

AGENDA

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

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

Board Room

April 6, 2010

8:00 p.m.

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**
(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda).
 - A. Approval of Agenda
 - B. Approval of Minutes – March 15, 2010 & Special Meeting of March 22, 2010
 - C. Approval of the schedule of bills for April 6, 2010: \$12,938,048.95.
 - D. Request Board approval of an Ordinance authorizing amendments to the 2009 budget ordinance.
 - E. Request Board approval of a Resolution establishing fees for Fire Personnel (hireback rates).
 - F. Request Board approval for Historical Sites Commission to proceed with Greve Cemetery tours on April 10-11 and October 23-24, 2010; Sunderlage Farm Open House on June 27, 2010; Pumpkin Fest on October 16, 2010; and Teddy Bear Holiday Party on December 11, 2010 in an amount not to exceed \$720.
 - G. Request Board authorization of Change Order No. 1 to the professional services contract with V3 Companies, Woodridge, IL, for design and construction inspection services at Higgins Road and Prairie Stone Parkway, in an amended amount not to exceed \$69,974.38.
 - H. Request Board authorization to award contract for the purchase and installation of BDA (bi-directional antennae) equipment to Chicago Communications LLC, Elmhurst, IL, in an amount not to exceed \$70,165 (Police) and \$59,635 (Fire).
 - I. Request Board authorization to award contract for the relocation, equipment purchase and installation of the 800 MHz Police and Fire Emergency Radio System, Cook County Starcom System, Ham Radio System and Emergency Network Satellite receiver system to Chicago Communication LLC, Elmhurst, IL, in an amount not to exceed \$70,215.65.

4. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) - Continued**
 - J. Request Board approval to amend the General Fund Fund Balance Policy.
 - K. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) award contract to Dell Computers, Inc. for the purchase of new and replacement personal computers in an amount not to exceed \$59,696.80.

5. **REPORTS**
 - A. **President's Report**
 - 1) Proclamation(s)
 - Steve Hehn Day (35 Years Service)
 - Bonnie Busse Day (25 Years Service)
 - Roger Stell Day (10 Years Service)
 - Days of Remembrance
 - Jazz Day
 - Week of the Young Child
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - Rescheduling of May 24, 2010 Committee Meetings
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - 1) General Administration & Personnel
 - 2) Transportation & Road Improvement
 - 3) Planning, Building & Zoning

6. **PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS**
 - A. **ZONING BOARD OF APPEALS (Chairman Weaver)**
 - 1) Request by MEPT Barrington Pointe LLC (owner) and Hamilton Partners, for approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Pointe located at 2300 N. Barrington Road based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010), with 1 condition (see packets).

Voting: 5 Ayes, 2 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 Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (Rookies).

8. **ADJOURNMENT – Executive Session – Land Acquisition (5 ILCS 120/2-(c)-(6))**

**CONSENT AGENDA/
OMNIBUS VOTE**

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **MARCH 15, 2010**
PLACE: **COUNCIL CHAMBERS**
 MUNICIPAL BUILDING COMPLEX
 1900 HASSELL ROAD
 HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 8:00 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Karen Mills, Ray Kincaid and Jackie Green. Trustees Gary Pilafas and Cary Collins were absent.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge of Allegiance was led by Trustee Newell.

3. RECOGNITION OF AUDIENCE:

Ray Okigawa, 1590 Fairfield Lane, Boy Scouts of America, thanked the Mayor and Village for their participation in the 2010 Pathfinder District Pinewood Derby. He presented the Mayor and Board with Pathfinder Pinewood Derby patches and informed everyone that the Mayor will be receiving the Silver Beaver Award on Friday, May, 21, 2010.

4. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Mills, seconded by Trustee Kincaid, to defer Items 7.A. through 7.L. until the March 22, 2010 Special Board Meeting. Voice vote taken. All ayes. Motion carried.

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

4.A. Approval of Agenda as amended.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.B. Approval of Minutes

- 1) Minutes from March 1, 2010.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.C. Approval of the schedule of bills for March 15, 2010: \$3,335,795.80.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.D. Request Board approval of Ordinance No. 4168-2010 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.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.E. Request Board approval of Ordinance No. 4169-2010 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.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

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 Newell, to concur with the proclamation proclaiming April 2010 as Sexual Assault Awareness Month. Voice vote taken. Motion carried.

Trustee Green read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Kincaid, to concur with the proclamation proclaiming 8:30 p.m. to 9:30 p.m. on Saturday, March 27, 2010 as Earth Hour 2010. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Green, to concur with Corporation Counsel's recommendation and start the process to collect on the Letter of Credit from Devonshire Woods Estates.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Newell, to hold a Special Board meeting following the Committee meetings Monday, March 22, 2010. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Green, to accept the resignation with regrets of Michael Heinrichs from the Sister Cities Commission, Melisa Cameron from the Celebration Commission and the appointment of Dr. Guarav Patel to the Capital Improvements Board.

5.B. Trustee Comments

Trustee Green stated that she attended a School District 54 Reception, a Senior Luncheon, Alegria Cirque Show, the Pinewood Derby, the Crab Tree Nature Center program at Sunderlage Farm and the Monster Truck Show at the Sears Centre Arena.

Trustee Newell stated that she attended all of the same events as Trustee Green with the exception of the Senior Luncheon. Trustee Newell reminded everyone to participate on observing Earth Hour on Saturday March 27th from 8:30 to 9:30 p.m.

Trustee Mills stated that she attended the Pinewood Derby and thanked Ben Gibbs for permitting the Derby to be held at the Sears Centre Arena, that she attended the Cirque Show, The NW Suburban Teacher's Breakfast and that she enjoyed dining at Rookies, one of the new businesses located at the Poplar Creek Crossing Shopping Center.

Trustee Kincaid thanked Mr. Norris for the response on grants for businesses, he stated that he attended a District 211 Luncheon, a Schaumburg Bike Path meeting, a Siemens-Pace meeting in which they talked about a call ride with Pace and a van pool, a meeting at the Sears Centre Arena where parking was discussed, he commented on the lack of signage in the Entertainment District, and that he attended the Sunderlage Farm/Crab Tree program.

5.C. Village Manager's Report

Mr. Norris stated that he was in Springfield attending the Governor's Budget Address and commented on what was taking place there.

5.D. Village Clerk's Report

The Village Clerk stated that so far this month her office has already processed 54 passports and that license renewals have gone out.

5.E. Treasurer's Report

No report.

5.F. Committee Reports

Finance

Trustee Mills stated that they would be meeting to request approval of a resolution designating fire personnel hireback rates for the period of January 1 through December 31, 2010; request an ordinance to amend the 2009 Budget; request acceptance of the Finance and Information Systems Monthly Reports.

Public Works & Utilities

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

Public Health & Safety

Trustee Newell stated that they would be meeting to have a discussion regarding Texting Law project; request authorization to award the purchase and installation of BDA (bi-directional antennae) equipment for the new police building to _____ in an amount not to exceed _____; request acceptance of the Police Department, Fire Department, Health & Human Services, Emergency Management Coordinator Monthly Reports.

6. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Plan Commission (Chairman Stanton)

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

6.A.1. Approval of a 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 following condition:

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.

Discussion

Trustee Mills asked if the request meets everything in the subdivision code. Mr. Janura replied that yes it does.

Trustee Mills asked if Buffalo Wild Wings was "off the table". Chairman Stanton replied yes.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

6.A.2. Approval of a request by W2001 VHE Realty, LLC for a site plan amendment to the Poplar Creek Crossing Shopping Center, subject to the following conditions:

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:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

6.A.3. Approval of a 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 following conditions:

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:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

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

6.A.4. Approval of a 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 following conditions:

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:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

7. ADDITIONAL BUSINESS:

Items 7.A. through 7.K. deferred until March 22, 2010 meeting.

7.A. Request Board approval of Ordinance No. 4170-2010 amending Section 8-4-11, Concerts, of the Hoffman Estates Municipal Code.

7.B. Request Board approval of Ordinance No. 4171-2010 amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (no parking – Stonington).

7.C. Request Board approval of Resolution No. 1448-2010 encouraging support for full funding of the Comprehensive Regional Planning Fund.

7.D. Request Board approval of Resolution No. 1449-2010 supporting Village of Hoffman Estates becoming a member of the Pension Fairness for Illinois Communities Coalition.

7.E. Request Board approval of Resolution No. 1450-2010 adopting the 2010 Zoning Map.

7.F. Request Board approval of a Policy pertaining to display of items and information in Village municipal buildings.

7.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.

7.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.

7.I. Request Board approval to terminate contract with IFG, LLC, Chicago, IL, for Sears Centre Arena consulting services.

7.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.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.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 7.L.

7.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.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 7.M.

7.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.

Roll Call:

Aye: Newell, Mills, Kincaid, Green

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Newell, to adjourn the meeting. Time 8:30 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD SPECIAL
DATE: MARCH 22, 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 9:50 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Karen Mills, Cary Collins, Ray Kincaid, Jackie Green, Anna Newell. Trustee Pilafas attended by electronic means.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
C. Herdegen, Police Chief
B. Gorrivett, Fire Chief
M. Koplin, Development Services Director
K. Hari, Public Works Director
M. DuCharme, Finance Director
A. Garner, H&HS Director
P. Seger, HRM Director
G. Eaken, IS Director
B. Suhajda, GG Intern
E. Kerous, Director of Operations, Mayor and Board

2. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Green, to defer Item 2.A.

2.A. Request Board approval of an ordinance amending Section 8-4-11, Concerts, of the Hoffman Estates Municipal Code.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Mills, to approve Item 2.B.

2.B. Request Board approval of Ordinance No. 4170-2010 amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (no parking – Stonington).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins to approve Items 2.D. and F through M by omnibus vote. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 2.C.

2.C. Request Board approval of Ordinance No. 4171-2010 amending Section 2-2-8.9 of the Hoffman Estates Municipal Code (Standing Committee quorum).

Roll Call:

Aye: Pilafas, Mills, Green, Newell

Nay: Collins, Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.D.

2.D. Request Board approval of Resolution No. 1448-2010 encouraging support for full funding of the Comprehensive Regional Planning Fund.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.E.

2.E. Request Board approval of Resolution No. 1449-2010 supporting Village of Hoffman Estates becoming a member of the Pension Fairness for Illinois Communities Coalition.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Green, to approve Item 2.F.

2.F. Request Board approval of Resolution No. 1450-2010 adopting the 2010 Zoning Map.

Roll Call:

Aye: Pilafas, Mills, Green, Newell

Nay: Collins, Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.G. with the additions that were made at the GAP meeting.

2.G. Request Board approval of a Policy pertaining to display of items and information in Village municipal buildings.

Roll Call:

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

Nay:
Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.H.

2.H. 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.

Roll Call:

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

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.I.

2.I. 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.

Roll Call:

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

Motion carried.

Motion by Trustee Mills seconded by Trustee Collins, to approve Item 2.J.

2.J. Request Board approval to terminate contract with IFG, LLC, Chicago, IL, for Sears Centre Arena consulting services.

Roll Call:

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

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.K with the additions that were made at the PB&Z meeting.

2.K. 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.

Roll Call:

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

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.L with the additions that were made at the PB&Z meeting.

2.L. 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Collins, to approve Item 2.M.

2.M. Request Board approval of an extension to the interim agreement with Levy Food Service, Chicago, IL, to provide food and beverage service at the Sears Centre Arena through June 3, 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

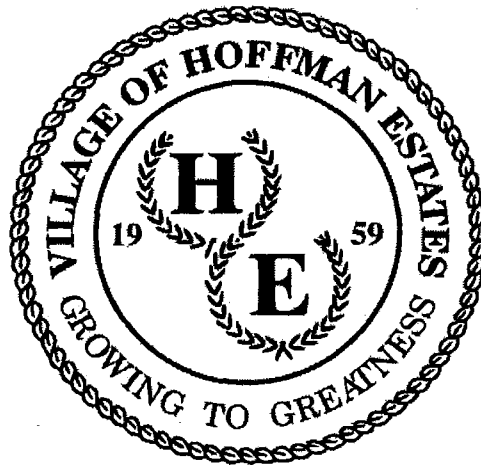
3. ADJOURNMENT

Motion by Trustee Collins, seconded by Trustee Mills, to adjourn the meeting. Time 9:55 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS 4/06/2010	\$	425,585.22
MANUAL CHECK REGISTER	\$	21,340.70
PAYROLL TO 04/01/2010	\$	1,090,605.61
WIRES FEBRUARY 2010	\$	10,789,218.67
WIRES MARCH 2010	\$	568,750.60
CREDIT CARD PURCHASES	\$	<u>42,548.15</u>
TOTAL	\$	12,938,048.95

VILLAGE OF HOFFMAN ESTATES

4/6/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 0301	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	446.70
01 0301	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	19.80
01 0301	THE FINER LINE	NAME BADGES & ENGRAVING	183.90
01 0301	UNITED BUSINESS SOLUTIONS	CC COPIER CHARGES	267.83
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	-154.84
01 0302	ATLAS BOBCAT INC	REPAIR PARTS	55.63
01 0302	BRETT EQUIPMENT CORP.	REPAIR PARTS	470.86
01 0302	CARQUEST AUTO PARTS	REPAIR PARTS	19.85
01 0302	CARQUEST AUTO PARTS	REPAIR PARTS	-111.10
01 0302	CARQUEST AUTO PARTS	REPAIR PARTS	149.88
01 0302	CATCHING FLUIDPOWER INC	REPAIR PARTS	35.12
01 0302	CATCHING FLUIDPOWER INC	REPAIR PARTS	44.17
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	54.22
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	22.32
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	93.22
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	68.61
01 0302	LEACH ENTERPRISES INC	REPAIR PARTS	13.92
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	32.52
01 0302	LEACH ENTERPRISES INC	VEHICLE AIR FILTERS	17.25
01 0302	LEACH ENTERPRISES INC	VEHICLE AIR FILTERS	13.92
01 0302	LEROY'S LAWN EQUIPMENT INC	STOCK REPAIR PARTS	311.92
01 0302	SPRING HILL FORD	RTN REPAIR PARTS	-100.00
01 0302	STANDARD EQUIPMENT CO	STOCK REPAIR PARTS	28.10
01 0303	UNITED BUSINESS SOLUTIONS	COPIER SUPPLIES	30.03
01 0303	UNITED BUSINESS SOLUTIONS	BW COPIER CHARGES	256.51
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:2038 MAP 97	378.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	1,998.00
01 1222	AFLAC	DED:1027 AFLAC-INS	3,706.33
01 1223	AFLAC	DED:2027 AFL-AF TAX	718.08
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	614.07
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	614.03
01 1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	122.13
01 1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	122.13
01 1233	AMERICAN RED CROSS	DED:2998 RED CROSS	34.74
01 1233	AMERICAN RED CROSS	DED:2998 RED CROSS	34.74
01 1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	10.50
01 1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	10.50
01 1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00
01 1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00
01 1234	CENTIER BANK	DED:2051 BOND	1,362.90
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83
01 1445	SIMPLEX GRINNELL	OVER PYMT PERMIT FEE	1,000.00
01 1450	JOHN FITZGERALD	C-PAL	2,000.00
01 1450	KATHY COHEN	C-PAL	1,100.00
01 1450	PATRICK J PATLA	C-PAL	1,986.09

