EQUIPMENT RENTAL	2 EACH MONTH 1-1/2 YARD W	3,800.00
<b>TOTAL SNOW &amp; ICE REMOVAL</b>			<b>\$87,008.31</b>

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	169.56
<b>TOTAL PAVEMENT MAINTENANCE</b>			<b>\$169.56</b>
01404324 4510	VERMEER MIDWEST/VERMEER-IL	BLADE SHARPENING	100.00
<b>TOTAL FORESTRY</b>			<b>\$100.00</b>
01404423 4412	LAPORT	LARGE BLUE MOP HEADS A006	30.72
01404423 4412	LAPORT	HOUSEHOLD ROLL TOWELS 30-	91.12
01404423 4412	LAPORT	KRAFT MULTI FOLDS 4000/CS	442.00
01404423 4412	LAPORT	2 PLY TISSUE 96-500/CS EC	182.95
01404423 4412	LAPORT	URINAL SCREEN W/BLOCK 12/	14.48
01404423 4412	LAPORT	WHT MED WEIGHT FORKS 1 M/	27.48
01404423 4412	LAPORT	WHT MED WEIGHT SPOONS 1 M	27.48
01404423 4412	LAPORT	CASE/ DART 9" FOAM PLATES	222.60
01404423 4412	LAPORT	CASE DART 6" FOAM PLATES	92.75
01404423 4412	LAPORT	CASE 24X33 6 MIC BLACK LI	137.58
01404423 4412	LAPORT	CASE 33X39 1.5 MIL BLACK	68.05
01404423 4412	LAPORT	40X46 BLACK 1.5 MIL LINER	187.30
01404423 4412	W W GRAINGER INC	VARIOUS SUPPLIES	61.34
01404423 4414	NORTH AMERICAN CORP	SKIDS - TRUE NORTH BLEND	950.66
01404424 4501	AMAUDIT	AUDIT SERVICES	869.56
01404424 4501	AT & T	882-3131	33.05
01404424 4501	AT & T	882-2121	27.64
01404424 4501	AT & T	882-0878	44.79
01404424 4501	AT & T	963-1260	20.68
01404424 4501	AT & T	R07-1297	412.02
01404424 4501	AT & T	R07-1076	712.95
01404424 4501	AT & T	R07-0496	542.43
01404424 4501	AT & T	359-8445	19.96
01404424 4501	AT & T	882-4787	36.97
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	60.00
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	20.00
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	80.00
01404424 4507	RED HAWK	MONITORING	839.81
01404424 4507	RED HAWK	MONITORING FIRE STA #24	134.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL VILLAGE	82.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL POLICE	81.00
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4510	ADVANTAGE MECHANICAL INC.	REPAIR PARTS	784.00
01404424 4510	ADVANTAGE MECHANICAL INC.	REPAIRS	2,625.00
01404424 4510	AMERICAN DOOR AND DOCK	ELECTRIC DOOR REPARIS	467.00
01404424 4510	FREDRIKSEN FIRE EQUIPMENT CO.	EXTINGUISHER SERVICES	142.00
01404424 4510	FREDRIKSEN FIRE EQUIPMENT CO.	EXTINGUISHER SERVICES	289.90
01404424 4510	MCMASTER CARR SUPPLY CO	RESTROOM SUPPLIES	93.03
01404424 4510	PRO LINE DOOR SYSTEMS	REPLACE ROLLING STEEL SER	3,438.00
01404424 4510	W W GRAINGER INC	REPAIR PARTS	300.15
01404424 4510	W W GRAINGER INC	SAFETY SUPPLIES	862.70
01404424 4510	W W GRAINGER INC	REPAIR PARTS	289.36
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	339.53
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	55.80
01404424 4518	HERITAGE-CRYSTAL CLEAN	CLEANING SUPPLIES	324.20

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4518	HERITAGE-CRYSTAL CLEAN	CLEANING SERVICES	324.20
01404424 4518	HERITAGE-CRYSTAL CLEAN	CLEANING SERVICES	324.20
01404424 4520	FOX VALLEY FIRE & SAFETY	MOOSE SYSTEM REPAIRS	105.00
01404424 4520	FOX VALLEY FIRE & SAFETY	SYSTEM REPAIRS	750.00
<b>TOTAL FACILITIES</b>			<b>\$18,141.24</b>
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.36
01404523 4408	MIKE BACKSTROM	TOOL ALLOWANCE	232.60
01404523 4408	PAT CHLOPEK	TOOL ALLOWANCE	50.00
01404523 4408	SCOTT LASKEN	TOOL REIM.	50.00
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	18,077.92
01404523 4414	CARQUEST AUTO PARTS	REPAIR PARTS	32.70
01404523 4414	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	1.70
01404523 4414	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	8.76
01404523 4414	WEST SIDE TRACTOR SALES	REPAIR PARTS	20.78
01404524 4510	HERITAGE-CRYSTAL CLEAN	VEHICLE SUPPLIES	218.95
01404524 4510	IMAGE SYSTEMS & BUSINESS SOLUTIONS	VARIOUS SUPPLIES	134.50
01404524 4510	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	85.98
01404524 4510	SIEVERT ELECTRIC SERVICE	SERVICE TO REPAIR OVERHEA	205.95
01404524 4510	SIEVERT ELECTRIC SERVICE	LABOR	400.00
01404524 4510	W W GRAINGER INC	VARIOUS SUPPLIES	32.46
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	31.57
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	233.33
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	233.33
01404524 4513	CARQUEST AUTO PARTS	REPAIR PARTS	86.97
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	442.00
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	62.98
01404524 4513	LEE AUTO SCHAUMBURG	RTN VARIOUS SUPPLIES	-222.42
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	43.09
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	35.09
01404524 4513	SECRETARY OF STATE	LICENSE PLATE RENEWAL	99.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	123.67
01404524 4514	CARQUEST AUTO PARTS	RTN REPAIR PARTS	-6.12
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	5.52
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	6.12
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	7.98
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	-7.98
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	177.55
01404524 4514	DRIVE TRAIN SERVICE INC	REPAIR PARTS	51.00
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	136.63
01404524 4514	GLOBAL EMERGENCY PRODUCTS	SUN VISOR FOR VEHICLES	79.58
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	52.00
01404524 4514	ILLINOIS FIRE CHIEFS' ASSOCIATION	INSTRUCTOR 1 REGISTRATION	300.00
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	58.00
01404524 4514	WIRFS WELDING & INDUSTRIES INC	REPAIRS TO FIRE ENGINE FT	1,884.08
01404524 4514	WIRFS WELDING & INDUSTRIES INC	PARTS NEEDED TO REPAIR	628.03
01404524 4533	SPRING HILL FORD	VEHICLE REPAIRS	77.36
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS PARTS RTN	-325.01
01404524 4534	AL PIEMONTE DUNDEE CHEVROLET INC	UNIT 44 REPAIRS	43.01

