

AGENDA

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

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

Board Room	June 21, 2010	8:00 p.m.
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – June 7, 2010**
5. **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 the schedule of bills for June 21, 2010: \$2,811,428.09.
 - C. Request Board approval of an Ordinance amending Section 6-2-1-HE-11-1201 of the Hoffman Estates Municipal Code (stop signs at Nottingham and Mayfield at Rosedale Lane).
 - D. Request Board approval of an Ordinance authorizing the sale of personal property owned by the Village of Hoffman Estates (surplus property).
 - E. Request Board approval to deny request for release of a portion of open space easement at 4603 Mumford Drive (widening of existing driveway).
 - F. Request Board acceptance of the Comprehensive Annual Financial Report for the year ended December 31, 2009.
 - G. Request Board approval of a letter of intent from IDOT for the completion of a full interchange at Barrington Road.
 - H. Request Board approval of an IDOT Agreement for Phase II engineering with the State of Illinois for the Palatine Road STP Improvement Project.
 - I. Request Board approval of an extension of a special use and zoning variations for Saddle Room Restaurant to November 11, 2010.
 - J. Request Board authorization to award engineering professional service contract for Phase I, II and III for Shoe Factory Road/IL 59 CMAQ intersection project to SEC Group, Inc., McHenry, IL, in an amount not to exceed \$246,015.97.
6. **REPORTS**
 - A. **President's Report**
 - 1) Proclamation(s)
-- SGI Mentor-Disciple Day
 - B. **Trustee Comments**
 - C. **Village Manager's Report**

6. **REPORTS – Continued**D. **Village Clerk's Report**E. **Treasurer's Report**F. **Committee Reports**

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

7. **PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS**A. **PLAN COMMISSION (Chairman Stanton)**

- 1) Request by Americare Properties, LLC for preliminary and final site plan approval to construct a building for use as a nursing school, with 8 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

B. **ZONING BOARD OF APPEALS (Chairman Weaver)**

- 1) Request by Advance Preschool, 2320 W. Higgins Road, for a special use amendment under Section 9-8-2-C-5 of the Zoning Code to permit a 1,850 square foot expansion of a day care center/preschool (to 13,983 square feet) at 2320 W. Higgins Road in the Barrington Square Mall Shopping Center, with 2 conditions (see packets).

Voting: 5 Ayes, 2 Absent

Motion carried.

(Immediate authorization to apply for permits is requested)

- 2) Request by 675 West Golf Road LLC (owner) and The Hertz Corporation, 685 W. Golf Road, for a special use under Section 9-8-2-C-9 of the Zoning Code to permit a 2,400 square foot rental car business at 685 W. Golf Road, with 2 conditions (see packets).

Voting: 5 Ayes, 2 Absent

Motion carried.

*(Immediate authorization to apply for permits is requested)*8. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended by a majority of the Committee)*

- A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code.
- B. Request Board authorization to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for one-year contract extension with Texor Petroleum Company for joint purchase of diesel fuel and gasoline.

9. **ADJOURNMENT – Executive Session - Litigation (5 ILCS 120/2-(c)-(11))**

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: JUNE 7, 2010
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
B. Gorvett, Fire Chief
C. Herdegen, Police Chief
M. Koplín, Asst. Village Manager
M. DuCharme, Finance Director
D. Schultz, Community Relations Coordinator
K. Hari, Director Public Works
A. Garner, H&HS Director
B. Anderson, Cable TV Coordinator
P. Seger, HRM Director
G. Eaken, IS Director
B. Suhajda, General Government Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Collins.

3. RECOGNITION OF AUDIENCE:

Ed Grouchowski, 995 Rosedale Lane, spoke about how nice it looks traveling down Golf Road and a number of issues that he noticed while attending a graduation ceremony at the Sears Centre Arena. Dr. Robert Steinberg, 4158 Portage Lane, requested that we ban smoking from the music area during the 4th of July Festival.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from May 17, 2010

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Mills, seconded by Trustee Newell, to approve Item 5.A.