VILLAGE OF HOFFMAN ESTATES

4/6/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 SERVICE	4,165.47
01 1458	MUNICIPAL ELECTRONICS INC	TRAFFIC LIGHT SUPPLIES	600.00
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	33.21
TOTAL GENERAL-ASSETS & LIABILITIES			\$27,081.92
01000011 3206	ROGER G DAVIS	RFD CHAUFFER LICENSE	25.00
01000013 3405	AETNA INSURANCE	PARAMEDIC FEES	105.81
01000013 3405	HUMANA	PARAMEDIC REFUND	480.81
01000013 3405	HUMANA	PARAMEDIC REFUND	480.81
TOTAL GENERAL-REVENUE ACCOUNTS			\$1,092.43
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	13.01
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	47.85
01101124 4504	NORTHWEST MUNICIPAL CONFERENCE	PENSION FAIRNESS	1,000.00
TOTAL LEGISLATIVE			\$1,060.86
01101223 4404	CHICAGO TRIBUNE	SUBSCRIPTION J. NORRIS	52.00
01101224 4542	LANGUAGE LINE SERVICES	TRANSLATION SERVICE	51.75
TOTAL ADMINISTRATIVE			\$103.75
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	2,162.50
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	20,000.00
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	704.00
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	5,179.00
01101324 4567	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	3,698.93
01101324 4567	LAW OFFICES OF HARVEY A NATHAN	PROFESSIONAL SERVICES	702.50
TOTAL LEGAL			\$32,446.93
01101422 4303	SAM'S CLUB	MEMBERSHIP DUES	35.00
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING FEES	46.04
01101423 4401	NEXSORT SERVICES INC	POSTAGE	2.32
01101423 4401	UPS SHIPPING CHARGES	SHIPPING FEES	20.73
01101423 4401	UPS SHIPPING CHARGES	SHIPPING FEES	15.07
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	7.69
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	16.21
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	1.80
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	8.28
01101423 4403	CLASS PRINTING	NO SOLICITORS STICKERS	125.00
01101423 4403	RFS GRAPHICS	FORMS FRONT COUNTER	200.00
01101424 4505	CROWE HORWATH LLP	PROFESSIONAL SERVICES	24,000.00
01101424 4510	OCE IMAGISTICS INC	MAINTENANCE	126.35
01101424 4542	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	47.00
TOTAL FINANCE			\$24,651.49
01101523 4403	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	120.00
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION CLERK	43.00
01101524 4546	PADDOCK PUBLICATIONS,INC.	HEARING NOTICES	54.75
01101524 4546	PADDOCK PUBLICATIONS,INC.	NOTICES FOR BIDS	104.28
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	51.48
TOTAL VILLAGE CLERK			\$373.51
01101623 4404	WEST THOMPSON PUBLISHING GROUP	FAIR LABOR HANDBOOK	438.50
01101623 4405	ILLINOIS FIRE SAFETY ALLIANCE	ANNIVER. DONATION HEHN	250.00

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	58.00
TOTAL HUMAN RESOURCES			\$746.50
GENERAL GOVERNMENT			\$59,383.04
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	50.46
01201223 4422	CAMIC JOHNSON LTD	HEARING OFFICER	315.00
01201224 4507	CHERYL AXLEY	HEARING OFFICER	800.00
TOTAL ADMINISTRATIVE			\$1,165.46
01201924 4591	AT & T	490-9398	42.57
TOTAL PROBLEM ORIENTED POLICING			\$42.57
01202123 4407	RAY O'HERRON CO	SIMUNITION 9MM FX AMMUNIT	515.00
01202123 4407	RAY O'HERRON CO	20 CTS SUPER SOCK BEAN BAG	615.00
01202125 4602	ULTRA STROBE COMMUNICATIONS	RADIO REPAIRS	252.85
01202125 4603	STREICHERS POLICE EQUIP	RIPP-H100S HOBBLE SNAP EN	129.90
01202125 4603	STREICHERS POLICE EQUIP	SHIPPING	10.00
01202125 4603	ULTRA STROBE COMMUNICATIONS	RADIO INSTALL	182.70
TOTAL PATROL & RESPONSE			\$1,705.45
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES	13.09
01202324 4509	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	62.60
TOTAL INVESTIGATIONS			\$75.69
01202824 4509	MANIFEST FUNDING SERVICES	FUNDING SERVICES	1,841.00
TOTAL RECORDS			\$1,841.00
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	48.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL RESCUE	948.75
01202924 4508	STAAR	ANIMAL RESCUE	23.00
TOTAL ADMINISTRATIVE SERVICES			\$1,042.75
POLICE			\$5,872.92
01301222 4303	FDSOA	MEMBERSHIP #621	85.00
01301222 4303	MABAS DIVISION II	DUES FOR FIRE	1,000.00
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	34.54
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	10.32
TOTAL ADMINISTRATIVE			\$1,129.86
01303122 4304	DLS PRINTING & PROMOTIONS	SAFETY WEAR	2,961.25
01303122 4304.16	ILLINOIS FIRE STORE	SAFETY BOOTS	234.98
01303122 4304.16	ILLINOIS FIRE STORE	SAFETY BOOTS	209.93
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY BOOTS	949.54
01303123 4408.12	MOTOROLA INC	IMPRESS BATTERIES HNN 902	726.36
01303123 4408.13	BODE CLEANERS	FIRE UNIFORM SERVICES	100.00
01303124 4510.11	AIR ONE EQUIPMENT INC	REPAIRS TO COMPRESSOR	133.75
01303124 4510.12	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	145.00
01303124 4510.12	MOTOROLA INC	CABLES	51.75
01303124 4510.13	ISG INFRASYS	REPAIRS	865.50
01303124 4515.10	NATIONAL FIRE PROTECTION ASSOC	VARIOUS SUPPLIES	51.70
01303124 4515.10	WIRFS WELDING & INDUSTRIES INC	REPAIRS & PARTS E21	1,201.90
01303124 4515.10	WIRFS WELDING & INDUSTRIES INC	REPAIRS TO FIRE TRUCK	1,201.90

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303124 4542.13	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	101.68
01303124 4542.13	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	60.34
01303124 4542.13	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	60.00
01303124 4542.14	JJS TECHNICAL SERVICES	BASE STATION W/GAS ALERT	1,545.00
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	39.00
TOTAL SUPPRESSION			\$10,639.58
01303223 4419	GLOVE PLANET	SAFETY GLOVES	148.00
01303224 4510	BIO-TRON, INC.	REPAIRS TO CABLE	293.86
01303224 4510	ERLA INC	PREVENTIVE MAINTENANCE	579.47
01303224 4510	ERLA INC	OREVENTIVE MAINTENANCE	238.53
TOTAL EMERGENCY MEDICAL SERVICES			\$1,259.86
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY MONITORING	13,793.30
TOTAL PREVENTION			\$13,793.30
01303524 4510	PALATINE HEATING & COOLING	FURNANCE REPAIRS	239.00
TOTAL FIRE STATIONS			\$239.00
FIRE			\$27,061.60
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.90
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	20.25
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	34.10
01401223 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION PW	33.00
01401224 4509	RICOH AMERICAS CORP	COPIER RENTAL FEES	173.43
TOTAL ADMINISTRATIVE			\$265.68
01404122 4304	EMBROID ME	PW EMBROIDERY	40.00
01404122 4304	PRO SAFETY EQUIPMENT	SAFETY WEAR	125.00
01404123 4409	NORTH AMERICAN SALT CO.	ROCK SALT AS MORE FULL DE	4,624.70
01404124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS PW	308.00
01404124 4507	PIRTANO CONSTRUCTION CO., INC.	VEHICLE SERVICES	488.00
01404124 4509	AMERICAN MESSAGING	MESSAGING SERVICES	10.50
01404124 4509	RSC EQUIPMENT RENTAL	2 EACH MONTH 1-1/2 YARD W	3,816.00
TOTAL SNOW & ICE REMOVAL			\$9,412.20
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	201.96
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	185.76
TOTAL PAVEMENT MAINTENANCE			\$387.72
01404323 4410	ARTHUR CLESEN INC.	LANDSCAPE SERVICES	53.70
01404323 4414	LAPORT	PREMIUM BLACK CAN LINERS	283.44
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	45.44
01404324 4510	JOE'S GARAGE	SHARPEN 15 CHAINS	147.50
TOTAL FORESTRY			\$530.08
01404423 4408	W W GRAINGER INC	VARIOUS SUPPLIES	13.13
01404423 4412	W W GRAINGER INC	OFFICE SUPPLIES	141.79
01404423 4412	W W GRAINGER INC	VARIOUS SUPPLIES	-38.88
01404423 4412	W W GRAINGER INC	VARIOUS SUPPLIES	55.02
01404423 4414	NORTH AMERICAN CORP	SKID- TRUE NORTH BLEND SA	477.33
01404424 4501	AMAUDIT	AUDIT SERVICES	869.56
01404424 4501	AT & T	884-6846	21.49

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4501	AT & T	882-0878	44.79
01404424 4501	AT & T	882-2121	26.38
01404424 4501	AT & T	882-3131	28.20
01404424 4501	AT & T	882-4787 FAX	36.88
01404424 4501	AT&T LONG DISTANCE	LONG DISTANCE CALLS	74.38
01404424 4503	NICOR GAS	GAS 1900 HASSEL RD	34.36
01404424 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS PW	88.00
01404424 4507	AUTOMATED LOGIC CHICAGO	PHONE SUPPORT	282.00
01404424 4509	AMERICAN MESSAGING	MESSAGING SERVICES	10.50
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4510	ADVANTAGE MECHANICAL INC.	FURNANCE REPAIRS	368.00
01404424 4510	FREDRIKSEN FIRE EQUIPMENT CO.	EXTINGUISHER SERVICES	69.60
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	DOOR REPAIRS	270.33
01404424 4510	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	48.77
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	18.12
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	272.94
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	21.58
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	2,825.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	W W GRAINGER INC	OFFICE SUPPLIES	59.73
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	68.40
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	48.60
01404424 4517	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	1,375.00
01404424 4520	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	1,250.00
01404424 4520	PRO LINE DOOR SYSTEMS	SOUTH OVERHEAD WASHBAY DC	736.00
TOTAL FACILITIES			\$10,065.80
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404523 4408	HOWARD DELORD	TOOL ALLOWANCE 2010	500.00
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	18,746.00
01404524 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS PW	22.00
01404524 4509	AMERICAN MESSAGING	MESSAGING SERVICES	10.50
01404524 4510	AIRGAS	MEDICAL SUPPLIES	76.92
01404524 4510	AIRGAS	MEDICAL SUPPLIES	52.19
01404524 4513	CARQUEST AUTO PARTS	REPAIR PARTS	23.29
01404524 4513	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	33.04
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	60.52
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	222.42
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	6.96
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	48.58
01404524 4513	SPRING HILL FORD	VEHICLE REPAIRS	424.99
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	105.53
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	160.15
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	60.40
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	89.12
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	-28.22
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	142.14
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	1.32

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	138.60
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	20.55
01404524 4514	GLOBAL EMERGENCY PRODUCTS	VARIOUS SUPPLIES	90.83
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	116.06
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	107.37
01404524 4514	MOBILE SERVICES	HEATER	424.50
01404524 4514	SPRING ALIGN	REPLACEMENT OF REAR SPRIN	1,451.31
01404524 4514	SPRING ALIGN	LABOR	500.00
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	50.97
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	23.29
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	32.96
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	-8.62
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	-8.63
01404524 4534	INLAND POWER GROUP	REPAIR PARTS	73.80
01404524 4534	INLAND POWER GROUP	REPAIR PARTS	57.19
01404524 4534	INLAND POWER GROUP	REPAIR PARTS	37.65
01404524 4534	LEACH ENTERPRISES INC	REPAIR PARTS	39.22
01404524 4535	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	167.25
01404524 4535	CARQUEST AUTO PARTS	REPAIR PARTS	54.38
01404524 4535	CARQUEST AUTO PARTS	REPAIR PARTS	16.99
01404524 4535	CARQUEST AUTO PARTS	REPAIR PARTS	60.37
TOTAL FLEET SERVICES			\$24,278.45
01404623 4414	MEYER MATERIAL CO	ST. REPAIR MATERIALS	315.56
01404624 4519	LAPORT	PREMIUM BLACK CAN LINERS	590.50
01404624 4545	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	154.35
TOTAL F.A.S.T.			\$1,060.41
01404724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	78.99
01404724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	216.03
TOTAL STORM SEWERS			\$295.02
01404823 4414	DISPLAY SALES	33" ALUMINUM TIPPED RODS	450.00
01404823 4414	DISPLAY SALES	FREIGHT	27.00
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 5510 PRARIESTONE	41.28
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	9,633.84
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	8,496.80
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	HPS 250W LU250/ECO	775.00
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	HPS 150W LU150/55/ECO	1,860.00
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	MH 400W M400/U/BT28	1,248.00
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	MH 250W M250/C/U (FROSTED	840.00
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	MH 100W MP100/U/MED	660.00
01404824 4523	NEHER ELECTRIC SUPPLY, INC.	MH 70W MP70/U/MED	990.00
TOTAL TRAFFIC CONTROL			\$25,021.92
PUBLIC WORKS			\$71,317.28
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	137.29
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	42.67
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.24
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	10.41
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.61

