

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

May 3, 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 – April 19, 2010
 - C. Approval of the schedule of bills for May 3, 2010: \$1,744,946.56.
 - D. Request Board approval of an Ordinance granting a special use to Charter National Bank and TTVM, Inc., 1300 W. Higgins Road, Hoffman Estates.
 - E. Request Board approval of a Resolution urging the responsible officials of Cook County to stop the politics concerning the issuance of the 2nd installment of real estate tax bills and to adopt meaningful tax billing and collection reform.
 - F. Request Board approval of a Resolution of the Joint Purchasing Program participation.
 - G. Request Board approval to accept award for Local Energy Assurance Planning (LEAP) Grant from the U.S. Department of Energy.
 - H. Request Board authorization to award contract for office fixtures moving for the new Police building to Midwest Moving and Storage, Inc., 1255 Tonne Road, Elk Grove Village, IL (lowest responsible bid), in an amount not to exceed \$9,532.50.
 - I. Request Board authorization to award contract for Veteran's Memorial Monument move to Maxim Construction Corporation, Volo, IL (lowest responsible quote), in an amount not to exceed \$29,200.
 - J. Request Board authorization to award contract for 2010 contracted parkway tree trimming program to Steve Piper & Sons, Inc., Naperville, IL (low bid), in an amount not to exceed \$55,000.
 - K. Request Board authorization to extend 2009 contract for 2010 concrete maintenance program to Strada Construction Co., Addison, IL (low bid), at a unit price of \$7.99 per square foot for sidewalk and \$23 per lineal foot for curb replacements, in an amount not to exceed \$27,320.

4. **CONSENT AGENDA/OMNIBUS VOTE – Continued**

- L. Request Board authorization to:
 - 1) bulk-purchase of Neptune meters according to proposed 2010 extension of the three-year pricing agreement;
 - 2) waive formal bidding;
 - 3) purchase non-bulk and non-uniform sized Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2010 unit prices, in an amount not to exceed \$66,400.
- M. Request Board authorization to award contract for joint construction project with the Village of Schaumburg for abandonment of three (3) lift stations and installation of new joint gravity sewer to George W. Kennedy Construction Co., Inc., Park City, IL, in an amount not to exceed \$1,135,432.
- N. Request Board authorization for Change Order #1 for additional construction services for new T-7 water tower to Chicago Bridge and Iron Inc., Bolingbrook, IL, in an amount not to exceed \$132,504.
- O. Request Board authorization to extend 2009 contract for 2010-2011 janitorial maintenance services for Village Hall, Bruce C Lind Complex, Susan Kenley-Rupnow Center and Fleet Services Facility, including periodic cleaning extras, and add new services to contract for periodic cleaning of public space and EOC at Station #24, to Alpha Building Maintenance Service, Homer Glen, IL, in an amount not to exceed \$93,800.

5. **REPORTS**

- A. **President's Report**
 - 1) Proclamation(s)
 - Bryan Skinner Day (25 Years Service)
 - Chris Birdsell Day (10 Years Service)
 - Peace Officer Memorial Week
 - National Public Works Week
 - Cystic Fibrosis Awareness Month
- B. **Trustee Comments**
- C. **Village Manager's Report**
- D. **Village Clerk's Report**
- E. **Committee Reports**
 - 1) Transportation & Engineering
 - 2) Planning, Building & Zoning
 - 3) General Administration & Personnel

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

- A. **PLAN COMMISSION (Chairman Stanton)**
 - 1) Request by Sears Holdings Management Corporation for preliminary and final approval of a plat of resubdivision for Lot 1 in Prairie Stone Business Park, with 4 conditions (see packets).

Voting: 9 Ayes, 2 Absent
Motion carried.

6. **PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS-Continued**
 - B. **ZONING BOARD OF APPEALS (Chairman Weaver)**
 - 1) Request for consideration by Go Play – A Jugar Inc., for a special use under Section 9-8-2-C-9 to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road, with 3 conditions (see packets).
Voting: 4 Ayes, 1 Nay, 1 Absent, 1 Vacancy
Motion carried.
(Immediate authorization to apply for permits is requested)
(Petitioner requests reconsideration – Item denied at April 19, 2010 Village Board meeting)
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended by a majority of the Committee)*
 - A. Request Board approval of a License Agreement between Canadian National Railway and the Village of Hoffman Estates for access to grade crossing data.
 - B. Request Board approval of an extension to the interim agreement with Monterrey Security Consultants, Inc., Chicago, IL, to provide event security at the Sears Centre Arena.
 - C. Request Board approval of a Sears Centre Arena sponsorship/trade agreement with the Daily Herald.
8. **ADJOURNMENT**

CONSENT CALENDAR
(OMNIBUS VOTE)

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: APRIL 19, 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: Cary Collins, Ray Kincaid, Jackie Green, Anna Newell, Gary Pilafas and Karen Mills.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. DuCharme, Finance Director
B. Gorvett, Fire Chief
C. Herdegen, Police Chief
D. Schultz, Community Relations Coordinator
K. Hari, Director Public Works
M. Koplin, Development Services Director
A. Garner, H&HS Director
B. Anderson, Cable TV Coordinator
G. Eaken, IS Director
D. Christensen, Emergency Management Coordinator
E. Kerous, Director of Operations-Mayor and Board
J. Briglia, Owner's Representative SCA
B. Gibbs, General Manager SCA

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge of Allegiance was led by Trustee Collins.

3. RECOGNITION OF AUDIENCE:

Ed Frank, 694 Illinois, asked if parking could be restricted by the water fountain on Grand Canyon. He said that parked cars are blocking the view of children crossing the street. Mr. Frank also requested that the old Police Station be turned into a Senior Center.

Brett Holcomb, 610 Audubon, Mr. Ocampo, 705 Audubon, Jeff Wilson, 675 Audubon, Mr. Eamboriboon, 660 Audubon, all spoke asking for a revision to the driveway rules.
Mr. Norris suggested that we add it to the next Planning, Building and Zoning meeting.

4. CONSENT AGENDA/OMNIBUS VOTE:

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

4.A. Approval of Agenda as amended.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.B. Approval of Minutes

- 1) Minutes from April 6, 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.C. Approval of the schedule of bills for March 19, 2010: \$3,152,984.33.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.D. Request Board approval of Ordinance No. 4174-2010 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 Pointe, 2300 N. Barrington Road, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.E. Request Board approval of Ordinance No. 4175-2010 reserving Volume Cap in connection with Private Activity Bond Issues and related issues.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.F. Request Board approval of Ordinance No. 4176-2010 amending Section 8-4-11, Concerts, and Section 13-10-1, Definitions, of the Hoffman Estates Municipal Code.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.G. Request Board approval of Ordinance No. 4177-2010 amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code. (No parking – Essex Drive)

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.H. Request Board approval of a License Agreement between Canadian National Railway and The Village of Hoffman Estates for access to grade crossing data.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.I. Request Board approval of an 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.J. Request Board approval of an extension to the Interim Agreement with Standard Parking, Chicago, IL, to provide event parking at the Sears Centre Arena at the 2010 hourly rates included in the Interim Agreement on a month-to-month basis.

Roll Call:

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

Nay:

Mayor McLeod voted aye.
Motion carried.

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

4.K. Request Board approval of request by McShane Hoffman Estates LLC for an extension of time to obtain a permit for mass grading and detention pond location in Huntington 90 development on Central Road at AT&T Center Drive.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.L. Request Board approval of Village Board summer meeting schedule.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.M. Request Board authorization to:

- 1) award contract for the 2010 Street Revitalization Project to Arrow Road Construction (low bidder) in an amount not to exceed \$1,877,104; and
- 2) award contract for materials testing for the 2010 Street Revitalization Project to Applied Geo Science in an amount not to exceed \$60,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.N. Request Board authorization to award contract for 2010 landscape maintenance to Classic Landscape LTD, West Chicago, IL, for the following sites: Police Department (Gannon Drive) - \$500 per month; Police Department (Route 72) - \$460 per month; Village Hall - \$1,200 per month; Fire Stations #21, #22, #23 - \$560 per month; Fire Station #24 (Pratum Avenue) - \$300 per month; Fire Station #24 (Beacon Pointe Drive) - \$320 per month; Sears Centre Arena - \$1,650 per month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. REPORTS:

5.A. President's Report

1) Proclamation(s)

Trustee Kincaid read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Mills, to concur with the proclamation proclaiming May 2nd through May 8th, 2010 as Municipal Clerks Week. Voice vote taken. All ayes. Motion carried.

Clerk Romanoff accepted the proclamation.

Trustee Mills read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Mills, to concur with the proclamation proclaiming Friday, April 23rd, 2010 as Ms. Janice Guzon Day. Voice vote taken. All ayes. Motion carried.

Ms. Guzon accepted the proclamation, introduced her Father and was congratulated by the Board.

Trustee Pilafas read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Green, to concur with the proclamation proclaiming May 2010 as Building Safety Month. Voice vote taken. All ayes. Motion carried.

Mr. Koplin accepted the proclamation for Mr. Plass.

Trustee Newell read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Kincaid, to concur with the proclamation proclaiming May 2nd through May 8th, 2010 as National Clean Drinking Water Week. Voice vote taken. All ayes. Motion carried.

Mr. Hari accepted the proclamation.

Trustee Green read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Kincaid, to concur with the proclamation proclaiming Friday, April 30th, 2010 as Arbor Day. Voice vote taken. All ayes. Motion carried.

Mr. Hari accepted the proclamation for Mr. Kerr.

Trustee Collins read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Mills, to concur with the proclamation proclaiming Saturday, May 1st, 2010 as Global Love Day. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Motion by Trustee Collins, seconded by Trustee Pilafas, to accept the reappointments to the Boards and Commissions, Guarav Patel to the Zoning Board of Appeals and Patrick Lanner to the Bicycle and Pedestrian Advisory Committee. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he was in Springfield lobbying, that he attended the Week of the Young Child at School District 54, a Campanelli YMCA Dinner, the Building and Safety Program and Coffee with the Board.

5.B. Trustee Comments

Trustee Kincaid stated that he was in Springfield for Lobby Days, attended a museum meeting, the Elton John concert, thanked Ben Gibbs, Joe Briglia and PW for contributing to the success of the concert, attended the Coffee with the Board and a Sears Ad Hoc Committee meeting.

Trustee Mills stated that she attended the Elton John concert, she thanked the SCA and Village employees for their work at SCA, she attended a property managers meeting and requested that we have on a future GAP agenda to remove the Approval of Minutes from the Consent Agenda.

Trustee Collins complimented Trustee Kincaid on his hard work at the Sears Centre Arena and with the Sears Ad Hoc Committee and complimented Mayor McLeod and his wife for their involvement in the Village.

Trustee Pilafas stated that he attended an Eagle Scout ceremony for Josh Van Ash, the Tartan Day Festivities, a Schaumburg Volunteer Luncheon, the Elton John concert, met with John Page and Mike Scanlon (Global Spectrum), Coffee with the Board, the Code Enforcement program, Tip a Cop, a St. Peter's Fundraiser, the Hillsong United concert, a Sears Ad Hoc meeting, an Art's Commission reception and congratulated Miss Guzon.

Trustee Newell thanked Village staff, Ben Gibbs, Joe Briglia, Krista Pulcini and the Ad Hoc Committee for their work regarding the Sears Centre Arena, she stated that she attended the Tartan Day Parade, the Elton John concert, the Building Safety program, Coffee with the Board, St. Baldrick's, Tip a Cop at Red Robin and reminded everyone that Cop on a Roof Top is coming up.

Trustee Green stated that she visited Rookies and attended the St. Baldrick's Day event.

5.C. Village Manager's Report

Mr. Norris stated that FEMA awarded \$312,000 to the Village from their Assistance to Firefighters Grant. The Village will be purchasing new heart monitor/defibrillators with this grant money. He also reminded everyone that Denim Day is Wednesday, April 21 and reminded employees to wear jeans that day in support of Sexual Assault Awareness Month.

5.D. Village Clerk's Report

The Village Clerk stated that her office is half way through business license renewal and that they have filled many requests for solicitor licenses because of the recent hail storm.

5.E. Treasurer's Report

Motion by Trustee Green, seconded by Trustee Mills, to accept the Treasurer's Reports from February 2010 and March 2010.

Mr. DuCharme stated that during the month of February 2010 cash disbursements and transfer-out exceeded cash receipts and transfers-in for the operating funds by \$526,389 leaving a balance of cash and investments for the operating funds at \$17.2 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$9,365,086, primarily due to EDA note payments of \$9,746,764 disbursed in February. Overall, the total for cash investments for all funds decreased to \$148.3 million.

Mr. DuCharme stated that during the month of March 2010 cash receipts and transfers-in exceeded cash disbursements and transfers-out for operating funds by \$8,155,402, primarily due to 209 tax levy deposits received. With these receipts the balance of cash and investments for the operating funds came to \$25.3 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$21,818,349, again primarily due to the receipt of property taxes. Also, \$2.9 million was received from the Arena developer for the payment of the 2005A debt service, to be paid in 2010. Overall, the total for cash and investments for all funds increased to \$170.1 million.

Discussion

Trustee Collins asked if payments and transfers for the Sears Centre Arena are ongoing? Mr. DuCharme replied that the Board gets a monthly report on the Arena.

Trustee Collins asked if that information should be released. Mr. Briglia replied that if there was a request, it would be released.

Mayor McLeod asked if that information is public record. Mr. Janura replied that yes it is.

Ben Gibbs stated that we don't want to do anything that would jeopardize Global Spectrum's competitive advantage.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5.F. Committee Reports

Public Works & Utilities

Trustee Green stated that they would be meeting to have a discussion regarding Tree City USA; request authorization to award contract for 2010 Contracted Parkway Tree Trimming Program to Steve Piper & Sons, Inc, Naperville, IL (low bid), in an amount not to exceed \$55,000; request authorization for bulk-purchase of Neptune meters according to proposed 2010 extension of three year pricing agreement and to waive formal bidding for the purchase of non-bulk and non-uniform sized Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier) at 2010 unit prices, in an amount not to exceed ____; request authorization to extend 2009 contract for 2010 Concrete Maintenance Program to Strada Construction Co., Addison, IL (low bid) at a unit price of \$7.99 per square foot for sidewalk and \$23.00 per lineal foot for curb replacements, in an amount not to exceed \$27,320; request authorization to award contract for Joint Construction Project with the Village of Schaumburg for abandonment of three lift stations and installation of new joint gravity sewer to George W. Kennedy Construction Co., Inc., Park City, IL, in an amount not to exceed \$1,135,432; request authorization for Change Order #1 for additional construction services for new T-7 water tower to Chicago Bridge and Iron Inc., Bolingbrook, IL, in an amount not to exceed \$132,504; request authorization to extend 2009 contract for 2010-2011 Janitorial Maintenance Service for Village Hall, Bruce C. Lind Complex, Sue Kenley-Rupnow Centre and Fleet Services Facility, including periodic cleaning extras, and to add to contract, new services for periodic cleaning of public spaces and EOC at Station #24; to Alpha Building Maintenance Service, Homer Glen, IL, in an amount not to exceed ____; 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 current Fire Department ambulance user fees; request approval to accept the award for the Local Energy Assurance Planning (LEAP) Grant from the U.S. Department of Energy; request authorization to award the bid for the move to the new Police Department to _____, in an amount not to exceed _____ (lowest responsible bid); request

acceptance of Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

Finance

Trustee Mills stated that they would be meeting to review the fiscal year 2011 Budget and 2011-2015 Capital Improvements Program planning calendar; review the Capital Improvements Program Quarterly status update for the 1st quarter of 2010; request approval of a resolution to allow continued participation in the State of Illinois Joint Purchasing Program; request acceptance of Finance Department and Information Systems Department Monthly Reports.

6. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Zoning Board of Appeals (Chairman Weaver)

Motion by Trustee Collins, seconded by Trustee Green, to concur with the Zoning Board of Appeals and approve the petitioners' request with immediate authorization to apply for permits.

6.A.1. Request by Go Play – A Jugar Inc., for a special use under Section 9-8-2-C-9 to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road.

1. This special use shall remain valid only while a cross parking agreement remains in effect between this property and the adjacent Golf Center shopping center.
2. The use of the second floor for any use shall be limited to a business or use generating a minimal parking demand that does not exceed the available supply on site or legally permitted off site on proximate spaces. Documentation of the parking demand of any proposed use in this building shall be provided to Development Services staff at the time of staff review of the proposed use prior to issuance of a building permit or business license. This requirement shall be in effect for the period in which Go Play – A Jugar operates on the first floor of this building.
3. Building improvements as required by the Municipal Code shall be completed and approved by Village staff prior to issuance of an occupancy certificate for this business. Site improvements shall be completed as required by the Subdivision Code Section 10-2-1-B.

Discussion

Trustee Newell asked if there would be security cameras. Francisco Gutierrez replied that yes there would be.

Trustee Mills asked if the employees will be wearing uniforms. Mr. Weaver replied that yes they would be. Trustee Kincaid asked if staff would have the ability to check to make sure that parents stay? Mr. Gutierrez said that wrist bands would be issued. Mr. Norris said that if something was brought to staffs attention, staff would be able to check it out.

Trustee Newell asked if the employees would be trained in CPR. The answer was yes.

Trustee Pilafas asked about sanitizing the toys and equipment. Claudia Valdez replied that they had a cleaning and sanitizing process prepared, that it would be done nightly.

Trustee Pilafas asked how do we address people crossing the busy road to get to the facility. Mr. Norris replied that parents need to execute some responsibility.

Trustee Mills asked if they would have smaller toilets. Ms. Valdez said no.

Trustee Mills wondered how they would advertize this use.

Motion by Trustee Collins, seconded by Trustee Green, to add two additional conditions:

1. Employees will wear uniforms.
2. Staff will inspect and confirm that toys are sanitized.

Roll Call:

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

Motion failed.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the Zoning Board of Appeals and approve the petitioners' request with immediate authorization to apply for permits.

6.A.2. Request by Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator), for a special use under Section 9-8-2-C-1 to permit a gas station and convenience store to occupy the entire building at 1300 W. Higgins Road.

1. Any changes to the operation of this gas station beyond those included in this proposal that do not comply with the permitted uses of the Zoning Code shall require a special use amendment.
2. If the gas station ceases to operate:
 - a. In accordance with Section 9-1-18-L, should the gas station cease operations for a period of six months, the special use shall be revoked and invalid.
 - b. The property owner shall comply with all local and state requirements regarding underground fuel tanks.
 - c. If the property remains vacant for a period exceeding one year, then the canopy structure, building, and other improvements shall be removed and the site shall be restored to a stand of grass.
3. The petitioner shall comply with Subdivision Code Section 10-2-1-B prior to issuance of a certificate of occupancy, including the submittal of a performance guarantee deposit as required.
4. Zoning Code Section 9-8-1-C-1-a shall apply to this use.

Discussion

Trustee Collins asked if it would remain a Marathon. Anthony Kurian (operator) replied that yes it would be. Eventually the service bays would be converted into a convenience store. Trustee Mills asked how long it would be before they opened. Mr. Kurian replied that they hoped to open the first week of May.

Roll Call:

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

Motion carried.

6.A.3. Request to accept a text amendment to Section 9-3-6-J of the Zoning Code regarding storage shed size.

No action taken on Item 6.A.3.

7. ADDITIONAL BUSINESS:

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

7.A. Request Board approval to issue a Request for Proposals (RFP) for parties interested in purchasing or leasing the old Police Station property on Gannon Drive.

Discussion

Trustee Collins stated that he thought that it was not a good time to be getting RFPs.
Trustee Pilafas asked if someone has approached us. Mr. Norris responded yes.
Trustee Pilafas said that he agrees with Trustee Collins that it's not a seller's market right now.
Trustee Mills reminded everyone that we have the right to refuse all of the proposals if we want to.

Roll Call:

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

Motion carried.

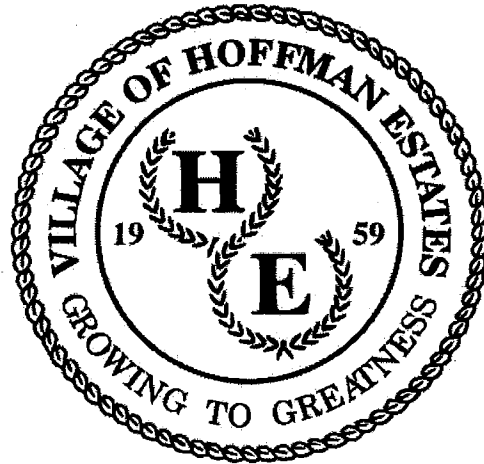
8. ADJOURNMENT:

Motion by Trustee Collins, seconded by Trustee Pilafas, to adjourn the meeting. Time 9:31 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 05/03/2010	\$	575,237.58
MANUAL CHECK REGISTER	\$	20,458.78
PAYROLL TO 04/23/2010	\$	1,096,167.64
PAYROLL TO 05/01/2010	\$	7,433.34
CREDIT CARD PURCHASES	\$	<u>45,649.22</u>
TOTAL	\$	1,744,946.56

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOU NT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	622.00
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	38.73
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	79.56
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	24.74
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	19.90
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	32.25
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	11.08
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	54.76
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	51.17
01	0302	CHICAGO COMMUNICATIONS,LLC	STOCK REPAIR PARTS	112.92
01	0302	CHICAGO COMMUNICATIONS,LLC	STOCK REPAIR PARTS	72.22
01	0302	FIRESTONE TRUCK & SERVICE CENTER	TIRES	855.00
01	0302	FIRST AYD CORP	CLEANING SUPPLIES	209.73
01	0302	GLOBAL EMERGENCY PRODUCTS	STOCK REPAIR PARTS	412.04
01	0302	GLOBAL EMERGENCY PRODUCTS	STOCK REPAIR PARTS	25.22
01	0302	KUSSMAUL ELECTRONICS CO.,INC.	REPAIR BATTERY CHARGER	207.42
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	25.96
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	25.96
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	3.04
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	18.06
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	25.37
01	0302	LEACH ENTERPRISES INC	REPAIR PARTS	3.32
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	170.47
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	65.04
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	450.21
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	134.99
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	33.00
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	7.04
01	0302	LEROY'S LAWN EQUIPMENT INC	EQUIPMENT REPAIRS	168.77
01	0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	63.86
01	0302	RAIN FOR RENT	AIR FILTERS	16.11
01	0302	SPRING HILL FORD	REPAIR PARTS	275.88
01	0302	SPRING HILL FORD	STOCK REPAIR PARTS	152.17
01	0302	SPRING HILL FORD	STOCK REPAIR PARTS	498.98
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	480.00
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	480.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	2,973.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	1,998.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	378.00
01	1222	AFLAC	DED:1027 AFLAC-INS	3,730.46
01	1223	AFLAC	DED:2027 AFL-AF TAX	745.82
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	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	30.88
01	1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	30.88

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
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 1432	SEH INC	WATER TANKS	816.78
01 1450	MICHAEL HARTMAN	C-PAL	2,000.00
01 1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 BUS SERVICES MAR	4,079.07
01 1458	ADAM MARAK	REIM PARKING COSTS TRAINI	33.00
TOTAL GENERAL-ASSETS & LIABILITIES			\$25,952.26
01000011 3203	ILLINOIS STATE POLICE	COST CTR #4365 LIQUOR CTR	34.25
01000011 3205	ALBERTSON'S INC	RFD OVER PYMT 1221	110.00
01000013 3405	ANDRES MEDICAL BILLING, LTD.	FEB/10 PARAMEDIC BILLING	5,279.51
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	480.81
TOTAL GENERAL-REVENUE ACCOUNTS			\$5,904.57
01101122 4301	ILL STATE TOLL HWY AUTHORITY	TOLL CHARGES	12.90
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.02
01101123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS R KINCAID	162.40
01101123 4414	ENVIRONMENTAL FUTURES, INC.	WATER-LESS COOLERS	120.00
TOTAL LEGISLATIVE			\$301.32
01101222 4301	ILL STATE TOLL HWY AUTHORITY	TOLL CHARGES	17.30
01101223 4404	CHICAGO TRIBUNE	SUBSCRIPTION NORRIS	52.00
01101223 4404	THE BUSINESS LEDGER	SUBSCRIPTION J NORRIS	70.00
TOTAL ADMINISTRATIVE			\$139.30
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	13,333.33
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES PEDERSEN	1,275.00
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES POLICE	815.80
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES OSKROBA	2,415.25
01101324 4567	COMMUNITY SCHOOL DISTRICT # 300	APPRAISAL SERVICES	1,812.50
01101324 4567	SEYFARTH, SHAW & GERALDSON	PROFESSIONAL SERVICES	281.25
TOTAL LEGAL			\$19,933.13
01101423 4401	UPS SHIPPING CHARGES	SHIPPING	17.15
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	2.01
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	25.19
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	18.94
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	12.28
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	27.61
01101424 4510	OCE IMAGISTICS INC	COPIER MAINTENANCE	126.35
TOTAL FINANCE			\$229.53
01101523 4402	P F PETTIBONE & CO	#1007 LIQUOR LICENSE--VIL	39.35
01101523 4403	IDM GROUP	COPY FEES	51.18
01101523 4403	IDM GROUP	COPY SERVICES	43.00
TOTAL VILLAGE CLERK			\$133.53
01101623 4404	LRP PUBLICATIONS	RENEW SUBSCRIP KOOP	338.50
01101623 4405	ILL FIRE SAFETY ALLI. CAMP I AM ME	G. SCHULDT DONATION	150.00
01101623 4405	PETERSON'S BAKERY	ANNIVERSARY CAKE ROGER	49.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	48.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	144.00