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Newell, to approve Item 5.B.

5.B. Approval of the schedule of bills for June 7, 2010: \$6,757,499.59.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamation(s)

Trustee Newell read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Green, to concur with the proclamation proclaiming Saturday, June 12, 2010 as Richard Turman Day. Voice vote taken. All ayes. Motion carried.

Chief Herdegen accepted the proclamation for Officer Turman.

Trustee Kincaid read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming June 7th – June 13th 2010 as Headache Awareness Week.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

Trustee Mills read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Mills, to concur with the proclamation proclaiming June 2010 as Cancer Survivors Awareness Month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

Mayor McLeod announced that he has a new grandson, commented on Trustee Collins speaking at a Bar Association Seminar, reminded everyone of the upcoming Town Hall meeting hosted by State Rep. Crespo Wednesday here in the Hennessey Room, he attended the St. Alexius Surviving Cardiac Arrest Reception, the commission tree planting ceremony, ribbon cuttings for State Farm, Sherwin Williams and JCL Bioassay, an Economic Development meeting, the Chamber Business After Hours at the Hampton Inn, Special Olympics Spring Games, a Transportation meeting for the NWMC, the Memorial Day Ceremony, a District 54 Foundation Board meeting, a DARE graduation, a Boy Scout event at the Cotillion, a Girl Scout Gold Award ceremony, a NWMC executive meeting, an open house at Plote, Relay for Life, the Barrington Square Animal Hospital re-opening, Church of the Cross 50th Anniversary celebration and three Eagle Scout presentations. Mayor McLeod also thanked the Trustees who filled in for him while he was gone.

Motion by Trustee Mills, seconded by Trustee Kincaid, to accept the resignation with regrets of Rica Cuff from the Tartan Day Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Kincaid, to accept the appointment of Eric Hendricks to the Veterans Memorial Commission, and Robert Pautsch and Eric Marscin to the Bicycle and Pedestrian Advisory Committee.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6.B. Trustee Comments

Trustee Kincaid stated that he attended the State Farm ribbon cutting, the Economic Development meeting, the Chamber Business After Hours at the Hampton Inn, JCL Bioassay grand opening, the Memorial Day services, the Chamber golf outing, the Girl Scout Gold Award ceremony and congratulated Mayor McLeod on his award from the Boy Scouts and his new grandson.

Trustee Mills congratulated the Mayor on his new grandson and his award from the Boy Scouts, stated that she attended the Memorial Day services and thanked everyone associated with getting the Global Spectrum contract completed.

Trustee Pilafas congratulated Mayor McLeod on his new grandchild, thanked everyone for working to get the Global Spectrum contract done and reminded everyone about Bike Awareness Week.

Trustee Newell spoke for both her and Trustee Green. They congratulated the Mayor on the birth of his new grandson, stated that they attended the tree planting, Eagle Scout presentations, the Barrington Square Animal Hospital re-opening, Church of the Cross' 50th Anniversary, Relay for Life, the Memorial Day services and the Girl Scout Gold Award ceremony.

Trustee Collins congratulated Mayor McLeod on his new grandson.

6.C. Village Manager's Report

Mr. Norris had no report.

6.D. Village Clerk's Report

The Village Clerk reported that 36 passports were processed during the month of May.

6.E. Committee Reports

Planning, Building and Zoning Committee

Trustee Pilafas stated that they would be meeting to discuss request approval by homeowner for release of a portion of open space easement at 4603 Mumford Drive (widening of driveway); request by McShane Company for approval of a Poplar Creek at 59/90 Entertainment District sign on the southwest corner of Hoffman Boulevard and Route 59; request to extend the number of members on the Economic Development Commission; discussion regarding notification process for residential nonconforming driveways; discussion regarding combining the functions of the Plan Commission and the Zoning Board of Appeals; request acceptance of the Department of Development Services monthly reports for the Planning Division, the Code Enforcement Division and the Economic Development and Tourism.