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	13.57
01404524 4534	CARQUEST AUTO PARTS	RTN REPAIR PARTS	-162.40
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	95.32
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	5.20
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	45.30
01404524 4534	CARQUEST AUTO PARTS	RTN REPAIR PARTS	-111.28
01404524 4534	CARQUEST AUTO PARTS	RTN REPAIR PARTS	-128.00
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	111.28
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	39.92
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	180.62
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	370.95
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	5.30
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	8.62
01404524 4534	GOLF ROSE CAR WASH	VEHICLE WASHES	13.00
01404524 4534	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	177.90
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	58.00
01404524 4534	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	42.15
01404524 4534	LEE AUTO SCHAUMBURG	REPAIR PARTS	44.50
01404524 4534	WELLER AUTO & TRUCK	TRUCK REPAIR PARTS	871.69
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	13.00
01404524 4536	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
<b>TOTAL FLEET SERVICES</b>			<b>\$25,844.34</b>
01404624 4545	W W GRAINGER INC	OFFICE SUPPLIES	194.55
<b>TOTAL F.A.S.T.</b>			<b>\$194.55</b>
01404723 4414	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	16.58
<b>TOTAL STORM SEWERS</b>			<b>\$16.58</b>
01404823 4414	RENTAL MAX	PROPANE FUEL	120.66
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	2,842.61
01404824 4544	CORE PRODUCTS	ROLLS OF 100' X 3/4" STAI	622.08
01404824 4544	CORE PRODUCTS	STAINLESS STEEL STRAPPING	53.56
01404824 4544	HIGHWAY TECHNOLOGIES INC	TOUGHLITE 2000 BARRICADE	1,599.00
01404824 4544	HIGHWAY TECHNOLOGIES INC	SHIPPING	75.00
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$5,312.91</b>
<b>PUBLIC WORKS</b>			<b>\$136,802.91</b>
01505024 4546	PADDOCK PUBLICATIONS,INC.	PUBLIC NOTICES	73.92
<b>TOTAL PLANNING</b>			<b>\$73.92</b>
01505122 4301	IACE C/O OF VILL. OF MOUNT PROSPECT	QTR MEETING REGIST.	90.00
01505122 4301	ILLINOIS ENVIRONMENTAL HEALTH ASSOC	REG. IEHA CONFERENCE 1	70.00
01505123 4408	ENERGY CONSERVATORY	EQUIPMENT FOR ENERGY AUDI	10,590.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	14 ELEVATOR INSPECTIONS	532.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	76.00
<b>TOTAL CODE ENFORCEMENT</b>			<b>\$11,358.00</b>
01505224 4542	303 TAXI/FLASH CAB	34 CAB RIDES	170.00
01505224 4542	CLASS PRINTING	5000 COUPONS FOR TAXI DIS	402.00
01505224 4542	CLASS PRINTING	TYPESETTING COST (ADD EX	15.00
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>			<b>\$587.00</b>
01505924 4546	LINKS TECHNOLOGY	ANNUAL HOST FEE	650.00

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
<b>TOTAL ECONOMIC DEVELOPMENT</b>			<b>\$650.00</b>	
<b>DEVELOPMENT SERVICES</b>			<b>\$12,668.92</b>	
01556522 4301	ILL DEPT OF PUBLIC HEALTH-VISION HE	HEARING TEST T. ALCURE	150.00	
01556522 4303	APPIC	ANNUAL DUES & MATCH FEE	515.00	
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	47.55	
01556523 4414	OFFICE DEPOT	OFFICE SUPPLIES	28.92	
<b>HEALTH &amp; HUMAN SERVICES</b>			<b>\$741.47</b>	
01605324 4561	SCS PRODUCTIONS INC.	4TH STAGE SET UP DEP.	4,450.00	
<b>TOTAL FOURTH OF JULY</b>			<b>\$4,450.00</b>	
01605824 4555	SONY PICTURE CLASSICS	DVD SCREENING	83.33	
01605824 4559	PARTY CENTRAL	CHAIR RENTAL	78.00	
01605824 4573	CASTELLA KING	MLK BREAKFAST	40.00	
01605824 4575	SONY PICTURE CLASSICS	DVD SCREENING	83.34	
01605824 4593	SONY PICTURE CLASSICS	DVD SCREENING	83.33	
<b>TOTAL MISCELLANEOUS B &amp; C</b>			<b>\$368.00</b>	
<b>BOARDS &amp; COMMISSIONS</b>			<b>\$4,818.00</b>	
<b>TOTAL GENERAL FUND</b>			<b>\$429,494.03</b>	
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB 11/6/09-2/10	2,116.98	
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG 625 GERONIMO	24,280.00	
<b>TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND</b>			<b>\$26,396.98</b>	
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	APRIL MEMBERSHIP	5,022.38	
<b>TOTAL POLICE</b>			<b>\$5,022.38</b>	
06300024 4515	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	28.52	
06300024 4515	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	41.23	
06300024 4515	CARQUEST AUTO PARTS	REPAIR PARTS	28.22	
06300024 4515	DRIVE TRAIN SERVICE INC	REPAIR PARTS	17.00	
06300024 4515	LEE AUTO SCHAUMBURG	REPAIR PARTS	15.72	
<b>TOTAL FIRE</b>			<b>\$130.69</b>	
06400024 4509	RSC EQUIPMENT RENTAL	1 EACH MONTH 3 YARD WHEEL	3,415.00	
06400024 4509	RSC EQUIPMENT RENTAL	DELIVERY	99.00	
06400024 4509	RSC EQUIPMENT RENTAL	DELIVERY	16.00	
<b>TOTAL PUBLIC WORKS</b>			<b>\$3,530.00</b>	
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT.	175.00	
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES	37,585.80	
<b>TOTAL ADMINISTRATION</b>			<b>\$37,760.80</b>	
<b>TOTAL EDA ADMINISTRATION FUND</b>			<b>\$46,443.87</b>	
09	1491	GROOT INDUSTRIES, INC.	RESIDENTS DELINQUENT BILL	2,024.58