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	48.00
TOTAL HUMAN RESOURCES			\$778.00
01106223 4404	MULTICHANNEL NEWS	SUBSCRIP RENEW ANDERSON	110.99
01106223 4414	ROSCOR	AC ADAPTERS	40.60
01106224 4510	GACC VIDEO ELECTRONICS	REPAIRS	285.00
TOTAL CABLE TELEVISION			\$436.59
01107122 4301	ILL STATE TOLL HWY AUTHORITY	TOLL CHARGES	13.30
TOTAL EMERGENCY OPERATIONS			\$13.30
GENERAL GOVERNMENT			\$21,964.70
01201222 4301	MAJOR CASE ASSISTANCE TEAM	AWARDS LUNCHEON	60.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	112.67
01201223 4402	UNISOURCE - CHICAGO	OFFICE SUPPLIES PAPER	918.75
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	INMATES FOOD 2 MONTHS	791.40
01201223 4422	CAMIC JOHNSON LTD	HEARING OFFICER	315.00
01201224 4507	CHERYL AXLEY	HEARING OFFICER	400.00
01201224 4507	SECRETARY OF STATE	LICENSE SUSPENSIONS	20.00
TOTAL ADMINISTRATIVE			\$2,617.82
01201924 4591	AT & T	490-9398	45.29
TOTAL PROBLEM ORIENTED POLICING			\$45.29
01202125 4603	GREAT LAKES FIRE & SAFETY	EXTINGUISHER SERVICES	109.00
TOTAL PATROL & RESPONSE			\$109.00
01202324 4509	HAINES & COMPANY, INC.	12 MONTH LEASE DIRECTORY	398.50
TOTAL INVESTIGATIONS			\$398.50
01202624 4507	GOLF ROSE ANIMAL HOSPITAL	CANINE SERVICES	41.30
TOTAL CANINE			\$41.30
01202824 4509	MANIFEST FUNDING SERVICES	FUNDING SERVICES	1,841.00
TOTAL RECORDS			\$1,841.00
POLICE			\$5,052.91
01301222 4303	MABAS DIVISION I	ANNUAL DUES ANDERSEN	2,500.00
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	7.10
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	79.62
TOTAL ADMINISTRATIVE			\$2,586.72
01303122 4304	TODAYS UNIFORMS	FIRE UNIFORMS	1,173.52
01303123 4414	MEDIC BATTERIES	BATTERIES	179.83
01303124 4510.11	DRAEGER SAFETY, INC.	REPAIRS TO DEPARTMENT SCB	550.10
01303124 4510.12	MOTOROLA INC	REPAIR PARTS	96.60
01303124 4515.10	FIRE APPARATUS & EMERGENCY EQUIP.	SUBSCRIPTION FIRE	45.00
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	3.32
01303124 4542.13	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	58.79
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	39.00
TOTAL SUPPRESSION			\$2,185.16
01303223 4419	CARDIAC SCIENCE INC.	PN9130-002 ADULT AED PADS	169.85
01303223 4419	CARDIAC SCIENCE INC.	PN9130-001 PEDIATRIC AED	201.96
01303223 4419	CARDIAC SCIENCE INC.	9035-004 ADULT AED TRAINI	102.00

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303223 4419	GLOVE PLANET	MEDICAL SUPPLIES	296.00
01303224 4510	BIO-TRON, INC.	BATTERY REPLACEMENT	281.84
01303224 4510	ZOLL MEDICAL CORP.	MEDICAL SUPPLIES	40.61
TOTAL EMERGENCY MEDICAL SERVICES			\$1,092.26
01303323 4414	RITZ CAMERA IMAGE	PHOTO PROCESSING	9.99
01303323 4414	RITZ CAMERA IMAGE	PHOTO PROCESSING	30.97
01303323 4414	UTC FIRE & SECURITY	VARIOUS SUPPLIES	244.47
TOTAL PREVENTION			\$285.43
01303523 4412	HAIGES MACHINERY, INC	REPAIR PARTS	27.37
TOTAL FIRE STATIONS			\$27.37
FIRE			\$6,176.94
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	39.46
01401223 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION K HARI	33.00
TOTAL ADMINISTRATIVE			\$72.46
01404123 4414	JCK CONTRACTORS, INC	TOPSOIL	326.35
01404123 4414	OLSEN DISTRIBUTING CO	LANDSCAPE MATERIALS	438.00
01404123 4414	R.C. TOP SOIL	TOPSOIL	200.00
01404123 4414	R.C. TOP SOIL	ST. REPAIR MATERIALS	300.00
TOTAL SNOW & ICE REMOVAL			\$1,264.35
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	311.58
TOTAL PAVEMENT MAINTENANCE			\$311.58
01404324 4537	MIDWEST INTERGRATED COMPANIES LLC	LANDSCAPE MATERIALS	190.00
01404325 4628	ARLINGTON POWER EQUIPMENT	STIHL CHAINSAW MS441 CQ20	695.00
01404325 4628	ARLINGTON POWER EQUIPMENT	STIHL CHAINSAW MS660 36	836.16
TOTAL FORESTRY			\$1,721.16
01404422 4303	RSES HVACR TRAINING AUTHORITY	ANNUAL DUES C. LINDQUIST	97.00
01404423 4412	LAPORT	2 PLY TOILET TISSUE 96-50	365.90
01404423 4412	LAPORT	KRAFT MULTI FOLDS 4000/CS	442.00
01404423 4412	LAPORT	40 X 46 BLACK 1.5 MIL LIN	260.76
01404423 4412	LAPORT	24 X 33 6 MIC BLACK LINER	146.34
01404424 4501	AMAUDIT	AUDIT SERVICES	869.56
01404424 4501	AT & T	884-6846	21.29
01404424 4501	AT & T	885-3418	33.89
01404424 4501	AT & T	468-1483 FIRE DEPT	515.51
01404424 4501	AT&T LONG DISTANCE	LONG DISTANCE CALLS	148.67
01404424 4502	COM ED	1900 HASSELL ELECTRIC	6,812.94
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	210.00
01404424 4507	AUTOMATED LOGIC CHICAGO	COMMUNICATION REPAIRS	320.00
01404424 4507	RED HAWK	MONITORING	134.00
01404424 4507	RED HAWK	MONITORING	799.82
01404424 4507	W B MCCLOUD & CO	PEST CONTROL POLICE DEPT	81.00
01404424 4507	W B MCCLOUD & CO	PEST CONTROL VILLAGE	82.00
01404424 4507	WEATHERGUARD ROOFING CO.	SERVICE CALL	100.00
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4510	AMERICAN DOOR AND DOCK	DOOR REPAIRS	336.00
01404424 4510	MINE SAFETY APPLIANCES CO	GAS MONITORS	660.00
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	22.92

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	234.00
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	241.43
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERV. VILLAGE	2,825.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	STEINER ELECTRIC CO.	VARIOUS SUPPLIES	146.97
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	156.31
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	75.30
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	21.76
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	27.90
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	166.50
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	114.48
01404424 4517	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERV. POLICE	1,375.00
01404424 4518	ABT ELECTRONICS, INC.	APPLIANCE REPAIRS	149.00
01404424 4518	AIR DUCT KING, INC	3 FURNANCE CLEANING, MAIN	600.00
01404424 4518	ALPHA BUILDING MAINTENANCE SERVICE	SERVICE CALL FIRE DEPT	85.00
01404424 4518	MIDWEST AIR PRO, INC.	SERVICE CALL REPAIRS FIRE	193.30
01404424 4520	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERV. P.W.	1,250.00
01404424 4545	W W GRAINGER INC	VARIOUS SUPPLIES	23.34
TOTAL FACILITIES			\$20,576.79
01404522 4303	MFMA	ANNUAL DUES	30.00
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404522 4304	UNIFIRST CORP	SAFETY WEAR & SUPPLIES	37.28
01404523 4408	LEE AUTO SCHAUMBURG	REPAIR PARTS	6.92
01404523 4408	LEE AUTO SCHAUMBURG	RTN REPAIR PARTS	-7.69
01404523 4408	LEE AUTO SCHAUMBURG	REPAIR PARTS	7.69
01404523 4411	CARQUEST AUTO PARTS	REPAIR PARTS	116.00
01404523 4411	CARQUEST AUTO PARTS	REPAIR PARTS	232.00
01404523 4411	CARQUEST AUTO PARTS	REPAIR PARTS	23.20
01404523 4411	FLEET SERVICES	FUEL CARD	6.00
01404523 4411	MIDTOWN PETROLEUM INC	GALLONS- ALLFLEET PREMIUM	1,250.00
01404523 4411	MIDTOWN PETROLEUM INC	DELIVERY & HANDLING	9.76
01404523 4411	MIDTOWN PETROLEUM INC	ENVIRONMENTAL COMPLIANCE	4.97
01404523 4411	PAULSON OIL CO.	VEHICLE SUPPLIES	708.90
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	18,467.03
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	18,887.99
01404523 4414	BRADS SALES COMPANY	LBS- TYPE I WHITE WIPING	156.00
01404523 4414	W W GRAINGER INC	VARIOUS SUPPLIES	75.66
01404524 4509	UNIFIRST CORP	SAFETY WEAR & SUPPLIES	36.90
01404524 4510	TERRACE SUPPLY CO	GAS CYLINDER RENTAL	15.81
01404524 4510	W W GRAINGER INC	VARIOUS SUPPLIES	35.20
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	142.14
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	370.50
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	50.11
01404524 4513	LEE AUTO SCHAUMBURG	RTN REPAIR PARTS	-222.42
01404524 4513	LEE AUTO SCHAUMBURG	REPAIR PARTS	32.59
01404524 4513	SECRETARY OF STATE	PD UNIT 46 PLATE RENEW	99.00
01404524 4513	SPRING HILL FORD	REPAIR PARTS	104.17
01404524 4513	SPRING HILL FORD	REPAIR PARTS	343.41
01404524 4513	SPRING HILL FORD	REPAIR PARTS	324.99
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	29.54
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	31.84

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	71.50
01404524 4514	LEE AUTO SCHAUMBURG	REPAIR PARTS	225.61
01404524 4514	LEE AUTO SCHAUMBURG	REPAIR PARTS	1.69
01404524 4514	LEE AUTO SCHAUMBURG	VARIOUS SUPPLIES	4.50
01404524 4514	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIRS	300.00
01404524 4514	REX RADIATOR & WELDING	FIRE TRUCK REPAIRS	1,590.00
01404524 4533	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4533	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	312.03
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	RTN PARTS	-177.67
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	74.78
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	10.83
01404524 4534	POMP'S TIRE	VEHICLE TIRES	1,264.60
01404524 4535	LEE AUTO SCHAUMBURG	REPAIR PARTS	41.01
01404524 4535	LEE AUTO SCHAUMBURG	REPAIR PARTS	45.37
TOTAL FLEET SERVICES			\$45,303.47
01404624 4519	THE STANDARD COMPANIES	CLEANING SUPPLIES	288.60
01404624 4542	HOVING CLEAN SWEEP	AS NEEDED- ROADWAY SWEEPI	14,139.68
TOTAL F.A.S.T.			\$14,428.28
01404724 4507	W B MCCLOUD & CO	AQUATIC WEED CONTROL	1,156.00
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	475.00
01404724 4522	NEENAH FOUNDRY CO	REPAIR PARTS	250.00
TOTAL STORM SEWERS			\$1,881.00
01404823 4408	W W GRAINGER INC	VARIOUS SUPPLIES	38.75
01404824 4502	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOCATION	8,036.60
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 5510 PRAIRIESTON	72.31
01404824 4544	TAPCO	SQ. FT. HYDROBLASTING ALU	109.89
01404824 4544	TAPCO	SQ. FT. HYDROBLASTING ALU	355.74
01404824 4544	TAPCO	SHIPPING	66.62
TOTAL TRAFFIC CONTROL			\$8,679.91
PUBLIC WORKS			\$94,239.00
01501223 4402	OFFICE DEPOT	OFFICE SERVICES	36.14
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	17.35
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	30.52
TOTAL ADMINISTRATIVE			\$84.01
01505123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS CHLEBIK	75.05
01505123 4408	CDW-GOVERNMENT INC	HP OFFICEJET H470 PORTABL	244.01
01505123 4408	CDW-GOVERNMENT INC	HP 95/98 CARTRIDGE COMBO	94.06
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS 27	1,026.00
TOTAL CODE ENFORCEMENT			\$1,439.12
01505224 4542	AMERICAN CHARGE SERVICE	34 TRIPS JAN TO APR 2010	170.00
TOTAL TRANSPORTATION AND ENGINEERING			\$170.00
01505922 4301	GARY PILAFAS	PER DIEM TRAVEL EXPENSES	132.00
01505922 4301	JAMES NORRIS	PER DIEM TRAVEL EXP	232.00
01505922 4301	KAREN MILLS	PER DIEM TRAVEL EXP	192.00
01505922 4301	LINDA SCHECK	PER DIEM TRAVEL EXPENSES	144.00
01505922 4301	MARK KOPLIN	PER DIEM TRAVEL EXP	181.00

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
01505922 4301	WILLIAM MCLEOD	PER DIEM TRAVEL EXP	144.00	
01505924 4507	LINKS TECHNOLOGY	QTRLY HOSTING FEE	300.00	
01505924 4546	ECLIPSE MARKETING COMM, INC	BROCHURE REVISIONS	730.00	
TOTAL ECONOMIC DEVELOPMENT			\$2,055.00	
DEVELOPMENT SERVICES			\$3,748.13	
01556522 4301	TERESA ALCURE	FEB 2010 MILEAGE	81.00	
01556524 4507	BRENDA CERVANTES	INTERPRETER FOR CLINIC	15.00	
HEALTH & HUMAN SERVICES			\$96.00	
01605324 4563	JACKIE GREEN	4TH OF JULY REIM	33.13	
TOTAL FOURTH OF JULY			\$33.13	
01605824 4555	DANN GIRE	SPEAKER COMM PROJECT	100.00	
01605824 4555	DENNIS NADON	REIM SISTER CITIES NIGHT	216.44	
01605824 4555	KEN CAMPBELL	REIM SISTER CITIES COMM.	82.44	
01605824 4558	ROBERT PODGORSKI	REIM FOR WORKSHOP	90.03	
01605824 4559	DIANE KINN	REIM SENIOR LUNCHEON	16.00	
01605824 4575	CATHY HEHN	ARTS COMM CAKES	71.31	
01605824 4575	DANN GIRE	SPEAKER COMM PROJECT	100.00	
01605824 4575	DEBORAH MILLER	REIM ARTS COMM FOOD	17.23	
01605824 4575	MICHELLE PILAFAS	ARTS COMM	176.32	
01605824 4593	DANN GIRE	SPEAKER COMM PROJECT	100.00	
01605824 4595	CUTTING EDGE APPAREL, LLC	3-1 LETTER OPENER	225.00	
01605824 5501	AIRGAS	SAFETY SUPPLIES	14.00	
01605824 5501	LEVY RESTAURANTS AT SEARS CENTRE	TARTAN VOLUNTEER LUNCH	1,320.00	
01605824 5501	LINDA SCHECK	TARTAN DAY REIM	206.24	
01605824 5501	SERVICE SANITATION, INC.	RENTAL OF PORTABLE TOILET	390.00	
TOTAL MISCELLANEOUS B & C			\$3,125.01	
BOARDS & COMMISSIONS			\$3,158.14	
TOTAL GENERAL FUND			\$166,292.65	
03400024 4512	STATE TREASURER	TRAFFIC LIGHTS	11,121.56	
TOTAL MFT FUND			\$11,121.56	
06400024 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	55.00	
TOTAL PUBLIC WORKS			\$55.00	
06750024 4510	OCE IMAGISTICS INC	COPIER MAINTENANCE	30.00	
06750024 4532	STATE TREASURER	TRAFFIC LIGHTS	2,073.57	
06750024 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	7,933.40	
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES	6,666.67	
TOTAL ADMINISTRATION			\$16,703.64	
TOTAL EDA ADMINISTRATION FUND			\$16,758.64	
09	1491	GROOT INDUSTRIES, INC.	DELINQUENT RESD. BILLS	611.42

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$611.42
15000024 4543	WELLS FARGO BANK	ADMIN FEES	250.00
TOTAL 2004 GO DEBT SERVICE FUND			\$250.00
22000024 4543	WELLS FARGO BANK	ADMIN FEES	250.00
TOTAL 2008 GO DEBT SERVICE FUND			\$250.00
27000025 4621	V3 CONSULTANTS	TRAFFIC SIGNAL SERVICES	10,381.34
TOTAL EDA SERIES 1991 PROJECT FUND			\$10,381.34
31000025 4654	DELL COMPUTERS	DESKTOP PER ATTACHED QUOT	746.21
31000025 4654	W W GRAINGER INC	VARIOUS SUPPLIES	264.90
TOTAL 2008 CAPITAL PROJECT FUND			\$1,011.11
33000025 4653	DELL COMPUTERS	DESKTOP SYSTEM PER ATTACH	11,193.15
33000025 4653	TEXOR PETROLEUM /WORLD FUEL SER	FUEL DIESEL	4,995.40
TOTAL 2009 CAPITAL PROJECT FUND			\$16,188.55
36000025 4606	APPLIED GEOSCIENCE INC.	2010 ST REVIT PROJECT	2,775.00
36000025 4606	ARROW ROAD CONSTRUCTION CO	09 ST. REVIT PROJECT	12,678.74
TOTAL CAPITAL IMPROVEMENTS FUND			\$15,453.74
40400013 3425	EDWIN JONES & LINDA WALKER	OVER PYMT WATER BILL	59.83
40400013 3425	REALTY SERVICE OF ILLINOIS	RFD OVER PYMT WATER BILL	82.20
TOTAL WATER REFUND			\$142.03
40406722 4301	HS & E COMPLIANCE RESOURCES INC.	MUNICIPAL SAFETY TRAINING	1,750.00
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	39.47
40406723 4408	SCHAUMBURG ACE HARDWARE	VARIOUS SUPPLIES	50.24
40406723 4414	A & A EQUIPMENT & SUPPLY CO.	WRENCH FOR HYDRANT	28.05
40406724 4501	AMAUDIT	AUDIT SERVICES	372.67
40406724 4501	AT & T	884-6846	9.13
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE CALLS	63.72
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2150 STONINGTON	87.74
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY	352.44
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	115.24
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	777.04
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	264.98
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	171.76
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	377.99
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	120.26
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	106.34

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	612.09
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	162.95
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	571.91
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	133.03
40406724 4503	NICOR GAS	GAS SERVICES	126.62
40406724 4507	B & W CONTROL SYSTEMS INTEGRATION	ALAN-BRADLEY P/N 1747-L55	2,347.80
40406724 4507	BAXTER & WOODMAN,INC.	ENGINEERING ASSISTANCE	528.00
40406724 4507	RED HAWK	MONITORING	342.78
40406724 4509	ALEXANDER CHEMICAL CORP	CYLINDER RENTAL	132.00
40406724 4524	B & W CONTROL SYSTEMS INTEGRATION	SEPARATE SCADA MODEM POLL	1,882.10
40406724 4527	CATHODIC PROTECTION MANAGEMENT	TOWER 2 INSTALL A CALIBRA	990.00
40406724 4528	HD SUPPLY WATERWORKS LTD	6"0" A 423 FIRE HYDRANTS	19,485.00
40406724 4528	HYDRAFLO INC.	HYDRAFLO #2073 SAFETY FLA	1,020.00
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	1,051.24
40406724 4529	FORTIS CONCRETE CO INC	2010 WATER & SEWER CONCRE	3,982.64
40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	955.51
40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	1,671.76
40406724 4585	LEE AUTO SCHAUMBURG	VARIOUS SUPPLIES	104.86
40406725 4609	CATHODIC PROTECTION MANAGEMENT	REPAIRS WATER MAIN LINES	97,635.50
TOTAL WATER DIVISION			\$138,422.86
40406823 4408	W W GRAINGER INC	VARIOUS SUPPLIES	321.30
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	162.08
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	802.60
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	477.56
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	35.31
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	92.77
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	429.63
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	152.48
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	167.55
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	67.35
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	336.21
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	286.41
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	1,045.79
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	998.64
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	218.15
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	139.57
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	488.70
40406824 4510	CARQUEST AUTO PARTS	REPAIR PARTS	151.50
40406824 4510	STANDARD EQUIPMENT CO	REPAIR PARTS	311.70
40406824 4525	BENCHMARK SALES & SERVICE INC.	REBUILD FAIRBANKS MORSE P	2,250.00
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	311.58
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	220.50
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	282.21
40406824 4530	ROOTX	VARIOUS SUPPLIES	760.00
40406824 4530	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	1,156.38
40406824 4530	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	192.13
40406825 4602	W W GRAINGER INC	RADIO FOR UNIT 67	77.45
40406825 4608	BAXTER & WOODMAN,INC.	SANITARY SEWER REHAB	7,334.00
40406825 4608	BAXTER & WOODMAN,INC.	SEWER REPAIRS	657.50
40406825 4608	RJN GROUP	PROFESSIONAL SERVICES	4,500.00
40406825 4608	RJN GROUP	PROFESSIONAL SERVICES	1,470.50

VILLAGE OF HOFFMAN ESTATES

5/4/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL SEWER DIVISION			\$25,897.55
40407025 4602	CHARTER BANK	REMOTE CAPTURE	4,843.00
TOTAL BILLING DIVISION			\$4,843.00
40407325 4609	PIRTANO CONSTRUCTION CO., INC.	6- 6" STEEL PIPE BOLLARDS	2,400.00
TOTAL WATERWORKS AND SEWERAGE FUND			\$171,705.44
41008025 4602	HEWLITT-PACKARD	CONFIGURABLE HP PROLIANT	14,167.00
TOTAL SEARS CENTRE OPERATING FUND			\$14,167.00
46700024 4551	CANNON COCHRAN MGMT. SERVICES, INC.	2ND QTR ADMIN FEE	3,312.50
46700024 4553	MESIROW INSURANCE SERVICES	WORKERS COMPENSATION	2,337.00
TOTAL RISK RETENTION			\$5,649.50
TOTAL INSURANCE FUND			\$5,649.50
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PRINTER CARTRIDGES	9,643.00
TOTAL ADMINISTRATIVE			\$9,643.00
47008524 4507	DLS INTERNET SERVICES	INTERNET ACCESS	400.00
47008524 4510	ANIXTER, INC.	COMPUTER SUPPLIES	322.71
47008524 4510	SEILER INSTRUMENT & MFG. CO. INC.	TECHNICAL SUPPORT	495.00
47008524 4510	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE & MAINT.	65,064.67
TOTAL OPERATIONS			\$66,282.38
47008625 4602	DELL COMPUTERS	DESKTOP PER ATTACHED QUOT	35,071.87
47008625 4602	DELL COMPUTERS	DESKTOP PER ATTACHED QUOT	24,624.93
TOTAL CAPITAL ASSETS			\$59,696.80
TOTAL INFORMATION SYSTEMS FUND			\$135,622.18
50000024 4542	STANLEY H. JAKALA, ATTORNEY	POLICE PENSION RETAINER	1,250.00
50000024 4574	AHC ADVISORS INC	POLICE PENSION FUND	8,524.45
TOTAL POLICE PENSION FUND			\$9,774.45