General Administration & Personnel Committee

Trustee Collins stated that they would be meeting to have a discussion regarding the Legislative Update; request approval of an ordinance declaring Village property surplus and permitting the sale of personal property by the Village; request acceptance of Cable TV and Human Resource Management Monthly Reports.

Transportation and Road Improvement Committee

Trustee Kincaid stated that they would be meeting to have a discussion and review the physical and traffic conditions at the Jones Road/Hassell Road curve; discussion of Rosedale Lane intersection with Mayfield Lane and Nottingham Lane; request approval of a letter of intent from IDOT for the Barrington Road Interchange; request approval of a contract with SEC Group, Inc. for engineering services for the IL 59/Shoe Factory Road CMAQ project at a cost not to exceed \$246,015.97; request acceptance of IDOT Agreement for the Palatine Road STP project; and request acceptance of Transportation Division Monthly Report.

Finance Committee

Trustee Mills stated that they would be meeting to discuss the Annual Audit.

7. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Plan Commission (Chairman Stanton)

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

7.A.1. Request by St. Alexius Medical Center, 1555 North Barrington Road, for preliminary and final site plan amendment approval for a temporary parking lot, subject to the following conditions:

1. The temporary parking lot shall be removed by December 31, 2016, and the site shall be re-graded with a stand of grass. If, in the future, it is determined that the parking lot will remain permanently, the parking lot shall be redesigned to meet Village requirements for parking lots, including, but not limited to pavement cross section, curb and gutter, parking stall width, and landscaping. Any redesign of the parking lot to make it permanent shall be reviewed by the Plan Commission and Village Board.
2. Any removal of landscaping due to the proposed sidewalk locations shall be replaced, as approved by the Department of Development Services.
3. Any adjustments made in the field to the sidewalk locations shall be coordinated with and approved by Village staff.
4. A temporary waiver of the Village code requirements for parking lots shall be granted with this approval.
5. The parking supply and demand must be managed throughout the entire hospital campus during the upcoming construction projects. If parking is determined to be inadequate during any phase of the project, construction staging will need to be altered or additional parking will need to be built.
6. The parking lot shall be maintained, as needed, throughout the duration of the temporary approval.

Discussion

Trustee Kincaid asked about the helipad.

Linda Gump, St. Alexius Hospital, said that changing the helipad is not part of this plan.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.A.2. Request by St. Alexius Medical Center, 1555 North Barrington Road, for an extension of time to permit a MRI trailer to remain on the property until December 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.A.3. Request by Jagmohan Jayara, India House LLC (owner) for a site plan amendment for proposed

facade improvements at India House Plaza (formerly Crossroads Commons Shopping Center), subject to the following conditions:

1. A building permit shall be obtained within nine months of the Village Board action on this request.
2. The petitioner shall submit to the Department of Development Services a plan to install rooftop screening to comply with Subdivision Code requirements. The plan shall be submitted before final approval of the exterior improvements to the building.
3. No signs are approved with this site plan amendment approval. Signs are to be addressed in a Master Sign Plan to be reviewed by the Zoning Board of Appeals and Village Board.

Discussion

Trustee Kincaid asked how large would the sign be.

Chairman Stanton replied that it would be larger than usual but not as big as the Comp USA sign.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.A.4. Request by Northwest Auto Sales, Inc. for a site plan amendment to construct a building addition and relocate an entrance driveway at Muller's Woodfield Acura located at 1099 West Higgins Road.

Discussion

Trustee Kincaid asked if it would be safer if the driveway lined up with the one across the street.

Chairman Stanton said that the driveway will line up with the service area.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Pilafas, seconded by Trustee Green, to approve Item 8.A.

8.A. Request Board approval of request by Barrington Lakes, 2200 Hassell Road, for a fireworks display on June 19, 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Newell, to approve Item 8.B.