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL ADMINISTRATIVE			\$216.22
01505024 4546	PADDOCK PUBLICATIONS, INC.	HEARING NOTICES	78.75
TOTAL PLANNING			\$78.75
01505123 4403	RFS GRAPHICS	FORMS FRONT COUNTER	148.00
01505123 4404	DON PLASS	REIM ENERGY BOOKS	225.00
TOTAL CODE ENFORCEMENT			\$373.00
01505224 4542	AMERICAN CHARGE SERVICE	42 TAXI RIDES	210.00
01505224 4542	PACE SUBURBAN BUS SERVICE	RTE 554 JAN SERVICE	1,389.12
TOTAL TRANSPORTATION AND ENGINEERING			\$1,599.12
01505924 4507	HOLCER & CO., INC.	PROFESSIONAL SERVICES	2,500.00
TOTAL ECONOMIC DEVELOPMENT			\$2,500.00
DEVELOPMENT SERVICES			\$4,767.09
01556522 4301	CATHY DAGIAN STANTON	REIM MILEAGE JAN/FEB	74.00
01556523 4413	HANOVER TOWNSHIP COM. HEALTH NURSE	HEALTH SERVICES	162.00
01556524 4507	BRENDA CERVANTES	INTERPRETER SERVICES	15.00
HEALTH & HUMAN SERVICES			\$251.00
01605324 4562	INDESTRUCTO RENTAL CO., INC.	RENTAL OF TENTS, TABLES,	3,000.00
01605324 4562	LAPORT	PREMIUM BLACK CAN LINERS	236.20
01605324 4562	TINLEY ICE COMPANY	4TH OF JULY ICE	1,000.00
TOTAL FOURTH OF JULY			\$4,236.20
01605824 4555	CINDY RUSZAY	SISTER CITY REIM	31.64
01605824 4555	VILL HOFF EST PETTY CASH GEN'L FUND	SISTER CITY EXPENSES	1,302.00
01605824 4558	LAPORT	PREMIUM BLACK CAN LINERS	70.86
01605824 4558	WORK PLACE PRO	SIZE 2XL	89.30
01605824 4558	WORK PLACE PRO	SIZE XL	237.20
01605824 4558	WORK PLACE PRO	SIZE L	355.80
01605824 4558	WORK PLACE PRO	SIZE M	296.50
01605824 4558	WORK PLACE PRO	SIZE S	237.20
01605824 4559	DOLORES PHILLIPS	REIM VALENTINES LUNCH	8.00
01605824 4575	GREENROOM PRODUCTIONS, INC.	CONSULTING	75.00
01605824 4575	JENNY RIDDLE	ARTS COMMISSION PERFORMAN	450.00
TOTAL MISCELLANEOUS B & C			\$3,153.50
BOARDS & COMMISSIONS			\$7,389.70
TOTAL GENERAL FUND			\$204,216.98
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB 1800 FAYETTE	725.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND			\$725.00
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	6.85
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	46.29
TOTAL FIRE			\$53.14
06400024 4509	RSC EQUIPMENT RENTAL	1 EACH MONTH 3 YARD WHEEL	3,415.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
06400024 4513	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	35.81
TOTAL PUBLIC WORKS			\$3,450.81
06750023 4414	IDM GROUP	COPIER SERVICES	29.02
06750024 4510	OCE IMAGISTICS INC	MAINTENANCE	30.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES	9,908.60
TOTAL ADMINISTRATION			\$9,967.62
TOTAL EDA ADMINISTRATION FUND			\$13,471.57
09 1491	GROOT INDUSTRIES, INC.	RESIDENT DELINQUENT BILLS	3,141.87
09 1491	KAREN E TIETZ	RFD GROOT PYMT	50.00
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$3,191.87
27000025 4621	V3 CONSULTANTS		2,330.38
TOTAL EDA SERIES 1991 PROJECT FUND			\$2,330.38
31000025 4654	DIGITAL REVOLUTION	DIGITAL IMAGING STA # 24	2,600.00
31000025 4654	GEAR GRID	FIRE DEPT FURNITURE	2,159.00
31000025 4654	GEAR GRID	RTN FIRE DEPT FURNITURE	-1,457.00
31000025 4654	TRIMARK MARLINN	COFFEE MAKER	293.30
31000025 4654	TRIMARK MARLINN	COFFEE DECANTERS	24.15
TOTAL 2008 CAPITAL PROJECT FUND			\$3,619.45
33000025 4653	NICOR GAS	GAS PYMT POLICE DEPT	16,892.43
33000025 4653	NICOR GAS	GAS 411 HIGGINS	5,019.17
TOTAL 2009 CAPITAL PROJECT FUND			\$21,911.60
40400013 3425	KLUEVER & PLATT, LLC	OVER PYMT WATER	67.13
40400013 3425	RESURRECTING PROPERTY	RFD WATER BILL OVER PYMT	67.28
40400013 3425	YOON JA CHUNG & SUNG BAEK	OVER PYMT WATER BILL	11.02
TOTAL WATER REFUND			\$145.43
40406722 4301	JOSEPH NEBEL	ISAWWA CONF REIM	527.20
40406722 4304	EMBROID ME	PW EMBROIDERY	32.00
40406722 4304	PRO SAFETY EQUIPMENT	SAFETY WEAR	106.53
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	34.10
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	20.24
40406723 4420	WATER RESOURCES INC	UR GEL CAPS	127.56
40406724 4501	AMAUDIT	AUDIT SERVICES	372.67
40406724 4501	AT & T	882-0878	19.20
40406724 4501	AT & T	882-0608	35.79
40406724 4501	AT & T	884-6846	9.21
40406724 4501	AT & T	882-3131	12.08
40406724 4501	AT & T	882-2121	11.30
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE CALLS	31.87

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 1775 ABBEYWOOD	2,437.95
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 2150 STONINGTON	2,640.33
40406724 4502	CHAMPION ENERGY, LLC	ELECTRIC 1790 CHIPPENDALE	985.60
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	128.39
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2150 STONINGTON	136.37
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY	312.59
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2002 PARKVIEW	306.78
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	205.67
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC	310.59
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC	1,032.84
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	692.19
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	148.30
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	265.43
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	124.88
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	702.45
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	545.00
40406724 4503	NICOR GAS	GAS 720 CHARLESTON	165.21
40406724 4503	NICOR GAS	GAS SERVICE 95 ASTER LN	1,065.02
40406724 4503	NICOR GAS	GAS SER. 1775 ABBEYWOOD	363.60
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD FEB10	30.20
40406724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS PW	374.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	633.15
40406724 4509	AMERICAN MESSAGING	MESSAGING SERVICES	183.18
40406724 4509	RICOH AMERICAS CORP	COPIER RENTAL FEES	173.43
40406724 4510	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	24.76
40406724 4510	WEST SIDE TRACTOR SALES	REPAIR PARTS	65.01
40406724 4529	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	60.00
40406724 4529	PIRTANO CONSTRUCTION CO., INC.	WATER MAIN REPAIRS	1,277.50
40406724 4529	R. KNAPIK	WATER & SEWER DIG-UP SITE	2,522.77
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	391.00
40406724 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	208.90
40406724 4585	LEE AUTO SCHAUMBURG	REPAIR PARTS	46.16
TOTAL WATER DIVISION			\$19,899.00
40406824 4502	CHAMPION ENERGY, LLC	ELECTRIC 1790 CHIPPENDALE	1,478.41
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	170.73
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	104.98
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	289.10
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	954.45
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	212.11
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	1,066.34
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	451.18
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	1,040.08
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	166.83
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	154.60
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	137.45
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	281.61
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	481.51
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC	90.00
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	36.83

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 1629 CROWFOOT	147.34
40406824 4510	CARQUEST AUTO PARTS	CAR PARTS	56.47
40406824 4510	W W GRAINGER INC	VARIOUS SUPPLIES	10.58
40406824 4510	W W GRAINGER INC	VARIOUS SUPPLIES	149.22
40406824 4510	W W GRAINGER INC	VARIOUS SUPPLIES	5.28
40406824 4525	BENCHMARK SALES & SERVICE INC.	LIFT STATION EMERGEN. REP	2,850.00
40406824 4525	ENVIRONMENTAL LEVERAGE INC.	MICRO CLEAR 207 (25LB. PA	1,376.00
40406824 4525	ENVIRONMENTAL LEVERAGE INC.	SHIPPING	128.24
40406824 4525	MENARDS - HNV R PARK	VARIOUS SUPPLIES	21.21
40406824 4525	W W GRAINGER INC	VARIOUS SUPPLIES	193.73
40406824 4525	W W GRAINGER INC	LIFT STATION SUPPLIES	148.05
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	190.55
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	650.75
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	201.96
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	307.80
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	185.76
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	173.88
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	195.00
40406824 4530	R. KNAPIK	WATER & SEWER DIG-UP SITE	340.75
40406825 4608	BAXTER & WOODMAN,INC.	COMP. FLOW MONITORING	2,648.00
40406825 4608	BAXTER & WOODMAN,INC.	COMP. FLOW MONITORING	60.50
40406825 4608	BAXTER & WOODMAN,INC.	COMP. FLOW MONITORING	128.00
40406825 4608	GASKILL & WALTON	INSTALL NEW GATE VALVE &	11,400.00
TOTAL SEWER DIVISION			\$28,685.28
TOTAL WATERWORKS AND SEWERAGE FUND			\$48,729.71
41008024 4507	INFORMATION RESOURCE SYSTEMS	FEB SUPPORT SERVICES	980.00
41008024 4507	INTERNATIONAL FACILITIES GROUP	PROFESSIONAL SERVICES	37,073.16
41008024 4507	INTERNATIONAL FACILITIES GROUP	PROFESSIONAL SERVICES	3,850.00
41008024 4507	INTERNATIONAL FACILITIES GROUP	PROFESSIONAL SERVICES	28,087.50
41008024 4507	JOE BRIGLIA	PROFESSIONAL SERVICES	35,841.45
TOTAL SEARS CENTRE OPERATING FUND			\$105,832.11
46700024 4551	AMERICAN PROFESSIONAL AGENCY INC.	LIABILITY INSURANCE	2,118.00
TOTAL RISK RETENTION			\$2,118.00
TOTAL INSURANCE FUND			\$2,118.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS,INC.	TONER & CARTRIDGES	1,346.32
47001223 4406	DOCUMENT IMAGING DIMENSIONS,INC.	PRINTER SUPPLIES	310.24
TOTAL ADMINISTRATIVE			\$1,656.56
47008524 4507	DLS INTERNET SERVICES	INTERNET ACCESS	400.00
47008524 4507	SIDWELL	WEB ACCESS ANNUAL BILL	989.45
47008524 4507	VISION INTERNET PROVIDERS INC	WEB HOST MONTHLY FEE	200.00
47008524 4510	ESRI	SOFTWARE MAINTENANCE RENE	14,337.67
47008524 4542	AT & T	882-2273	65.07

VILLAGE OF HOFFMAN ESTATES

4/6/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<i>TOTAL OPERATIONS</i>			\$15,992.19
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	UPGRADES TO SOFTWARE	1,572.52
<i>TOTAL CAPITAL ASSETS</i>			\$1,572.52
TOTAL INFORMATION SYSTEMS FUND			\$19,221.27
50000022 4301	PAR-A-DICE HOTEL CASINO	LODGING IPPAC SEMINAR POL	217.28
TOTAL POLICE PENSION FUND			\$217.28

BILL LIST TOTAL **\$425,585.22**

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	62652 V	11/03/09	11361 BLUE CROSS BLUE SHIELD	01	PARAMEDIC REFUND	0.00	-274.77
0102	62652 V	11/03/09	11361 BLUE CROSS BLUE SHIELD	01	PARAMEDIC REFUND	0.00	-251.97
0102	62652 V	11/03/09	11361 BLUE CROSS BLUE SHIELD	01	PARAMEDIC REFUND	0.00	-384.65
0102	62652 V	11/03/09	11361 BLUE CROSS BLUE SHIELD	01	PARAMEDIC REFUND	0.00	-351.27
TOTAL CHECK						0.00	-1262.66
0102	64367	03/09/10	8757 SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	914.63
0102	64550 V	03/16/10	2439 WILLIAM MCLEOD	01101122	MEAL REIM.	0.00	-84.00
0102	64556	03/11/10	2439 WILLIAM MCLEOD	01101122	PER DIEM. REIM	0.00	84.00
0102	64557	03/12/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	299.59
0102	64557	03/12/10	4065 THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	132.56
0102	64557	03/12/10	4065 THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	292.93
0102	64557	03/12/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	110.40
TOTAL CHECK						0.00	835.48
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101124	WIRELESS PHONE	0.00	683.77
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101224	WIRELESS PHONE	0.00	209.72
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101324	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101424	WIRELESS PHONE	0.00	150.88
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101524	WIRELESS PHONE	0.00	75.68
0102	64558	03/16/10	4496 VERIZON WIRELESS	01101624	WIRELESS PHONE	0.00	163.86
0102	64558	03/16/10	4496 VERIZON WIRELESS	01102524	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01106224	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01107124	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01201224	WIRELESS PHONE	0.00	1400.09
0102	64558	03/16/10	4496 VERIZON WIRELESS	01301224	WIRELESS PHONE	0.00	344.69
0102	64558	03/16/10	4496 VERIZON WIRELESS	01303124	WIRELESS PHONE	0.00	230.94
0102	64558	03/16/10	4496 VERIZON WIRELESS	01303124	WIRELESS PHONE	0.00	34.85
0102	64558	03/16/10	4496 VERIZON WIRELESS	01303124	WIRELESS PHONE	0.00	81.64
0102	64558	03/16/10	4496 VERIZON WIRELESS	01303224	WIRELESS PHONE	0.00	427.27
0102	64558	03/16/10	4496 VERIZON WIRELESS	01303324	WIRELESS PHONE	0.00	110.30
0102	64558	03/16/10	4496 VERIZON WIRELESS	01401224	WIRELESS PHONE	0.00	171.32
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404124	WIRELESS PHONE	0.00	141.76
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404224	WIRELESS PHONE	0.00	35.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404324	WIRELESS PHONE	0.00	70.88
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404424	WIRELESS PHONE	0.00	217.20
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404524	WIRELESS PHONE	0.00	35.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01404824	WIRELESS PHONE	0.00	35.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01501224	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01505024	WIRELESS PHONE	0.00	75.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01505124	WIRELESS PHONE	0.00	333.98
0102	64558	03/16/10	4496 VERIZON WIRELESS	01505224	WIRELESS PHONE	0.00	330.07
0102	64558	03/16/10	4496 VERIZON WIRELESS	01505924	WIRELESS PHONE	0.00	90.44
0102	64558	03/16/10	4496 VERIZON WIRELESS	01556524	WIRELESS PHONE	0.00	150.88
0102	64558	03/16/10	4496 VERIZON WIRELESS	06750024	WIRELESS PHONE	0.00	70.88