BILL LIST TOTAL

\$575,237.58

SUNGARD PUBLIC SECTOR
 DATE: 04/28/2010
 TIME: 14:25:22

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100415 00:00:00.000' and '20100428 00:00:00.000'
 ACCOUNTING PERIOD: 4/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64854 V	04/20/10 1339	AUTO GLASS CENTER	06750024	VILLAGE SIGNS	0.00	-892.50
0102	64941 V	04/20/10 7456	MIDWEST TRADING HORTICUL	01404324	COMPOST	0.00	-129.00
0102	64941 V	04/20/10 7456	MIDWEST TRADING HORTICUL	01404324	COMPOST	0.00	-64.50
0102	64941 V	04/20/10 7456	MIDWEST TRADING HORTICUL	01404324	COMPOST MIX	0.00	-129.00
TOTAL CHECK						0.00	-322.50
0102	64981 V	04/20/10 1967	SECRETARY OF STATE	01201224	LICENSE SUSPENSIONS	0.00	-720.00
0102	65023	04/20/10 13339	VITAL SIGNS	06750024	VILLAGE SIGNS	0.00	892.50
0102	65024	04/20/10 7456	MIDWEST TRADING HORTICUL	01404324	COMPOST	0.00	64.50
0102	65024	04/20/10 7456	MIDWEST TRADING HORTICUL	01404324	COMPOST	0.00	129.00
TOTAL CHECK						0.00	193.50
0102	65025	04/16/10 9183	ADT SECURITY SERVICES, I	01303324	SECURITY SERVICES	0.00	2851.20
0102	65026	04/19/10 8757	SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	1345.66
0102	65029	04/20/10 11526	MARLIN LEASING CORP	01202324	COPIER LEASING	0.00	284.38
0102	65029	04/20/10 11526	MARLIN LEASING CORP	01303024	COPIER LEASING	0.00	64.21
0102	65029	04/20/10 11526	MARLIN LEASING CORP	01303124	COPIER LEASING	0.00	192.65
0102	65029	04/20/10 11526	MARLIN LEASING CORP	01303224	COPIER LEASING	0.00	64.21
TOTAL CHECK						0.00	605.45
0102	65030	04/20/10 9888	PURCHASE ADVANTAGE CARD	01101123	VARIOUS SUPPLIES	0.00	138.91
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101124	CELL PHONE SERVICE	0.00	787.24
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101224	CELL PHONE SERVICE	0.00	208.39
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101324	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101424	CELL PHONE SERVICE	0.00	151.34
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101524	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01101624	CELL PHONE SERVICE	0.00	174.31
0102	65031	04/20/10 4496	VERIZON WIRELESS	01102524	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01106224	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01107124	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01201224	CELL PHONE SERVICE	0.00	1471.74
0102	65031	04/20/10 4496	VERIZON WIRELESS	01301224	CELL PHONE SERVICE	0.00	361.37
0102	65031	04/20/10 4496	VERIZON WIRELESS	01303124	CELL PHONE SERVICE	0.00	238.75
0102	65031	04/20/10 4496	VERIZON WIRELESS	01303124	CELL PHONE SERVICE	0.00	35.08
0102	65031	04/20/10 4496	VERIZON WIRELESS	01303124	CELL PHONE SERVICE	0.00	77.99
0102	65031	04/20/10 4496	VERIZON WIRELESS	01303224	CELL PHONE SERVICE	0.00	434.01
0102	65031	04/20/10 4496	VERIZON WIRELESS	01303324	CELL PHONE SERVICE	0.00	110.99
0102	65031	04/20/10 4496	VERIZON WIRELESS	01401224	CELL PHONE SERVICE	0.00	136.36
0102	65031	04/20/10 4496	VERIZON WIRELESS	01404124	CELL PHONE SERVICE	0.00	146.66
0102	65031	04/20/10 4496	VERIZON WIRELESS	01404224	CELL PHONE SERVICE	0.00	35.67
0102	65031	04/20/10 4496	VERIZON WIRELESS	01404324	CELL PHONE SERVICE	0.00	75.32
0102	65031	04/20/10 4496	VERIZON WIRELESS	01404424	CELL PHONE SERVICE	0.00	218.35

SUNGARD PUBLIC SECTOR
 DATE: 04/28/2010
 TIME: 14:25:22

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100415 00:00:00.000' and '20100428 00:00:00.000'
 ACCOUNTING PERIOD: 4/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	65031	04/20/10	4496	VERIZON WIRELESS	01404524	CELL PHONE SERVICE	0.00	35.67
0102	65031	04/20/10	4496	VERIZON WIRELESS	01404824	CELL PHONE SERVICE	0.00	35.67
0102	65031	04/20/10	4496	VERIZON WIRELESS	01501224	CELL PHONE SERVICE	0.00	84.89
0102	65031	04/20/10	4496	VERIZON WIRELESS	01505024	CELL PHONE SERVICE	0.00	75.67
0102	65031	04/20/10	4496	VERIZON WIRELESS	01505124	CELL PHONE SERVICE	0.00	328.60
0102	65031	04/20/10	4496	VERIZON WIRELESS	01505224	CELL PHONE SERVICE	0.00	331.70
0102	65031	04/20/10	4496	VERIZON WIRELESS	01505924	CELL PHONE SERVICE	0.00	157.59
0102	65031	04/20/10	4496	VERIZON WIRELESS	01556524	CELL PHONE SERVICE	0.00	151.34
0102	65031	04/20/10	4496	VERIZON WIRELESS	06750024	CELL PHONE SERVICE	0.00	71.34
0102	65031	04/20/10	4496	VERIZON WIRELESS	40406724	CELL PHONE SERVICE	0.00	736.54
0102	65031	04/20/10	4496	VERIZON WIRELESS	47001224	CELL PHONE SERVICE	0.00	605.36
TOTAL CHECK						0.00	7656.29	
0102	65045	04/22/10	12346	SPRINT	01201224	CELL PHONE SERVICES	0.00	32.56
0102	65045	04/22/10	12346	SPRINT	01505124	CELL PHONE SERVICES	0.00	28.17
0102	65045	04/22/10	12346	SPRINT	40406724	CELL PHONE SERVICES	0.00	97.98
0102	65045	04/22/10	12346	SPRINT	47008524	CELL PHONE SERVICES	0.00	269.40
TOTAL CHECK						0.00	428.11	
0102	65046	04/27/10	6413	CHICAGO MARRIOTT N'WEST-	01605824	TARTAN DAY REIM	0.00	132.16
TOTAL CASH ACCOUNT						0.00	12308.78	
TOTAL FUND						0.00	12308.78	

SUNGARD PUBLIC SECTOR
DATE: 04/28/2010
TIME: 14:25:22

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100415 00:00:00.000' and '20100428 00:00:00.000'
ACCOUNTING PERIOD: 4/10

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1122	04/28/10	7937 STANLEY H. JAKALA, ATTOR	51000024	FIRE PENSION LEGAL	0.00	7150.00
TOTAL CASH ACCOUNT						0.00	7150.00
TOTAL FUND						0.00	7150.00

SUNGARD PUBLIC SECTOR
DATE: 04/28/2010
TIME: 14:25:22

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100415 00:00:00.000' and '20100428 00:00:00.000'
ACCOUNTING PERIOD: 4/10

FUND - 71 - 2009 GO DEBT SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	65027	04/20/10	13505 YVETTE HOUZELL	71000014	RFD TOW #10-03704	0.00	500.00
0102	65028	04/20/10	13506 GARY BENNET	71000014	RFD TOW #10-05560	0.00	500.00
TOTAL CASH ACCOUNT						0.00	1000.00
TOTAL FUND						0.00	1000.00
TOTAL REPORT						0.00	20458.78

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

Vehicle Related						
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/05/2010	02/08/2010	EXXONMOBIL 88906185	HINSDALE	IL	5542 - FUEL DISPENSER, AUTOMATED	15.39
02/23/2010	02/25/2010	SHELL OIL 512741600QPS	SPRINGFIELD	IL	5542 - FUEL DISPENSER, AUTOMATED	31.40
02/25/2010	02/26/2010	EXXONMOBIL 88905849	SCHILLER PARK	IL	5542 - FUEL DISPENSER, AUTOMATED	21.25
Vehicle Related Total						68.04
Restaurant						
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/04/2010	02/08/2010	ALEXANDER'S STEAKHOUSE	CHAMPAIGN	IL	5812 - EATING PLACES, RESTAURANTS	70.14
02/24/2010	02/25/2010	STEAK N SHAKE #1208Q99	SPRINGFIELD	IL	5812 - EATING PLACES, RESTAURANTS	7.75
Restaurant Total						77.89
Lodging						
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/05/2010	02/08/2010	BAYMONT INN & STES	CHAMPAIGN	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	68.82
02/25/2010	02/26/2010	DRURY SPRINGFIELD IL	SPRINGFIELD	IL	3693 - DRURY INN	156.80
Lodging Total						225.62
Retail Services						
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/18/2010	02/22/2010	IESMA	618-8532656	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	110.00
Retail Services Total						110.00
Passenger Transport						
XXXX-XXXX-1954-4729 - DAVID A CHRISTENSEN - EMERGENCY MGMT COORD						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/11/2010	02/12/2010	METRA BARRINGTON QPS	BARRINGTON	IL	4111 - TRANSPORTATION COMMUTER PASSENGER	22.00
02/27/2010	03/01/2010	EXPEDIA* 131219774672	800-367-3476	NV	4722 - TRAVEL AGENCIES AND TOUR OPERATORS	36.00
02/26/2010	03/01/2010	UNITED 01677424114461	ATLANTA	GA	3000 - UNITED AIRLINES	469.30
02/26/2010	03/01/2010	UNITED 01677424114472	ATLANTA	GA	3000 - UNITED AIRLINES	469.30
Passenger Transport Total						996.60
Restaurant						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
03/04/2010	03/05/2010	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	80.03
Restaurant Total						80.03

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

Lodging

XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/05/2010	02/08/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT IL	3509 - MARRIOTT HOTELS	884.80
02/13/2010	02/15/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT IL	3509 - MARRIOTT HOTELS	353.92
02/20/2010	02/22/2010	MARRIOTT CHICAGO NORTH	HOFFMAN ESTAT IL	3509 - MARRIOTT HOTELS	265.44

Lodging Total 1,504.16

Retail Services

XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/12/2010	02/15/2010	GROOT INDUSTRIES INC O	07732421977 IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	27,485.92
02/15/2010	02/16/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	125.00

Retail Services Total 27,610.92

Other

XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/22/2010	02/24/2010	METEORLOGIX	800-6100777 NE	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	199.00

Other Total 199.00

Vehicle Related

XXXX-XXXX-1954-4778 - ROBERT GORVETT - FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/22/2010	02/24/2010	SHELL OIL 574416901QPS	MINONK IL	5542 - FUEL DISPENSER, AUTOMATED	37.25
02/24/2010	02/26/2010	SHELL OIL 574228402QPS	PONTIAC IL	5542 - FUEL DISPENSER, AUTOMATED	25.72

Vehicle Related Total 62.97

Retail Services

XXXX-XXXX-1954-4778 - ROBERT GORVETT - FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/06/2010	02/08/2010	DEERFIELDS BAKERY	SCHAUMBURG IL	5462 - BAKERIES	14.90

Retail Services Total 14.90

Restaurant

XXXX-XXXX-1954-4786 - KENNETH J HARI - DIRECTOR PUBLIC WORKS

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/15/2010	02/16/2010	IHOP #1287	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	59.03
02/18/2010	02/19/2010	DD/BR #308336 Q35	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	25.03

Restaurant Total 84.06

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/11/2010	02/15/2010	GARIBALDIS	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	43.11

Restaurant Total 43.11

Account Spending Analysis Detail Report



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

Posting Date: 02/06/2010 Thru 03/05/2010

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
03/01/2010	03/02/2010	JEWEL #3316 Q	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	12.18

Retail Services Total 12.18

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/24/2010	02/25/2010	INTERNATIONAL ASSOCIAT	FAIRFAX VA	8699 - ORGANIZATIONS, MEMBERSHIP	204.00

Retail Services Total 204.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/05/2010	02/08/2010	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	31.77
02/09/2010	02/11/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	23.14
02/16/2010	02/18/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	27.78
02/19/2010	02/22/2010	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	29.30
02/20/2010	02/22/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	21.76
03/01/2010	03/03/2010	FIRST PLACE SPORTS BAR	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	27.78

Restaurant Total 161.53

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/11/2010	02/15/2010	CHICAGO PARKING METERS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	5.00
02/22/2010	02/24/2010	CHICAGO PARKING METERS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	5.00
02/26/2010	03/01/2010	GENERAL #0436 QPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	26.00

Retail Services Total 36.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/15/2010	02/17/2010	DISPLAY CASE LLC	GILBERT AZ	5712 - EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES	3,521.63

Retail Services Total 3,521.63

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/24/2010	02/26/2010	Q CENTER	SAINT CHARLES IL	7011 - LODGING HOTELS, MOTELS, RESORTS	160.00
02/24/2010	02/26/2010	Q CENTER	SAINT CHARLES IL	7011 - LODGING HOTELS, MOTELS, RESORTS	160.00

Lodging Total 320.00

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

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

Transaction Date	Posting Date	Merchant	Location	NY	Merchant Category Code	Transaction Amount
02/13/2010	02/15/2010	ICSC	NEW YORK		5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	(285.00)

Retail Services Total (285.00)

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/18/2010	02/22/2010	UNITED 0162103667126	ROSEMONT IL	3000 - UNITED AIRLINES	175.70
02/18/2010	02/22/2010	SOUTHWES 5262183085656	08004359792 TX	3066 - SOUTHWEST AIRLINES	159.70
02/19/2010	02/23/2010	UNITED 0162103713646	ROSEMONT IL	3000 - UNITED AIRLINES	329.40
02/19/2010	02/23/2010	UNITED 0162103713647	ROSEMONT IL	3000 - UNITED AIRLINES	329.40
02/23/2010	02/25/2010	UNITED 0162103899984	ROSEMONT IL	3000 - UNITED AIRLINES	370.40

Passenger Transport Total 1,364.60

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/18/2010	02/22/2010	UNITED 0162103665114	ROSEMONT IL	3000 - UNITED AIRLINES	292.40

Passenger Transport Total 292.40

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/05/2010	02/08/2010	ICSC	NEW YORK NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	95.00
02/11/2010	02/12/2010	PAYPAL *EDSOLUTIONS	4029357733 CA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	89.00
02/16/2010	02/17/2010	IEDC ONLINE	202-9429457 DC	8699 - ORGANIZATIONS, MEMBERSHIP	345.00
02/23/2010	02/25/2010	AQUA	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	26.00
02/24/2010	02/26/2010	AQUA	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	10.00

Retail Services Total 565.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/17/2010	02/19/2010	M13 GRAPHICS	08473101913 IL	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	246.00

Other Total 246.00

Vehicle Related
 XXXX-XXXX-2001-2591 - MICHAEL HISH - ASST CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
03/02/2010	03/04/2010	SHELL OIL 512741600QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	39.33

Vehicle Related Total 39.33

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

Retail Services
XXXX-XXXX-2001-2591 - MICHAEL HISH - ASST CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/19/2010	02/22/2010	IESMA	618-8532656 IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	110.00
02/19/2010	02/22/2010	IESMA	618-8532656 IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	110.00

Retail Services Total 220.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/16/2010	02/17/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT IL	5732 - ELECTRONICS SALES	22.99
02/16/2010	02/17/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT IL	5732 - ELECTRONICS SALES	65.98
02/16/2010	02/18/2010	VERIZON WRLS M7225-01	HOFFMAN ESTAT IL	4812 - TELECOMMUNICATION EQUIPMENT	44.97
02/16/2010	02/18/2010	VERIZON WRLS M7225-01	HOFFMAN ESTAT IL	4812 - TELECOMMUNICATION EQUIPMENT	89.94
02/19/2010	02/22/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT IL	5732 - ELECTRONICS SALES	(11.00)
03/01/2010	03/02/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT IL	5732 - ELECTRONICS SALES	11.00

Retail Services Total 223.88

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
03/03/2010	03/04/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	134.53

Other Total 134.53

Restaurant
XXXX-XXXX-2068-2021 - MICHAEL K BRADY - MCAT DIRECTOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/18/2010	02/19/2010	DUNKIN #345659 Q35	LAKE IN THE H IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	42.51

Restaurant Total 42.51

Other
XXXX-XXXX-2076-9257 - DOUGLAS SCHULTZ - COMMUNICATIONS

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
03/02/2010	03/03/2010	CONSTANT CONTACT	08662892101 MA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	325.08

Other Total 325.08

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/08/2010	02/10/2010	GARIBALDIS	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	75.93
02/18/2010	02/22/2010	JIMMY JOHN'S # 424 - E	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	8.00
02/18/2010	02/22/2010	JIMMY JOHN'S # 424 - E	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	42.50
02/22/2010	02/24/2010	MACARONI GRILL00000497	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	74.98

Restaurant Total 201.41

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/08/2010	02/09/2010	JEWEL #3316 Q	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	27.47
02/17/2010	02/19/2010	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	10.00
02/17/2010	02/19/2010	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	400.00
02/24/2010	02/26/2010	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	50.00

Retail Services Total 487.47

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/12/2010	02/15/2010	DEE ENTERPRISES INCQPS	ELGIN IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	1,106.00

Restaurant Total 1,106.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/11/2010	02/12/2010	VALLI PRODUCE OF H	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	161.96
02/19/2010	02/22/2010	JEWEL #3316 Q	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	43.66
02/20/2010	02/22/2010	WHOLEFDS KBS 10252	CHICAGO IL	5411 - GROCERY STORES, SUPERMARKETS	96.18
02/26/2010	03/01/2010	JEWEL #3316 Q	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	30.41

Retail Services Total 332.21

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/27/2010	03/01/2010	MARRIOTT CONF CTR NORM	NORMAL IL	3509 - MARRIOTT HOTELS	288.96

Lodging Total 288.96

Retail Services
 XXXX-XXXX-0156-3776 - DAN OMALLEY - DEPUTY VILLAGE MGR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
02/11/2010	02/15/2010	DISPLAY CASE LLC	GILBERT AZ	5712 - EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES	3,700.00

Retail Services Total 3,700.00

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
03/01/2010	03/02/2010	SM GROCERS BP QPS	LEXINGTON IL	5542 - FUEL DISPENSER, AUTOMATED	50.19

Vehicle Related Total 50.19

Account Spending Analysis Detail Report

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



Posting Date: 02/06/2010 Thru 03/05/2010

Retail Services						
XXXX-XXXX-0156-3784 - CLINT HERDEGEN - POLICE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/09/2010	02/10/2010	FIREAWARDS.COM	732-469-6055	NJ	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	(7.00)
Retail Services Total						(7.00)
Retail Services						
XXXX-XXXX-0162-7589 - GORDON EAKEN - DIRECTOR OF INFO SYS						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/12/2010	02/15/2010	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5942 - BOOK STORES	3.95
02/12/2010	02/15/2010	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5942 - BOOK STORES	20.34
02/12/2010	02/15/2010	AMAZON.COM	AMZN.COM/BILL	WA	5942 - BOOK STORES	32.81
02/21/2010	02/22/2010	COMCAST CABLE COMM	800-COMCAST	IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	62.95
02/25/2010	02/26/2010	KIOWARE #2	07178434790	PA	5734 - COMPUTER SOFTWARE STORES	14.00
02/25/2010	02/26/2010	IPSWITCH INC	781-6765788	MA	5734 - COMPUTER SOFTWARE STORES	795.00
Retail Services Total						929.05
Other						
XXXX-XXXX-0162-7589 - GORDON EAKEN - DIRECTOR OF INFO SYS						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
02/19/2010	02/22/2010	VERIZON WRLS M0179-01	SAINT LOUIS	MO	4814 - TELECOMMUNICATION SERVICE	59.96
Other Total						59.96
Total Amount:						45,649.22

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO
CHARTER NATIONAL BANK AND TTVM,
1300 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Zoning Board of Appeals, at a public meeting duly called and held according to law on April 6, 2010, considered the request by Charter National Bank (owner) and TTVM, Inc. (tenant/operator), for a special use from the Zoning Code to permit the operation of a gas station and convenience store on the property located at 1300 W. Higgins Road; and

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

WHEREAS, it appears that there are particular hardships and unique circumstances from the application of the strict letter of the Zoning Ordinance to the property in question and that the proposed special use has met the standards of 9-1-18-I of the Hoffman Estates Municipal Code; and

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: There be granted a special use under Section 9-8-2-C-1 to Charter National Bank (owner) and TTVM, Inc. (tenant/operator) to permit a gas station and convenience store to occupy the entire building located at 1300 W. Higgins Road.

Section 2: That this special use is granted upon the conditions that any changes to the operation of this gas station beyond those included in this proposal that do not comply with the permitted uses of the Zoning Code shall require a special use amendment; if the gas station ceases to operate, for a period of six (6) months, the special use shall be revoked and invalid; the property owner shall comply with all local and state requirements regarding underground fuel tanks; if the property remains vacant for a period exceeding one year, then the canopy structure, building and other improvements

shall be removed and the site shall be restored to a stand of grass; the petitioner shall comply with the Subdivision Code Section 10-2-1-B prior to issuance of a certificate of occupancy, including the submittal of a performance guarantee deposit as required; and Section 9-8-1-C-1-a shall apply to this use.

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

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

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2010.

EXHIBIT "A"

LEGAL DESCRIPTION

P.I.N. 07-08-409-014

THAT PART OF LOT 13 IN BLOCK 192 IN THE HIGHLANDS WEST AT HOFFMAN ESTATES XXI, BEING A SUBDIVISION OF PART OF THE SOUTH EAST $\frac{1}{4}$ AND PART OF THE EAST $\frac{1}{2}$ OF THE NORTH EAST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HOFFMAN ESTATES, COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH WEST CORNER OF SAID LOT 13, BEING THE INTERSECTION OF THE NORTHERLY RIGHT OF WAY LINE OF HIGGINS ROAD WITH THE EASTERLY LINE OF GLEN LAKE ROAD; THENCE NORTHERLY ALONG THE EASTERLY LINE OF GLEN LAKE ROAD, A DISTANCE OF 135.00 FEET; EASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 160 FEET; THENCE SOUTHERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 135.89 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF HIGGINS ROAD; THENCE WESTERLY ALONG THE SAID NORTHERLY RIGHT OF WAY LINE OF HIGGINS ROAD, BEING A CURVED LINE CONVEX TO THE NORTH, OF 21579.94 FEET IN RADIUS, FOR AN ARC LENGTH OF 160.00 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 6, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 19, 2010

PETITION: Hearing held at the request of Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator) to consider a special use under the Zoning Code to permit the operation of a gas station on the property located at 1300 W. Higgins Road.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-1

FINDING-OF-FACT: The Zoning Board of Appeals (ZBA) found that the Standards for a Special Use (9-1-18-I) were met.

MOTION: Request to grant Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator), a special use under Section 9-8-2-C-1 of the Zoning Code to permit a gas station and convenience store to occupy the entire building at 1300 W. Higgins Road.

1. Any changes to the operation of this gas station beyond those included in this proposal that do not comply with the permitted uses of the Zoning Code shall require a special use amendment.
2. If the gas station ceases to operate:
 - a. In accordance with Section 9-1-18-L, should the gas station cease operations for a period of six months, the special use shall be revoked and invalid.
 - b. The property owner shall comply with all local and state requirements regarding underground fuel tanks.
 - c. If the property remains vacant for a period exceeding one year, then the canopy structure, building, and other improvements shall be removed and the site shall be restored to a stand of grass.
3. The petitioner shall comply with Subdivision Code Section 10-2-1-B prior to issuance of a certificate of occupancy, including the submittal of a performance guarantee deposit as required.
4. Zoning Code Section 9-8-1-C-1-a shall apply to this use.