8.B. Request Board approval of a Management Agreement for the Sears Centre Arena with Global Spectrum, LP, Philadelphia, PA.

Roll Call:

Aye: Newell, Pilafas, Mills, Kincaid, Green

Nay: Collins

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.C.

8.C. Request Board approval of an extension to the interim agreement with Levy Food Service, Chicago, IL, to provide food and beverage service at the Sears Centre Arena through June 30, 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to change the date of the agreement to July 31, 2010.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Mills, to approve Item 8.C. with the change in date.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 8.D.

8.D. Request Board authorization of a contract extension with Venue Advisory, LLC (Joseph Briglia) for consulting services related to the Sears Centre Arena in an amount not to exceed \$10,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Collins, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(6)); Collective Bargaining (5 ILCS 120/2-(c)-(2)); and Personnel (5 ILCS 120/2-(c)-(1)). Time : 8:57 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

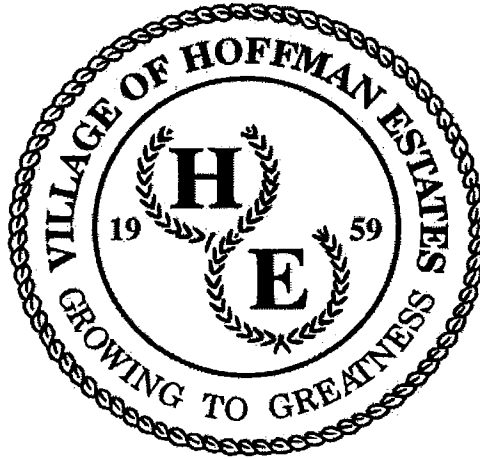
Motion by Trustee Pilafas, seconded by Trustee Newell, to adjourn the meeting. Time: 9:38 p.m. Voice vote taken. All ayes. Motion carried.

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.

**CONSENT AGENDA/
OMNIBUS VOTE**



BILL LIST SUMMARY

BILL LIST AS OF 06/21/2010	\$	1,649,695.26
MANUAL CHECK REGISTER	\$	20,766.04
PAYROLL AS OF 06/18/2010	\$	<u>1,140,966.79</u>
TOTAL	\$	2,811,428.09

VILLAGE OF HOFFMAN ESTATES

6/22/2010

ACCOUNT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0302	BRETT EQUIPMENT CORP.	RTN VARIOUS SUPPLIES	-448.01
01	0302	BRETT EQUIPMENT CORP.	RTN STOCK REPAIR PARTS	-5.46
01	0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	23.22
01	0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	75.84
01	0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	18.78
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	10.08
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	109.49
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	166.92
01	0302	COMMERCIAL TIRE SERVICE	VEHICLE TIRES	2,162.50
01	0302	FIRESTONE TRUCK & SERVICE CENTER	REPAIR PARTS	760.00
01	0302	FLUID POWER ENGINEERING COMPANY	TAX CREDIT	-8.23
01	0302	FLUID POWER ENGINEERING COMPANY	STOCK REPAIR PARTS	95.78
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	75.71
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	68.22
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	2.62
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	2.62
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	45.52
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	81.00
01	0302	MCMASTER CARR SUPPLY CO	STOCK REPAIR PARTS	18.00
01	0302	MCMASTER CARR SUPPLY CO	STOCK REPAIR PARTS	38.97
01	0302	MIDWAY TRUCK PARTS INC	STOCK REPAIR PARTS	24.14
01	0302	MIDWAY TRUCK PARTS INC	REPAIR PARTS	25.91
01	0302	SERVICE COMPONENTS	VARIOUS SUPPLIES	23.60
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	165.67
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	53.73
01	0302	VERMEER MIDWEST/VERMEER-IL	VARIOUS FILTERS	25.04
01	0302	WEST THOMPSON PUBLISHING GROUP	VARIOUS SUPPLIES	0.40
01	0302	WHOLESALE DIRECT INC	REPAIR PARTS	14.94
01	0303	UNITED BUSINESS SOLUTIONS	CC COPIER FEES	242.59
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	2,976.00
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	3,697.10
01	1223	AFLAC	DED:2027 AFL-AF TAX	718.13
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	1,137.28
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	1,124.34
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
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	1,359.04
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