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64558	03/16/10	4496 VERIZON WIRELESS	40406724	WIRELESS PHONE	0.00	733.07
0102	64558	03/16/10	4496 VERIZON WIRELESS	47001224		0.00	642.52
TOTAL CHECK						0.00	7425.65
0102	64559	03/16/10	11361 BLUE CROSS BLUE SHIELD	01000013	PARAMEDIC REPL CK	0.00	1262.66
0102	64561	03/17/10	11526 MARLIN LEASING CORP	01303024	COPIER LEASING	0.00	64.21
0102	64561	03/17/10	11526 MARLIN LEASING CORP	01303124	COPIER LEASING	0.00	192.65
0102	64561	03/17/10	11526 MARLIN LEASING CORP	01303224	COPIER LEASING	0.00	64.21
0102	64561	03/17/10	11526 MARLIN LEASING CORP	01202324	COPIER LEASING	0.00	284.38
TOTAL CHECK						0.00	605.45
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01202123	PETTY CASH	0.00	17.09
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201223	PETTY CASH	0.00	6.75
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201924	PETTY CASH	0.00	52.85
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	08200825	PETTY CASH	0.00	20.00
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201223	PETTY CASH	0.00	31.13
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201223	PETTY CASH	0.00	59.33
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201222	PETTY CASH	0.00	60.57
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201224	PETTY CASH	0.00	14.99
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01201223	PETTY CASH	0.00	17.66
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01202123	PETTY CASH	0.00	42.75
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01202122	PETTY CASH	0.00	20.00
0102	64562	03/17/10	2231 VILL HOFF EST PETTY CASH	01202922	PETTY CASH	0.00	10.85
TOTAL CHECK						0.00	353.97
0102	64563	03/17/10	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	95.28
0102	64564	03/17/10	1156 AT & T	01404424	FIRE STATION PHONES	0.00	500.98
0102	64565	03/18/10	5920 DOMINICK'S C/O SAFEWAY I	01101123	REFRESHMENTS	0.00	155.24
0102	64566	03/18/10	9888 PURCHASE ADVANTAGE CARD	01101123	CAKE GEN. GOV	0.00	138.97
0102	64568	03/19/10	1753 POSTMASTER	01505123	RES. INSPECT PROGRAM	0.00	950.60
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01101122	PETTY CASH	0.00	157.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01101422	PETTY CASH	0.00	4.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01101522	PETTY CASH	0.00	22.50
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01101522	PETTY CASH	0.00	25.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01505022	PETTY CASH	0.00	106.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01505122	PETTY CASH	0.00	20.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01505223	PETTY CASH	0.00	10.00
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01556523	PETTY CASH	0.00	17.94
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01556523	PETTY CASH	0.00	6.99
0102	64569	03/23/10	2226 VILL HOFF EST PETTY CASH	01000016	PETTY CASH	0.00	5.00
TOTAL CHECK						0.00	374.43

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VILLAGE OF HOFFMAN ESTATES
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64570	03/24/10	12346 SPRINT	01201224	WIRELESS SERVICE	0.00	32.49
0102	64570	03/24/10	12346 SPRINT	01505124	WIRELESS SERVICE	0.00	28.11
0102	64570	03/24/10	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	97.98
0102	64570	03/24/10	12346 SPRINT	47008524	WIRELESS SERVICE	0.00	269.32
TOTAL CHECK						0.00	427.90
0102	64571	03/24/10	13462 KRISTYNA JASPER	40400013	RFD OVER PYMT WATER	0.00	470.25
0102	64572	03/24/10	11261 FLEET SERVICES	01404523	FUEL CARD	0.00	6.00
0102	64573	03/25/10	11124 JASON CURRIE	01	MARCH INS PYMT	0.00	1460.07
0102	64574	03/25/10	13464 DANIEL FALKENBERG	01	INS PYMT JAN-FEB 10	0.00	2808.04
0102	64575	03/25/10	13391 KEITH BAKER	01	INS PYMT MAR 2010	0.00	492.93
0102	64589	03/31/10	11803 GLENBARD TOWNSHIP HS	01	1ST QTR. INS PYMT	0.00	1666.94
0102	64590	03/31/10	12166 AARP HEALTH CARE OPTIONS	01	MARCH DEDUCTION	0.00	157.89
TOTAL CASH ACCOUNT						0.00	19840.70
TOTAL FUND						0.00	19840.70

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VILLAGE OF HOFFMAN ESTATES
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FUND - 71 - 2009 GO DEBT SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	64560	03/17/10	13458 IMRAN AKHTAR	71000014	RFD TOW FEE	0.00	500.00
0102	64567	03/19/10	13460 GUILLERMO SOLORIO	71000014	RFD TOW#10-02667	0.00	500.00
0102	64588	03/20/10	13467 CONTRENIA DOW	71000014	RFD TOW 09-23694	0.00	500.00
TOTAL CASH ACCOUNT						0.00	1500.00
TOTAL FUND						0.00	1500.00
TOTAL REPORT						0.00	21340.70

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Vehicle Related

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/12/2010	01/13/2010	EXXONMOBIL 97283790	WILMINGTON IL	5542 - FUEL DISPENSER, AUTOMATED	28.83
01/20/2010	01/22/2010	THORNTONS #0369 Q35	LINCOLN IL	5542 - FUEL DISPENSER, AUTOMATED	18.12
01/20/2010	01/22/2010	SHELL OIL 57444091201	JOLIET IL	5542 - FUEL DISPENSER, AUTOMATED	18.62
01/27/2010	01/29/2010	SHELL OIL 512741600QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	26.47
01/27/2010	01/29/2010	SHELL OIL 57444091201	JOLIET IL	5542 - FUEL DISPENSER, AUTOMATED	15.53
02/03/2010	02/05/2010	RA ADAMS ENTERPRISES	MCHENRY IL	7538 - AUTOMOTIVE SERVICE SHOPS	4,336.84
02/04/2010	02/05/2010	CASEYS 00016485	URBANA IL	5542 - FUEL DISPENSER, AUTOMATED	30.69

Vehicle Related Total

4,475.10

Restaurant

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/12/2010	01/13/2010	PANERA BREAD #1290 Q53	NORMAL IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	15.69
02/04/2010	02/05/2010	THE APPLE DUMPLIN	URBANA IL	5812 - EATING PLACES, RESTAURANTS	22.33

Restaurant Total

38.02

Lodging

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/27/2010	01/28/2010	DRURY SPRINGFIELD IL	SPRINGFIELD IL	3693 - DRURY INN	78.40

Lodging Total

78.40

Retail Services

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/18/2010	01/19/2010	HINES PRODUCTS CORP.	08138329501 FL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	1,065.00
01/29/2010	01/29/2010	PAYPAL *ILLINOISLAW	402-935-7733 CA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	175.00

Retail Services Total

1,240.00

Other

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/02/2010	02/03/2010	GAL*GALLS INC	800-504-0328 KY	5964 - DIRECT MARKETING - CATALOG MERCHANTS	322.60

Other Total

322.60

Passenger Transport

XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/29/2010	01/29/2010	EXPEDIA*TVL30822905000	800-367-3476 NV	4722 - TRAVEL AGENCIES AND TOUR OPERATORS	339.01
01/28/2010	02/01/2010	AMERICAN 00177344107286	ATLANTA GA	3001 - AMERICAN AIRLINES	223.90
01/28/2010	02/01/2010	AMERICAN 00177344107290	ATLANTA GA	3001 - AMERICAN AIRLINES	223.90

Passenger Transport Total

786.81

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Lodging						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/13/2010	01/14/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT	IL	3509 - MARRIOTT HOTELS	432.92
01/22/2010	01/25/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT	IL	3509 - MARRIOTT HOTELS	265.44
01/27/2010	01/28/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT	IL	3509 - MARRIOTT HOTELS	353.92
Lodging Total						1,052.28
Retail Services						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/06/2010	01/07/2010	IGFOA	630-505-0679	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	95.00
01/11/2010	01/12/2010	IGFOA	630-505-0679	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	345.00
01/15/2010	01/18/2010	GROOT INDUSTRIES INC O	07732421977	IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	27,485.92
Retail Services Total						27,925.92
Other						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/22/2010	01/25/2010	METEORLOGIX	800-6100777	NE	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	199.00
Other Total						199.00
Retail Services						
XXXX-XXXX-1954-4786 - KENNETH J HARI - DIRECTOR PUBLIC WORKS						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/01/2010	02/02/2010	NEWSLETTSUBSCRIPTIO	8008322330	VA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	89.00
Retail Services Total						89.00
Other						
XXXX-XXXX-1954-4786 - KENNETH J HARI - DIRECTOR PUBLIC WORKS						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/26/2010	01/28/2010	RANDALL PUBLISHING INC	205-349-2990	AL	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	24.95
01/28/2010	01/29/2010	AMERICAN PUBLIC WORKS	08164726100	MO	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	44.00
Other Total						68.95
Retail Services						
XXXX-XXXX-1954-4802 - JEFF JORIAN - DEPUTY FIRE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/15/2010	01/18/2010	LOWES #02590*	SCHAUMBURG	IL	5200 - HOME SUPPLY WAREHOUSE	76.42
01/14/2010	01/18/2010	ELGIN KEY & LOCK	ELGIN	IL	7699 - MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	8.87
01/18/2010	01/19/2010	LOWES #02590*	SCHAUMBURG	IL	5200 - HOME SUPPLY WAREHOUSE	7.41
01/19/2010	01/20/2010	HIGHT TECH TOOLS	MIAMI	FL	5251 - HARDWARE STORES	154.90
01/20/2010	01/21/2010	ARGCO	07607271644	CA	5399 - MISCELLANEOUS GENERAL MERCHANDISE	306.01
01/21/2010	01/22/2010	ARGCO	07607271644	CA	5399 - MISCELLANEOUS GENERAL MERCHANDISE	(140.40)
Retail Services Total						413.21

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Restaurant

XXXX-XXXX-1954-4810 - MARK A KOPLIN - ASST VILLAGE MANAGER

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/21/2010	01/22/2010	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	46.50
01/27/2010	01/28/2010	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	25.88
02/04/2010	02/05/2010	BUONA BEEF 06	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	22.57

Restaurant Total

94.95

Restaurant

XXXX-XXXX-1954-4836 - JOHN MAYER - DEPUTY FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/13/2010	01/14/2010	DUNKIN #347245 Q35	E DUNDEE IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	19.59

Restaurant Total

19.59

Vehicle Related

XXXX-XXXX-1954-4844 - WILLIAM D MCLEOD - VILLAGE PRESIDENT

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/03/2010	02/04/2010	SPEEDWAY 04251 ARL	PROSPECT HEIG IL	5542 - FUEL DISPENSER, AUTOMATED	5.00

Vehicle Related Total

5.00

Restaurant

XXXX-XXXX-1954-4844 - WILLIAM D MCLEOD - VILLAGE PRESIDENT

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/08/2010	01/11/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	30.81
01/14/2010	01/18/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	28.57
01/25/2010	01/27/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	30.81
02/01/2010	02/03/2010	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	21.58
02/03/2010	02/05/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	30.81

Restaurant Total

142.58

Lodging

XXXX-XXXX-1954-4844 - WILLIAM D MCLEOD - VILLAGE PRESIDENT

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/25/2010	01/26/2010	HILTON HOTELS CAPITAL	WASHINGTON DC	3504 - HILTON HOTELS	600.19

Lodging Total

600.19

Restaurant

XXXX-XXXX-1954-4869 - RACHEL E MUSIALA - ASST FINANCE DIRECTOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/01/2010	02/03/2010	HUNAN BEIJING II	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	72.45

Restaurant Total

72.45

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Retail Services

XXXX-XXXX-1954-4869 - RACHEL E MUSIALA - ASST FINANCE DIRECTOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/08/2010	01/11/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	55.00
01/08/2010	01/11/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	45.00
01/11/2010	01/12/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	220.00
01/12/2010	01/13/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	145.00
01/14/2010	01/15/2010	IGFOA	NAPERVILLE IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	(36.00)

Retail Services Total

429.00

Passenger Transport

XXXX-XXXX-1954-4935 - DEBRA SCHOOP - EXECUTIVE ASSISTANT

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/02/2010	02/04/2010	UNITED 0162102847283	ROSEMONT IL	3000 - UNITED AIRLINES	353.40

Passenger Transport Total

353.40

Restaurant

XXXX-XXXX-1954-4950 - PATRICK J SEGER - DIR HUMAN RESOURCES

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/14/2010	01/15/2010	PANERA BREAD #913 Q53	STEAMWOOD IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	13.35

Restaurant Total

13.35

Retail Services

XXXX-XXXX-1954-4950 - PATRICK J SEGER - DIR HUMAN RESOURCES

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/11/2010	01/13/2010	ALLEN AWARDS, INC	SCHAUMBURG IL	7311 - ADVERTISING SERVICES	60.00
01/29/2010	02/01/2010	NATIONAL PUBLIC EMPLOY	760-433-1686 CA	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	500.00
01/30/2010	02/01/2010	ALLIANCE FOR INNOVATIO	08136228484 AZ	8699 - ORGANIZATIONS, MEMBERSHIP	29.00

Retail Services Total

589.00

Restaurant

XXXX-XXXX-1954-4968 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/19/2010	01/20/2010	GRAND LUX CAFE/CHICAGO	CHICAGO IL	5812 - EATING PLACES, RESTAURANTS	46.42
01/26/2010	01/27/2010	MCCORMICK & SCHMICK 87	CHICAGO IL	5812 - EATING PLACES, RESTAURANTS	27.03