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL MUNICIPAL WASTE SYSTEM FUND</b>			<b>\$2,024.58</b>
31000025 4654	DIRECT FITNESS SOLUTIONS	NEW FIRE STATION EQUIPMEN	5,158.15
31000025 4654	RED HAWK	ELECTRICAL SERVICE	1,358.00
31000025 4654	SPL-INTEGRATED SOLUTIONS	FIRE STATION IMPROVEMENTS	15,133.43
<b>TOTAL 2008 CAPITAL PROJECT FUND</b>			<b>\$21,649.58</b>
33000025 4653	ACTION TARGET, INC	NEW POLICE STATION	90,771.75
33000025 4653	ADMIRAL PLUMBERS INC	NEW POLICE STATION	76,595.45
33000025 4653	ADVANCED COMMUNICATIONS, INC.	NEW POLICE STATION	16,460.10
33000025 4653	AMBER MECHANICAL CONTRACTORS, INC	NEW POLICE STATION	159,604.20
33000025 4653	DOHERTY CONSTRUCTION, INC	NEW POLICE STATION	124,660.00
33000025 4653	J HAMILTON ELECTRIC CO INC	NEW POLICE STATION	249,840.00
33000025 4653	JUST RITE ACOUSTICS, INC.	NEW POLICE STATION	28,800.00
33000025 4653	L.J. MORSE CONSTRUCTION CO.	NEW POLICE STATION	50,228.77
33000025 4653	METALMASTER/ROOFMASTER INC	NEW POLICE STATION	41,538.00
33000025 4653	MIDWEST MASONRY INC	NEW POLICE STATION	6,867.00
33000025 4653	MTI CONSTRUCTION SERVICES LLC	NEW POLICE STATION	84,084.34
33000025 4653	NIKOLAS PAINTING CONTRACTORS, INC	NEW POLICE STATION	39,375.00
33000025 4653	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	2,211.70
33000025 4653	THYSSENKRUPP ELEVATOR	NEW POLICE STATION	11,646.00
33000025 4653	VALLEY FIRE PROTECTION SYSTEMS	NEW POLICE STATION	27,000.00
<b>TOTAL 2009 CAPITAL PROJECT FUND</b>			<b>\$1,009,682.31</b>
40406722 4303	AMERICAN BACKFLOW PREVENTION	MEMBERSHIP DUES 2010	60.00
40406722 4304	CABELA'S RETAIL INC	980384 CARHARTT THERMAL L	67.21
40406723 4414	BATTERIES PLUS	REPAIR PARTS	111.92
40406723 4420	WATER RESOURCES INC	WATER METERS	450.00
40406724 4501	AMAUDIT	AUDIT SERVICES	372.67
40406724 4501	AT & T	882-0608	35.79
40406724 4501	AT & T	882-3131	14.17
40406724 4501	AT & T	882-0878	19.20
40406724 4501	AT & T	882-2121	11.85
40406724 4501	AT & T	963-1260	8.86
40406724 4501	AT & T	359-8445	8.55
40406724 4501	AT & T	R07-0496	232.47
40406724 4501	AT & T	R07-1076	305.55
40406724 4501	AT & T	R07-1297	176.58
40406724 4507	BAXTER & WOODMAN,INC.	SCADA SERVICE NETWORK	150.50
40406724 4507	RED HAWK	MONITORING	359.92
40406724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	98.70
40406724 4510	HI-LINE UTILITY	VARIOUS SUPPLIES	27.11
40406724 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	22.78
40406724 4510	UTILITY TOOL CO	PIPEHORN 900 HL TRANSMITT	635.00
40406724 4510	UTILITY TOOL CO	SHIPPING	20.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	192.40
40406724 4529	WATER PRODUCTS CO.	VARIOUS SUPPLIES	498.91
40406724 4585	CARQUEST AUTO PARTS	REPAIR PARTS	37.39

VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4585	CARQUEST AUTO PARTS	REPAIR PARTS	17.49
40406724 4585	CARQUEST AUTO PARTS	REPAIR PARTS	57.67
40406724 4585	CARQUEST AUTO PARTS	REPAIR PARTS	-170.41
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	134.96
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	58.00
40406724 4585	LEE AUTO SCHAUMBURG	REPAIR PARTS	26.82
40406724 4585	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	11.18
40406724 4585	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	11.41
<b>TOTAL WATER DIVISION</b>			<b>\$4,064.65</b>
40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	35.93
40406823 4408	MENARDS - HNVR PARK	LIFT STATION CNTRL REPAIR	167.19
40406824 4510	USA BLUE BOOK	VARIOUS SUPPLIES	492.66
40406824 4525	MENARDS - HNVR PARK	VARIOUS SUPPLIES	49.50
40406824 4525	W W GRAINGER INC	VARIOUS SUPPLIES	37.56
40406824 4525	W W GRAINGER INC	VARIOUS SUPPLIES	13.65
40406824 4525	W W GRAINGER INC	VARIOUS SUPPLIES	21.90
40406824 4525	W W GRAINGER INC	VARIOUS SUPPLIES	42.80
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	385.73
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE RTN	-10.00
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	169.56
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	360.00
40406825 4608	BAXTER & WOODMAN, INC.	SEWER REPAIRS	8,877.41
<b>TOTAL SEWER DIVISION</b>			<b>\$10,643.89</b>
40407023 4401	CSG SYSTEMS	WATER BILLING PROCESS FEB	5,552.59
40407023 4414	BURROUGHS PAYMENT SYSTEMS INC.	PRINTER SUPPLIES	137.35
40407024 4542	CSG SYSTEMS	WATER BILLING PROCESS FEB	2,097.70
<b>TOTAL BILLING DIVISION</b>			<b>\$7,787.64</b>
40407325 4609	CB & I CONSTRUCTORS, INC.	WATER TANK CONSTRUCTION	211,167.50
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$233,663.68</b>
41008024 4507	JOE BRIGLIA	REIM SEARS CENTRE EXPENSE	5,221.75
<b>TOTAL SEARS CENTRE OPERATING FUND</b>			<b>\$5,221.75</b>
46700021 4206	I.D.E.S.	EMPLOYMENT SECURITY	21,801.00
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	753.83
46700024 4552	DUNDEE COLLISION INC	SQUAD 30 REPAIRS	3,162.99
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	558.10
46700024 4552	SUBURBAN ACCENTS INC	REPAIR GRAPHICS ON SQUAD	75.00
46700024 4552	SUBURBAN ACCENTS INC	SQUAD # 30 REPAIRS	75.00
<b>TOTAL RISK RETENTION</b>			<b>\$26,425.92</b>
<b>TOTAL INSURANCE FUND</b>			<b>\$26,425.92</b>
47008524 4507	DLS INTERNET SERVICES	INTERNET SERVICES	400.00
47008524 4507	ECONET, INC.	INTRUSION PREVENTION	2,094.00
47008524 4507	VISION INTERNET PROVIDERS INC	WEB HOST MONTHLY FEE	200.00
47008524 4542	AT & T	882-2273	65.07