VILLAGE OF HOFFMAN ESTATES

6/22/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 APR 2010 SERVICE	4,076.27
01 1458	INTOXIMETERS INC	VARIOUS SUPPLIES	55.50
01 1458	KUSTOM SIGNALS INC	RADAR SERVICES	202.95
TOTAL GENERAL-ASSETS & LIABILITIES			\$23,232.36
01000011 3203	ILLINOIS STATE POLICE	COST CTR #4365 LIQ LIC.	68.50
01000011 3205	HIGH STANDARD	RFD PERMIT 5300 MARJETKO	50.00
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUNDS	224.65
01000014 3502	CHRISTIAN DONAHUE	OVER PYMT # 1041626	20.00
01000016 3706	LAW OFFICE OF SCOTT D. DESALVO	COURT COST REFUND	25.00
TOTAL GENERAL-REVENUE ACCOUNTS			\$388.15
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	NWMC ANN. MEET TRUSTEES	780.00
01101124 4504	HOFFMAN ESTATES CHAMBER OF COMMERCE	MEMBERSHIP	395.00
TOTAL LEGISLATIVE			\$1,175.00
01101222 4301	DAN O'MALLEY	REIM ILCMA CONF	154.80
01101224 4542	LANGUAGE LINE SERVICES	LANGUAGE LINE	51.75
TOTAL ADMINISTRATIVE			\$206.55
01101322 4303	WEST PAYMENT CENTER/ THOMSON	SUBSCRIPTION CHARGES	73.00
01101324 4547	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	646.25
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	13,333.33
TOTAL LEGAL			\$14,052.58
01101423 4401	THE UPS STORE	SHIPPING & PACKING	18.46
01101424 4505	CROWE HORWATH LLP	PROFESSIONAL SERVICES	24,900.00
01101424 4542	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	47.00
TOTAL FINANCE			\$24,965.46
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	48.00
TOTAL VILLAGE CLERK			\$48.00
01101622 4303	SHRM	PROFESSIONAL MEMBERSHIP	160.00
01101623 4404	WEST THOMPSON PUBLISHING GROUP	ADA COMPLIANCE GUIDE	517.50
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	BACKGROUND CHECKS	80.00
TOTAL HUMAN RESOURCES			\$757.50
01102523 4403	HAGG PRESS INC	JUNE NEWSLETTER	4,343.01
TOTAL COMMUNICATIONS			\$4,343.01
GENERAL GOVERNMENT			\$45,548.10
01201222 4301	NORTHERN ILL POLICE ALARM SYS.	NIPAS MEETING	48.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	171.03
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	7.36
01201223 4404	LINDA S. PIECZYNSKI	ROLL CALL NEWSLETTER	65.00
01201223 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION CHIEF CLINT	23.75
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	221.81
01201224 4501	SPRINT	PHONE SERVICES	32.56
01201224 4507	CHERYL AXLEY	HEARING OFFICER	400.00
01201224 4509	RICOH AMERICAS CORP	COPIER LEASING	627.00
TOTAL ADMINISTRATIVE			\$1,596.51
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING 97 OFFICERS 6 CI	9,270.00
01202122 4301	UNIVERSITY OF ILLINOIS	RECERTIFICATION 2761	80.00
01202123 4408	CARDIAC SCIENCE INC.	ADULT DEFIBRILLATION PAD	67.93