Restaurant Total

73.45

Lodging

XXXX-XXXX-1954-4968 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/03/2010	02/04/2010	THE WOODLNDNS CONF CTR/	THE WOODLANDS TX	7011 - LODGING HOTELS, MOTELS, RESORTS	674.61
02/03/2010	02/04/2010	THE WOODLNDNS CONF CTR/	THE WOODLANDS TX	7011 - LODGING HOTELS, MOTELS, RESORTS	20.66

Lodging Total

695.27

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Retail Services

XXXX-XXXX-1954-4968 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/07/2010	01/08/2010	LBP*REALESTATECOMMGRP	312-416-1860	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	59.00
01/07/2010	01/08/2010	CABELAS RETAIL HOFFMAN	800-2374444	IL	5941 - SPORTING GOODS STORES	42.35
01/19/2010	01/21/2010	GRAND PLAZA # 55 Q08	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	14.00
01/21/2010	01/25/2010	ILLINOIS DEVELOPMENT C	217-5285230	IL	8699 - ORGANIZATIONS, MEMBERSHIP	50.00
02/02/2010	02/04/2010	MIDWAY PARKING Q71	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	56.00

Retail Services Total

221.35

Passenger Transport

XXXX-XXXX-1954-4968 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/31/2010	02/01/2010	ALI & SHEIKH TRANSPORT	02814884151	TX	4789 - TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	86.00

Passenger Transport Total

86.00

Retail Services

XXXX-XXXX-2000-9894 - STEVEN CASSTEVENS - ASST POLICE CHIEF

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/03/2010	02/05/2010	SAFE KIDS WORLDWIDE	WASHINGTON	DC	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	75.00

Retail Services Total

75.00

Restaurant

XXXX-XXXX-2001-2633 - KENNETH GOMOLL - P.W.SUPERINTENDENT

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/08/2010	01/11/2010	JERSEYS PIZZA & GRILL	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	122.60

Restaurant Total

122.60

Other

XXXX-XXXX-2001-2633 - KENNETH GOMOLL - P.W.SUPERINTENDENT

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/12/2010	01/15/2010	MTU - LTAP	HOUGHTON	MI	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	120.00
01/27/2010	01/29/2010	U OF IL ONLINE PAYMENT	URBANA	IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	256.50

Other Total

376.50

Retail Services

XXXX-XXXX-2043-0538 - MONICA SAAVEDRA - ASSISTANT DIRECTOR

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
01/15/2010	01/18/2010	PARK ONE Q10 Q10	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	20.00

Retail Services Total

20.00

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Retail Services

XXXX-XXXX-2049-6752 - GREGORY SCHULDT - ASSISTANT FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	FL	Merchant Category Code	Transaction Amount
01/26/2010	01/27/2010	HIGHT TECH TOOLS	MIAMI		5251 - HARDWARE STORES	49.90

Retail Services Total

49.90

Restaurant

XXXX-XXXX-2068-2021 - MICHAEL K BRADY - MCAAT DIRECTOR

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
01/21/2010	01/22/2010	DD/BR #301361 Q35	ARLINGTON HGTS		5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	64.30

Restaurant Total

64.30

Retail Services

XXXX-XXXX-2068-8200 - BOB MARKKO - FLEET SERVICES SUPR

Transaction Date	Posting Date	Merchant	Location	MN	Merchant Category Code	Transaction Amount
02/03/2010	02/04/2010	GOPHER ELECTRONICS CO	06514904900		5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	105.32

Retail Services Total

105.32

Retail Services

XXXX-XXXX-2115-9367 - DOMINICK DIMAGGIO - ASST CORP COUNSEL

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
02/03/2010	02/05/2010	THEATER DISTRICT #00PS	CHICAGO		7523 - AUTOMOBILE PARKING LOTS AND GARAGES	30.00

Retail Services Total

30.00

Restaurant

XXXX-XXXX-2135-9298 - EMILY A KEROUS - DIR OF OPS MYR & BD

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
01/06/2010	01/08/2010	JIMMY JOHN'S # 424 - E	HOFFMAN ESTAT		5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	42.50
01/06/2010	01/08/2010	JIMMY JOHN'S # 424 - E	HOFFMAN ESTAT		5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	8.00
01/11/2010	01/13/2010	GARIBALDIS	HOFFMAN ESTAT		5812 - EATING PLACES, RESTAURANTS	29.48
01/18/2010	01/20/2010	KFC Y200043 12000QPS	HOFFMAN ESTAT		5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	39.40
02/01/2010	02/02/2010	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST		5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	52.00

Restaurant Total

171.38

Lodging

XXXX-XXXX-2135-9298 - EMILY A KEROUS - DIR OF OPS MYR & BD

Transaction Date	Posting Date	Merchant	Location	DC	Merchant Category Code	Transaction Amount
01/25/2010	01/26/2010	HILTON HOTELS CAPITAL	WASHINGTON		3504 - HILTON HOTELS	12.50

Lodging Total

12.50

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

Retail Services

XXXX-XXXX-2135-9298 - EMILY A KEROUIS - DIR OF OPS MYR & BD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/11/2010	01/13/2010	DOMINICKS STOR00011221	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.77
01/18/2010	01/19/2010	JEWEL #3316 Q	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	28.99
01/22/2010	01/25/2010	RONALD E. HAYWARD	PALATINE IL	4121 - LIMOUSINES AND TAXICABS	66.00
01/19/2010	01/25/2010	RONALD E. HAYWARD	PALATINE IL	4121 - LIMOUSINES AND TAXICABS	63.00
02/01/2010	02/03/2010	DOMINICKS STOR00011221	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	47.61
01/28/2010	02/05/2010	NATIONAL LEAGUE OF CIT	202-6263064 DC	8699 - ORGANIZATIONS, MEMBERSHIP	(370.00)

Retail Services Total (123.63)

Passenger Transport

XXXX-XXXX-2135-9298 - EMILY A KEROUIS - DIR OF OPS MYR & BD

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/26/2010	01/27/2010	AMERICAN 00123575934535	AA.COM/AA RES TX	3001 - AMERICAN AIRLINES	280.40

Passenger Transport Total 280.40

Retail Services

XXXX-XXXX-0111-8159 - ALGEAN GARNER - ASST DIR HHS

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/16/2010	01/18/2010	KIPP BROTHERS	03177048120 IN	5947 - CARD, GIFT, NOVELTY, AND SOUVENIR SHOPS	122.40

Retail Services Total 122.40

Other

XXXX-XXXX-0156-3768 - JAMES H NORRIS - VILLAGE MANAGER

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/07/2010	01/08/2010	NIU OUTREACH	08157530275 IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	80.00

Other Total 80.00

Retail Services

XXXX-XXXX-0156-3784 - CLINT HERDEGEN - POLICE CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/26/2010	01/28/2010	FIREAWARDS.COM	732-469-6055 NJ	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	7.00
01/29/2010	02/01/2010	IL AS. OF CHIEFS POLIC	217-5233765 IL	8699 - ORGANIZATIONS, MEMBERSHIP	85.00
02/03/2010	02/05/2010	THEATER DISTRICT #0QPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	30.00

Retail Services Total 122.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
01/21/2010	01/21/2010	COMCAST CABLE COMM	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	62.95
02/01/2010	02/02/2010	HTE USER S GROUP	512-2199655 TX	8699 - ORGANIZATIONS, MEMBERSHIP	195.00

Retail Services Total 257.95

Account Spending Analysis Detail Report



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

Posting Date: 01/06/2010 Thru 02/05/2010

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/03/2010	02/04/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	126.74
02/03/2010	02/04/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	569.92
Other Total					696.66
Total Amount:					42,548.15

Detail of Wire/ACH Activity
 For the Period 03/01/10 - 03/31/10

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
03/03/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 94,493.12
03/03/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 881.28
03/10/10	Leaf Financial Corporation	Exec. Laptop Lease Payoff	Information Systems	\$ 1,766.64
03/16/10	CCMSI	General Liability Claims	Insurance	\$ 25,607.44
03/23/10	Cambridge Integrated Svcs	Workers Comp Claims	Insurance	\$ 4,271.50
03/23/10	CCMSI	General Liability Claims	Insurance	\$ 4,191.75
03/23/10	JAWA	Monthly Water Usage	Water & Sewer	\$ 367,427.00
03/23/10	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 70,070.20
03/30/10	Institutional Trust & Custody	January Trustee Fees	Fire Pension	\$ 41.67
	TOTAL			\$ 568,750.60

Detail of Wire/ACH Activity
 For the Period 02/01/10 - 02/28/10

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
02/01/10	IPBC	Insurance Premium	General	\$ 507,686.37
02/02/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 46,130.18
02/02/10	CCMSI	General Liability Claims	Insurance	\$ 17,000.00
02/02/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 2,502.96
02/05/10	Sears	Note Payment	EDA General	\$ 9,746,764.06
02/16/10	CCMSI	General Liability Claims	Insurance	\$ 5,348.49
02/22/10	CCMSI	General Liability Claims	Insurance	\$ 3,461.00
02/23/10	JAWA	Monthly Water Usage	Water & Sewer	\$ 405,915.00
02/23/10	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 54,410.61
	TOTAL			\$ 10,789,218.67

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AUTHORIZING
AMENDMENTS TO THE 2009 BUDGET ORDINANCE**

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 pursuant to authority granted by the statutes of the State of Illinois, there is hereby an amendment to the budget ordinance in an amount not in excess of the aggregate of additional revenues or fund reserves available to the Village. The sums of money hereinafter itemized for each of the respective corporate objects specified hereby increase or decrease the amounts included in the original budget ordinance, Ordinance No. 4073 dated December 1, 2008. The appropriate sums shall be received from sources other than the tax levy. The respective sums of money, together with the resulting adjustments and changes in the budget are set out in Section 2 of this Ordinance.

Section 2:

*Village of Hoffman Estates
2009 Budget Amendment*

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<u>Revenue Budget Revisions</u>				
<i>General Fund</i>				
01000012-3303	Income Tax	5,173,620	(1,075,900)	4,097,720
01000010-3108	Telecommunications Tax	3,550,000	(241,200)	3,308,800
	Fund Balance		1,576,820	
<i>CDBG Fund</i>				
04000012-3305	Grant Revenue	310,480	301,360	611,840
<i>EDA Administration Fund</i>				
06000010-3101	Incremental Property Taxes	4,020,700	365,660	4,386,360
<i>E-911 Fund</i>				
	Fund Balance		150,000	
<i>EDA General Account - Sears</i>				
10000010-3101	Incremental Property Taxes	-	10,181,400	10,181,400
<i>2005 EDA TIF Bond Fund</i>				
	Fund Balance		125,000	
<i>Western Area Traffic Improvement Fund</i>				
	Fund Balance		1,110	
<i>2009 Capital Project Fund</i>				
33000017-3803	Bond Proceeds	28,320,000	3,360,000	31,680,000

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<i>Arena Reserve Fund</i>				
	Fund Balance		744,320	
<i>Capital Vehicle & Equipment Fund</i>				
	Fund Balance		118,500	
<i>Capital Replacement Fund</i>				
	Fund Balance		381,620	
<i>Water & Sewer Fund</i>				
	Fund Balance		293,100	
<i>Sears Centre Operating Fund</i>				
41000016-3724	Contributions of Assets	-	52,855,420	52,855,420
41000018-3934	Transfer from Reserve Fund	-	744,320	744,320
<i>Police Pension Fund</i>				
50000015-3605	Dividend Income	175,900	49,100	225,000
<i>Fire Pension Fund</i>				
51000015-3603	Unrealized Gain on Investments	-	192,000	192,000
<i>Roselle Rd TIF Fund</i>				
	Fund Balance		665,000	
<i>2009 G.O. Debt Service Fund</i>				
71000018-3933	Transfer from 2009 Cap Project	-	1,009,300	1,009,300
TOTAL REVENUES			71,796,930	

Expenditure Budget Revisions

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<i>General Fund</i>				
<i>General Government - Legal</i>				
01101324-4567	Outside Legal Fees	301,000	160,000	461,000
<i>Fire - EMS</i>				
01303220-4104	Salaries & Wages F/T	3,017,000	22,000	3,039,000
<i>Public Works - Admin.</i>				
01401228-4901	Water Cost Allocation	(43,630)	5,000	(38,630)
<i>Public Works - Snow & Ice</i>				
01404120-4106	Salaries & Wages O/T	227,640	65,000	292,640

		Current Budget	Change	Revised Budget
Public Works – Storm Sewers				
01404720-4106	Salaries & Wages O/T	8,040	2,800	10,840
01404724-4522	Maintenance, Storm Sewers	23,750	2,020	25,770
Development Services – Planning				
01505020-4104	Salaries & Wages F/T	337,600	2,900	340,500
<i>CDBG Fund</i>				
04000024-4542	Other Contractual Services	150,480	9,100	159,580
04000025-4610	Other Capital Expenses	130,000	175,520	305,520
04000027-4836	Transfer to Capital Improvements	-	96,800	96,800
04000028-4903	Cost Allocation	30,000	19,940	49,940
<i>EDA Administration Fund</i>				
06200020-4106	Salaries & Wages O/T	10,0000	2,900	12,900
06200024-4542	Other Contractual Services	21,900	36,800	58,700
06400024-4513	Maintenance, Police Vehicles	33,000	3,400	36,400
06750020-4104	Salaries & Wages F/T	100,960	1,160	102,120
06750024-4542	Other Contractual Services	18,030	321,400	339,430
<i>E-911 Fund</i>				
07000027-4801	Transfer to General	-	150,000	150,000
EDA General Account – Sears				
10000026-4702	Principal Expense	-	9,781,400	9,781,400
1000026-4703	Interest Expense	-	400,000	400,000
<i>2005 EDA TIF Bond</i>				
21000026-4704	Interest Expense	787,490	125,000	912,490
<i>Western Area Traffic Improvement Fund</i>				
32000024-4507	Professional Services	-	1,110	1,110
<i>2009 Capital Project Fund</i>				
33000027-4871	Transfer to 2009 Debt Service	-	3,360,000	3,360,000
<i>Arena Reserve Fund</i>				
34000027-4841	Transfer to Sears Centre Operating	-	744,320	744,320
<i>Capital Vehicle & Equipment</i>				
37000025-4602	Department Equipment	31,400	118,500	149,900

		Current Budget	Change	Revised Budget
<i>Capital Replacement Fund</i>				
38000025-4603	Motor Vehicles	180,180	154,000	334,180
38000027-4836	Transfer to Capital Improvements	-	227,620	227,620
<i>Water & Sewer Fund</i>				
404000026-4703	Interest Expense	-	293,100	293,100
<i>Sears Centre Operating Fund</i>				
41000027-4881	Transfer to Governmental Activities	-	52,000,800	52,000,800
41008025-4602	Department Equipment	-	1,598,940	1,598,940
<i>Police Pension Fund</i>				
50000021-4207	Retirement Pension	1,702,350	49,100	1,751,450
<i>Firefighters Pension Fund</i>				
51000021-4207	Retirement Pension	1,400,680	146,000	1,546,680
51000021-4210	Widows Pension	145,560	46,000	191,560
<i>Roselle Rd TIF Fund</i>				
62000024-4507	Professional Services	2,028,750	665,000	2,693,750
<i>2009 G.O. Debt Service Fund</i>				
71000026-4703	Interest Expense	-	1,009,300	1,009,300
TOTAL EXPENDITURES		-	71,796,930	

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 ESTABLISHING FEES FOR FIRE PERSONNEL

WHEREAS, members of the Hoffman Estates Fire Department are hired back by private and/or public employers; and

WHEREAS, costs of salary, fringe and administrative costs have been calculated.