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

The petitioner Mr. Altenberger representing Charter Bank, and Anthony Kurian the tenant/operator were present to request a special use permit for the former Marathon gas station at 1300 W Higgins Road.

It had been explained the special use had expired because the bank had to foreclose on the property to pay existing monies owed; this process took more than 6 months. Mr. Altenberger also explained it took time to find another operator to run the gas station.

The intention is to get the gas station up and running and then deal with the convenience store portion of the property and also bring the property to code. There is a portion of the building that is currently used for auto repair; the Tenant has stated he has no intention of using that space for auto repair but to convert it to convenience use at a future date.

Site improvements will be required per the Subdivision Code requirements.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes
0 Nay
1 Absent (Ali)
1 Vacancy

ZONING BOARD OF APPEALS

Chairman William Weaver
Vice-Chairperson Denise Wilson
Michael Ciffone
Masoom Ali
Donna Boomgarden
Michael Gaeta

**THIS SPECIAL USE WILL EXPIRE UNLESS ACTED UPON WITHIN
ONE (1) YEAR OF VILLAGE BOARD APPROVAL**

IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED

FINDING OF FACT WRITTEN BY MICHAEL CIFFONE

RESOLUTION NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION URGING THE RESPONSIBLE OFFICIALS OF COOK COUNTY
TO STOP THE POLITICS CONCERNING
THE ISSUANCE OF THE 2ND INSTALLMENT OF
REAL ESTATE TAX BILLS AND
TO ADOPT MEANINGFUL TAX BILLING AND COLLECTION REFORM**

WHEREAS, the General Assembly in the Revenue Code has determined that in Cook County the billings for the 1st installment of real estate taxes should be sent out by January 31st annually and payable in March, while the 2nd installment of real estate taxes should be due on August 1st or 30 days following the issuance of the real estate tax bill for the 2nd installment; and

WHEREAS, in the past 30 years, the due dates for the 2nd installment of real estate tax bills have later in the year from August / September due dates to November / December due dates and now it is being suggested that the bills may not be due until 2011; and

WHEREAS, all local government, including Cook County have been impacted by the delay of their tax revenue distributed by the state prompting those local governments, including Cook County, to demonstrate their collective displeasure concerning such delay; and

WHEREAS, certain of the various Cook County officials responsible for assessing, reviewing complaints for assessment and exemptions, certifying assessments to the Illinois Department of Revenue, awaiting the Department of Revenue's equalization factor, calculating the tax rates and extending the taxes, and preparing and mailing tax bills to property owners, are apparently in conflict as to the reason for the progressive delay in the collection of and disbursement of the 2nd installment of real estate taxes; and

WHEREAS, the municipalities and other local governments and school districts located in Cook County are: being financially burdened by past and now expected current delays in the receipt of the 2nd installment of real estate taxes; and receiving or observing in the news media certain information that certain county officials are laying responsibility for such delay on other officials and not accepting responsibility; and

WHEREAS, Cook County tax payers would be financially burdened if only one tax bill is paid in 2010 and three in 2011.

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 foregoing recitals are hereby incorporated as through fully set out herein and made a part of this Resolution.

Section 2: That regarding the current practice of certain officials of Cook County in the process leading to, and the practice of billing for and collection of the 2nd installment of real estate taxes, the Village President and Board of Trustees urges the responsible officials of Cook County:

1. Stop politicizing the issues concerning the 2nd installment of real estate taxes. No delay in the issuance of the bills should ever be actually attributable to anyone's political advantage. It is the duty of all county officials to place their duty to efficiently, timely, and effectively administer the assessment, extension, and collection process above any personal political advantage.

2. Investigate the process in an effort to make recommendations to timely issue bills for and collect and disburse the 2nd installment of real estate taxes to avoid politicizing the process; and also determine if there is any truth to the allegations reported in the news media that unreasonably economically favoring anyone in the process or interfering in the process contributing to any unreasonable delay in issuing the 2nd installment of real estate tax bills.
3. If the officials of the county are unwilling to undertake the responsibility to resolve this issue in a fair, impartial and effective manner, then appropriate alternative means of resolving these issues should be sought.

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

RESOLUTION NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION OF THE JOINT PURCHASING PROGRAM PARTICIPATION

WHEREAS, Pursuant to the rules promulgated by the Illinois Department of Central Management Services ("Department") in furtherance of the Illinois Governmental Joint Purchasing Act, the Village of Hoffman Estates does hereby agree on a voluntary basis to participate in the Joint Purchasing Program administered by the Department from the date of this resolution until such time as the Department is given written notice this resolution is revoked.

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: Michael DuCharme, Director of Finance, is hereby authorized and directed to execute on behalf of the governmental unit all necessary forms, applications, requisitions, and other documents related to this program.

Section 4: 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 Pilafas	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ day of _____, 2010

Village President

ATTEST:

Village Clerk

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
May 10, 2010

7:30 p.m.

Members:	Ray Kincaid, Chairperson	Karen Mills, Trustee
	Gary Pilafas, Vice Chairperson	Jacquelyn Green, Trustee
	Cary Collins, Trustee	Anna Newell, Trustee
		William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – April 12, 2010

NEW BUSINESS

1. Request authorization to award the 2010 Crack Sealing Project contract to Denler, Inc. of Mokena, Illinois, in an amount not-to-exceed \$50,000.
2. Review of request for parking restrictions on Grand Canyon Parkway at Community Park
3. Request adoption of the Village Comprehensive Bicycle Plan
4. 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
May 10, 2010

Immediately Following the Transportation & Road Improvement Committee

Members:	Gary Pilafas, Chairperson	Karen Mills, Trustee
	Cary Collins, Vice Chairperson	Jacquelyn Green, Trustee
	Ray Kincaid, Trustee	Anna Newell, Trustee
		William McLeod, Mayor

I. Roll Call

II. Approval of Minutes - April 12, 2010
May 3, 2010 (*Special Meeting*)

NEW BUSINESS

1. Request by Underground Autosports for a courtesy review for a custom car repair and parts installation facility located in the rear of Golf Center Shopping Center. (wording may change)
2. Request by St. Alexius Medical Center for approval to mass grade a portion of the hospital property for a temporary parking lot.
3. Request by NSK America Corporation for a Class 6B classification for property tax assessment purposes for property located in the Huntington 90 Business Park (west of BIG Kaiser).
4. Request approval to allow Energy Choices, the Village's consultant, to obtain price quotes from electricity providers for the Sears Centre Arena account and recommend a third party supplier.
5. Presentation of the Global Spectrum Management Agreement for the Sears Centre Arena.
6. Discussion regarding enforcement of code requirements on residential driveways.
7. Request acceptance of Department of Development Services monthly report for Planning Division.
8. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
9. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA

GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
May 10, 2010

DRAFT

Immediately Following Planning, Building & Zoning Committee
Helen Wozniak Council Chambers

Members: Cary Collins, Chairperson
Ray Kincaid, Vice-Chairperson
Gary Pilafas, Trustee
Karen Mills, Trustee
Jacquelyn Green, Trustee
Anna Newell, Trustee
William McLeod, Mayor

- I. Roll Call
- II. Approval of Minutes – April 12, 2010

NEW BUSINESS

- 1. Discussion regarding the Legislative Update.
- 2. Request approval to remove “Approval of Board Minutes” from Village Board Consent Agenda.
- 3. Request approval of a Lobbying Services Agreement with Alfred G. Ronan, Ltd. for lobbying services.
- 4. Request approval to dispose of Village records that have exceeded their State-required retention period
- 5. Request acceptance of Cable TV Monthly Report.
- 6. Request acceptance of Human Resources Management Monthly Report.

III. President’s Report

IV. Other

V. Adjournment

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

VILLAGE OF HOFFMAN ESTATES

MEMO

TO: President & Board of Trustees

FROM: Gary Stanton, Plan Commission Chairman

RE: **REQUEST BY SEARS HOLDINGS MANAGEMENT CORPORATION FOR PRELIMINARY AND FINAL APPROVAL OF A PLAT OF RESUBDIVISION FOR LOT 1 IN PRAIRIE STONE BUSINESS PARK - FINDING OF FACT**

DATE: April 30, 2010

Plan Commission Hearing Date: April 21, 2010

REQUEST

Request by Sears Holdings Management Corporation for preliminary and final approval of a plat of resubdivision for Lot 1 in Prairie Stone Business Park.

The Sears Annexation Agreement permits consideration of a plat of resubdivision by the Plan Commission and Village Board separately from consideration of a site plan for a specific development on any of the resulting lots. The petitioner has elected to present the plat of resubdivision for consideration prior to the specific development of Lot 1B.

PROPOSAL

Lot 1 is the approximately 125 acre site on which the Sears Corporate Headquarters building is located in Prairie Stone. The proposed resubdivision will create a new approximately 3 acre lot along Trillium Boulevard. The lot will be in the same location as the existing helipad site. Sears is proposing to resubdivide this portion of their site to accommodate a new one story building proposed for the site. The petitioner is proposing to resubdivide Lot 1 into two lots, Lot 1A (the Sears corporate headquarters building lot) and Lot 1B (the 3.0261 acre lot for the future building).

The Village is reviewing plans for a possible one-story nursing school building on Lot 1B. The site plan request for this lot is expected to be presented to the Plan Commission and Village Board within the next couple of months. There is nothing proposed for the portion of Lot 1A south of Lot 1B at this time.

Access Easement

An access easement will be granted with this plat of resubdivision on the south side of Lot 1B to be shared with Lot 1A in this location. This access easement is to provide access to Lot 1B and also to a portion of Lot 1A directly to the south of Lot 1B. If the property to the south of Lot 1B (Bound by Trillium Boulevard, the Sears entrance driveway from Trillium Boulevard, and the ring road around the Sears building) is developed in the future, the property will have to be resubdivided again and access to Trillium Boulevard would be provided via this access easement. Based on Transportation Division review, no other full access will be permitted to Trillium Boulevard for these 2 lots between Higgins Road and the Sears entrance driveway that is aligned with Pratum Avenue.

A note is included on the plat that states that the owners of Lots 1A and 1B will enter into private agreements regarding common driveway and parking easements between the two lots. The Village is not a party to these agreements. The access easement between the two lots will be granted with the plat of resubdivision, so access to each site will be assured. As far as a possible shared parking scenario between the two lots, that will be determined with the future development of Lot 1B and the portion of Lot 1A directly south of Lot 1B. It is not necessary to declare a shared parking easement on the plat because of the unknown nature of the development of the portion of Lot 1A south of Lot 1B.

Storm sewer and drainage easement

An existing stormwater and drainage easement located near the northwest corner of Lot 1B will be vacated with this plat of resubdivision and a new stormwater and drainage easement will be dedicated. The existing easement is inaccurate in relation to the actual location of the storm sewer and headwall. The new easement location will correct this inaccuracy.

Original Helipad Approvals

The helipad site was approved by the Village in 1991 with a site plan review and special use permit review. Those approvals were based on the information submitted by Sears at the time and the approval was only granted for Sears' use of the helipad for their operations. According to those approvals, the potential buyer of Lot 1B will have no rights to the use of the helipad. The Village granted a special use permit to Sears and upon the resubdivision and sale of this parcel to a different party, the special use will become invalid.

PLAN COMMISSION DISCUSSION

This is a request of Sears Holdings Management Corporation to consider a plat of resubdivision of Lot 1 in Prairie Stone. Lot 1 is the property on which the Sears corporate headquarters building is located. The petitioner is proposing to resubdivide the lot to create a new Lot 1B that will be approximately 3 acres in size and will be located where the current Sears helipad is located. The petitioner said that the helipad is no longer used by Sears and has not been used for many years.

The resubdivision of Lot 1 to create the 3 acre lot was not anticipated by Sears when this property was originally developed. The petitioner is requesting approval of this resubdivision now so that they can sell the lot to a prospective buyer that would like to build a new one story building for a nursing school. Staff is currently reviewing those plans.

The Plan Commission voted 9-0 to recommend approval of this request for a resubdivision.

AUDIENCE PARTICIPATION

None.

RECOMMENDATION

Approval of a request by Sears Holdings Management Corporation for preliminary and final plat of resubdivision for Lot 1 in Prairie Stone Business Park, subject to the following conditions:

1. The plat of resubdivision shall be recorded prior to issuance of a building permit for the development of Lot 1B.
2. The petitioner shall maintain a valid access easement agreement to cover maintenance responsibilities for the shared access drive and cross access drive aisle. If a property maintenance violation is noted on the shared access drive or cross access drive aisle, the Village will cite the owner of the property where the violation has occurred. The private agreement shall stipulate how and who corrects the violation.
3. No additional full access points shall be permitted on Trillium Boulevard between Higgins Road and the Sears entrance driveway aligned with Pratum Avenue.
4. The sale of Lot 1B to another party shall render the special use for the helipad to be invalid. The special use shall not be transferable to the future owner of the proposed Lot 1B.

cc: J. Norris
M. Koplín
M. Hankey
G. Salavitch
D. Plass
R. Norton
B. Skowronski
S. Neil
Petitioner



VILLAGE MANAGER'S OFFICE

Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: REQUEST FOR RECONSIDERATION – GO PLAY-A JUGAR, INC.
DATE: April 28, 2010

Urgent

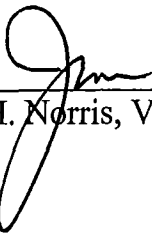
For Review

Please Reply

On April 19, 2010, the Village Board voted to deny a special use permit for Go Play-A Jugar in the first floor of the Myoda building at 1070 N. Roselle Road.

The petitioner has submitted the attached packet of information as part of their request for reconsideration.

Please do not hesitate to contact me if you have any questions.


James H. Norris, Village Manager

JHN/ds

Attachments

April 26, 2010

Mayor and Board of Trustees

Village of Hoffman Estates

Dear Village Board:

I am writing to ask the Village Board to reconsider your decision to deny the special use proposed at Myoda building for Go Play – A Jugar on April 16 2010.

Attached to this letter is information about the company, services, proposed location, safety, cleaning and sanitizing procedures in the facility, an interior use floor plan, waiver, rules and similar business.

I hope this information will help you make the decision to re-open this item for discussion in the next meeting.

I am looking forward to your response.

Sincerely,

A handwritten signature in black ink, appearing to read "Francisco J. Gutierrez". The signature is stylized with a large, sweeping initial "F" and "G".

Francisco J. Gutierrez

I. General Company Description

Go Play – A Jugar Inc. is a corporation co-owned by Francisco J Gutierrez and Claudia L Velez who have experience in management of child care.

Go Play -A Jugar will be a clean and safe indoor playground and party facility that provides parents a fun place to play and interact with their children while learning. Our facility will have age requirements. Seven years old and under will need parental supervision at all times.

There will be a snack shop that will have vending machines with delicious and healthy snacks and beverages.

Go Play – A Jugar Inc. will have 4 employees on staff.

Our Mission

Our mission is to bring families together to have fun in a clean and safe environment and encourage children's imagination through self-directed play.

Our Vision

Go Play – A Jugar nurtures children by teaching them to learn by playing.

II. Attractions

There will be many playing areas with themes to go along. Play houses, drama, art, music, doll daycare, gym, supermarket, library, veterinarian, workshop, playground and safety town that will encourage children's imagination. Areas such as the fire station, hospital, camping, hair salon, post office will be rotated throughout the year. There will be enjoyable children's music playing at all times at Go Play – A Jugar. Infants and toddlers will have a separate area where parents can interact with them on soft climbing structures.

Business hours will be Monday thru Sunday from 10AM to 7PM.

The cost for open play is \$10 per child and adults are free. There will no membership required o available.

Go Play – A Jugar Inc. will have 2 party rooms available with 3 different party packages.

PARTY PACKAGE INCLUDES:

- 2 hours in a private party room with your very own party host.
- Invitations for your guests.
- Pizza and drinks.
- Paper plates, cups, tablecloth, utensils.
- We do all the set- up and clean up.

8 Kids

- \$ 210 Weekend.
- \$145 Weekday.
- Additional kids \$10 each.

16 Kids

- \$245 Weekend.
- \$220 Weekday.
- Additional kids \$10 each.

24 Kids

- \$335 Weekend.
- \$295 Weekday.
- Additional kids \$10 each.

Theme parties are available upon request.

\$2 additional for each kid.

Additional kids \$12 each.

III. Proposed Location

Go Play – A Jugar Inc. will be located at 1070 N. Roselle Rd (1st Floor), Hoffman Estates, IL 60169.

The building will have a men's and women's bathroom. Both bathrooms will be handicap accessible. The men's bathroom has 1 toilet, 1 sink, and 1 diaper changing station. The women's bathroom has 2 toilets, 3 sinks, and 1 diaper changing station. Toilets and sinks are regular size. Small toilets and sinks are not a requirement for this kind of business. Step stool will be used under the sinks.

Additional bathrooms are also located upstairs. The men's bathroom has 1 toilet, 1 sink and 1 urinal. The women's bathroom has 2 toilets and 2 sinks.

A nursing room will be available with rocking chairs and diaper changing station.

IV. Safety, cleaning and sanitizing procedures in the facility.

Safety:

We will provide new, safe and quality toys and equipment suitable for kids 7 years-old and under.

There will be short walls surrounding the play areas to keep the kids safe. Adult seating will be adjacent to the play areas so parents can supervise their children playing.

Everyone on the staff will be over the age of 21 years old with clean background checks and CPR & First Aid certified.

Rules and regulations will be posted on the walls.

Staff members will be assigned to check all play equipment twice a day to ensure that it is safe for children. In addition, the staff will observe equipment while children are playing on it to ensure that it is safe.

The staff will be wearing uniforms for easy identification to help kids and parents.

Parent supervision will always be required in open play areas and birthday parties. Parents have to sign a waiver before entering Go Play - A Jugar and read all the rules. The waiver will be recorded and saved.

There will be 24 hour video monitoring and identity wristbands that tell us who is in the facility. There will be different colored wristbands each day of the week. The wristbands will have the same number for both parent and child to ensure child safety when leaving the facility. Staff will

verify wristbands numbers match and take wristbands off. The wristbands will be given after the waiver is signed to ensure that the parents read and understand all the rules.

In case the staff finds a child without adult supervision, the adult will immediately be contacted. If he/she can't be found, then the Police Department will be called.

Cleaning and Sanitizing:

The cleaning and sanitizing in the facility will be done by a cleaning service company with Tough & Tender all-purpose biodegradable cleaner and Sol-U-Guard Botanical 2x Concentrate disinfectant, with a botanical formula that's gentle enough to use around kids and leaves behind just a fresh herbal scent.

Hand sanitizers will be available throughout the facility.

Sanitizer will be applied in various ways to surfaces:

1. Spray bottles: for toys, diaper changing surfaces, toilets, door knobs, cabinet handles, phone receivers, countertops, and tables.

Example of process:

- Spray surface with cleaner and wipe away.
 - Spray surface with disinfecting solution. Since it has no harsh fumes and no bleach, it needs no wiping or rinsing.
2. Cloths will be soaked in solution to clean and sanitize large toys, books, and activity centers.
3. Small toys

Example of process:

- Wash vigorously with hot, soapy water. Use a brush to get into all the cracks and crevices.
- Rinse with clean water.
- Spray surface with disinfecting solution. Since it has no harsh fumes and no bleach, it needs no wiping or rinsing.

A system for ongoing rotation of toys will be implemented (labeled "mouth toys" bin) Toys that children have put in their mouth will be placed in this bin for cleaning and sanitation. Other clean and sanitized toys will replace the ones in the "mouth toy" bin.

Diapering surfaces and areas should be:

Disposable papers will be used on top of the changing surfaces. Parents shall dispose of in a covered container after each diapering change.

Soiled disposable diapers

- Small plastic bags will be in a container for parents to put diapers in and then dispose in a diaper pail.
- Diaper will be stored in a nonabsorbent, easily cleaned diaper pail with a tight fitting lid.
- These containers will be emptied when full or at least daily and will be clean and sanitize.

General Cleaning of the entire facility will be done as needed. Wastebaskets (with disposable liners) will be available to children and staff and will be emptied when full. Door handles and faucets are cleaned at least daily. Diaper and food waste containers will have a tight fitting lid. Spray bottles and other containers will ALWAYS be labeled with the name and strength of the solution they contain and kept in a secured area out of reach of children.

Vacuuming, mopping and professionally carpet shampooing in the facility will not occur while children are present (carpet sweepers and brooms are ok to use). This is to reduce the exposure of chemicals and dust to children and staff.

Cleaning and Sanitizing Schedule

AREA	CLEAN	SANITIZE	FREQUENCY
Countertops/tabletops, floors, door and cabinet handles	X	X	Daily and when soiled.
Carpets and large area rugs	X		Vacuum daily when children are not present. Clean carpets at least every 6 months and when soiled.
Utensils, surfaces and toys that go into the mouth or have been in contact with saliva or other body fluids	X	X	After each child's use.
Toys that are not contaminated with body fluids. Dress-up clothes not worn on the head.	X		Weekly and when visibly soiled.
Phone receivers	X	X	Weekly.
Toilet and Diapering Areas			
Sinks, faucets, surrounding counters, soap dispensers, door knobs	X	X	Daily and when soiled.

Toilet seats, toilet handles, door knobs or cubicle handles, floors	X	X	Daily, or immediately if visibly soiled.
Toilet bowls	X	X	Daily.
Changing tables	X	X	Daily.
General Facility			
Mops and cleaning rags	X	X	Before and after a day of use, wash mops and rags in detergent and water, rinse in water, immerse in sanitizing solution, and wring as dry as possible. After cleaning and sanitizing, hang mops and rags to dry.
Waste and diaper containers	X	X	Daily.
Any surface contaminated with body fluids: saliva, mucus, vomit, urine, stool, or blood	X	X	Immediately.

- Special considerations for cleaning up blood and body fluids.

Staff should wear leak proof gloves when cleaning up blood or body fluids such as urine, feces, blood, saliva, nasal and eye discharges, oozing sores or pus.

Spills of body fluids and human milk must be cleaned up immediately.

Areas that come in contact with the spill should be cleaned and sanitized.

Special care should be taken to avoid splashing any contaminated materials containing blood or potentially infectious material, onto eyes, nose, and mouth.

Blood contaminated material and diapers must be put in a plastic bag with a secure tie.

Floors, rugs and carpeting that have been contaminated by body fluids should be cleaned by blotting to remove the fluid as quickly as possible, then sanitized by spot-cleaning with a detergent-disinfectant, and shampooing, or steam-cleaning the contaminated surface.

VI. Similar Business

The closest indoor playground and party facilities is Kidstown Play & Party (kidstownplayandparty.com) in Wheaton, Little Village Playplace (littlevillageplayplace.com) in Arlington Heights and Little Monkey Bizness (www.monkeybizness.com) in Western Springs.

Therefore having Go Play – A Jugar Inc. in Hoffman Estates will provide a facility in the community where families can come and enjoy time together.