VILLAGE OF HOFFMAN ESTATES

6/22/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202123 4414	AMERICAN FIRST AID	MEDICAL SUPPLIES	128.10
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	MEDICAL EXAM	322.00
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	322.00
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MONTH MAINTENANCE	1,509.50
01202125 4603	MENARDS - HNVR PARK	VARIOUS SUPPLIES	7.99
01202125 4603	ULTRA STROBE COMMUNICATIONS	RADIO REPAIRS	195.00
01202125 4603	ULTRA STROBE COMMUNICATIONS	CAMERA SYSTEM REPAIRS	520.00
TOTAL PATROL & RESPONSE			\$12,461.52
01202324 4509	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	55.77
01202324 4509	MARLIN LEASING CORP	COPIER LEASING	284.38
01202324 4542	CERTIFION CORP.	ONLINE SERVICES POLICE	75.00
01202324 4542	LEXISNEXIS	SECURITY SEARCHES	41.00
TOTAL INVESTIGATIONS			\$456.15
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	JULY DISPATCH SERVICES	46,222.28
TOTAL COMMUNICATIONS			\$46,222.28
01202823 4414	OFFICE DEPOT	OFFICE SUPPLIES	190.00
TOTAL RECORDS			\$190.00
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	77.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL SERVICES	709.25
01202924 4508	STAAR	ANIMAL RESCUE	23.00
TOTAL ADMINISTRATIVE SERVICES			\$832.25
POLICE			\$61,758.71
01303024 4542	MARLIN LEASING CORP	COPIER LEASING	64.21
TOTAL PUBLIC EDUCATION			\$64.21
01303122 4301.11	DRAEGER SAFETY, INC.	SCBA REFRESHER CLASS 10 S	1,950.00
01303122 4301.19	FIRE TRAINING RESOURCES	REGISTRATION FOR NEW YORK	85.00
01303122 4304	KALE UNIFORMS INC	UNIFORMS	284.13
01303123 4414.19	DELL MARKETING LP	OPTIPLEX 380 PER ATTACHED	746.21
01303123 4414.19	DELL MARKETING LP	GEFORCE 9300 VIDEO CARD P	133.74
01303124 4510.11	AIR ONE EQUIPMENT INC	BREATHING AIR QUALITY TES	480.00
01303124 4510.11	DRAEGER SAFETY, INC.	MISC. SCBA REPAIRS	124.50
01303124 4510.17	UNDERSEA SYSTEMS INT. INC.	REPAIRS TO BATTERY	64.61
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	17.03
01303124 4542	MARLIN LEASING CORP	COPIER LEASING	192.65
01303124 4542.11	AIR ONE EQUIPMENT INC	COMPRESSOR MAINTENANCE SE	897.80
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	540.45
01303124 4542.13	FOX VALLEY FIRE & SAFETY	SERVICE CALL	60.00
01303124 4542.13	FOX VALLEY FIRE & SAFETY	REPAIRS	139.99
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	78.00
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL/LONG	39.00
TOTAL SUPPRESSION			\$5,911.11
01303223 4419	AIRGAS	MEDICAL SUPPLIES	136.35
01303223 4419	EMERGENCY MEDICAL PRODUCTS	LADERDAL AIRWAY MANAGEMEN	1,505.29