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 Hoffman Estates Fire Department is hereby authorized to charge fees for services under hire back arrangements for the period January 1, 2010 through December 31, 2010 as follows:

Firefighter/Paramedic -- \$85.17
Fire Lieutenant/Paramedic -- \$89.41

However, upon a proof of a grant of 501(c)(3) status by the Internal Revenue Service, the fees for services under hire back arrangements for the period from January 1, 2010 through December 31, 2010 are as follows:

Firefighter/Paramedic -- \$59.68
Fire Lieutenant/Paramedic -- \$63.30

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

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

AGENDA

GENERAL ADMINISTRATION & PERSONNEL COMMITTEE VILLAGE OF HOFFMAN ESTATES April 12, 2010

D R A F T

7:30 p.m. - Helen Wozniak Council Chambers

**Members: Cary Collins, Chairperson
Ray Kincaid, Vice Chairperson
Gary Pilafas, Trustee**

- I. Roll Call**
- II. Approval of Minutes – March 22, 2010**

NEW BUSINESS

- 1. Discussion regarding the Legislative Update.
- 2. Request approval of an Ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village.
- 3. Request acceptance of Cable TV Monthly Report.
- 4. Request acceptance of Human Resources Management Monthly Report.

- III. President's Report**
- IV. Other**
- V. Adjournment**

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
April 12, 2010

Immediately following General Administration and Personnel

DRAFT #2

Members: Ray Kincaid, Chairperson
Gary Pilafas, Vice Chairperson
Cary Collins, Trustee

I. Roll Call

II. Approval of Minutes – March 22, 2010

NEW BUSINESS

1. Request authorization to:
 - a. Award contract for the 2010 Street Revitalization Project to Arrow Road Construction (low bidder) in the amount of \$1,877,104.
 - b. Award contract for materials testing for the 2010 Street Revitalization Project to in an amount not to exceed \$.....
2. Discussion of Northwest Municipal Conference Transportation Committee's agenda items.
3. Review of a request to modify parking regulations on Essex Drive at Black Bear Park.
4. Request approval of a license agreement with Canadian National for access to grade crossing data.
5. Request acceptance of Transportation Division Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
April 12, 2010

Immediately Following the Transportation & Road Improvement Committee

Members: Gary Pilafas, Chairperson
Cary Collins, Vice Chairperson
Ray Kincaid

I. Roll Call

II. Approval of Minutes - March 1, 2010 (*Special Meeting*)
March 22, 2010

OLD BUSINESS

1. Request approval of an amendment to Section 8-4-11 of the Village code to remove concert license requirement for Village owned venues.
2. Request approval of an extension to the interim agreement with Jani-King, Rolling Meadows, IL, to provide routine and event cleaning services at the Sears Centre Arena at the 2010 hourly rates included in the interim agreement on a month-to-month basis.
3. Request approval of an extension to the interim agreement with Standard Parking, Chicago, IL, to provide event parking services at the Sears Centre Arena at the 2010 hourly rates on a month-to-month basis.

NEW BUSINESS

1. Request by Stonegate for a courtesy review for a law enforcement training facility located along the I-90 Tollway at the east end of Pembroke Avenue.
2. Request by McShane Hoffman Estates LLC for an extension of time to obtain a permit for mass grading and detention pond modification located in Huntington 90 (formerly Huntington Woods) development on Central Road at AT&T Center Drive.
3. Discussion regarding the start of the "Taste of Hoffman" discount restaurant program.
4. Request acceptance of Department of Development Services monthly report for Planning Division.
5. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
6. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: March 16, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 6, 2010

PETITION: Hearing held at the request of MEPT Barrington Pointe LLC (owner) and Hamilton Partners to consider a master sign plan under the Zoning Code to permit signage on the property located at 2300 N. Barrington Road (Barrington Pointe).

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 MEPT Barrington Pointe LLC (owner) and Hamilton Partners, *approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 for Barrington Pointe located at 2300 N. Barrington Road based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010).*

1. Ordinance 3626-2004 granting a variation for signage on this property is hereby repealed.

RECOMMENDATION: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The Petitioner presented the master sign plan for the building at 2300 N. Barrington Road called Barrington Pointe. The Petitioner explained that they want to increase the exposure for companies that are looking to lease space from them in their Barrington Pointe Building. They have had a request from a tenant, Vistex, to have signage on the north elevation facing the I-90. This exposure to I-90 will be impressive to visitors coming in from out of town and feel that this is important to their presence in Hoffman Estates. The master sign plan does allow for two signs on the north elevation facing I-90 and one sign on the east, west and south elevations. The petitioner has confirmed that all of the existing 12 signs shown in the exhibits are staying the same at this time, except for the replacement of the Lennar wall sign with another tenant.

The Master Sign Plan requirements have been developed based on the signage that is unique to the Barrington Pointe office building and property. The property contains approximately 5.5 acres and includes a seven story office building.

This plan has been designed with signage for this property that maintains consistency with other similar office properties, yet takes into account certain unique characteristics of this property, such as its proximity to the Jane Addams Memorial Tollway.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

0 Nay

2 Absent (Ciffone, 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 MICHAEL GAETA

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman
FROM: Josh Edwards, Assistant Planner *JAE*
RE: REQUEST BY MEPT BARRINGTON POINTE, LLC FOR APPROVAL OF A MASTER SIGN PLAN FOR BARRINGTON POINTE LOCATED AT 2300 N. BARRINGTON ROAD
DATE: March 11, 2010
HEARING DATE: March 16, 2010

1. REQUEST

Request by MEPT Barrington Pointe, LLC to consider approval of a master sign plan for Barrington Pointe located at 2300 N. Barrington Road.

2. BACKGROUND

The provision for a master sign plan was included in the Zoning Code as an alternative to the practice of considering individual variations for signs on a site. A master sign plan allows the larger context of the overall development to be considered. It also allows the Village to require a minimum design standard for signs. Petitioners are encouraged to think long term when proposing a master sign plan to account for likely future proposals. This long term perspective reduces the likelihood of amendments in the future.

The Zoning Board of Appeals has considered a master sign plan for the Blackberry Falls office park at 2353 to 2357 W. Hassell Road and the Prairie Stone Corporate Center, but has not yet considered a plan for a large office building with significant Tollway visibility. Variations have been granted for wall signs and ground signs on several buildings in the Village that seek to take advantage of their Tollway visibility, including on this building. This master sign plan generally expands upon the variations granted previously for tall buildings along the Tollway by adding the ability for the property owner to allow two different tenants to have wall signs on the building; and on the same elevation. The plan sets the rules for this option to ensure that the two signs are separated and sized to be attractive on the building and in a manner that complements the building architecture.

The Barrington Pointe Master Sign Plan seeks to provide for cohesion of signs on the site and overrides previously approved wall sign variations. The master sign plan is generally divided into the different categories of signs on the site. These categories include ground signs, directional signs, temporary marketing signs, and wall signs. The section on wall signs provides for the unique characteristics of this building type and location, whereas the other categories of signs generally defer to the zoning code; with a few exceptions related to the design of ground, directional, and temporary real estate signs. The sign sizes proposed in the master sign plan are fairly consistent with the sizes of signs approved in other master sign plans.

Hamilton Partners, the management company in charge of leasing space in Barrington Pointe has been actively seeking tenants to fill the vacant spaces in the building. Lennar has been the anchor tenant in the building for numerous years, but in the present economic climate is reducing their lease space in the building. Another tenant, Vistex, is intending to lease the upper floors of the building to become another major tenant in the building along with Lennar. The only proposed new sign at this time is the addition of a wall sign for Vistex, however, it is appropriate to develop a Master Sign Plan that considers additional signs.

3. PROPOSAL

Petitioners are encouraged to take a comprehensive approach to each master sign plan proposal because the plan will provide guidelines for signs that are desired both today, and into the future. The Plan functions as a "mini-sign code" for the property. The creation of a Master Sign Plan involves merging and considering several perspectives, including:

- Current Code requirements.
- Prior variation history on the subject property, as well as similar properties.
- Existing signage on the property.
- Specific current signage requests by the property owner.
- Likely possible signage requests in the future (consider the type use of the property and its location).
- Unique characteristics of the subject property.

Because an applicant for an existing building is typically focused on an *immediate* signage need, part of the staff review involves making suggestions for possible future signage. The draft master sign plan that is presented to the Zoning Board of Appeals contains specific signs proposed by the petitioner, as well as additional sign allowances suggested by staff for consideration. In this case, the Zoning Board should not only consider the proposed two signs facing the Tollway, but should also consider whether additional signs would be acceptable on each of the building facades because the demand for office building wall signage continues to increase and it is not unreasonable to think that there may be future requests. If the Zoning Board determines that future signage on

all sides of an office building would be inappropriate, then the total number of signs should be clarified at this time. By considering potential long term requests now, amendments can be avoided, and the petitioner will have a clear statement from the Village on the future limits of signage on the building.

Wall Signs

The petitioner is proposing a master sign plan to accommodate the ability for two tenants to have a major sign presence on the office building facing the Tollway. A variation has been granted in the past for Lennar to have their existing sign on the upper floor of the building, but this proposal for a second tenant to have a sign would be a new concept for the large office buildings in the Village.

The master sign plan proposes to allow one wall sign per elevation, to be placed in the upper corner of the top floor, plus an additional (second) sign would be allowed on the north elevation facing the Tollway. The plan requires the two wall signs to be installed by two different tenants of the building. Staff is suggesting consideration of the provision for a sign on any elevation, which would allow building identification visible from the surrounding major roadways. This staff suggestion expands upon the petitioner's current proposal by considering the bullet list of items stated previously.

The master sign plan requires that if two signs are placed on the north elevation that they are separated into the opposite upper corners. It also restricts an individual tenant from installing two signs on the north elevation. Only one wall sign may be placed on the south, east, or west elevation.

The zoning code would allow two wall signs on this building, but not higher than 25 feet above grade. However, variations have been granted on this and numerous other tall buildings in the Village for wall signs to be displayed at the top floor of the building. The signs on different elevations would in most cases not be visible from any one vantage point on the ground, and in no case would signs on opposite elevations be visible at one time. This is similar to the recent approvals for shopping centers and restaurants that have allowed, or even in some cases required, a wall sign on each elevation that is designed of a quality similar to the building front. In this case, the four sides of the Barrington Pointe building are of the same architectural design and quality such that there is no "back" of the building that would look inappropriate with a sign.

Currently one wall sign exists on the building; on the north elevation. Another sign is proposed on the other corner of the north elevation facing the Tollway. Whether or not Vistex and/or Lennar remain in this building, this Plan would in the future allow up to two anchor tenants to have identification signage. Tenant identification of this type for anchor tenants of large office buildings has become a major marketing tool for tall office buildings. Office building managers may be better able to lease to a major tenant if they can provide that tenant with a wall

sign. This plan accommodates this evolution in the office real estate market, while still respecting the need to ensure that the building is attractive and that the signs fit the size of the building. The petitioner similarly seeks to accommodate the needs of their tenants and their own desire to maintain an attractive office tower.

The variations granted for a wall sign on this property would be overridden and made void by passage of this master sign plan.

Ground Sign

A ground sign exists on the property which would remain unchanged. The master sign plan allows one ground sign of a size and height as regulated in the zoning code. However, as an aesthetic benefit the proposed plan would not allow the installation of a freestanding sign or a sign with exposed sign supports. The existing sign is sign #1 on the enclosed sign inventory. The sign is directly behind the curb of the internal drive aisle of the parking lot, and the master sign plan accommodates this existing nonconforming setback, allowing the sign to be zero feet from a paved surface. The sign meets the required 10 foot setback from the east property line.

Directional Signs

The master sign plan would allow directional signs to be placed on the property as needed to direct vehicle and pedestrian traffic. The plan requires the signs to be a cohesive matching design. The existing signs meet this requirement. Traffic control signs are exempt from this design standard because they are exempt from the zoning code and need to comply with national standards.

Temporary Real Estate Sign

The master sign plan allows one temporary marketing sign. Similar to the design requirement for the permanent ground sign, the temporary marketing sign must be a ground style of sign with the support posts covered. This would be a new requirement that would provide an aesthetic benefit. The existing real estate sign posted along Barrington Road, sign #2 on the enclosed sign inventory, is of a higher quality design and does not have exposed sign supports.

4. SITE CONDITIONS

- a) The subject site is zoned B-2, Community Business District.
- b) The properties to the west and south are zoned B-2. The properties to the east across Barrington Road are also zoned B-2, except for the ComEd facility to the northeast which is zoned M-1, Manufacturing District. The north side of the property is bordered by the Jane Addams Memorial Tollway.