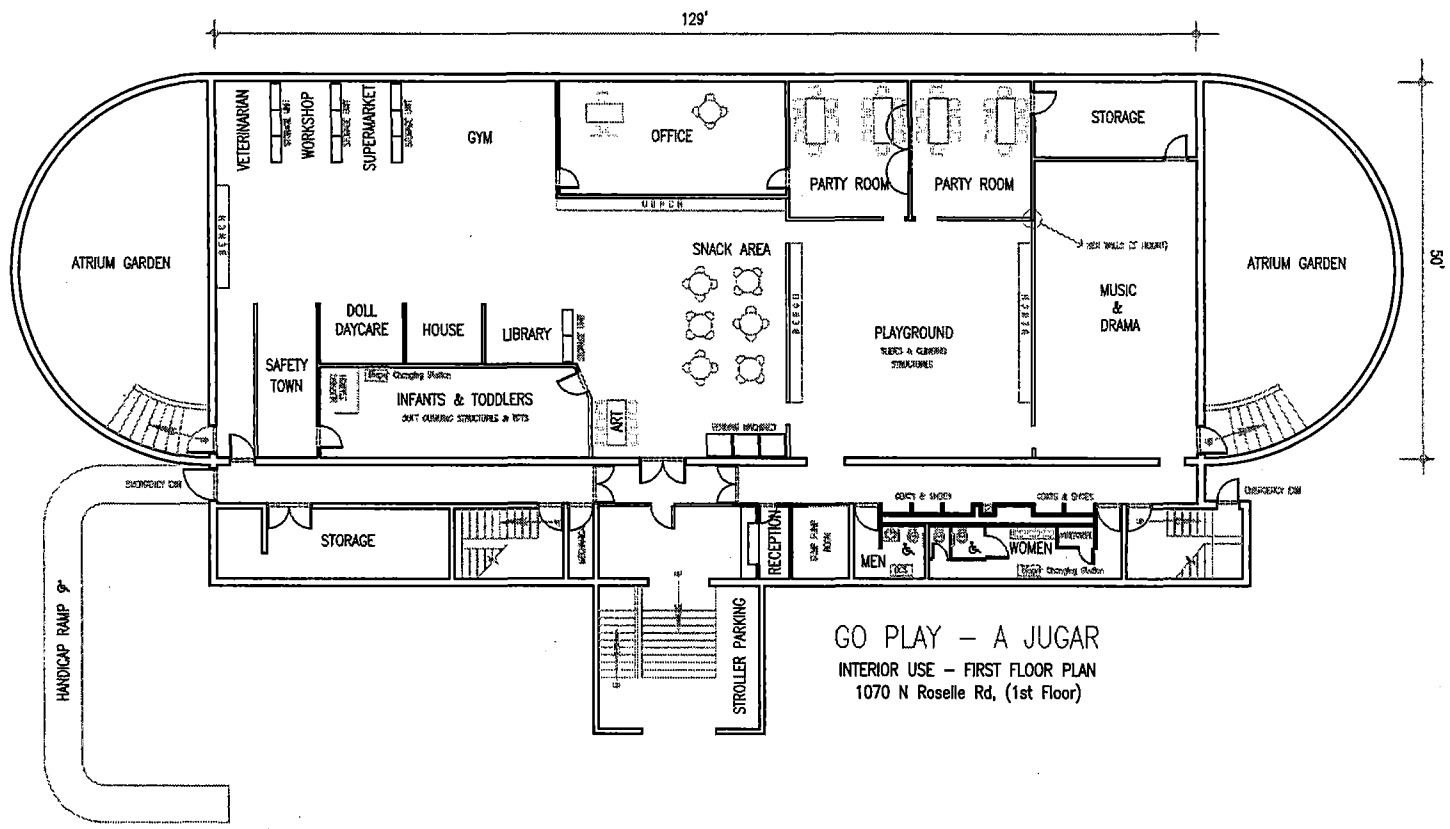
Attach

Interior use floor plan

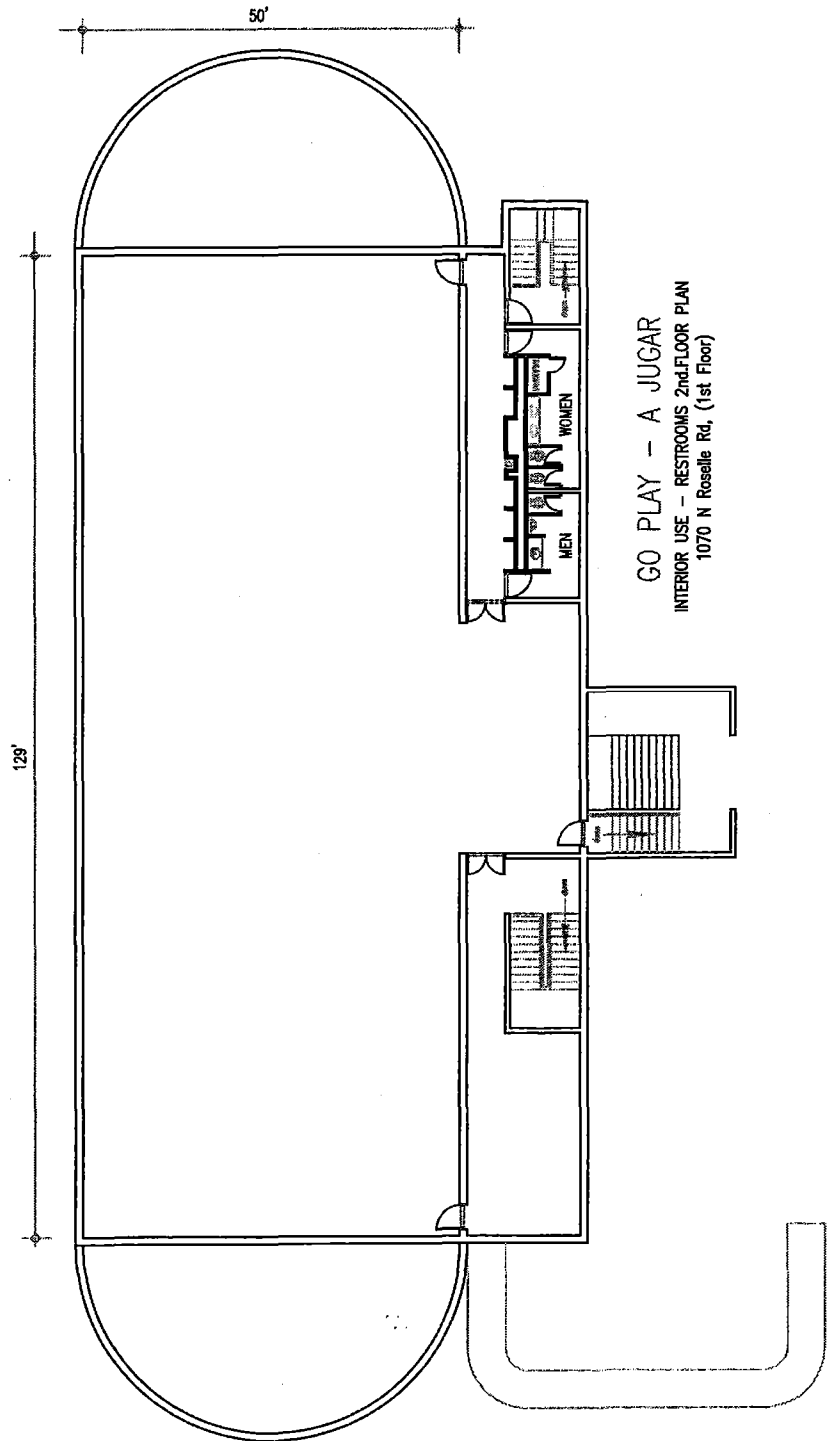
Waiver

Rules

Information of similar business



GO PLAY - A JUGAR
 INTERIOR USE - FIRST FLOOR PLAN
 1070 N Roselle Rd, (1st Floor)



GO PLAY - A JUGAR
INTERIOR USE - RESTROOMS 2nd FLOOR PLAN
1070 N Roselle Rd, (1st Floor)

GO PLAY - A JUGAR INC

Waiver, Release, Hold Harmless, and Indemnification Agreement

As consideration for being allowed to enter the play area and/or participate in any party and/or program at GO PLAY - A JUGAR Inc the undersigned, on his or her behalf, and on the behalf of the Participant(s) identified below, acknowledges, appreciates, understands, and agrees to the following:

1. I represent that I am the parent or legal guardian of the Participant(s) named below or I have obtained permission from the parent/legal guardian of the Participant(s) named below to execute this agreement on their behalf.

Participant Name

Date of Birth

Participant Name

Date of Birth

Participant Name

Date of Birth

Participant Name

Date of Birth

2. I acknowledge and understand that there are risks associated with participation in GO PLAY - A JUGAR Inc. activities and the use of the play area and inflatable equipment includes but is not limited to: contusions, fractures, scrapes, cuts, bumps, paralysis, or death.
3. I, for myself and the Participant(s) named, willingly assume the risks associated with participation and accept that there are also risks that may arise due to OTHER PARTICIPANTS which I also willingly assume.
4. I agree that the participant(s) named and I, shall comply with all stated and customary terms, posted safety signs, rules, and verbal instructions as conditions for participation in any party and/or program at GO PLAY - A JUGAR Inc.
5. I, for myself, the Participant(s) named, our heirs, assigns, representatives, and next of kin agree to hold harmless and indemnify the independent owner of this GO PLAY - A JUGAR Inc. facility, their predecessors, parent, subsidiaries and affiliates, officers, and employees from any and all injuries, liabilities or damages from participation.
6. I additionally agree to indemnify the independent owner of this GO PLAY - A JUGAR Inc. facility, their predecessors, parent, subsidiaries and affiliates, officers, and employees for any defense cost or expense arising from any and all claims, injuries, liabilities or damages arising from participation.
7. I am of physical ability to participate and am legally competent to understand and complete this agreement. I hereby execute this agreement without coercion.

Parent / Guardian Signature _____

Parent / Guardian Name(please print): _____

Date: _____

Emergency Contact number: _____

or () _____

Email address (optional): _____



RULES

- ↓ Parent **MUST BE PRESENT** at all times and signed Waiver is **REQUIRED** prior to enter play area and birthdays parties.
- ↓ All adults and children must wear socks in the play area.
- ↓ No food, gum or drink in play area.
- ↓ One child down the slides at a time, no sliding head first, climbing up or standing.
- ↓ No running, rough play or pushing in play area.
- ↓ No children over the age of 2 in the infants & toddlers area.
- ↓ Keep the toys in the play area that it belongs.
- ↓ Observe all safety signs.
- ↓ Report accidents or concerns to our staff.
- ↓ All are required to follow the directions and safety recommendations of our staff.
- ↓ We reserve the right to request anyone who violates these rules to leave the facility.
- ↓ We are not responsible for any lost, stolen or damage to personal property.
- ↓ No outside food/drinks permitted.
- ↓ We are not responsible for any accidents which may occur as a result of not following these rules.

Little Village Playplace (847) 590-LVPP (5877)
 176 North Arlington Heights Road Arlington Heights, IL 60004

- Home
- Highlights
- Information
- Special Events
- Parties
- Photo Album
- Contact

Birthday Party Photos by Anna Bonick of hullabaloo-design.com



Play Photos by Anna Bonick of hullabaloo-design.com





Photos by Sampson Photographic



Other Little Village Playplace Photos



We offer

- Fun, safe and clean environment
- A comfortable, padded area for babies to enjoy
- Cozy parent lounge with flat screen Television
- Free coffee for parents and care Givers
- Free high speed wireless internet Access
- Refreshments and snacks from our concession area
- School outings
- Semi-private and private parties
- Special Events:
 - Storytellers
 - Dance Parties
 - Special Guests
 - Holiday Parties

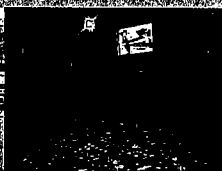
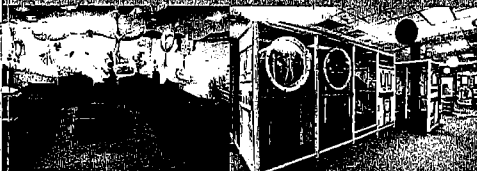
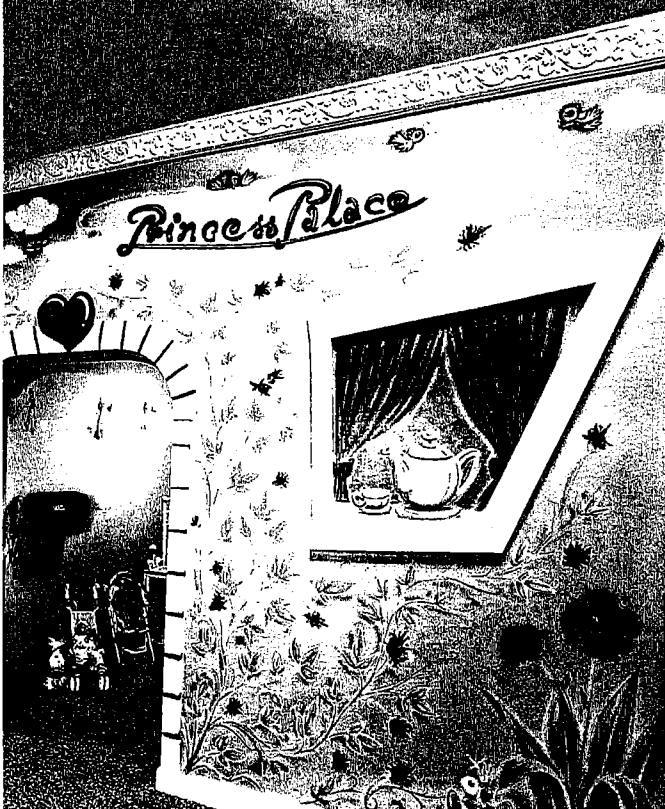
For more information about Special Events Visit our website
www.kidstownplayandparty.com

kidstown

play & party

kidstown

play & party



Regular Business Hours
Monday, Tuesday, Thursday and Friday
9:00AM – 4:30PM
Wednesday
9:00AM – 7:00PM
Saturday
9:00AM – 12:30PM

Hours are subject to change due to special events
Please check our website for a complete listing
of events and general business hours

play games education
fun great parties
events good time

Welcome to Kidstown!

A new kind of play town for children six years old and under with adult supervision. More than a dozen themed play areas that feature colorful decor, costumes, accessories and toys to encourage your child's imagination.

Bring your lunch and spend the day.

At Kidstown a safe and healthy environment is our main concern. Play areas and all toys are cleaned and sanitized with **BABYGANICS** - a natural, organic, non-toxic, no-caustic ingredients and VOC free cleaners.

We also have hand sanitizers and dispensers placed throughout the facility for visitors to use.

All adults and children must wear socks when entering the play area. Feel free to bring your slippers.

Village Party (semi-private party) during regular business hours

City Party (private party*)

- \$195 plus \$10 for each child
- Minimum 12 children
- Up to 30 children and 40 adults (additional adult \$5)
- Siblings under the age of 1 are free
- 2 hours of an EXCLUSIVE facility (closed to the general public)
- We do all the cleaning and sanitizing

Food & beverage is vegetable friendly (require \$100.00 non-refundable deposit)

*Private Parties are after hours and on Sundays

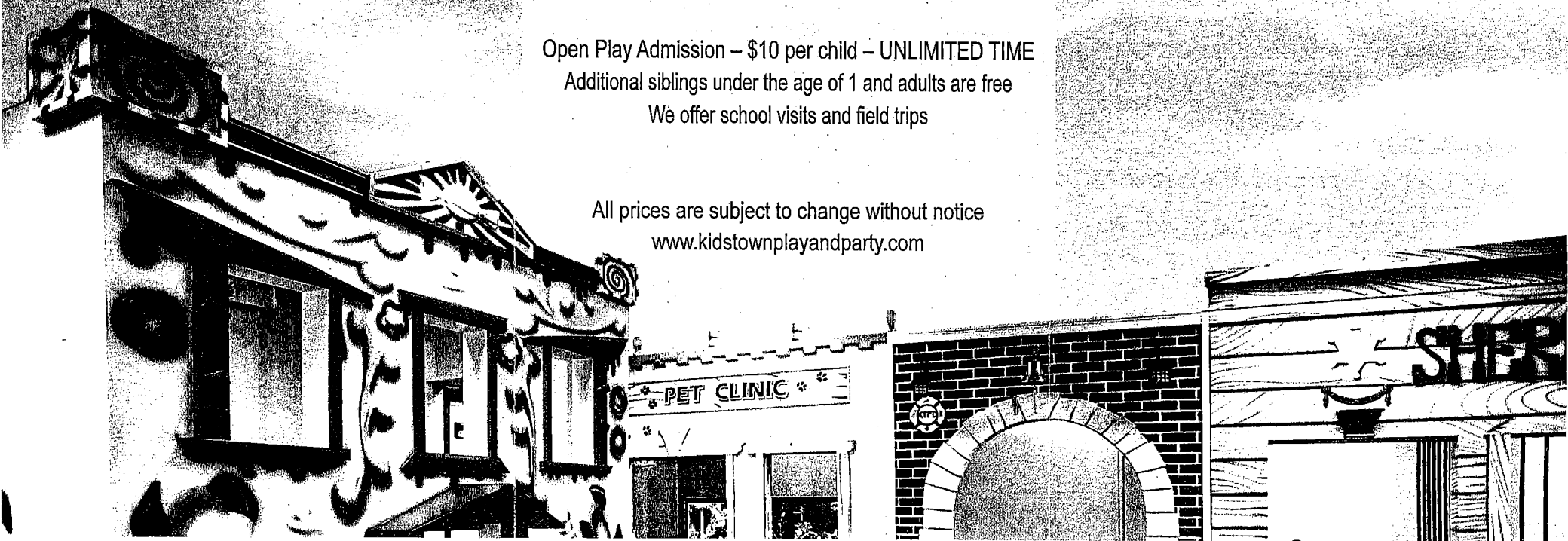
kidstown

play & party


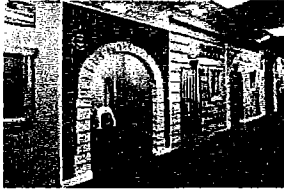




Open Play Admission – \$10 per child – UNLIMITED TIME
Additional siblings under the age of 1 and adults are free
We offer school visits and field trips

All prices are subject to change without notice
www.kidstownplayandparty.com

Extras







Kids Town Album

Page 1 of 2		Next>>
		
Princess Palace	kidstown	kidstown
		
Stage	Reading Room	kidstown

kidstown

Kids Town Album

<<Previous		Page 2 of 2	
			
Parents Lounge	kidstown Police	kidstown club	
			
kidstown NOW OPEN			

Little

Monkey Bizness

Where Little Kids Monkey Around!

Finally a place
that appeals
to parents as
well as kids!

- A clean, safe indoor play place for their kids
- Age-appropriate equipment (no more fast food play lands)
- A place to relax while their kids play
- To enjoy a gourmet cup of coffee, latte, cappuccino or smoothie
- A variety of healthy foods like tasty sandwiches, fresh salads, scrumptious pastries and kids snacks

Little Monkey Bizness hosts regular open play times as well as birthday parties.

So, bring in the "Little" ones for a "Little" Monkey Bizness, have a "Little" gourmet coffee and enjoy a "Little" conversation...

That's Little Monkey Bizness!

Finally a place that appeals to parents as well as kids!

4700 Gilbert Ave, Ste 51
Western Springs, IL 60558 • 708-246-9600
westernsprings@littlemb.com
www.littlemonkeybizness.com



Little Monkey Bizness Birthday Party Packages

Going Bananas Weekday Open Play Party

Mon-Fri 8am-7pm during
regular open play hrs

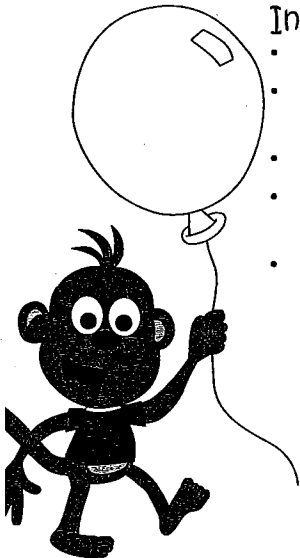
Includes:

- One hour of play time in open play area
- 30 minutes in private party room for food and cake
- Plates, cups, forks, napkins and cake server
- Little Monkey Bizness T-shirt for the birthday child
- Little Monkey Bizness staff to help set up and clean up

Pricing: **\$169.00**
for up to 12 children

\$7.50 each for
additional child

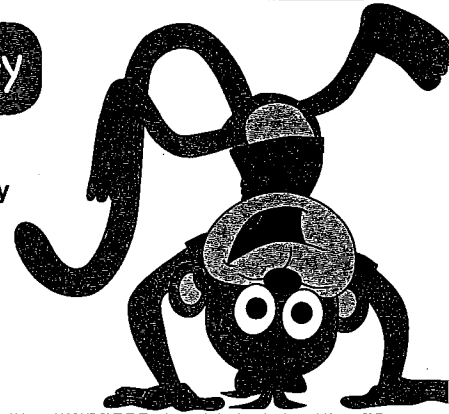
*please note Open Play Parties do not have a
dedicated staff member for the entire party



Private Party

Includes:

- One Hour of Private play time in open play area
- Plus everything included in the "Big Little Monkey Bizness Weekend Party"
- Private Parties booked based on availability



Pricing: **\$369.00**
for up to 20 children

\$7.50 each for
additional child

The "Big" Little Monkey Bizness Weekend Party

Saturday 12pm-8pm and Sunday 12pm-7pm

Includes:

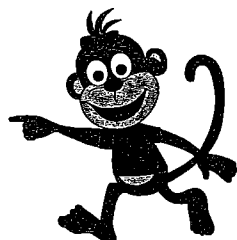
- One hour of semi-private play time (max of two parties will be scheduled at the same time)
- Color coded wrist bands for all birthday guests
- 45 minutes in your own private party room
- Includes art session with choice of basic art activity
- Little Monkey Bizness Party Coordinator to supervise playtime and activities, monitor art session, serve food and refreshments. We handle all set-up and clean-up
- Plates, cups, forks, napkins and cake server
- Little Monkey Bizness T-shirt for the birthday child

Pricing: **\$269.00**
for up to 20 children

\$7.50 each for
additional child

Little Monkey Bizness Hours and Open Play Times

Mon-Fri 9:00 am - 6:00 pm
Sat 9:00 am - 12:00 pm
Sun 9:00 am - 12:00 pm



Pricing: **\$7.50**
per child over
the age of 1

\$5.00
per child for crawlers
under the age of 1

ART Package Upgrade

Upgrade to our Art Package which includes:

- Art session in the party room (additional 15 minutes)
- Art activity for all party participants supervised by Little Monkey Bizness Staff.

Art Package Upgrade

\$30.00

Additional Party Options

Balloons
Pizza or sandwich package

Please call
for pricing

Optional Party Favors

Sports Water Bottle
w/6 pieces of candy inside
Plush Monkey
Little Monkey Bizness T-Shirt
Draw String Backpack

Please call
for pricing

- * No outside food allowed
- * No alcohol on the premises
- * \$100 deposit is due at the time of booking and will be applied to party balance
- * Deposit is refundable up to 3 weeks prior to party date

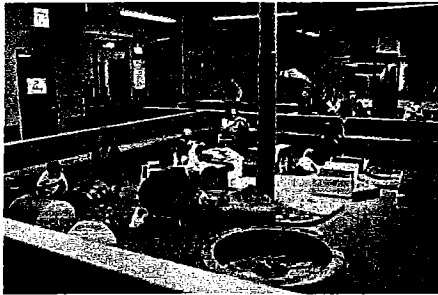
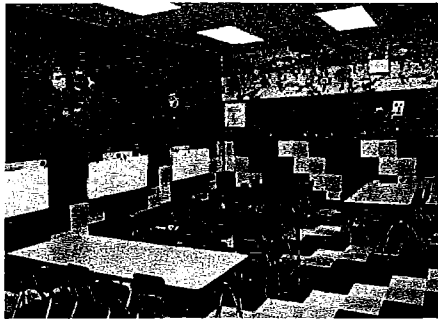
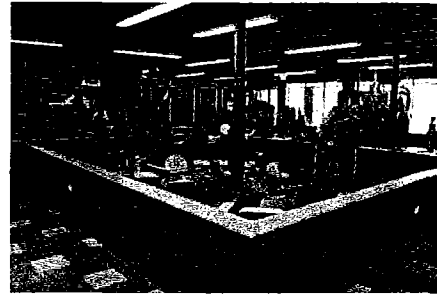
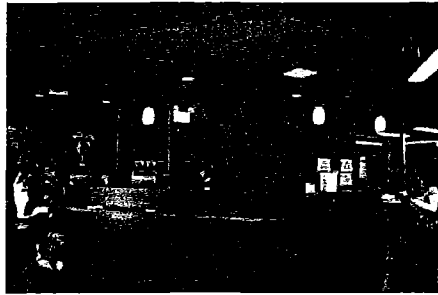
Prices and hours subject to change without notice, March 2010

RULES

- All children must be accompanied by parent/guardian and must remain on premises
- A Waiver of Liability must be signed for each child
- Children and adults must wear socks in play area
- No food or gum in play area
- Use caution while consuming hot beverages around children

4700 Gilbert Ave, Ste 51
Western Springs, IL 60558 • 708-246-9600
westernsprings@littlemb.com
www.littlemonkeybizness.com

- [Western Springs Home](#)
- [Parties](#)
- [Open Play](#)
- [Menu](#)
- [Directions](#)
- [Contact Us](#)
- [Events](#)
- [Fundraisers](#)
- [Photos](#)
- [What Parents Say](#)
- [Merchandise](#)
- [FAQ](#)
- [Home](#)



[Find a Location](#) | [Company Info](#) | [Franchise Info](#) | [Employment Opportunities](#) | [Contact Us](#)

Little Monkey Bizness

"Where Little Kids monkey Around"

Corporate Headquarters

Greenwood Village, Colorado

Drop in
to play!