VILLAGE OF HOFFMAN ESTATES

3/16/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<i>TOTAL OPERATIONS</i>			<b>\$2,759.07</b>
47008625 4602	CDS OFFICE TECHNOLOGY	CF-30KAPAX2B PANASONIC TO	32,850.00
47008625 4602	CDS OFFICE TECHNOLOGY	CF-VDR302U COMBO DRIVE PO	240.00
47008625 4602	CDS OFFICE TECHNOLOGY	CF-SVCLTEXT1Y WARRANTY EX	2,520.00
47008625 4602	CDS OFFICE TECHNOLOGY	CF-WMBA802G MEMORY 2GB DD	1,026.00
47008625 4602	CDS OFFICE TECHNOLOGY	INSTALL	270.00
47008625 4602	HEWLITT-PACKARD : BRANDON MILLER	COMPUTER AUTOL LOADER	111.00
47008625 4602	HEWLITT-PACKARD : BRANDON MILLER	COMPUTER & AUTO LOADER	5,287.00
47008625 4619	VERISIGN	SECURE PRO WITH EV CETIFI	1,499.00
<i>TOTAL CAPITAL ASSETS</i>			<b>\$43,803.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$46,562.07</b>
50000022 4301	ILL.PUBLIC PENSION ADVISORY COMM.	REGIST. RUSSO/CRIMMINS	100.00
50000022 4301	PAR-A-DICE HOTEL CASINO	LODGING REIM IPPAC SEMINA	217.28
<b>TOTAL POLICE PENSION FUND</b>			<b>\$317.28</b>

**BILL LIST TOTAL**

**\$1,847,882.05**

SUNGARD PUBLIC SECTOR  
 DATE: 03/10/2010  
 TIME: 14:48:37

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100225 00:00:00.000' and '20100310 00:00:00.000'  
 ACCOUNTING PERIOD: 3/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	64212	02/25/10	12166 AARP HEALTH CARE OPTIONS	01	INSURANCE PYMT	0.00	151.65	
0102	64282 V	03/02/10	2348 DEBORAH KURA	01	STOCK REPAIR PARTS	0.00	-18.57	
0102	64355	03/01/10	3756 JILL WOOD/NAATZ	01605824	SISTER CITY STUDENT	0.00	231.40	
0102	64356	03/01/10	1231 LILLIAN MOSIER	01605824	SISTER CITY EXCHA	0.00	204.75	
0102	64357	03/01/10	11261 FLEET SERVICES	01404523	FUEL CARD	0.00	6.00	
0102	64358	03/03/10	2346 WEST SIDE TRACTOR SALES	01	OIL & AIR FILTERS	0.00	18.57	
0102	64359	03/04/10	2813 GFOA	01101424	BUDGET AWARD 2010	0.00	525.00	
0102	64361	03/05/10	10280 ILL. WORKERS' COMPENSATI	46700024	SECOND INJURY FUND	0.00	1924.90	
0102	64362	03/08/10	8757 SAM'S CLUB	01303223	EMS SUPPLIES	0.00	341.52	
0102	64363	03/08/10	9874 RICOH AMERICAS CORP	01401224	COPIER LEASING	0.00	173.43	
0102	64363	03/08/10	9874 RICOH AMERICAS CORP	40406724	COPIER LEASING	0.00	173.43	
TOTAL CHECK							0.00	346.86
0102	64364	03/08/10	5152 SCHOOL DISTRICT U-46	01	LAND CONTRIB. PAYOUT	0.00	20305.45	
0102	64365	03/08/10	5152 SCHOOL DISTRICT U-46	01	ORD #2577 RECAP	0.00	9937.25	
0102	64366	03/08/10	1753 POSTMASTER	01101423	POSTAGE BULK LIC. REN	0.00	216.49	
0102	64368	03/09/10	7220 AT&T	01404424	MASTER PHONE BILL	0.00	5099.99	
0102	64368	03/09/10	7220 AT&T	40406724	MASTER PHONE BILL	0.00	3707.41	
0102	64368	03/09/10	7220 AT&T	40406824	MASTER PHONE BILL	0.00	1496.81	
TOTAL CHECK							0.00	10304.21
0102	64369	03/09/10	10757 LOWE'S HOME CENTERS INC	01303523	VARIOUS SUPPLIES	0.00	133.81	
0102	64369	03/09/10	10757 LOWE'S HOME CENTERS INC	01404123	VARIOUS SUPPLIES	0.00	213.61	
0102	64369	03/09/10	10757 LOWE'S HOME CENTERS INC	01303124	VARIOUS SUPPLIES	0.00	107.95	
TOTAL CHECK							0.00	455.37
TOTAL CASH ACCOUNT						0.00	44950.85	
TOTAL FUND						0.00	44950.85	

SUNGARD PUBLIC SECTOR  
DATE: 03/10/2010  
TIME: 14:48:37

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100225 00:00:00.000' and '20100310 00:00:00.000'  
ACCOUNTING PERIOD: 3/10

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1116 V	01/27/10 4429	BECKER,BURKE ASSOCIATES	51000024	CONSULTING SERVICES	0.00	-9000.00
0102	1119	03/02/10 4429	BECKER,BURKE ASSOCIATES	51000024	CONSULTING SERVICES	0.00	9000.00
0102	1120	03/10/10 7937	STANLEY H. JAKALA, ATTOR	51000024	FIRE PENSION SERVICE	0.00	3610.00
0102	1121	03/10/10 12024	BANNER SOLUTIONS INC	51000024	ADM. SERV. FIRE PENSI	0.00	106.40
TOTAL CASH ACCOUNT						0.00	3716.40
TOTAL FUND						0.00	3716.40

SUNGARD PUBLIC SECTOR  
DATE: 03/10/2010  
TIME: 14:48:37

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20100225 00:00:00.000' and '20100310 00:00:00.000'  
ACCOUNTING PERIOD: 3/10

FUND - 71 - 2009 GO DEBT SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	64349	02/25/10	13433 LAURO CIELO	71000014	RFD TOW #09-28357	0.00	500.00
0102	64349 V	02/25/10	13433 LAURO CIELO	71000014	RFD TOW #09-28357	0.00	-500.00
TOTAL CHECK						0.00	0.00
0102	64350	02/25/10	13433 LAURO CIELO	71000014	RFD TOW 09-28357	0.00	500.00
TOTAL CASH ACCOUNT						0.00	500.00
TOTAL FUND						0.00	500.00
TOTAL REPORT						0.00	49167.25

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE APPROVING A MASTER SIGN PLAN UNDER SECTION 9-3-8-M-12 OF THE HOFFMAN ESTATES MUNICIPAL CODE TO PROVIDE FOR SIGNS FOR THE BARRINGTON SQUARE MALL

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing called and held according to law on February 16, 2010, considered the request of Handelsen Productemaatschappij Deshouw BV for a Master Sign Plan for the Barrington Square Mall; and

WHEREAS, the Zoning Board of Appeals made a certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of said amendment to the Board of Trustees.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, after reviewing the recommendation of said Zoning Board of Appeals, find and believe it to be in the best interest of the Village that amendment to the Hoffman Estates Municipal Code be granted.