5. APPLICABLE REQUIREMENTS

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

6. ADJACENT OWNER COMMENTS

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

7. RELEVANT VARIATION AND MASTER SIGN PLAN HISTORY

Variation History for This Site

- a) Ordinance No. 1703-1985 granted variations for additional temporary construction and marketing signs that have since been removed. The ordinance included deadlines for the removal of the signs and this ordinance is no longer valid.
- b) Ordinance No. 3544-2003 approved a request by Multi-Employee Property Trust (MEPT) and Lennar Homes for a 67 foot height variation to place two 61 square foot wall signs reading "Lennar Homes" at 92 feet above grade (note: the current elevation submitted by a different sign company shows the building height at 90 feet, which would nonetheless not affect the sign placement requirements of the master sign plan). The signs were approved to be on the northwest and southwest corner of the building, but were not installed. This ordinance was repealed in 2004 (see next item).
- c) Ordinance No. 3626-2004 approved a request by Multi-Employee Property Trust (MEPT) for a 67 foot height variation to place one 90 square foot wall sign reading "Lennar" on the northeast corner of the building. (Note: the wall sign that was installed and currently exists is approximately 180 square feet. This size was permitted by code and the 2004 variation was for the height above grade, not for the size of the sign.) The 3544-2003 ordinance was repealed with approval of this ordinance.

Recent Master Sign Plan History

- a) On March 1, 2010, the Village Board approved a master sign plan for the Barrington Square Mall shopping center at 2300 to 2360 W. Higgins Road.
- b) On March 1, 2010, the Village Board approved a master sign plan for the Mercedes-Benz of Hoffman Estates auto dealership at 1000 W. Golf Road.
- c) Ordinance No. 4097-2009 approved a master sign plan for the Prairie Stone Corporate Center office buildings at Prairie Stone Parkway and Pratum Avenue.

8. **MOTION**

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

Approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Pointe located at 2300 N. Barrington Road based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010).

1. Ordinance 3626-2004 granting a variation for signage on this property is hereby repealed.

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

Barrington Pointe Master Sign Plan

April 5, 2010

Introduction

The Master Sign Plan requirements have been developed based on the signage that is unique to the Barrington Pointe office building and property. The property contains approximately 5.5 acres and includes a seven story office building. This plan has been designed with signage for this property that maintains consistency with other similar office properties, yet takes into account certain unique characteristics of this property, such as its proximity to the Jane Addams Memorial Tollway. Sign requirements in this Master Sign Plan are intended to promote cohesion among all signs.

A. Area Included in Master Sign Plan

This Master Sign Plan ("MSP") applies to the property commonly known as Barrington Pointe at 2300 N. Barrington Road ("Property"), located on the northwest corner of Barrington Road and the private extension of Hassell Road (Greenspoint Parkway) in Hoffman Estates, Illinois, and as more specifically defined in Exhibit #1 (Legal Description of Real Property).

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

1. Setbacks. Signs installed on the ground shall be installed complying with the setback requirements specified in the Zoning Code, except as noted in Section C of this MSP.
2. Driver Sight Visibility. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition.
3. Landscaping. Landscaping shall be provided at the base of all ground signs, unless determined to be unsafe or not feasible. At a minimum, groomed sod or landscaping wood chips/mulch shall be deemed to constitute landscaping and a landscape plan shall be provided as part of the Sign Permit process, subject to Village approval.
4. Illumination. All signs permitted by this MSP may be illuminated in accordance with Section 9.3.8.F of the Zoning Code unless otherwise indicated in this MSP.
5. Sign Design. Signs that are of a similar type shall be of a consistent graphic style and must relate to the Owner and or Tenant of the building to which the sign is located or the uses within the portion of the building that the sign is located.
6. Sign Maintenance. All signage must be properly maintained including illumination and landscaping. Owner and or Tenant are also responsible for proper signage installation and removal, including any necessary restoration of the building elevation and area surrounding a Ground Sign upon termination of a Tenant's lease. Removal is to take place within thirty (30) days of cessation of the business (as required by Zoning Code Section 9-3-8-H-2).
7. Calculation of Sign Area. Sign Area shall be calculated as specified in the Zoning Code. However, the architectural base and support structure of a ground or monument sign shall not

Barrington Pointe Master Sign Plan

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

8. Sign Permits. A permit is required for each sign as specified in the Zoning Code.
9. Coordination with Village Sign Code. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this MSP. In the event of a conflict between this MSP and the Zoning Code, the MSP regulations shall apply.
10. Interpretation. The Village shall make all determinations concerning any question of interpretation of the MSP set forth herein, and such determination shall be final and binding.
11. Prior Variations. Variation Ordinance No. 3626-2004 (for a wall sign) is hereby repealed through passage of the ordinance approving this MSP. Wall signs shall be permitted as detailed in this MSP, and per item B.9 of this MSP (Coordination with Village Sign Code).
12. Master Sign Plan (MSP). This document, along with the attached Exhibits, represents the entire MSP.

C. Ground Sign

1. Ground or Monument Sign. One ground or monument sign may be installed of a size and height as provided for in the Zoning Code.
 - a. The design of the sign shall be limited to a ground or monument style of sign and shall not be allowed as a freestanding or pole style sign with exposed sign supports. The ground or monument sign must include an architectural base to enclose any support poles or structure.
 - b. The sign shall meet the setback requirements of the Zoning Code, except that the sign may be zero feet from a paved surface.

D. Directional Signs

1. Directional Signs. Directional signs may be permitted as needed and as required to direct and or control pedestrian or vehicular traffic both onto the site and in parking areas, and will be limited to the size allowed in the Zoning Code. The directional signs shall be of a matching design, color, and materials to achieve a cohesive appearance. Regulatory signs shall be of the same design as the directional signs where feasible and appropriate (excluding standardized traffic control signs such as "stop" or handicapped signs).

E. Temporary Marketing Sign

1. Temporary Marketing Sign. One temporary marketing sign may be permitted as provided for in the Zoning Code. The sign shall be of a ground sign shape and shall include a border around the edges and a skirt to conceal the support posts. The sign shall be used solely for marketing development or leasing of this property.

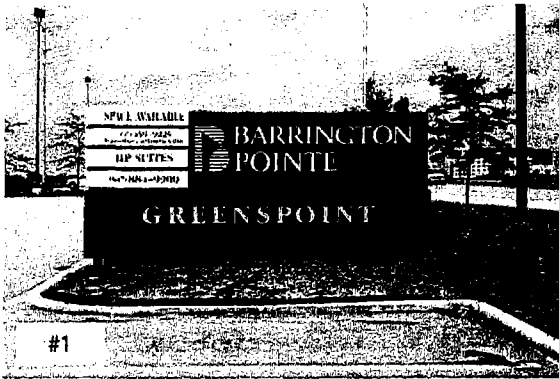
Barrington Pointe Master Sign Plan

F. Wall Signs

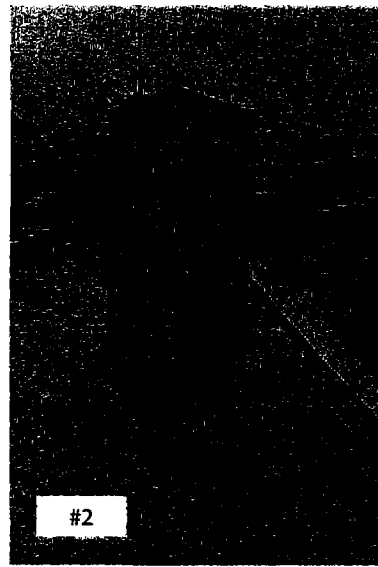
1. Wall Signs. A maximum of one wall sign may be permitted per elevation, except that two wall signs may be permitted on the north elevation facing the Jane Addams Memorial Tollway.
 - a. Wall sign(s) may only be displayed by primary or anchor tenants. Wall sign(s) may be displayed by a maximum of two different tenants of this building. An individual tenant shall not install more than one wall sign on a single elevation.
 - b. Size. Each wall sign shall not exceed 200 square feet in surface area.
 - c. Location. A wall sign may be installed in the upper left or upper right corner of a building elevation, and the sign edge nearest the edge of the building shall be placed six feet from the edge of the building. Wall sign(s) shall be placed above the windows of the top (seventh) floor of the building and shall not cover any windows or extend above the roof line. The general placement of the signs shall conform to the example as depicted on the photo elevation exhibit included in this MSP, which shows the north elevation facing the Jane Addams Memorial Tollway.
 - d. Type. Wall signs shall be individually mounted, internally illuminated channel letters or logos mounted either to the building wall surface or to a raceway. A raceway shall be painted to match the color of the building wall to which it is mounted.

G. Amendments

- a. Changes Without Amendment. Changes to the text, colors, graphic styles, or relocation of the existing signs included in this MSP shall not require a formal amendment to this MSP, provided that the size and all the other requirements of this MSP are met and all signs of each type have uniform design and colors.
- b. Changes Necessitating Amendment. Any amendment to add additional sign types or make substantial changes to the approved signs beyond those permitted in this MSP shall be subject to review by the Zoning Board of Appeals and approval by the Village Board through the process outlined in the Zoning Code for MSP amendments.



#1



#2

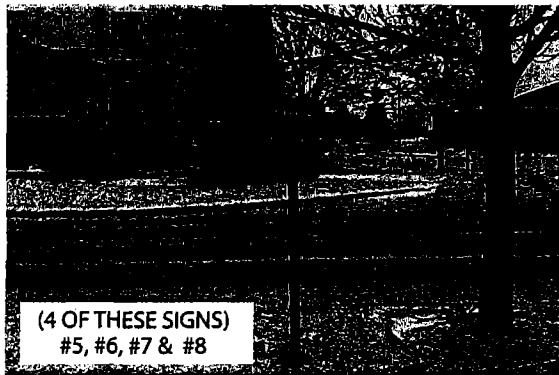


#3



#4

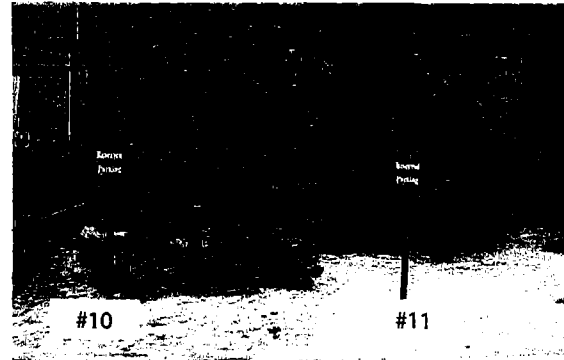
#4A



(4 OF THESE SIGNS)
#5, #6, #7 & #8

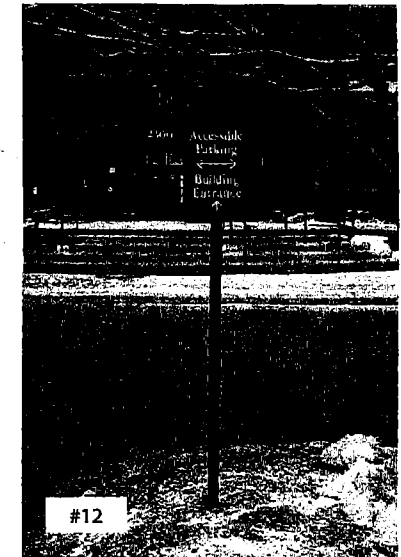


#9



#10

#11



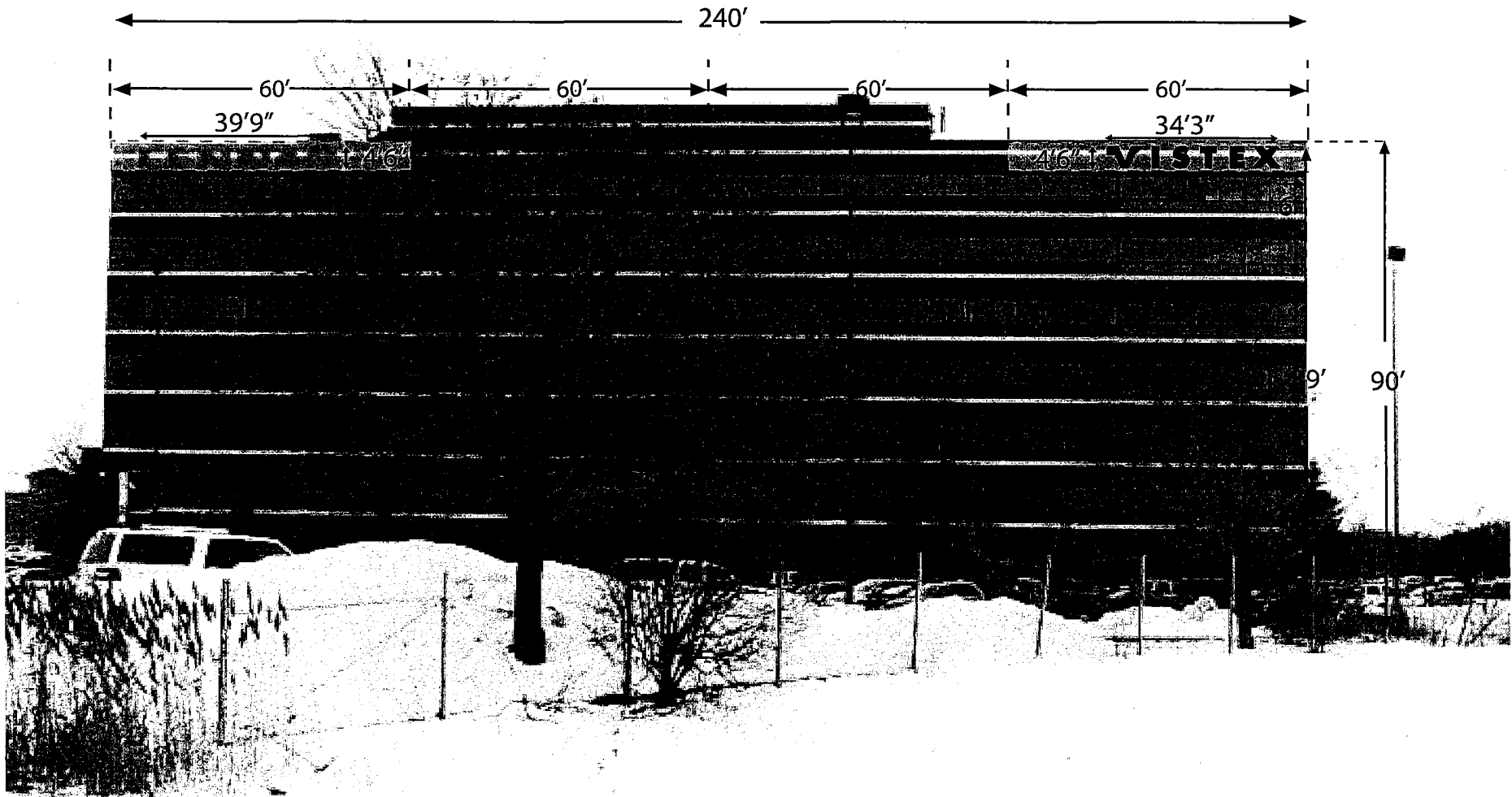
#12

C. JOHNSON *Sign* **CO.**
Designers & Manufacturers Since 1933

9615 WAVELAND AVE. FRANKLIN PK, IL 60131
PH: 847-678-2092 FAX: 847-671-1599
MONDAY - FRIDAY 8:00 am - 4:30 pm

SCALE: 1" = APROX. 363.7"