Monday -
Saturday
9:30 am to
4:30 pm



Jan -
myr

176 North
Arlington
Heights Road
Arlington Heights,
IL 60015
847-590-5877

Little Village Playplace

Where kids' imaginations grow!

www.littlevillageplayplace.com

Little Village Playplace

Where kids' imaginations grow
and parents can relax and enjoy
coffee and conversation with a
friend!

Delightful children's parties
available too!

176 No. Arlington Heights Rd
Arlington Heights, IL
847-590-5877

www.littlevillageplayplace.com

847-590-5877

Birthdays
are a
BLAST
at the
Little Village
Playplace!



VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: March 16 and April 6, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 19, 2010

COPY

PETITION: Hearing held at the request of Charles Cheng (Owner) and Francisco Gutierrez (Tenant) d/b/a Go Play – A Jugar Inc. to consider a special use under the Zoning Code to permit the operation of an indoor playground on the property located at 1070 N. Roselle Road.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-c-9

FINDING-OF-FACT: The Zoning Board of Appeals (ZBA) found that the Standards for a Special Use (9-1-18-I) were met.

MOTION: Request to grant Charles Cheng (Owner) and Francisco Gutierrez (Tenant) d/b/a Go Play – A Jugar Inc., *a special use under Section 9-8-2-C-9 of the Zoning Code to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road.*

1. This special use shall remain valid only while a cross parking agreement remains in effect between this property and the adjacent Golf Center shopping center.
2. The use of the second floor for any use shall be limited to a business or use generating a minimal parking demand that does not exceed the available supply on site or legally permitted off site on proximate spaces. Documentation of the parking demand of any proposed use in this building shall be provided to Development Services staff at the time of staff review of the proposed use prior to issuance of a building permit or business license. This requirement shall be in effect for the period in which Go Play – A Jugar operates on the first floor of this building.
3. Building improvements as required by the Municipal Code shall be completed and approved by Village staff prior to issuance of an occupancy certificate for this business. Site improvements shall be completed as required by the Subdivision Code Section 10-2-1-B.

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

Charles Cheng, (property owner) and Francisco Gutierrez, were present at the meeting.

There was a question of parking availability at the last meeting on March 16th. The Village's Corporation Counsel has looked over the parking agreement and found it to be valid. The staff memo indicates that from the Village's standpoint Myoda has fulfilled their requirement to demonstrate that they have access to adequate parking for the proposed tenant. If the shopping owner has raised an objection, which he has, it is a private matter and the Zoning Board can proceed with taking action on this request.

Parents would be required to stay with their children at this facility and the staff will not be young adults. This indoor playground has different theme areas with slides, safety town, and a special area for under two year olds and two party rooms for birthday parties. They did a marketing study and found that there are no similar businesses in the area. They found a similar business in Arlington Heights and another in Western Springs. This is also similarity to Gigi's playhouse in Hoffman Estates where the parents are required to stay. In Arlington Heights they have only team areas and no playground and in Western Springs they have only the playground. They are trying to combine the ideas together. Seven years old is the maximum age for this facility. The business hours would be Monday through Sunday 10:00 am to 7:00 pm and all of the employees will have uniforms so they are easily identified. There is no liability on the Village's part if something should happen. Background checks will be done on the staff and kept on file in the office.

There were two concerns; one regarding an adequate place for changing diapers since there was no area shown on the plans. Mr. Gutierrez advised that there will be changing stations in the men's and women's bathrooms. The second concern was regarding sanitary conditions. Mr. Gutierrez responded that he has hired a company to clean every day and that the toys will be sanitized.

The petitioners accepted the conditions.

AUDIENCE COMMENTS

Mr. Paul Wilson, 1750 Chippendale Road, asked if the petitioner referred to a teen area and Mr. Gutierrez replied that he said "team" not "teen."

**** SEE ATTACHED MINORITY REPORT BY DONNA BOOMGARDEN**

VOTE:

4 Ayes
1 Nay (Boomgarden)
1 Absent (Ali)
1 Vacancy

ZONING BOARD OF APPEALS

Chairman William Weaver
Vice-Chairperson Denise Wilson
Michael Ciffone
Masoom Ali
Donna Boomgarden
Michael Gaeta

**THIS SPECIAL USE WILL EXPIRE UNLESS ACTED UPON WITHIN
ONE (1) YEAR OF VILLAGE BOARD APPROVAL**

IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED

FINDING OF FACT WRITTEN BY VICE-CHAIRPERSON DENISE WILSON

1070 N. Roselle Road - Minority Report

Written by Donna Boomgarden

There are several reasons for my vote against approval of the Let's Play-A Jugar establishment proposed to occupy the lower level of the Myoda building located on Roselle Road. The first reason is the manner in which the presentation was made. It became very clear to me in the early stages of the presentation that the petitioner seemed to have not given his proposal a great deal of thought and planning. The presentation lacked some very important information relating to the safety and health of the potential patrons and their parents.

I had questioned the petitioner regarding the employment practices he was planning to use. I was expecting to hear in depth details on the employment selection process. Given these employees would be dealing with small children, under the age of 8, it is extremely important, in my opinion, to guarantee the safety of these children from predators. The Petitioner was reluctant to discuss the hiring process until pressed. Once he was asked directly if he would be doing background checks on those employees, he responded that he "could" do that. I did not find that answer satisfactory and I did not feel comfortable with it.

Another reason I voted against approval of this establishment, was the uncertainty of the Petitioner in his answering of a question regarding whether or not the parents of these children would be required to remain on site with their children, or if they would be dropping them off and picking them up at a later time. The petitioner seemed to stumble and contradict his own answers when the questions were asked by various members of the ZBA. If this was to be the case, where parents could indeed drop off and pick up at a later time, this establishment would then have to be considered a day care, requiring strict rules and regulations and state licensing.

Following the above chain of thought, I further questioned the Petitioner about sufficient bathroom facilities and changing stations. When looking at the drawing of the site being proposed, I noticed that there were only two bathrooms listed- one for men and one for women. In the men's room, it appeared that only one urinal and one toilet were going to be installed. In the woman's room, there were 2 toilet stalls to be installed. I asked where the baby changing station was going to be and what about sanitation with all those dirty diapers. The Petitioner stated that each bathroom would have a baby changing station in it. In my opinion, there are not enough toilets in either bathroom to accommodate the clientele. Young children in the potty training stage, which would be a good portion of the proposed customers, would not be able to wait to use the bathroom. Also, if the urinal was suitable for adult males, would never be appropriate for younger patrons.

The fact that there would only be one baby changing station in each bathroom concerns me. I believe that a total of two baby changing stations are absolutely inadequate for the proposed venue. Given my experience in the day care industry, I feel that there needs to be a separate location in addition to those in the bathrooms to insure there is ample room for parents to care for their children's toileting needs. There also needs to be safeguards in place for the safe and sanitary disposal of those soiled diapers. The Petitioner did not answer this question in a manner that was satisfactory to me.

The last reason for my vote was the answer of the Petitioner to my question regarding the sanitation of the facility. I asked what kind of cleaning of the toys was proposed. Having worked for several years in day care and preschool settings, I am somewhat familiar with the State regulations on the cleaning and sanitizing of the toys the children play with. Children at the ages of those potential patrons, put everything in their mouths. It is a natural stage of child development. This is how they explore their world. It is very easy for disease to be spread rapidly. With the recent scare with H1N1, improper cleaning of toys and surfaces could potentially spread diseases to epidemic proportions.

The Petitioner answered my questions stating that he would have a cleaning service come in and clean the facility. I asked about the types of toys, if they would be cleaned daily and rotated in and out, etc. The Petitioner's response was again vague and followed the "we could do that" concept. I do not feel confident that the Petitioner has answered these questions adequately.

Although the concept of a play area for children age 7 years and under is somewhat appealing, I feel that this location may not be ideal for this type of venture. I also feel that the Petitioner has overlooked many important factors and considerations in his proposal. My fear is that disease would be spread among the very young patrons due to poor sanitation and cleaning and rotation of the toys. Not to mention the inadequate amount of bathroom facilities, baby changing stations, sanitary means of dealing with soiled diapers. The idea that there "may" not be adequate background checks for employees makes me uneasy with the idea of having these young patrons in the presence of potential predators.

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman
FROM: Josh Edwards, Assistant Planner **JAE**
RE: 1070 N. ROSELLE ROAD – GO PLAY - A JUGAR – SPECIAL USE FOR AN INDOOR PLAYGROUND BUSINESS
DATE: March 30, 2010
HEARING DATES: March 16 and April 6, 2010

1. UPDATE

The property owner has provided a copy of a valid parking and cross access easement agreement between his property and the shopping center property. Staff has contacted the shopping center owner and verified that this agreement is current and valid. The agreement places no restrictions on the number of cars, is perpetual, and includes no limits on land uses on the Myoda property. From the Village's standpoint, Myoda has fulfilled their requirement to demonstrate that they have access to adequate parking for the proposed tenant. A sufficient number of parking spaces exist on the shopping center property to meet the anticipated demand, and the Village does not foresee a parking problem as long as this private agreement exists.

The shopping center owner has raised an objection to the proposal based on an interpretation of the private agreement. However, this objection over an interpretation is a private matter. The Zoning Board can proceed with taking action on this request.

2. REQUEST SUMMARY

Charles Cheng (owner) and Francisco J. Gutierrez (tenant) d.b.a. Go Play - A Jugar Inc. request approval of a special use to permit an indoor playground business on the first floor of the building at 1070 N. Roselle Road.

3. PETITIONER PROPOSAL

The petitioner is proposing to occupy the first floor of the Myoda building with an indoor playground business for parents and their children. Go Play – A Jugar would occupy approximately 6,500 square feet.

The business would include a variety of larger and smaller play areas, a snack area, two party rooms, a room for infants and toddlers, a staff office, and a storage room. The play areas would be decorated in different themes with toys fitting those themes such as a general playground, music and drama, gym, workshop, safety town, and others. Two party rooms would be provided for families to use for parties such as birthdays. The petitioner has provided letters describing the business including the types of play equipment and the food available in the business. Also included in the packet are brochures submitted by the petitioner of similar businesses in the region (the petitioner has no affiliation with these businesses).

According to the petitioner, the business would charge a fee for a family to use the space as individual walk-ins and for parties, and rates would be based on the number of children. Parents would sign in and out with their children. Parents would be present with their children at all times and staff would supervise everyone. Typically there would be four staff members on site.

The petitioner anticipates during peak periods that parking spaces on the adjacent shopping center will have to be used (through a cross parking agreement).

4. SITE CONDITIONS

- a) The property is zoned B-2, Community Business District.
- b) The surrounding commercial properties including the Golf Center Shopping Center and other out-lots are zoned B-2. The commercial properties east across Roselle Road including the Hoffman Plaza Shopping Center are also zoned B-2.
- c) The property is located within a Business Improvement District and Tax Increment Financing (TIF) District. No TIF funds are proposed for use with this proposal.

5. APPLICABLE REQUIREMENTS

Section 9-8-2-C-9 (page CD9:126) states that all other uses not heretofore cited in the B-1 and B-2 permitted and special uses may be allowed as a special use.

6. RELEVANT SPECIAL USE HISTORY

Subject Property

On August 22, 1989 the Zoning Board recommended approval of a request for a special use for a non-alcoholic musical eatery and dance club (Club Soda) for youths aged 16-20 at the subject property. The request was denied by the Village Board on September 5, 1989.

Similar Properties

Special use approvals have been granted for other entertainment uses geared toward children or families, such as Putting Edge indoor golf at 2535 W. Golf Road, Congo River miniature golf at 1325 N. Barrington Road, and Laser Quest laser tag at 860 N. Roselle Road. However, this proposed facility would be unique in Hoffman Estates.

7. ADJACENT OWNER COMMENTS

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

8. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT(S)

The petitioner has requested an Immediate Authorization to Apply for Permits.

9. DEVELOPMENT SERVICES COMMENTS

Proposed Use and Similar Uses

The proposed indoor playground would have a relatively low impact on the building or the surrounding properties. This business would occupy the first floor and the upper floor would remain in use by Myoda for their computer and mostly internet-based business.

Parking

The petitioner has indicated that there would be four staff plus an estimated demand of 30 customer parking spaces. There are 27 parking spaces on this property meaning that the anticipated parking demand of 34 cars would not be accommodated entirely on site. Staff has observed existing parking of 8-12 cars on site. A demand of approximately 45-50 cars on the Myoda property is typical for a retail building at approximately 4 cars per 1,000 square feet of building. However, the Village has asked that the property owner confirm that overflow parking can occur on the adjacent property through a private agreement. The property owner has provided the Village with a valid copy of a signed private parking and cross access agreement that exists between this property and the adjacent Golf Center property. The Golf Center parking lot includes approximately 900 parking spaces.

The property owner of Golf Center has raised an objection to this proposal, and in the past has objected to more parking-intense uses like a restaurant in the Myoda building. In those past cases the overflow parking from the Myoda property would have taken numerous spaces directly in front of retail stores (formerly Harlem Furniture and Michael's). This proposed use is not expected to generate the traffic volumes of a 6,500 square foot or larger restaurant. In any case, the cross parking agreement is a private document that grants Myoda the right to park on Golf Center's parking lot. The interpretation and enforcement of this agreement is a private matter and not within the Village's authority.

Additional demand could occur if the second floor is re-occupied by another tenant. Since Go Play – A Jugar could potentially fill most of the available parking spaces on-site, staff has recommended a condition of approval that would limit the use of the *second* floor of the building to a low parking demand use. Such a limitation would be placed on the future occupancy of the second floor for Myoda or any other business. Many such uses are permitted in the B-2 District, for example, professional offices (accountant, attorney, etc.). The property owner has indicated that he would seek low impact uses for any potential future tenant in the second floor, which complies with the proposed condition of approval. The property owner has indicated that the retail business of Myoda is very limited and there are no expansion plans in the foreseeable future.

Building and Subdivision Codes

As part of the tenant build-out of this space, the building owner will be required to complete certain upgrades to the building for items such as the sprinkler system and handicapped access. A condition of approval is included that any such upgrades be completed prior to issuance of a certificate of occupancy for this business. Site improvements for compliance with the Subdivision Code will also be required per Subdivision Code Section 10-2-1-B, which requires site improvements in conjunction with building re-occupancy.

10. MOTION

Should the Zoning Board find that the Standards for a Special Use are met, the following motion is provided with four conditions:

A special use under Section 9-8-2-C-9 of the Zoning Code to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road.

1. This special use shall remain valid only while a cross parking agreement remains in effect between this property and the adjacent Golf Center shopping center.
2. The use of the second floor for any use shall be limited to a business or use generating a minimal parking demand that does not exceed the available supply on site or legally permitted off site on proximate spaces. Documentation of the parking demand of any proposed use in this building shall be provided to Development Services staff at the time of staff review of the proposed use prior to issuance of a building permit or business license. This requirement shall be in effect for the period in which Go Play – A Jugar operates on the first floor of this building.
3. Building improvements as required by the Municipal Code shall be completed and approved by Village staff prior to issuance of an occupancy certificate for this business. Site improvements shall be completed as required by the Subdivision Code Section 10-2-1-B.

cc: Corporation Counsel, D. O'Malley, D. Plass, R. Norton, Petitioner

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

REQUEST FOR SPECIAL USE HEARING

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Date Paid 2/1/10 Received By P. Moore
Hearing Date: 3/16/10 Time: 7:30pm Legal Published 3/1/10
Receipt Number 30329 Check No. 1097 Zoning District B-2

PLEASE PRINT OR TYPE

1. Name of Property Owner(s)* Charles Cheng
E-Mail Address charlesc@myoda.com Fax (847)885-9928
Owner's Address 1070 N. Roselle Rd (1st floor) Phone (847)331-3396
City Hoffman Estates State IL Zip 60169

Subject Property's Address (if different than #1): _____

2. Person applying if other than owner.*

Name Francisco J Gutierrez Company Go play - A Jugar Inc.
E-Mail Address fcogutierrezrigpl@hotmail.com Fax (630)855-3653
Address 7638 Northway Dr Phone (630)817-9206
City Hanover Park State IL Zip 60133

3. Property Index Number (PIN) 07-15-101-016

5. Please describe the proposed use, or attach a letter.

Attach letter

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

6. **An Immediate Authorization to Apply for Permits** allows the Code Enforcement Division to begin the building permit review process prior to the adoption of the Ordinance by the Village Board. The Immediate Authorization makes it possible for you to expedite the plan review process by approximately two weeks. Contact the Code Enforcement Division at 847/781-2631 to discuss the building permit application and review process.

Please check one of the following

Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my special use.

Or

No, I do not request Immediate Authorization to Apply for Permits.

7. I, the undersigned, certify the information and submissions provided accurately represent the current conditions and proposed improvement(s) requiring a special use.

Owner's Signature 

Name (Please Print) Charles Cheng

Applicant's Signature 

Name (Please Print) Francis J. Gutierrez

All requests for a hearing must be accompanied by the items required according to the nature of the request. All fees must be paid before Zoning Board can hear any case. Any additional fees must be paid before any findings or reports are given to the Village Board.

January 29, 2010

Village of Hoffman Estates

This is a description about the children's amusement enterprise that I proposed use at MYODA building.

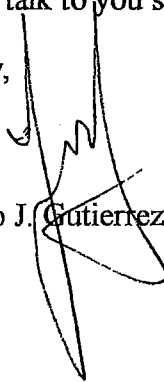
Go Play -A Jugar Inc. will be a safe indoor playground and party facility that provides parents a fun place to play and interact with their children while learning. Our facility will have age requirements of seven years old and under with parent supervision. There will be many themed play areas like house, drama, art, music, doll daycare, gym, supermarket, library, veterinarian, workshop, playground and safety town that will encourage children's imagination. Depending on the season there will be rotated areas such as Fire Station, Hospital, Camping, Hair Salon, Post Office etc. There will be enjoyable kids music playing all the time at Go Play - A Jugar Inc. Babies, crawlers and toddlers will have a separate area where parents can interact with them on soft climbing structures. Go Play - A Jugar Inc. will have 3 party rooms available with many themes. There will be a snack shop that will have vending machines with delicious and healthy snacks and beverages. We will provide new, safe and quality toys and equipment that follow the standards of US law requirements. Our providers will be Community Playthings (communityplaythings.com), Lakeshore (lakeshorelearning.com), Early Childhood Manufacturers' Direct (ECMDstore.com), Becker's School Supplies (shopbecker.com), Little Tikes (littletikes.com), Play with a Purpose (pwaponline.com). Go Play - A Jugar Inc. will have 4 employees on staff working Monday thru Sunday from 10AM to 7PM. The parking demand will be 30 cars at the same time. The closest indoor playground and party facilities are Kidstown Play & Party (kidstownplayandparty.com) in Wheaton, and Little Village Playplace (littlevillageplayplace.com) in Arlington Heights. Therefore having Go Play - A Jugar Inc. in Hoffman Estates will provide a facility in the community where families can come and enjoy time together. Go Play - A Jugar Inc. will be located in 1070 N. Roselle Rd (1st Floor), Hoffman Estates, IL 60169. Having this facility located here will provide easy access to surrounding towns such as Schaumburg, Roselle, Hanover Park, Barrington and Streamwood.

If you have questions please contact me at (630) 817-9206, (630) 855-3653, fcogutierrezrigol@hotmail.com

I hope to talk to you soon.

Sincerely,

Francisco J. Gutierrez
Owner



February 17, 2010

Village of Hoffman Estates

Joshua Edwards,

This letter is regarding the comments that relate to the special use application.

Parent supervision will always be required in open play areas and birthday parties. Parents have to sign a waiver before entering Go Play-A Jugar.

The weekday peak times will be from 4PM to 7PM. The weekend peak times will be from 1PM to 5PM. The parking demand is 4 parking spots for employees and 30 for customers.

The cost for open play is \$10 per child and adults are free. At Go Play -- A Jugar there will be 2 party rooms available with 3 different party packages. The first is 8 kids for \$232 and an additional \$10 per extra child. The second is 16 kids for \$285 and an additional \$10 per extra child. The third is 24 kids for \$358 and an additional \$10 per extra child. For themed parties there will be an additional \$2 per child. There will no membership required or available.

Sincerely,

Francisco J. Gutierrez



MYODA COMPUTER CENTERS
1070 NORTH ROSELLE RD • HOFFMAN ESTATES • IL 60195-69

March 8, 2010

Mr. Josh Edwards, Assistant Planner

Department of Development Service

Village of Hoffman Estates

Dear Mr. Edwards:

Upon your request I have sent a certified mail to Mr. Steve Kant on March 8, 2010.

I ask him to agree that my new tenant "GO PLAY" shall share a few parking spaces from Golf Center in case of overflow.

I also enclosed a letter from the past that express the Village's opinion about the existing "CROSS EASEMENT AGREEMENT" between Myoda Building and Golf Center for your reference.

A copy of the "CROSS EASEMENT AGREEMENT" is also enclosed for your reference.

Currently, Myoda has three workers (Henry Liu, Jennie Cheng and Charles Cheng). Myoda business focus on internet sales. Only a few contractors come in and out the building. Retail business is very limited.

There is no expansion plan of Myoda itself in the near future.

Other potential uses are also very limited in parking demands.

I sincerely hope Mr. Kant will response to your request before the public hearing.

Thank you very much.

Sincerely Yours,


Charles Cheng

Myoda Computer Center

Cell: 847-331-3396



SUBJECT SITE

GOLF RD 58

Golf Center S.C.

West Higgins S.C.

1050
1030
1000

Water Tower

Hoffman Plaza S.C.

ROSELLE ROAD

1190
1180
1160
1140
1120
1100
1080
1060
1040
1020
1000
980
960
940
920
900

140
160
180
200
210
220
230
240
250
260
270

ASTER LN

1165
1145
1125
1105
1085
1075
1065
1045
1020
1010
1000
940
920
900

N BLUEBONNET LN

1160
1140
1120
1100
1080
1070
1060
1045
1022
240
270

APRICOT ST

1165
1145
1120
1100
1080
1070
1060
1045
1020

CARNATION LN

1065
1045
1020
1005
985
965
945

APPLE ST

1085
1065
1045
1025
1015
995
980
960
940
920

HAWTHORN LN

1085
1065
1045
1020
1000
980
960
945

ASH RD

1085
1075
1065
1055
1045
1035
1020
1010
1000
940
920
900

Valli Plaza S.C.

LINDEN CIR

852 849
844 841
836 833
828 825
820 817
812 808
804 801

853
845
837
829
821
813
805

880
888
898
899
898
896
895
894
893
892
891
890
889
888
887
886
885
884
883
882
881
880
879
878
877
876
875
874
873
872
871
870
869
868
867
866
865
864
863
862
861
860
859
858
857
856
855
854
853
852
851
850
849
848
847
846
845
844
843
842
841
840
839
838
837
836
835
834
833
832
831
830
829
828
827
826
825
824
823
822
821
820
819
818
817
816
815
814
813
812
811
810
809
808
807
806
805
804
803
802
801
800
799
798
797
796
795
794
793
792
791
790
880
870
860
850
840
830
820
810

FOREST PARK LN

155
145
135
125
115
105
95
85
75
65
55
45
35
25
15
5
10
20
30
40
50
60
70
80
90
100
110
120
130
140
150
160
170
180

CUMBERLAND ST

790
780
760
740
720
700
680
660

COCHISE ST

795
785
765
745
725
705
685
665

CHANDLER LN

795
785
765
745
725
705
685
665

CKEY DR

795
785
765
745
725
705
685
665

Summitview

695
694
693
692
691
690
689
688
687
686
685
684
683
682
681
680
679
678
677
676
675
674
673
672
671
670
669
668
667
666
665
664

EBERKLEY LN

880
870
860
850
840
830
820
810

CLARENDON ST

880
870
860
850
840
830
820
810

CARTHAGE LN

825
815
805

HIGGINS RD

850
820
800
790
780
760
740
720
700
680
660

ARIZONA BLV

195
185
175
165
155
145
135
125
115
105
95
85
75
65
55
45
35
25
15
5
10
20
30
40
50
60
70
80
90
100
110
120
130
140
150
160
170
180
190

ASH RD

700
690
680
670
660
650
640
630

Fairview School

341
340
335
330
325
320
315
310
305
300
295
290
285
280
275
270
265
260
255
250
245
240
235
230
225
220
215
210
205
200
195

Celebrate at

★ Little Village ★ ★ Playplace ★[®]

Where Kids' Imaginations Grow



Parties For Young Children

- Come & Play Parties
- All-inclusive Theme Parties
- Semi-private or Private Parties

176 North Arlington Heights Road
Arlington Heights, Illinois 60004
Phone: 847-590-5877

Web: www.littlevillageplayplace.com
email: info@littlevillageplayplace.com

Party Packages ★

Come & Play Parties

1.5 hours use of party room & play area
Available afternoons Monday-Saturday and Saturday mornings
Capacity 15 children; 20 adults
\$75 plus \$8.25 per child
Up to 20 adults free; additional adults - \$10 each.