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303224 4542	MARLIN LEASING CORP	COPIER LEASING	64.21
TOTAL EMERGENCY MEDICAL SERVICES			\$1,705.85
01303322 4303	FIRE INVESTIGATORS STRIKE FORCE	MEMBERSHIP	75.00
01303322 4303	INTERNATIONAL CODE COUNCIL, INC	MEMBER DUES	180.00
01303323 4414	GE SECURITY-SUPRA PRODUCTS	SUPRAMAX RESIDENTIAL LOCK	913.80
01303323 4414	GE SECURITY-SUPRA PRODUCTS	SHIPPING	25.66
01303323 4414	RITZ CAMERA IMAGE	CAMERA SERVICES	9.89
01303324 4507	ADT SECURITY SERVICES, INC.	MONITORING	18,660.00
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY MONITORING	114.40
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY MONITORING	132.00
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY MONITORING	132.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEW	580.00
TOTAL PREVENTION			\$20,822.75
01303523 4412	ECOLAB	SAFETY SUPPLIES	325.76
01303524 4510	DIRECT FITNESS SOLUTIONS	PREVENTATIVE MAINTENANCE	335.00
01303524 4510	DIRECT FITNESS SOLUTIONS	PREVENTATIVE MAINTENANCE	135.00
TOTAL FIRE STATIONS			\$795.76
FIRE			\$29,299.68
01404124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	22.00
01404124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	176.00
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER SERVICES	203.61
TOTAL SNOW & ICE REMOVAL			\$401.61
01404222 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	148.00
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	175.66
TOTAL PAVEMENT MAINTENANCE			\$323.66
01404322 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	282.50
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	TURF MOWING, TRIMMING AND	2,994.76
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	139.48
01404324 4510	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	4.50
TOTAL FORESTRY			\$3,421.24
01404422 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	128.75
01404423 4403	IDM GROUP	COPIER SERVICES	32.18
01404424 4501	AT & T	885-3418	33.88
01404424 4501	AT & T	885-6156	80.39
01404424 4501	AT & T	531-8375	235.84
01404424 4501	AT & T	519-2340	84.08
01404424 4501	AT & T	519-2173	65.72
01404424 4501	WALSH MEDIA	PHONE SYSTEM	1,935.00
01404424 4503	NICOR GAS	GAS 1300 WESTBURY	138.05
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	641.48
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	183.09
01404424 4503	NICOR GAS	GAS 1700 MOONLAKE	193.25
01404424 4503	NICOR GAS	GAS 1775 VISTA LN	50.85
01404424 4503	NICOR GAS	GAS 1900 HASSELL	32.41
01404424 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	22.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL POLICE	81.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL VILLAGE	82.00
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	36.90
01404424 4510	ADVANTAGE MECHANICAL INC.	EQUIPMENT REPAIR	600.00
01404424 4510	ADVANTAGE MECHANICAL INC.	EQUIPMENT REPAIR	960.00
01404424 4510	J.C. LICHT/EPCO PAINT & DECORATING	PAINT	63.98
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINTENANCE	168.59
01404424 4510	MCMASTER CARR SUPPLY CO	REPAIR PARTS	51.06
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	9.76
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	28.86
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	6.32
01404424 4510	W W GRAINGER INC	VARIOUS SUPPLIES	257.63
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SER. VILLAGE	2,966.25
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	CLASSIC LANDSCAPE LTD.	LANDSCAPE MAINTENANCE OF	1,200.00
01404424 4516	DOYLE SIGNS INC.	FURNISH ALL LABOR & MATER	4,690.00
01404424 4516	GRAYBAR ELECTRIC CO INC	LIGHTING PARTS	42.86
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	93.24
01404424 4516	W W GRAINGER INC	RTN VARIOUS SUPPLIES	-75.30
01404424 4516	W W GRAINGER INC	RTN VARIOUS SUPPLIES	-37.65
01404424 4516	W W GRAINGER INC	RTN VARIOUS SUPPLIES	-23.64
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	39.82
01404424 4516	W W GRAINGER INC	RTN VARIOUS SUPPLIES	-25.96
01404424 4517	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SER. POLICE	1,443.75
01404424 4517	CLASSIC LANDSCAPE LTD.	LANDSCAPE MAINTENANCE OF	500.00
01404424 4518	ABT ELECTRONICS, INC.	APPLIANCE SERVICE CALL	194.06
01404424 4518	ACTION FIRE EQUIPMENT INC.	SAFETY EQUIPMENT	97.00
01404424 4518	CLASSIC LANDSCAPE LTD.	LANDSCAPE MAINTENANCE OF	1,220.00
01404424 4518	MIDWEST AIR PRO, INC.	SERVICES & LABOR TO RELOC	2,400.00
01404424 4518	MIDWEST AIR PRO, INC.	SERVICE CALL	844.90
01404424 4520	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SER. PW	1,312.50
01404424 4520	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	52.83
01404424 4520	STEINER ELECTRIC CO.	VARIOUS SUPPLIES	501.50
TOTAL FACILITIES			\$24,071.13
01404522 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	123.75
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	37.28
01404523 4414	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	20.00
01404523 4414	SERVICE COMPONENTS	VARIOUS SUPPLIES	192.28
01404524 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	88.00
01404524 4510	AIRGAS	REPAIR PARTS	11.75
01404524 4510	AIRGAS	MEDICAL SUPPLIES	83.25
01404524 4510	SAFETY KLEEN CORP	VARIOUS SUPPLIES	163.98
01404524 4510	STANDARD INDUSTRIAL & AUTO INC	REPAIRS TO HP-615	906.68
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	51.80
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	9.45
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	287.92
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	71.98
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	485.68
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE REPAIRS	55.00
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	344.50
01404524 4513	GUVEN CUSTOM TRIM & UPHOLSTERY	VEHICLE SEAT REPAIRS	60.00
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES & SUPPL	89.95