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

Section 1: That the Master Sign Plan attached hereto as Exhibit "A" shall be the approved Master Sign Plan for signs for the Barrington Square Mall, 2300-2360 W. Higgins Road, in accordance with Section 9-3-8-M-12 of the Zoning Code based on the "Barrington Square Mall Master Sign Plan Package" (dated February 15, 2010).

Section 2: That this Master Sign Plan shall apply to the property legally described in Exhibit "C" attached hereto.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list names of Village officials: Trustee Karen V. Mills, Trustee Cary J. Collins, Trustee Raymond M. Kincaid, Trustee Jacquelyn Green, Trustee Anna Newell, Trustee Gary J. Pilafas, Mayor William D. McLeod.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

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

ATTEST:

\_\_\_\_\_  
Village Clerk  
Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

**EXHIBIT "C"**

**LEGAL DESCRIPTION**

P.I.N.: 07-07-200-259, 262

LOTS 1 AND 3 OF BARRINGTON SQUARE RESUBDIVISION NO. 1, a resubdivision of Lot 1 of the Barrington Square Subdivision, being a subdivision of part of the Northeast Quarter of Section 7, Township 41 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded March 6, 2007 as Document No. 0706515098, all in Cook County, Illinois.

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

PETITION: 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

FINDING-OF-FACT: 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).*

RECOMMENDATION: 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

AN ORDINANCE APPROVING A MASTER SIGN PLAN UNDER SECTION 9-3-8-M-12 OF THE HOFFMAN ESTATES MUNICIPAL CODE TO PROVIDE FOR SIGNS FOR MERCEDES-BENZ OF HOFFMAN ESTATES

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing called and held according to law on February 16, 2010, considered the request of Higgins and Golf LLC d/b/a Mercedes-Benz of Hoffman Estates for a Master Sign Plan for Mercedes-Benz of Hoffman Estates, 1000 W. Golf Road; and

WHEREAS, the Zoning Board of Appeals made a certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of said amendment to the Board of Trustees.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, after reviewing the recommendation of said Zoning Board of Appeals, find and believe it to be in the best interest of the Village that amendment to the Hoffman Estates Municipal Code be granted.

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

Section 1: That the Master Sign Plan attached hereto as Exhibit "A" shall be the approved Master Sign Plan for signs for Mercedes-Benz of Hoffman Estates, 1000 W. Golf Road, in accordance with Section 9-3-8-M-12 of the Zoning Code based on the "Mercedes-Benz of Hoffman Estates Master Sign Plan Package" (dated February 11, 2010).

Section 2: That this Master Sign Plan shall apply to the property legally described in Exhibit "C" attached hereto.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Trustees: Karen V. Mills, Cary J. Collins, Raymond M. Kincaid, Jacquelyn Green, Anna Newell, Gary J. Pilafas, and Mayor William D. McLeod.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

Village President

ATTEST:

Village Clerk Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

**EXHIBIT "C"**

**LEGAL DESCRIPTION:**

P.I.N. 07-09-300-031, 07-09-300-032, 07-09-300-033

Lot 1 in the Plat of Consolidation of Motor Werks Hoffman Estates of part of the West half of the Southwest Quarter of Section 9, Township 41 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois.

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

PETITION: 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

FINDING-OF-FACT: 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).*

RECOMMENDATION: 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

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

**7:30 p.m.**

**Members:** Karen Mills, Chairperson  
Jacquelyn Green, Vice Chairperson  
Anna Newell, Trustee

**I. Roll Call**

**II. Approval of Minutes – February 22, 2010**

**NEW BUSINESS**

1. Request approval of a resolution designating fire personnel hireback rates for the period January 1 through December 31, 2010.
2. Request approval of an ordinance to amend the 2009 Budget.
3. Request acceptance of Finance Department Monthly Report.
4. Request acceptance of Information Systems Department Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

DRAFT #2

Immediately following Finance

Members: Jacquelyn Green, Chairperson  
Roll Call: Anna Newell, Vice Chairperson  
Karen V. Mills, Trustee

**I. Roll Call**

**II. Approval of Minutes – February 22, 2010**

**NEW BUSINESS**

1. Request approval for Historical Sites Commission to proceed with March 13, 2010, Naturalist; April 10 & 11, 2010, Greve Cemetery Tours; June 27, 2010, Sunderlage Open House; October 16, 2010, Pumpkin Fest; October 23 & 24, 2010, Greve Cemetery Tours and December 11, 2010, Teddy Bear Holiday Party, in an amount not to exceed \$720.
2. Request acceptance of the Department of Public Works Monthly Report.
3. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

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

**Immediately following Public Works & Utilities**

**Members: Anna Newell, Chairperson**  
**Karen Mills, Vice Chairperson**  
**Jacquelyn Green**

**I. Roll Call**

**II. Approval of Minutes – February 22, 2010 Committee Meeting**

**NEW BUSINESS**

1. Discussion regarding proposed Texting Law project.
2. Request authorization to award the purchase and installation of BDA (bi-directional antennae) equipment for the new police building to (a company to be named) in an amount not to exceed (an amount to be determined).
3. Request acceptance of Police Department Monthly Report.
4. Request acceptance of Health & Human Services Monthly Report.
5. Request acceptance of Emergency Management Coordinator Monthly Report.
6. Request acceptance of Fire Department Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

*Please forward Agenda Item Summary Sheets and backup documentation to Nell Kramer, Health & Human Services Department.*

# VILLAGE OF HOFFMAN ESTATES

## Memo

**TO:** President & Board of Trustees  
**FROM:** Gary Stanton, Plan Commission Chairman  
**RE:** **REQUEST BY W2001 VHE REALTY, LLC, AND RUBINA REALTY CORPORATION FOR:**

**A. PRELIMINARY AND FINAL PLAT OF RESUBDIVISION OF LOT 2 AND 3 OF POPLAR CREEK CROSSING SUBDIVISION**

**REQUEST BY W2001 VHE REALTY, LLC, FOR:**

**B. SITE PLAN AMENDMENT TO THE POPLAR CREEK CROSSING SHOPPING CENTER; AND**

**C. SITE PLAN AMENDMENT TO THE CITIBANK DEVELOPMENT AT THE POPLAR CREEK CROSSING SHOPPING CENTER; AND**

**D. SITE PLAN AMENDMENT TO THE FIFTH THIRD BANK DEVELOPMENT AT THE POPLAR CREEK CROSSING SHOPPING CENTER**

### FINDING OF FACT

**DATE:** March 12, 2010

Original Plan Commission Meeting Date: December 2, 2009  
Remanded Plan Commission Meeting Date: January 20, 2010  
Continued Plan Commission Meeting Date: February 17, 2010  
Continued Plan Commission Meeting Date: March 3, 2010

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### REQUEST

Request by W2001 VHE Realty, LLC and Rubina Realty Corporation for:

A. Preliminary and final plat of resubdivision of Lot 2 and 3 of Poplar Creek Crossing Subdivision.

Request by W2001 VHE Realty, LLC for:

B. Site plan amendment to the Poplar Creek Crossing Shopping Center.

C. Site plan amendment to the Citibank development at the Poplar Creek Crossing Shopping Center.

D. Site plan amendment to the Fifth Third Bank development at the Poplar Creek Crossing Shopping Center.



## **BACKGROUND**

This request was originally recommended for approval by the Plan Commission on December 2, 2009. At the petitioner's request, on December 14, 2009, the Village Board remanded the request back to the Plan Commission for reconsideration of the recommended conditions of approval. At the January 20, 2010, Plan Commission meeting, the Plan Commission voted to continue the request until February 17, 2010, because Village Corporation Counsel was still reviewing information pertaining to the resubdivision of the Buffalo Wild Wings lot. At the January 20, meeting, the petitioner offered to remove the Buffalo Wild Wings lot from their request and go forward with resubdivision of just the Citibank and the Fifth Third Bank lots, but the Plan Commission voted to continue the request. On February 17, 2010, at the recommendation of staff, the Plan Commission voted to continue the request until March 3, 2010, to allow Corporation Counsel additional time to review the request.

## **REVISED PROPOSAL**

The petitioner has removed the request for a resubdivision of the Buffalo Wild Wings lot (see attached letter). They are not seeking resubdivision of this lot at this time. The revised request is for a resubdivision to create lots for the Fifth Third Bank lot (Lot 2) and the Citibank lot (Lot 3). The remaining lots will be the balance of the Poplar Creek Shopping Center (Lot 1) and the vacant lot south of Citibank (Lot 4).

### ***Changes to the Plat of Resubdivision***

A declaration has been added to the plat regarding dedication of an easement for stormwater drainage. This easement shall be for the benefit of all existing and future property owners within the property governed by the Poplar Creek Crossing subdivision to provide for maintenance of the stormwater facilities on the site. This easement only applies to stormwater because the water and sanitary sewer utilities are already covered by easements dedicated with the original plat of subdivision. Village staff and Corporation Counsel are in agreement with this addition to the plat.

In addition, a declaration has been added to the plat that requires that the Operation and Easement Agreement (OEA), which is a private agreement between Target and the shopping center owner, not be amended without the consent of the Village. Currently, the OEA is structured such that it cannot be amended without the consent of each party involved (i.e. Target and the petitioner). With this declaration recorded on the plat, the Village would now have the legal mechanism to review any proposed amendments to the OEA. The Village does not have this authority without this declaration being recorded on the plat.

## **DISCUSSION**

Village staff and Corporation Counsel met with the petitioner to discuss the Village concerns and now feel confident that those concerns have been addressed with the aforementioned declarations added to the plat. A few of these concerns were brought to light by a memo from Commissioner Combs to Corporation Counsel voicing her concerns with the petitioner's request. Commissioner Combs' memo is attached, along with a response from the petitioner's attorney.

### ***Operation and Easement Agreement (OEA)***

After thorough review, Village staff and Corporation Counsel agree that the proposed bank lots will meet the requirements of the Subdivision Code. The lots are not dependent on the OEA to be in compliance with the Subdivision Code and therefore the Village is not depending on the OEA as it relates to these lots. However, to provide an additional level of assurance to the Village, the petitioner has agreed to add a declaration to the plat that doesn't allow any amendments to the OEA without the Village's consent. This will allow the Village to review any proposed changes to the OEA to protect its future interests on the site.

### ***Property Owner's Association***

One of the concerns raised is that a property owner's association (POA) will not be created with this resubdivision to handle the maintenance obligations in the common areas on the site. A POA will not be created because this center already exists and the petitioner has existing leases with tenants that would have to be re-written and it may be difficult to get them to agree to a POA since they may not foresee any benefit. In the case of Target, they will also probably see no benefit to them to enter into a POA arrangement. Although a POA would be beneficial to the Village in that it would have a specific person/entity to contact in the case of a maintenance problem, the Village cannot require this of the petitioner. Village code does not require that a POA be created for a commercial subdivision.

### ***Parking***

When the two bank site plans were approved by the Village Board, the parking information provided for each bank was reviewed by Village staff and the Village Board. Based on the numbers provided by each bank and by staff's research of parking demand for branch banks, the parking supply provided "on-site" for each bank was adequate to contain the peak demand for each bank. Overflow parking into the shopping center parking field was not considered nor will be needed by either bank. When the site plan for each bank was approved by the Village Board, the parking was approved on its own merits. Shared parking is not necessary for the parking demand of each bank.

### ***Exceptions***

With this request there are a few exceptions requested to the C-MU Design Guidelines and Standards, which govern development on this site. These exceptions are described in the attached staff memo #1, specifically within the site plan amendment sections for each lot. These are exceptions to the C-MU Design Guidelines and Standards as they pertain to each site plan.

These exceptions have not changed from the original staff memo as a result of the above mentioned changes to the plat.

### ***Subdivision Review***

This is a request for review of a resubdivision of the existing Poplar Creek Crossing Shopping Center property. The requirements for the resubdivision of land within the Village are governed by the Village Subdivision Code, which is a part of the Village Code. Village staff reviews the request to ensure that each proposed lot meets the requirements of the Village Code, including minimum lot size, access to a public street, access to public utilities, etc. With the new declaration pertaining to dedication of an easement for storm water drainage being added to the plan, Village staff and Corporation Counsel are confident that the proposed resubdivision of the shopping center site to create the Citibank and Fifth Third Bank lots will meet the requirements of the Subdivision Code as it pertains to the resubdivision of land.

### **PLAN COMMISSION DISCUSSION**

On March 3, 2010, the Plan Commission heard a request by W2001 VHE Realty, LLC and Rubina Realty Corporation for preliminary and final plat of resubdivision of Lots 2 and 3 of Poplar Creek Crossing subdivision. In addition, W2001 VHE Realty, LLC made requests for (1) a site plan amendment to the Poplar Creek Crossing Shopping Center, (2) a site plan amendment to the Citibank development at Poplar Creek Crossing Shopping Center, and (3) a site plan amendment to the Fifth Third Bank development at the Poplar Creek Crossing Shopping Center.

The Plan Commission originally heard these requests on December 2, 2009, and had passed the proposals so as to have a hearing before the Village Board, but on December 14, 2009, the petitioner requested the Village Board send the proposals back to the Plan Commission for reconsideration of the recommended conditions of approval. Since that date, Corporation Counsel, staff, and the Plan Commission have had reasons to postpone the second hearing until the March 3, 2010, meeting.