Private Come & Play Parties

Exclusive use of playplace for 2 hours (additional time available)
20 custom invitations w/ envelopes; Coffee
Available Sundays and early evenings
Capacity 20 children; 30 adults
\$285 for up to 20 children, additional children- \$8.25 per child;
additional adults - \$10 each.

Available themes
include:

Princess
Pirate/Treasure Hunt
Elmo
Under the Sea ★
Jungle Safari
Train Engineer
Dinosaur
Explorer
And more! ★

Theme Parties

- 1.5 hours use of party room & play area
- 15 custom invitation w/ envelopes
- Theme activity or craft
- Themed goody bags
- Cake plates, napkins, forks
- Available afternoons Monday-Saturday and Saturday mornings
- Capacity 15 children; 20 adults
- \$225 for up to 12 children, additional children- \$12 per child; add'l adults - \$10 each.

Private Theme Parties

Exclusive use of playplace for 2 hours (additional time available)
20 custom invitations w/ envelopes
Theme activity or craft
Themed goody bags
Cake plates, napkins, forks; Coffee
Available Sundays and early evenings
Capacity 20 children; 30 adults.
\$325 for up to 12 children, additional children- \$12 per child;
add'l adults - \$10 each.

Little Village Playplace ^{(847) 590-LVPP} ⁽⁵⁸⁷⁷⁾

176 North Arlington Heights Road Arlington Heights, IL 60004

- Home
- Highlights
- Information
- Special Events
- Parties
- Photo Album
- Contact

Birthday Party Photos by Anna Bonick of hullabaloo-design.com



Play Photos by Anna Bonick of hullabaloo-design.com





Photos by Sampson Photographic



Other Little Village Playplace Photos



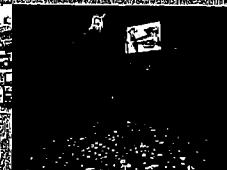
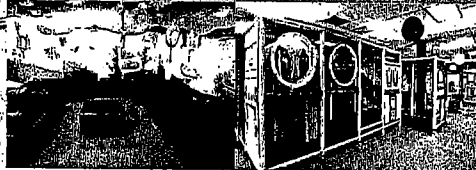
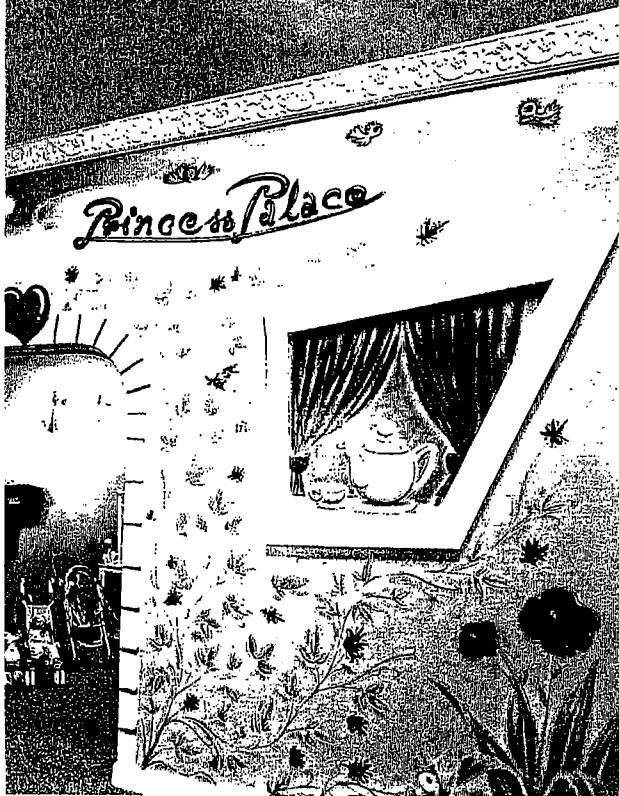
We offer

- Fun, safe and clean environment
- Very comfortable, padded area for babies to enjoy
- Cozy parent lounge with flat screen Television
- Free coffee for parents and care Givers
- Free high speed wireless internet Access
- Refreshments and snacks from our concession area
- School outings
- Semi-private and private parties
- Special Events:
- Storytellers
- Dance Parties
- Special Guests
- Holiday Parties

For more information about Special Events, visit our website
www.kidstownplayandparty.com

kidstown
 play & party

kidstown
 play & party



Regular Business Hours

Monday, Tuesday, Thursday and Friday
 9:00AM – 4:30PM
 Wednesday
 9:00AM – 7:00PM
 Saturday
 9:00AM – 4:00PM

Hours are subject to change due to special events.
 Please check our website for a complete listing
 of events and general business hours.

play games educational
 fun great memories
 events good time

Welcome to Kidstown!

A new kind of play town for children six years old and under with adult supervision. More than a dozen themed play areas that feature colorful decor, costumes, accessories and toys to encourage your child's imagination. Bring your lunch and spend the day.

At Kidstown a safe and healthy environment is our main concern. Play areas and all toys are cleaned and sanitized with **BABYGANICS** - a natural, organic, non-toxic, no caustic ingredients and VOC free cleaners.

We also have hand sanitizers and dispensers placed throughout the facility for visitors' use.

Adults and children must wear socks when entering the play area. Feel free to bring your slippers.

Village Party (semi-private party) during regular business hours

City Party (private party*)

- \$195 plus \$10 for each child
- Minimum: 2 children
- Up to 30 children and 40 adults (additional adult \$5)
- Siblings under the age of 1 are free
- 2 hours of an EXCLUSIVE party (closed to the general public)
- We do all the work!

*Food & beverage is your responsibility (require \$100-100 non-refundable deposit)

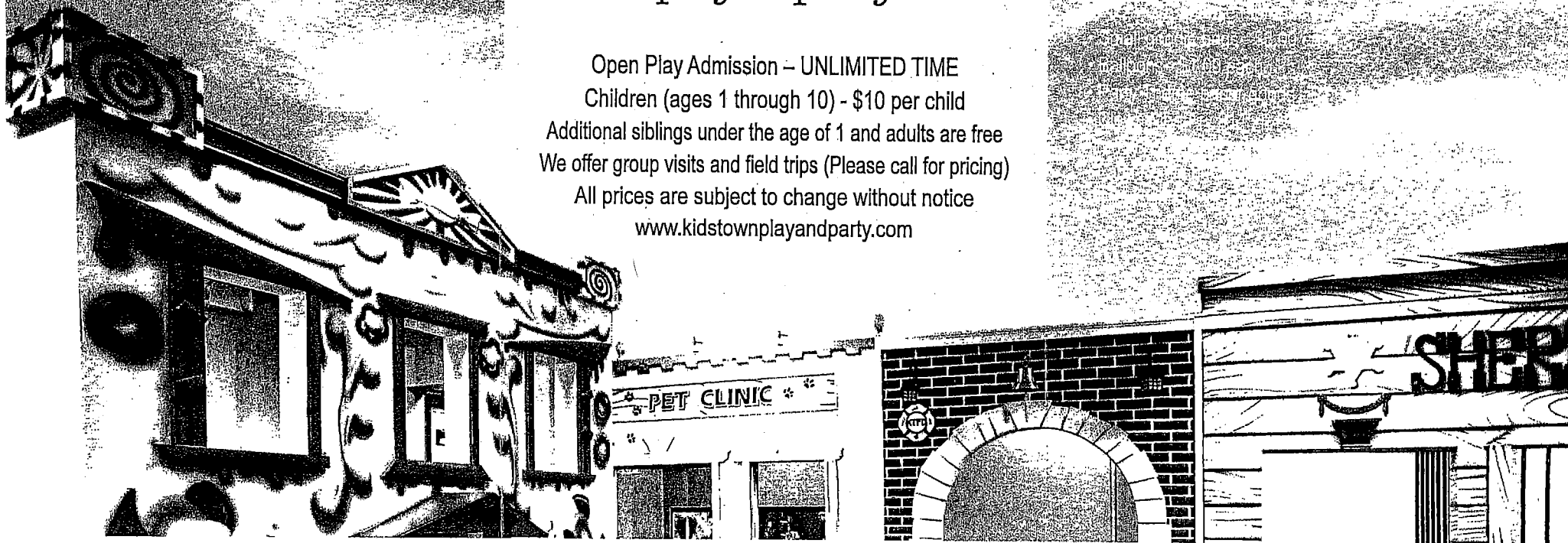
*Private Parties are after hours and on Sundays

kidstown







play & party

Extras

Open Play Admission - UNLIMITED TIME
Children (ages 1 through 10) - \$10 per child
Additional siblings under the age of 1 and adults are free
We offer group visits and field trips (Please call for pricing)
All prices are subject to change without notice
www.kidstownplayandparty.com

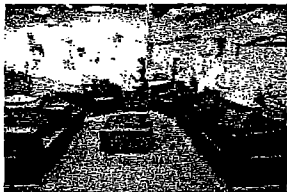

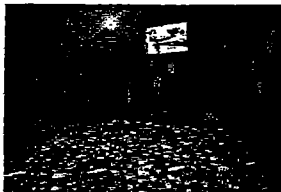
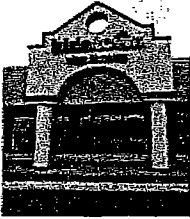


Kids Town Album

Page 1 of 2		Next»
		
Princess Palace	kidstown	kidstown
		
Stage	Reading Room	kidstown

kidstown

Kids Town Album

«Previous	Page 2 of 2	
		
Parents Lounge	Kidstow Police	Kidstow club
		
Kidstow NOW OPEN		

Kidstow

Content copyright 2009-2010. Kids Town, LLC. All rights reserved.



GoDaddy



Little Monkey Bizness

"Where Kids Monkey Around"

Little Monkey Bizness

is a full-service coffee house overlooking a huge play area for kids ages 6 and under (including an arts and crafts room).

We cater to parents who care about a safe, clean play place for their kids with age-appropriate equipment (no more fast-food play lands!), but who also feel the need to nurture themselves. Parents can enjoy a gourmet cup of coffee, latte, cappuccino (featuring coffee by **Common Grounds**) or any of a host of gourmet beverages while the kids play. We also offer a variety of healthy food choices, complete with tasty sandwiches, fresh salads, scrumptious pastries, and kids snacks. Everything to make your visit complete. **Little Monkey Bizness** hosts regular open play times as well as birthday parties.

So, bring the "Little" ones in for a "Little" Monkey Bizness, have a "Little" gourmet coffee and enjoy a "Little" conversation...
That's Little Monkey Bizness!

Finally a place that appeals to parents as well as kids!

4700 Gilbert Ave, Ste 51
Western Springs, IL 60558 • 708-246-9600
reservations@littlembh.com



Little Monkey Bizness Birthday Party Packages

Going Bananas Weekday Open Play Party

**Monday through Friday
8:00 am to 7:00 pm**

Bring the birthday child in on weekdays to "Go Bananas" with their friends. Open Play Parties are held during our regular open play hours. You and your guests will have an hour of play time in our open play area. Little Monkey Bizness will only allow one Open Play Party per hour to avoid overcrowding the play area. After an hour of playtime, you will have 30 minutes in our private party room for food and cake.

You may also choose to upgrade to our **Art Package** which is 45 minutes in the party room and includes an art session for the kids (for an additional fee, see pricing below).

Little Monkey Bizness staff will assist in setting up your private party room* to make sure everything is perfect for your special occasion. If you choose the optional art package for your party, a Little Monkey Bizness host will assist in setting up for your art session. Our staff members will also clean everything up after your party is finished.

Parties are provided with plates, cups, forks, napkins and a cake server. The Birthday Child will also receive a free Monkey Bizness t-shirt.

*Please note Open Play Parties do not have a dedicated staff member for the entire party

Healthy food options, coffee and beverages are available for adults and children.

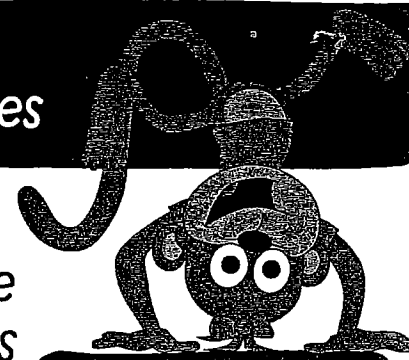
Pricing: \$169.00
for up to 12 children

45 minutes in party room including art: **\$30.00**

Additional children **\$12.50** each

The "Big" Little Monkey Bizness Weekend Party

**Saturday 12 pm - 8 pm and
Sunday 12 pm - 7 pm**



The "Big" Little Monkey Bizness Party is the best way for your Little Birthday Monkey to fully enjoy all that Little Monkey Bizness has to offer. Your party starts with One Hour of play time (play is semi-private, only one other party of similar aged children will be in playroom during your play), followed by 45 Minutes in your own private art/party room. Your time in the art/party room begins with an art session and will conclude with 20-30 minutes for cake and other refreshments. At the start of your party, guests will be given color coded wristbands to assist parents and staff in keeping your group together, and, each Weekend Party will be assigned their own "Party Coordinator". Your Party Coordinator will be with your group the entire duration of your time at Little Monkey Bizness. Your coordinator will supervise your playtime and coordinate activities for the kids while in the playroom (if requested). The Party Coordinator will assist in your transition to your designated art/party room, and they will work with your guests to set up and monitor your art session. Once the kids are through with their art project, your coordinator will then help with your refreshments. Your coordinator will assist in serving pizza (or any other food options), cake and drinks. At the conclusion of your party, we handle all the clean up, it doesn't get better than that!

Parties are provided with plates, cups, forks, napkins and a cake server. The Birthday Child will also receive a free Monkey Bizness t-shirt. Weekend Birthday parties also include your choice of a Basic Art Package.

Pricing: \$269.00
for up to 20 children

Additional children **\$10.00** each

4700 Gilbert Ave, Ste 51
Western Springs, IL 60558 • 708-246-9600
westernsprings@littlemb.com
www.littlemonkeybizness.com

Party Options:

Balloons	\$.75 per child
Pizza/Drink package	\$ 2.95 per child
Sandwich Lunch (includes sandwich, chips and a fruit cup)	\$ 3.95 per child

*No outside food allowed.

*No alcohol is allowed on the premises.

*A \$100 deposit is due at the time of booking and will be applied to the balance of your party. This deposit is refundable up to 3 weeks from the date of your party. No refunds will be made if it is within 3 weeks from the date of your party.

Little Monkey Bizness Hours and Open Play Times

Little Monkey Bizness Open Play Hours	
Mon-Fri	8:00 am - 6:00 pm
Sat	8:00 am - 12:00 pm
Sun	9:00 am - 12:00 pm

Pricing: \$7.50
per child over
the age of 1

\$5.00
per child for crawlers
under the age of 1

Infants and parents are free

RULES

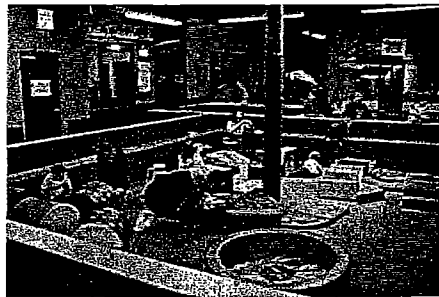
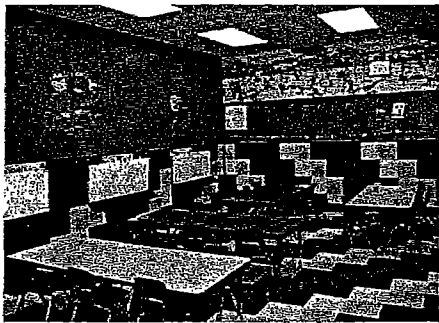
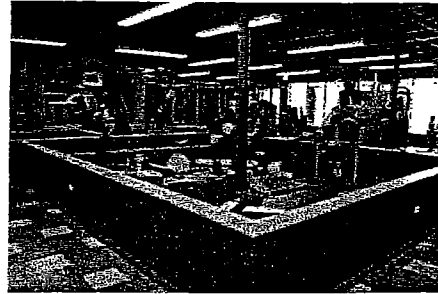
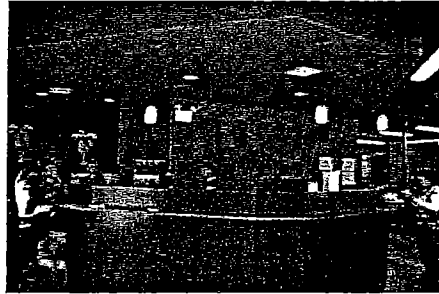
- All children must be accompanied by parent/guardian and parents/guardian must remain on the premises during open play.
- A waiver of liability must be signed.
- Children (and adults) must wear socks in the play area.
- Beverage may be hot, please use caution around children.
- No Food or Gum in the play area

Optional Party Favors

Monkey Bizness Water Bottle w/6 pieces of candy inside	\$ 2.00 each \$ 2.50
Monkey Bizness Draw String Backpack	\$ 4.95 each
Monkey Bizness T-Shirt	\$12.00 each

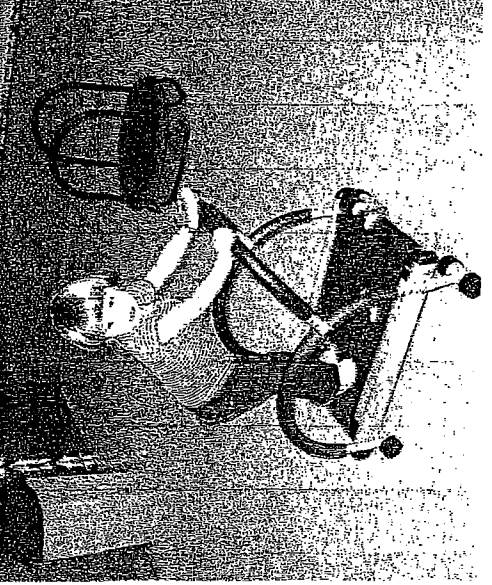
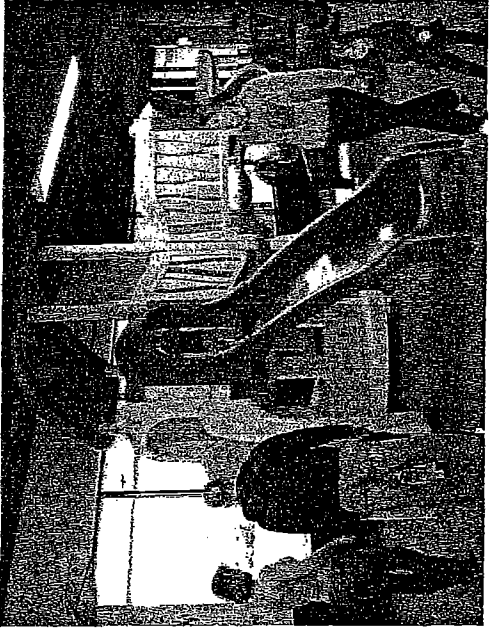
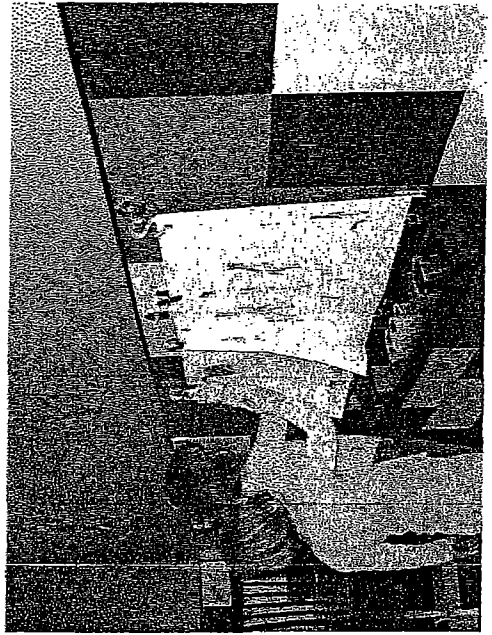
Prices and hours subject to change without notice. January 2009.

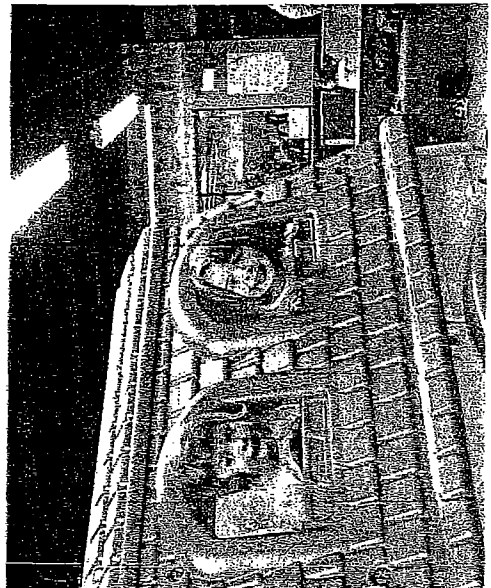
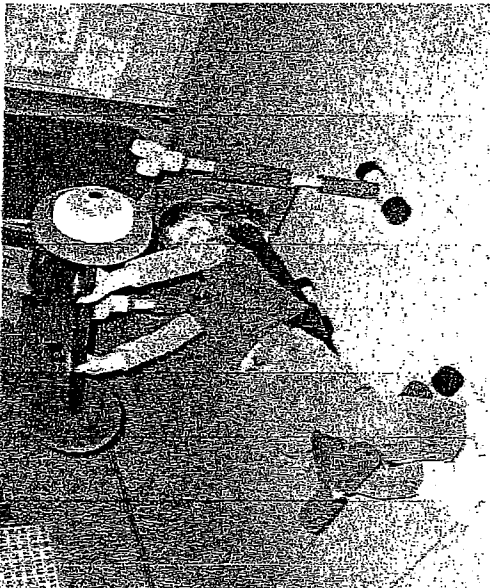
- [Western Springs Home](#)
- [Parties](#)
- [Open Play](#)
- [Menu](#)
- [Directions](#)
- [Contact Us](#)
- [Events](#)
- [Fundraisers](#)
- [Photos](#)
- [What Parents Say](#)
- [Merchandise](#)
- [FAQ](#)
- [Home](#)



[Find a Location](#) | [Company Info](#) | [Franchise Info](#) | [Employment Opportunities](#) | [Contact Us](#)

Little Monkey Bizness
"Where Little Kids monkey Around"
Corporate Headquarters
Greenwood Village, Colorado





C-2478

26644170

AMENDMENT TO CROSS EASEMENT AGREEMENT

THIS AMENDMENT TO CROSS EASEMENT AGREEMENT made by NATIONAL BANK LA SALLE, a national banking association, not personally, but solely as Trustee under Trust Agreement dated July 18, 1978, and known as Trust No. 34223 (hereinafter referred to as "Declarant").

WITNESSETH THAT:

WHEREAS, Declarant holds legal title to the property legally described on Exhibit A ("Parcel A"), commonly known as the Shopping Center and Exhibit B ("Parcel B"), commonly known as the Office Building, each attached hereto and made a part hereof; and

WHEREAS, Declarant created certain cross easements for ingress and egress, parking and utilities for the benefit of all owners, mortgagees and tenants, from time to time of Parcel A and Parcel B, and their customers, licensees, subtenants and invitees (herein collectively called the "Benefitted Parties") of the Shopping Center and Office Building, all as more fully set forth in the Cross Easement Agreement; and

WHEREAS, in anticipation of the sale of Parcel B, Declarant desires to amend the Cross Easement Agreement to further clarify the obligations and rights of the Benefitted Parties, including but not limited to the owner of Parcel B, from time to time, its customers, licensees, subtenants and invitees (hereinafter collectively being referred to as the "Parcel B Owner").