OUR SUGGESTION:
ANY PROPOSED SIGNAGE NOT TO EXCEED 1/4 OF THE LENGTH OF THE BUILDING ELEVATION;
BOTH LENNAR & VISTEX FIT WITHIN THESE PARAMETERS



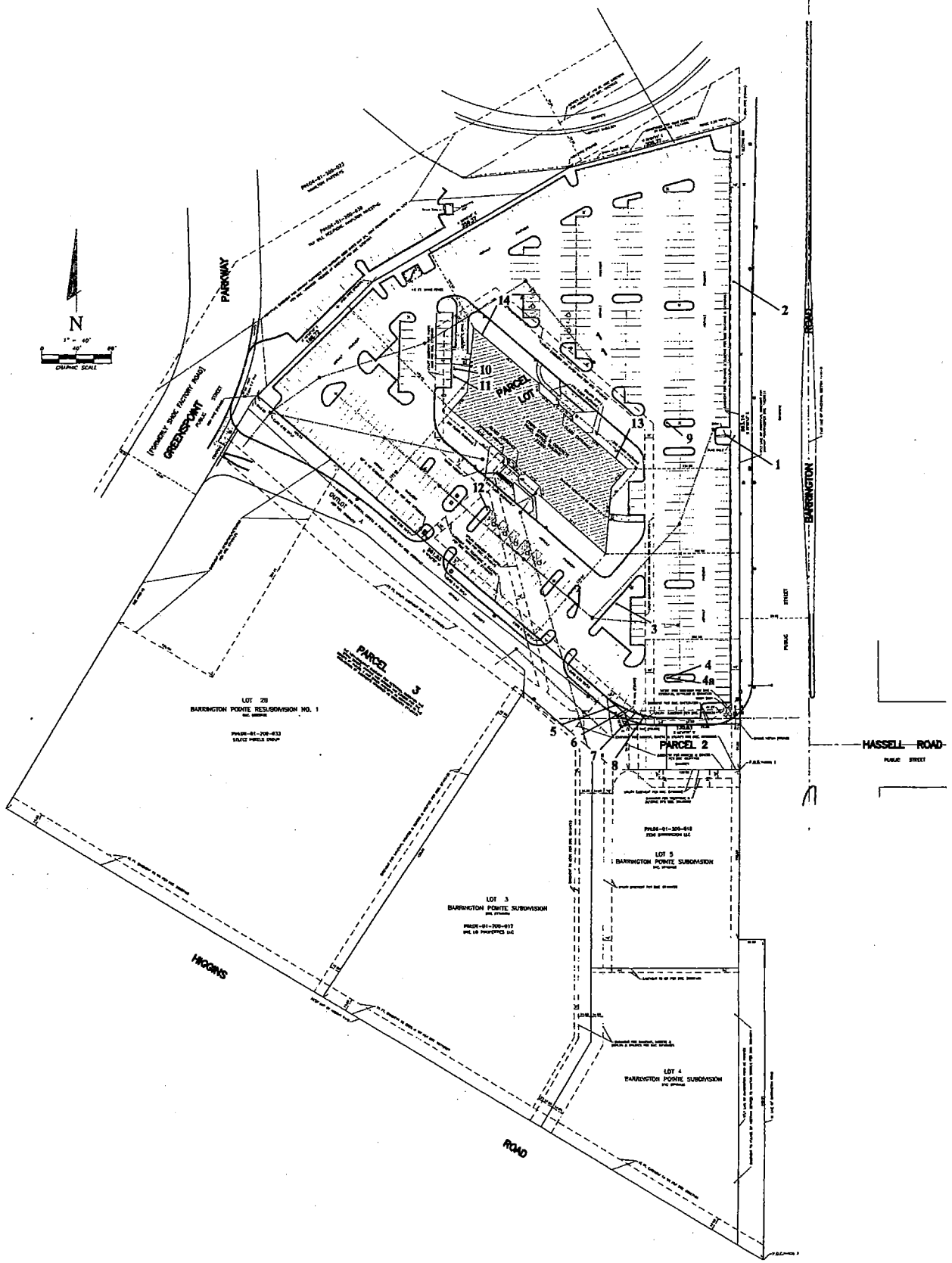
C. JOHNSON *Sign* **CO.**
 Designers & Manufacturers Since 1933

9615 WAVELAND AVE. FRANKLIN PK, IL 60131
 PH: 847-678-2092 FAX: 847-671-1599
 MONDAY - FRIDAY 8:00 am - 4:30 pm

APPROVED BY: _____ DATE: _____

THIS ARTWORK IS THE PROPERTY OF C. JOHNSON SIGN CO. AND IS NOT TO BE
 COPIED OR REPRODUCED WITHOUT THE PERMISSION OF C. JOHNSON SIGN CO.





(Formerly Public Property Road)
CREDIT POINT
Parcel 1

PARCEL 3
LOT 3
BARRINGTON PONTE SUBDIVISION
NO. 1
P/MS-01-200-012
M/L 18 PROPERTIES LLC

LOT 2
BARRINGTON PONTE SUBDIVISION NO. 1
M/L 18 PROPERTIES LLC
P/MS-01-200-012

LOT 3
BARRINGTON PONTE SUBDIVISION
NO. 1
P/MS-01-200-012
M/L 18 PROPERTIES LLC

PARCEL 2
LOT 4
BARRINGTON PONTE SUBDIVISION
NO. 1
P/MS-01-200-012
M/L 18 PROPERTIES LLC

LOT 5
BARRINGTON PONTE SUBDIVISION
NO. 1
P/MS-01-200-012
M/L 18 PROPERTIES LLC

LOT 4
BARRINGTON PONTE SUBDIVISION
NO. 1
P/MS-01-200-012
M/L 18 PROPERTIES LLC

HASSELL ROAD
PUBLIC STREET

BARRINGTON ROAD

FRONTS

ROAD

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

APPLICATION FOR MASTER SIGN PLAN REVIEW

FOR VILLAGE USE ONLY

Hearing Fee \$ 1,500.00 Date Paid 3/18/10 Received By P. Moore
Hearing Date: 3/16/10 Time: 7:30pm Legal Published 3/1/10
Receipt Number 30332 Check No. 73938 Zoning District B-2
30333

APPLICANT (PLEASE PRINT OR TYPE)

Use additional sheets as necessary

1. Name of Property Owner(s) MEPT Barrington Pointe LLC
E-Mail Address peterp@KennedyUSA.com Fax 301-656-9339
Owner's Address 7315 Wisconsin Ave Phone 301-656-9119 x 2207
City Bethesda State MD Zip 20814
Subject Property's Address (if different): 2300 N. Barrington Road
2. Person applying if other than owner:
Name Brian Lunt Company Hamilton Partners
E-Mail Address blunt@hppe.com Fax 847-459-8918
Address 1130 Lake Cook Rd #190 Phone 847-459-2249
City Buffalo Grove State IL Zip 60089
3. Property Index Number(s) (PIN) 06-01-200-031-0000 / 06-01-200-015-0000
4. Name and Location of Subject Property
Barrington Pointe
2300 N. Barrington Road
Hoffman Estates, IL 60169

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

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

Applicant's Signature 

Name (Please Print) Brian R. Lunt

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

Only complete application packets will be accepted.

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

KENNEDY ASSOCIATES
REAL ESTATE COUNSEL, LP

Institutional Advisors Since 1978

1215 Fourth Avenue • 2400 Financial Center • Seattle, WA 98161 • 206.623.4739 • 206.682.4769 (Fax) • www.kennedyusa.com

VIA UPS

February 2, 2010

Village of Hoffman Estates
Zoning Board of Appeals
1900 Haspell Road
Hoffman Estates, IL 60169

**Re: Master Sign Plan Application
2300 Barrington Road**

Ladies and Gentlemen:

MEPT Barrington Point, LLC is the owner of the property located at 2300 Barrington Road, Hoffman Estates, IL ("Owner"). Please be advised that Hamilton Partners, Inc. is authorized to represent Owner as applicant under the Master Sign Plan application and is further authorized to commit to conditions and make decision on behalf of Owner at hearings in regard to such application.

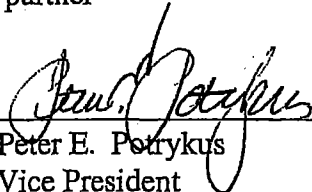
Sincerely,

MEPT Barrington Pointe LLC, a Delaware limited liability company

By: NewTower Trust Company as trustee of the NewTower Trust Company
Multi- Employer Property Trust, a trust organized under 12 C.F.R.
Section 9.18, its sole member

By: Kennedy Associates Real Estate Counsel, LP Authorized Signatory

By: Kennedy Associates Real Estate Counsel GP, LLC its
general partner

By: 
Name: Peter E. Potrykus
Title: Vice President

cc: Shirley Seibert, Hamilton Partners, Inc.

HAMILTON
PARTNERS

February 3, 2010

HAMILTON PARTNERS, INC.
1130 Lake Cook Road
Buffalo Grove, Illinois 60089-1974
847.459.9225 Fax: 847.459.8918

Village of Hoffman Estates
Zoning Board of Appeals
1900 Hassell Road
Hoffman Estates, Il 60169
Attention: Joshua Edwards

RE: SIGNAGE – 2300 N. BARRINGTON ROAD

Dear Mr. Edwards:

Hamilton Partners and the Multi-Employer Property trust are making the request for the Master Sign Plan to increase our exposure for companies that are looking to lease space from us in our Hoffman Estates Building. Currently we have a growing company in our 2300 Barrington Road Building that has requested signage and we are hoping to keep them in Hoffman Estates by accommodating this request. It is important for them to have exposure to I-90 since they will be having visitors coming in from out of town and they feel this is important to their presence in Hoffman Estates. We are also working with another potential Tenant that has subleased a portion of the Lennar space (who currently has a sign) and they are looking to relocate their corporate headquarters to the top two floors of the building. We feel having the capability of these two signs can help retain two important Tenants for this building in order to keep them in Hoffman Estates.

Another reason that we are making this request is that we feel the façade on the 2300 Barrington Road Building can handle two signs facing I-90. It's a longer Façade so we feel we can offer this exposure to these two tenants now and it could help benefit us in the future in case we ever need to attract another Tenant to back fill this space. We feel that because of the size of the façade the signs on the building would not overlap each other or crowd the top of the building. We have always tried to maintain a high end product and we feel that this would not negatively affect the image of this building.

Finally, we are making this request so that we can attract Tenants to stay in our project in Hoffman Estates. As the economy has been on the decline, we are really trying to attract these growing Tenants. We are competing more and more with Schaumburg on these types of transactions because of the amount of vacant space that is in the market. We are really having to do all we can to get tenants to stay in our building and to attract new Tenants. We are excited at the request of the two Tenants stated above and we want to do everything that we can to keep them in Hoffman Estates. We know they are being courted by several buildings in the Schaumburg area but we feel they will stay in Hoffman Estates provided we work with them to help them succeed.

Sincerely,

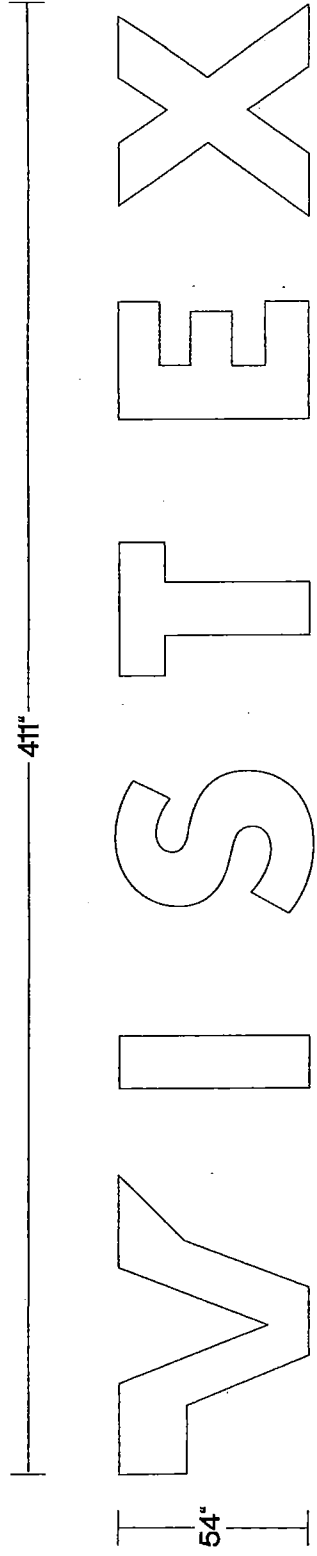
Brian R. Lunt

Brian R. Lunt
Partner

BRL:mcs

Enclosures

CC: Shirley Seibert



54" LETTER HEIGHT; 5" DEEP; 411" RUNNING LENGTH; ILLUMINATED WITH BLUE LED'S

479"

LENNAR

54" LETTER HEIGHT; 5" DEEP; 479" RUNNING LENGTH; ILLUMINATED WITH NEON

Barrington Pointe



1 inch = 200 feet

Planning Division
Village of Hoffman Estates
March 2010

**ADDITIONAL
BUSINESS**

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to forty-three (43) Class "A" licenses, two (2) Class "AA" licenses, thirteen (13) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, one (1) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and twelve (12) class "LC" licenses.

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

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

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

PASSED THIS _____ day of _____, 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.