The requests made on March 3, 2010, were the same as previously made except that the petitioner, W2001 VHE Realty, LLC, was no longer seeking a site plan amendment to the Buffalo Wild Wings restaurant. Concerns with that site apparently led to the withdrawal of that request. In addition to the withdrawal of the Buffalo Wild Wings site, Village staff changed the language of condition 1 on all the requests of the petitioner.

While the Plan Commission had several concerns regarding the submittal of the Buffalo Wild Wings site, some of those concerns remained with the remaining sites. With each bank site, waivers were requested for landscape buffers and public road right of way buffers. Additionally, for the Fifth Third Bank site, the petitioners was requesting a waiver for the number of trees that needed to be planted on-site. In the memo to the Village Board dated December 11, 2009, the Plan Commission noted in its discussion section that "if the lots come before the Plan Commission for approval on their own, they would not have met some of the C-MU Design Guidelines and Standards for landscaping". That problem still exists. The Poplar Creek

Crossing Shopping Center was viewed by the Plan Commission as a whole entity when lot lines and landscaping were originally approved. The petitioners, in their requests, now appear to be dividing the property into sections which no longer meet our standards.

When the petitioners originally submitted their requests, there was a potential buyer for the two bank lots. Due to the length of review by the Village and the Plan Commission, that particular buyer is no longer involved.

Originally, the requests of the petitioners were supported by a 4-2 vote. On March 3, 2010, all requests were approved by a vote of 5-3.

### **AUDIENCE PARTICIPATION**

None.

**A. MOTION - Vice Chairman Thoren moved (seconded by Commissioner Krettler) that the Plan Commission recommend to the Village Board approval of the request by W2001 VHE Realty, LLC and Rubina Realty Corporation for preliminary and final plat of resubdivision of Lot 2 and 3 of Poplar Creek Crossing Subdivision, subject to the condition in staff memo #5 dated February 26, 2010:**

1. This resubdivision is subject to the existing Operation and Easement Agreement remaining in place. The Operation and Easement Agreement cannot be changed in any way that limits ingress to, egress from, parking on, or maintenance of the lots created by this resubdivision without the consent of the Village. In addition, the ingress and egress easements identified on the plat of resubdivision shall also remain in place for the site plan approval for each lot to remain valid.

#### **Roll Call Vote:**

5 Ayes: Commissioners Henderson, Vandenberg, Zahrebelski, Krettler, Iozzo  
3 Nays: Commissioner Combs, Vice Chairman Thoren, Chairman Stanton  
3 Absent: Commissioners Boxenbaum, Danowski, Porzak

#### **Motion carried.**

**B. MOTION - Vice Chairman Thoren moved (seconded by Commissioner Krettler) that the Plan Commission recommend to the Village Board approval of the request by W2001 VHE Realty, LLC for a site plan amendment to the Poplar Creek Crossing Shopping Center, subject to the conditions in staff memo #5 dated February 26, 2010:**

1. The site plan approval for Lot 1 of the resubdivision is subject to the existing Operation and Easement Agreement remaining in place. The Operation and Easement Agreement cannot be changed in any way that limits ingress to, egress from, parking on, or maintenance of the lots created by this resubdivision without the consent of the Village. In addition, the ingress and egress easements identified on plat of resubdivision #1 shall also remain in place for the site plan approval for Lot 1 to remain valid.
2. The following exceptions are granted for the Poplar Creek Crossing property (Lot 1 of the resubdivision) only:
  - a. An exception is granted to Section 2.10.1 of the C-MU Design Guidelines and Standards which pertains to the perimeter landscaping requirement, specifically, the requirement of a 7 foot landscape buffer between Lot 1 and the proposed Lots 2, 3, and 4. A 0 foot landscape buffer is granted due to the property lines traversing through the existing drive aisles and parking lots on the property.
  - b. An exception is granted to Section 2.10.1 of the C-MU Design Guidelines and Standards pertaining to the perimeter landscaping requirement of 20 feet abutting a public road right of way. A minimum 15 foot landscape buffer is granted along the east side along Route 59.
3. All conditions of approval of the original site plan approval for the Poplar Creek Crossing Shopping Center shall remain in effect.

Roll Call Vote:

5 Ayes: Commissioners Henderson, Vandenberg, Zahrebelski, Krettler, Iozzo  
3 Nays: Commissioner Combs, Vice Chairman Thoren, Chairman Stanton  
3 Absent: Commissioners Boxenbaum, Danowski, Porzak

**Motion carried.**

**C. MOTION - Vice Chairman Thoren moved (seconded by Commissioner Krettler) that the Plan Commission recommend to the Village Board approval of the request by W2001 VHE Realty, LLC for a site plan amendment to the Citibank development at the Poplar Creek Crossing Shopping Center, subject to the conditions in staff memo #5 dated February 26, 2010:**

1. The site plan approval for Lot 3 of the resubdivision (Citibank) is subject to the existing Operation and Easement Agreement remaining in place. The Operation and Easement Agreement cannot be changed in any way that limits ingress to, egress from, parking on, or maintenance of the lots created by this resubdivision without the consent of the Village. In addition, the ingress and egress easements identified on plat of resubdivision #1 shall also remain in place for the site plan approval for Lot 3 to remain valid.
2. The following exception is granted for the Citibank property (Lot 3 of the resubdivision) only:
  - a. An exception is granted to Section 2.10.1 of the C-MU Design Guidelines and Standards which pertains to the perimeter landscaping requirement, specifically, the requirement of a 7 foot landscape buffer on the north side of the building. A 0 foot landscape buffer is granted due to the property line traversing through the existing drive aisle north of the building.
3. All conditions of approval of the original site plan approval for Citibank shall remain in effect.

Roll Call Vote:

5 Ayes: Commissioners Henderson, Vandenberg, Zahrebelski, Krettler, Iozzo  
3 Nays: Commissioner Combs, Vice Chairman Thoren, Chairman Stanton  
3 Absent: Commissioners Boxenbaum, Danowski, Porzak

Motion carried.

**D. MOTION - Vice Chairman Thoren moved (seconded by Commissioner Krettler) that the Plan Commission recommend to the Village Board approval of the request by W2001 VHE Realty, LLC for a site plan amendment to the Fifth Third Bank development at the Poplar Creek Crossing Shopping Center, subject to the conditions in staff memo #5 dated February 26, 2010:**

1. The site plan approval for Lot 2 of the resubdivision (Fifth Third Bank) is subject to the existing Operation and Easement Agreement remaining in place. The Operation and Easement Agreement cannot be changed in any way that limits ingress to, egress from, parking on, or maintenance of the lots created by this resubdivision without the consent of the Village. In addition, the ingress and egress easements identified on plat of resubdivision #1 shall also remain in place for the site plan approval for Lot 2 to remain valid.
2. The following exceptions are granted for the Fifth Third Bank (Lot 2 of the resubdivision) property only:

- a. An exception is granted to Section 2.10.1 of the C-MU Design Guidelines and Standards which pertains to the perimeter landscaping requirement, specifically, the requirement of a 7 foot landscape buffer on the west and south sides of the property. A 0 foot landscape buffer is granted due to the property line traversing through the existing drive aisle west and south of the building.
  - b. An exception is granted to Section 2.10.2 of the C-MU Design Guidelines and Standards which pertains to the perimeter shade tree requirement, specifically the requirement of one shade tree for each 40 linear feet of perimeter landscape buffer. Based on the 1,065 linear feet, 27 shade trees would be required. Fourteen shade trees were planted on the site, therefore, an exception of 13 shade trees is granted.
3. All conditions of approval of the original site plan approval for Fifth Third Bank shall remain in effect.