NOW, THEREFORE, in consideration of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Declarant hereby declares and agrees that:

1. All terms, as contained in the Cross Easement Agreement, shall have the same meaning herein as provided for therein.
2. The Parcel B Owner shall have a perpetual, unobstructed right to pedestrian and vehicular access from Roselle Road to the truck loading and parking areas to be constructed on Parcel B, of a size large enough to permit the ingress and egress of delivery trucks of the type customarily servicing retail and wholesale merchants from time to time.

26644170

Be-4430

3. The allocation of common area maintenance expenses shall be 9.71% based upon the actual expenses of common area maintenance from which shall be excluded any item of expense for which no funds were expended during the year 1982 under the Cross Easement.

4. The Parcel B Owner shall have the right to inspect and audit the books and records of any person or entity incurring common area expenses within one year after said common area expenses are incurred.

5. The Parcel B Owner shall have the right to use any part of Parcel A which is, from time to time, reserved and used for parking spaces, ingress and egress roadways and other open space areas for vehicular parking and ingress and egress to and from Parcel B.

6. The Parcel B Owner shall have the exclusive right to use the property identified as the truck loading and parking areas identified in the architectural drawings attached hereto as Exhibit C, for the purpose of vehicular parking and the right to post signs thereon stating this right, with the further understanding that the policing and maintenance of the same shall be the sole obligation of Parcel B Owner.

7. It is expressly understood and agreed, anything herein to the contrary notwithstanding, that each and all of the representations, covenants, undertakings and agreements herein made on the part of the Trustee while in form purporting to be the representations, covenants, undertakings and agreements of said Trustee, are nevertheless each and every one of them, made and intended not as personal representations, covenants, undertakings and agreements by the Trustee or for the purpose or with the intention of binding the said Trustee personally, but this instrument is executed and delivered by said Trustee not in its own right, but solely in the exercise of the powers conferred upon it as such Trustee; and that no personal liability or personal responsibility is assumed by nor shall at any time be asserted or enforceable against, the LA SALLE NATIONAL BANK, on account of this instrument or on account of any representation, covenant, undertaking or agreement of the said Trustee in this instrument contained, either expressed or implied, all such personal liability, if any, being expressly waived and released.

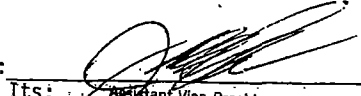
2661170

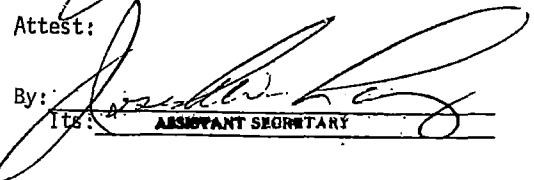
9. Except as herein provided, the Cross Easement Agreement shall remain in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the said Declarant has caused its corporate seal to be hereby affixed and caused its name to be signed in the presence of its duly authorized officers.

Dated this 15th day of April, 1983.

FAITH NATIONAL BANK, a national banking association, not personally, but solely as Trustee under Trust Agreement dated July 18, 1978, and known as Trust No. 34223-24

By: 
Its: Assistant Vice President

Attest:
By: 
Its: ASSISTANT SECRETARY

Consent:
MUTUAL BENEFIT LIFE INSURANCE
COMPANY

By: _____
Its: _____

26611170

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

Marcy L. [unclear]

I, _____, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY, that JOSEPH W. LANG ~~Assistant Vice-President-Trust Officer of F. LA SALLE NATIONAL BANK~~ AND ~~JAMES K. CLARK~~ ASSISTANT SECRETARY, ~~Trust Officer~~ of said bank, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument, as such ~~Vice-President-Trust Officer~~, and ~~Assistant Trust Officer~~, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said Bank, as Trustee as aforesaid, for the uses and purposes therein set forth, and the said ~~Assistant Trust Officer~~ ASSISTANT SECRETARY, as custodian of the corporate seal of said Bank, did affix the seal of said Bank to said instrument as said ~~Assistant Trust Officer~~ ASSISTANT SECRETARY's own free and voluntary act and as the free and voluntary act of said Bank, as Trustee as aforesaid, for the uses and purposes therein set forth.

Given under my hand and Notarial seal this 6th day of May, 1979.

Marjorie Steiner
Notary Public

26644170



26644170

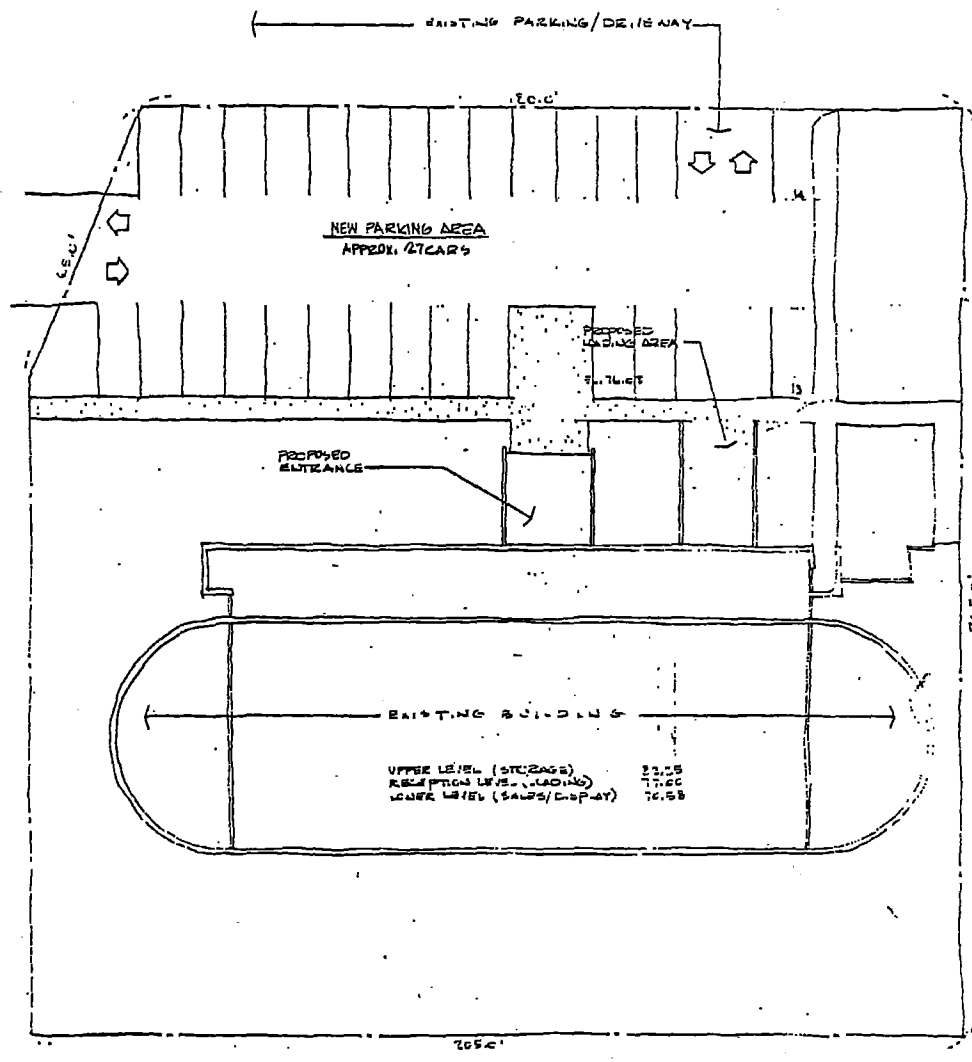
20-51
5/4

That part of the Northwest 1/4 of Section 15, Township 41 North, Range 10 East of the Third Principal Meridian, described as follows:

Commencing at the intersection of the West line of Roselle Road with the South line of Golf Road, as widened; thence South 03°09'39" West, along the West line of Roselle Road, 429.96 feet to the point of beginning; thence North 86°50'21" West, 205.00 feet; thence South 03°09'39" West, 209.81 feet; thence South 86°50'21" East, 146.14 feet; thence North 75°35'17" East, 61.74 feet to a point on the aforesaid West line of Roselle Road; thence North 03°09'39" East along the said West line of Roselle Road, 191.17 feet to the point of beginning, in Cook County, Illinois.

26644470

EXHIBIT B



2664470

ROSELLE ROAD

SITE PLAN

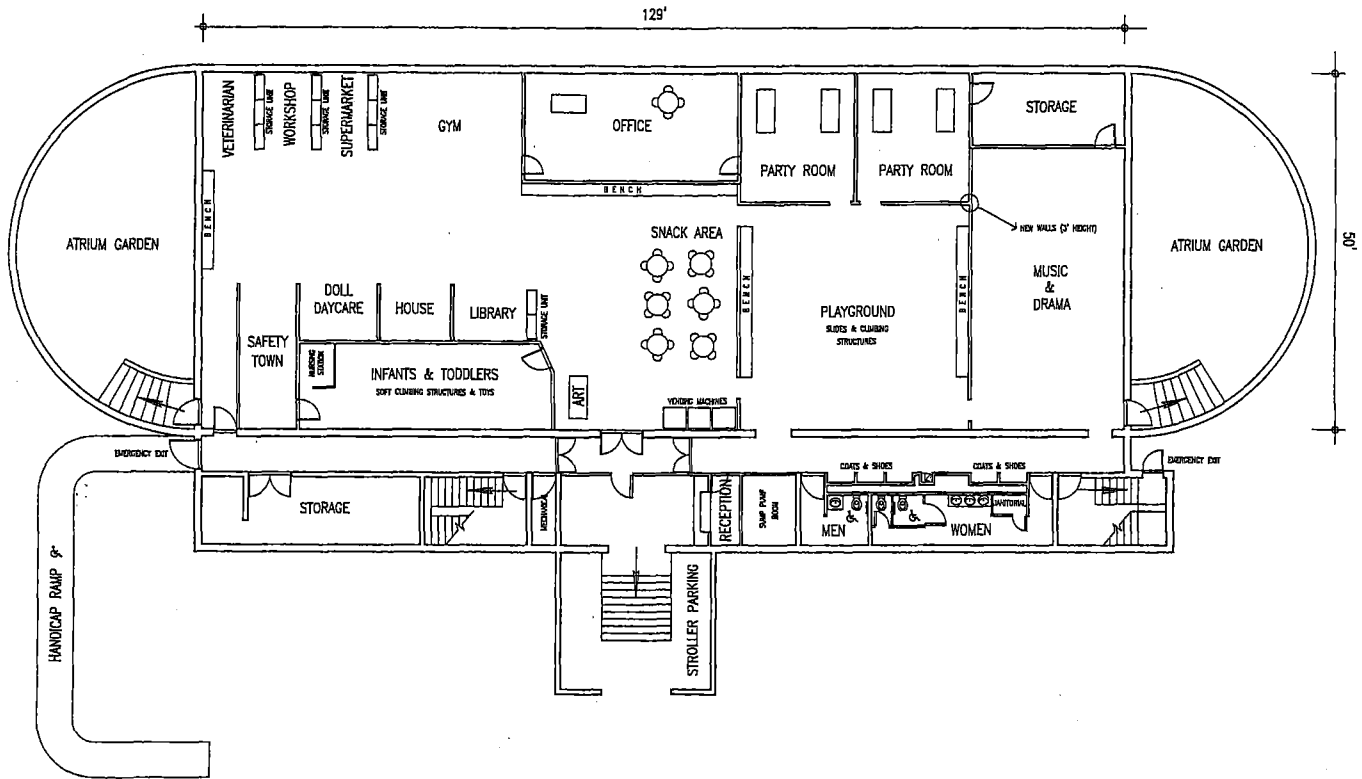
1/4" = 10'



north

GO PLAY - A JUGAR

INTERIOR USE - FLOOR PLAN
1070 N Roselle Rd, (1st Floor)
SCALE 1/8

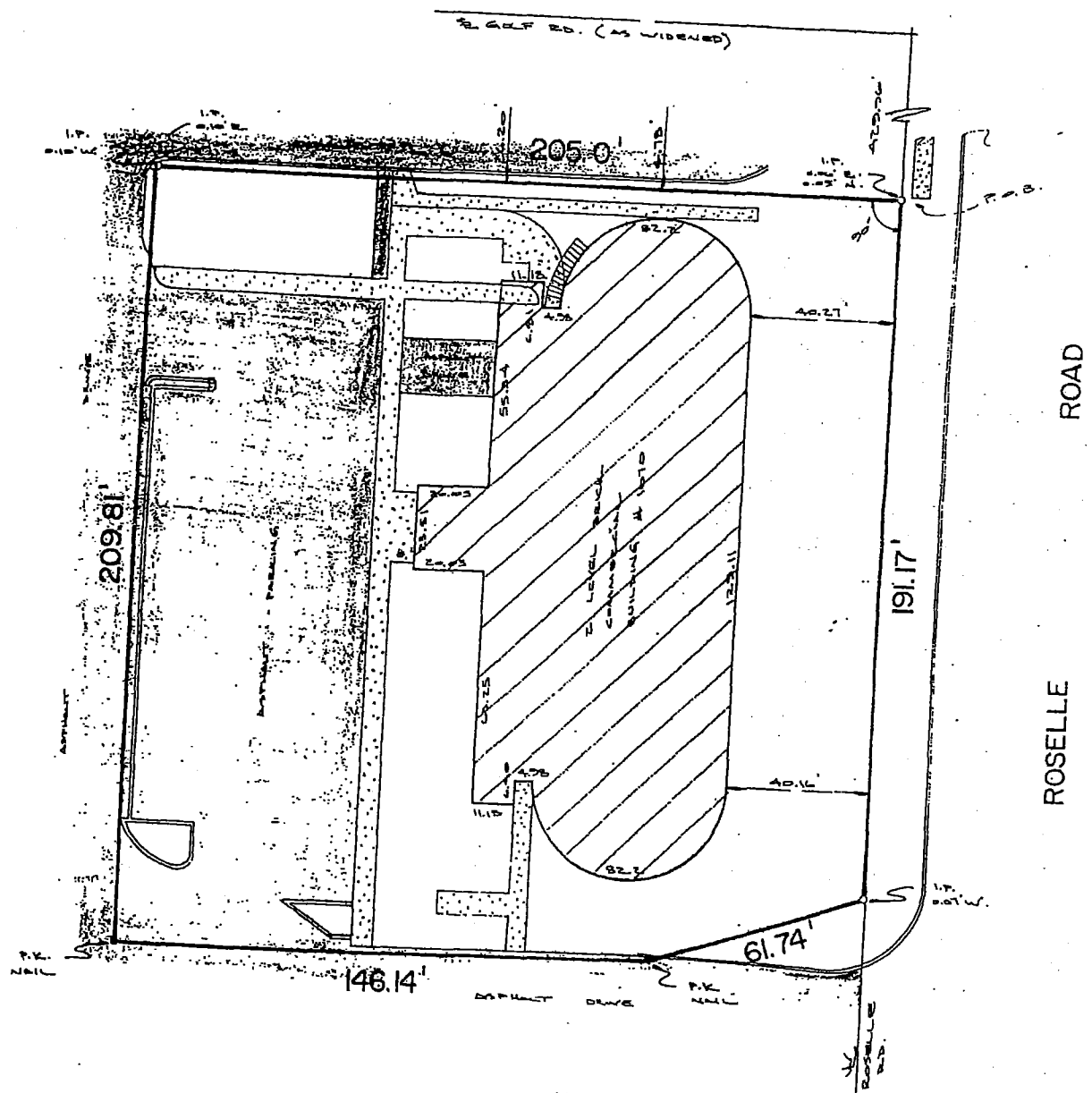


Plat of Survey

Site 1 - 30



OF PROPERTY DESCRIBED AS. THAT PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
 COMMENCING AT THE INTERSECTION OF THE WEST LINE OF ROSELLE ROAD WITH THE SOUTH LINE OF GOLF ROAD, AS WIDENED; THENCE SOUTH 03 DEGREES 09 MINUTES 39 SECONDS WEST, ALONG THE WEST LINE OF ROSELLE ROAD, 429.96 FEET TO THE POINT OF BEGINNING; THENCE NORTH 86 DEGREES 50 MINUTES 21 SECONDS WEST, 205.00 FEET; THENCE SOUTH 03 DEGREES 09 MINUTES 39 SECONDS WEST, 209.81 FEET; THENCE SOUTH 86 DEGREES 50 MINUTES 21 SECONDS EAST, 146.14 FEET; THENCE NORTH 75 DEGREES 35 MINUTES 17 SECONDS EAST, 61.74 FEET TO A POINT ON THE AFORESAID WEST LINE OF ROSELLE ROAD; THENCE NORTH 03 DEGREES 09 MINUTES 39 SECONDS EAST ALONG THE SAID WEST LINE OF ROSELLE ROAD, 191.17 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.



Order # 93360
 Ordered by Hubert Loftus
 Prop. address 1070 N. Roselle Rd.
Hoffman Estates, IL

State of Illinois)
 County of McHenry) SS
 I, William M. TenBusch, an Illinois Professional Land Surveyor, do hereby certify that I have located the above shown buildings as of this 12th day of NOVEMBER, 19 33
William M. TenBusch
 Professional Land Surveyor # 2767

State of Illinois)
 County of McHenry) SS
 I, William M. TenBusch, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the above described property and that this plat is a correct representation of said survey as of this 12th day of NOVEMBER, 19 33
William M. TenBusch
 Professional Land Surveyor # 2767

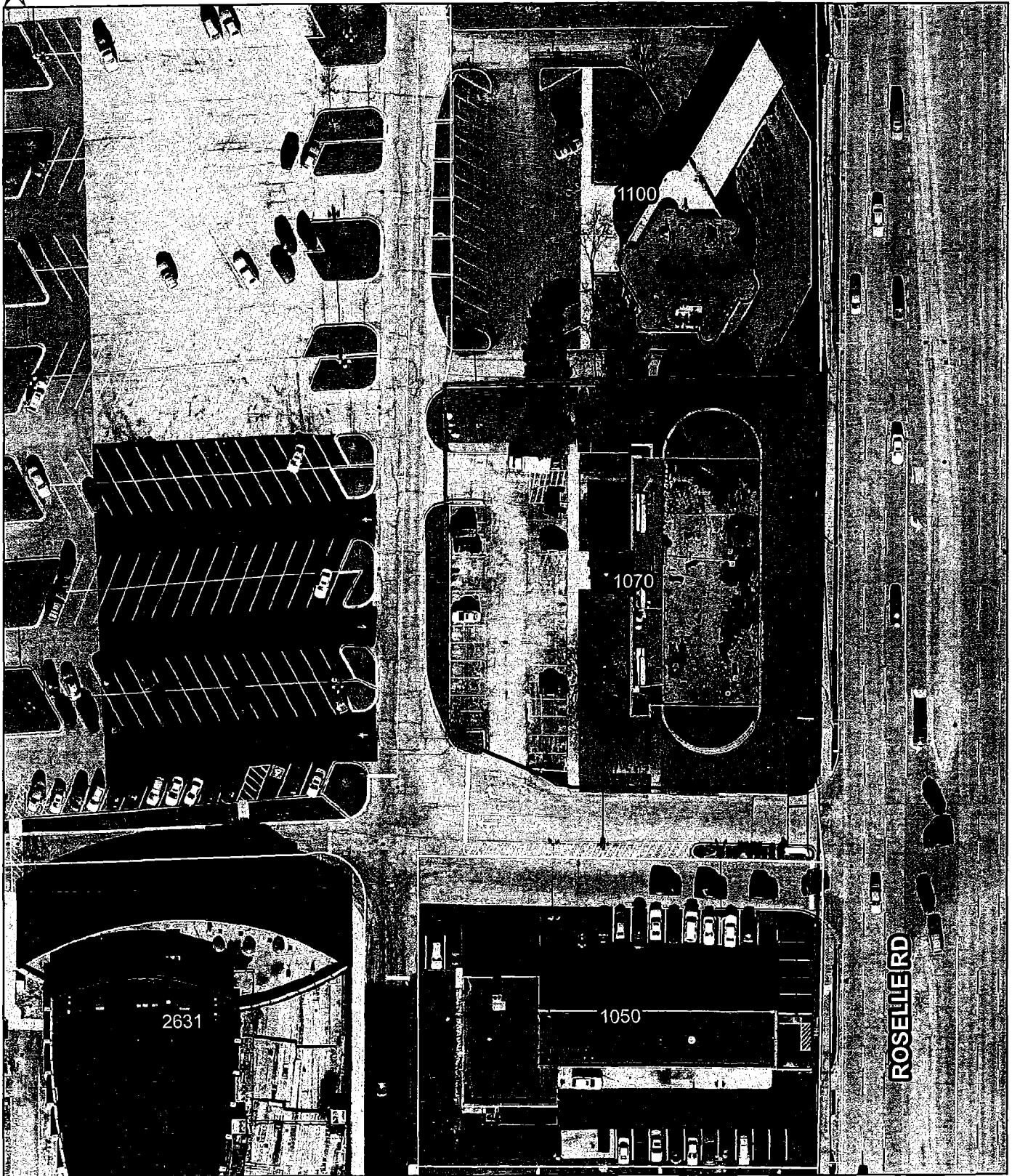
- Distances are given in feet and decimal parts thereof
- o Indicates iron stake found
 - Indicates iron stake set
 - × × × Indicates fencing
 - ▨ Indicates concrete

Refer to deed, title policy or local ordinance for any building lines or easements not shown. No dimension or angle shall be assumed by scale.

Plat not valid without embossed seal

REVIEW LEGAL DESCRIPTION AND RECORD MEASUREMENTS ON THIS PLAT AND AT ONCE REPORT ANY APPARENT DIFFERENCES TO THE SURVEYOR

1070 N. Roselle Road - Go Play - A Jugar



1 inch = 70 feet

Planning Division
Village of Hoffman Estates
March 2010

**ADDITIONAL
BUSINESS**

VILLAGE OF HOFFMAN ESTATES

Memo

TO: Village President and Board of Trustees
FROM: Michael Hankey, Director of Transportation and Engineering Division
RE: **Canadian National License Agreement – Access to Grade Crossing Data
May 3, 2010 Village Board Agenda Item**
DATE: April 29, 2010

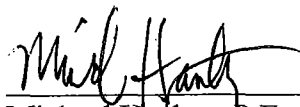
An item discussed at the April 19, 2010 Transportation and Road Improvement Committee was deferred to the May 3, 2010 Village Board meeting. The item is a license agreement proposed by Canadian National (CN) which would give the Village and Northwest Central Dispatch the ability to view the current status of grade crossing equipment to assist in emergency response.

The issue raised at the Committee meeting was the length of the warranty for “hardware” to be provided by CN to view this data. The language in the agreement proposed by CN specifies a one year replacement period for the hardware while the Committee recommended three years. This suggested change was communicated to CN and they have provided a response. Staff, including Information Systems, Police, Fire, and Corporation Counsel has reviewed the information provided by CN.

The “hardware” they refer to is a computer and monitor. In reality a new computer is not needed since the grade crossing data is accessed via the internet with no special hardware required. It can be viewed using any Village computer with internet access. CN offered to provide “hardware” (computer and monitor) referenced in the proposed license agreement to communities in case a computer was not already available. Simply using an existing computer to access this data makes the point of the warranty for new hardware moot. If the Village still desires a new computer and/or monitor for this purpose, CN will reimburse for up to \$700 with a one year warranty. CN also discussed the question of using cameras vs. the grade crossing data technology. Communities whose agreements identified cameras are in the process of changing to the internet grade crossing data capability as the consensus is the internet technology is better.

Given this clarification on “hardware” from CN, it is recommended that the language of the agreement can be approved as originally presented with the one year warranty. Either an existing computer can be used for access or CN will provide a computer and/or monitor with a one year warranty.

Please feel free to contact me with any questions.



Michael Hankey, P.E.
Director of Transportation and Engineering Division