Roll Call Vote:

5 Ayes: Commissioners Henderson, Vandenberg, Zahrebelski, Krettler, Iozzo  
3 Nays: Commissioner Combs, Vice Chairman Thoren, Chairman Stanton  
3 Absent: Commissioners Boxenbaum, Danowski, Porzak

Motion carried.

cc: J. Norris  
P. Gugliotta  
M. Hankey  
G. Salavitch  
D. Plass  
R. Gotha  
B. Skowronski  
Petitioner

**ADDITIONAL  
BUSINESS**



ORDINANCE NO. \_\_\_\_\_ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING  
SECTION 8-4-11, CONCERTS,  
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: Section 8-4-11, CONCERTS, of the Hoffman Estates Municipal Code be and the same is hereby amended by amending sub-section A to read as follows:

A. License Required – It shall be unlawful to present a concert as herein defined before an anticipated gathering of more than 300 persons without having applied for a license therefore as herein provided. Said license shall be issued upon completed application subject to Section 8-1-4. This requirement shall not apply to facilities owned by the Village.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

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

ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING  
SECTION 6-2-1-HE-11-1302-A OF THE  
HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 6-2-1-HE-11-1302-A, ADDITIONAL NO PARKING STREETS AND AREAS, of the Hoffman Estates Municipal Code be amended by revising sub-section 262 to read as follows:

260. On the west side of Stonington Avenue from the north driveway of 2200 Stonington Avenue to the south driveway of 2200 Stonington Avenue.

Section 2: That any person, firm or corporation guilty of violating any of the provisions of this Ordinance shall be fined not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

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

ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION ENCOURAGING SUPPORT FOR  
FULL FUNDING OF THE COMPREHENSIVE REGIONAL PLANNING FUND**

WHEREAS, the Village of Hoffman Estates is a member of the Northwest Council of Mayors and the Northwest Municipal Conference; and

WHEREAS, the Northwest Municipal Conference has prepared a resolution urging the Illinois General Assembly to fund the Comprehensive Regional Planning Fund for Fiscal Year 2011; and

WHEREAS, in 2007 the Illinois General Assembly created and funded the Comprehensive Regional Planning Fund (CRPF) as a stable, dedicated source of funding for effective comprehensive planning throughout Illinois; and

WHEREAS, the CRPF is a cost-effective way for Illinois to help ensure that taxpayers get accountability; and

WHEREAS, the CRPF has supported regional planning in rural and metropolitan areas of Illinois through federally designated Metropolitan Planning Organizations such as the Chicago Metropolitan Agency for Planning (CMAP), which was created by the Illinois General Assembly in 2005; and

WHEREAS, without the match, CMAP and the region would forfeit about \$11 million in federal planning funds that provide \$2 billion in programmed transportation projects for Cook, DuPage, Lake, Kane, Kendall, McHenry, and Will Counties; and

WHEREAS, the loss of CRPF will seriously reduce regional planning capacity; and

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

Section 1: The Illinois General Assembly is urged to appropriate \$5 million for the Comprehensive Regional Planning Fund, including \$3.5 million for CMAP.

Section 2: The Village of Hoffman Estates supports full funding for the Comprehensive Regional Planning Fund in order to support regional planning efforts of metropolitan and rural areas of Illinois.

Section 3: A copy of this Resolution be delivered to each State Representative and State Senator representing a portion of the Village of Hoffman Estates.

Section 4: A copy of this resolution be forwarded to the Northwest Municipal Conference.

Section 5: A copy of this resolution will be delivered to the Chicago Metropolitan Agency for Planning.

Section 6: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

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

ATTEST:

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

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION SUPPORTING THE  
VILLAGE OF HOFFMAN ESTATES BECOMING  
A MEMBER OF THE PENSION FAIRNESS  
FOR ILLINOIS COMMUNITIES COALITION

WHEREAS, one of the primary functions of local municipal governments is to ensure public safety within our communities; and

WHEREAS, the Village of Hoffman Estates appreciates the outstanding effort put forth by our public safety employees in protecting our community; and

WHEREAS, we recognize our obligation to provide our public safety employees with a fair pension that reflects their service to our community; and

WHEREAS, the cost of providing General Assembly determined pension benefits has put a great financial strain on our community and our taxpayers; and

WHEREAS, if solutions are not enacted by the General Assembly, the growing pension costs will place our very ability to provide public safety and other municipal services in jeopardy; and

WHEREAS, this problem extends beyond the Village of Hoffman Estates and affects municipalities statewide; and

WHEREAS, the Village of Hoffman Estates is committed to working with all stakeholders to implement fair and long-term changes that will ensure the sustainability of these pension funds without placing an overwhelming burden upon our taxpayers or leaving communities unable to provide basic services; and

WHEREAS, Pension Fairness for Illinois Communities, a coalition of local governments and other concerned entities, has been founded with a mission of pursuing these much needed pension reforms.

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

Section 1: The Village of Hoffman Estates supports the mission of the Pension Fairness for Illinois Communities Coalition and agrees to become a member of the Coalition.

Section 2: The Village of Hoffman Estates shall commit financial and staff resources to support the mission of the Pension Fairness for Illinois Communities Coalition.

Section 3: The Village of Hoffman Estates will actively encourage the participation of local governments, their respective local government organizations and other concerned entities throughout the State of Illinois in the Pension Fairness for Illinois Communities Coalition.

Section 4: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

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

ATTEST:

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

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

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION DIRECTING THE PUBLISHING OF THE 2010 ZONING MAP

WHEREAS, the Assistant Village Manager for Development Services of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has presented to the President and Board of Trustees an updated zoning map showing the existing and revised zoning changes as of December 31, 2009.

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

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

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

Section 3: That said updated zoning map showing existing zoning as of December 31, 2009 is hereby declared as the official zoning map of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, effective January 1, 2010.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2010

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Trustees Karen V. Mills, Cary J. Collins, Raymond M. Kincaid, Jacquelyn Green, Anna Newell, Gary J. Pilafas, and Mayor William D. McLeod with signature lines.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010

Village President

ATTEST:

Village Clerk