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	269.85
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	13.65
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	8.98
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	24.17
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	31.73
01404524 4513	SECRETARY OF STATE	PLATE RENEW ZHN208 #P48	99.00
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	217.77
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	134.29
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	9.90
01404524 4513	SPRING HILL FORD	RTN VEHICLE PARTS	-160.65
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	328.72
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	130.09
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	22.60
01404524 4514	COMMERCIAL TIRE SERVICE	VEHICLE TIRE REPAIRS	203.00
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	103.56
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	65.00
01404524 4514	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES & SUPPL	39.95
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	6.99
01404524 4514	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIR PARTS	185.00
01404524 4534	ALLSTAR AUTO GLASS INC	VEHICLE REPAIRS	329.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	348.00
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	10.69
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	5.68
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
TOTAL FLEET SERVICES			\$5,554.00
01404622 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	23.75
01404624 4509	WASTE MANAGEMENT	PORTABLE TOILET RENTAL	122.57
TOTAL F.A.S.T.			\$146.32
01404722 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	50.00
01404723 4414	USA BLUE BOOK	VARIOUS SUPPLIES	172.11
01404724 4522	NEENAH FOUNDRY CO	R-1979-C ADJUST RING, TYP	1,945.16
TOTAL STORM SEWERS			\$2,167.27
01404822 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	162.00
01404823 4408	W W GRAINGER INC	VARIOUS SUPPLIES	155.00
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 5510 PRAIRIE	78.12
01404824 4502	COMMONWEALTH EDISON	ELECTRIC RT25/GLENDALE	2,827.88
01404824 4523	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	393.96
TOTAL TRAFFIC CONTROL			\$3,616.96
PUBLIC WORKS			\$39,702.19
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	137.33
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	22.07
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	24.51
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	12.70
TOTAL ADMINISTRATIVE			\$196.61
01505023 4403	IDM GROUP	COPY SERVICES	48.12
01505024 4546	PADDOCK PUBLICATIONS, INC.	HEARING NOTICES	291.75
TOTAL PLANNING			\$339.87
01505122 4301	ILL ASSOC OF CODE ENFORCEMENT	REG. CODE QTR MEETING 3	90.00

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01505124 4501	SPRINT	PHONE SERVICES	28.17
01505124 4507	GILIO LANDSCAPE CONTRACTORS	CODE ENFORCEMENT MOWING	380.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	CODE ENFORCEMENT MOWING	230.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	CODE ENFORCEMENT MOWING	140.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	CODE MOWING	270.00
TOTAL CODE ENFORCEMENT			\$1,138.17
01505222 4301	NATHAN O'LEARY-ROSEBERRY	REIM TRAINING	125.00
01505223 4414	CALCULATED INDUSTRIES	DIGI ROLLER PLUS II, DIG	169.95
01505223 4414	CALCULATED INDUSTRIES	SHIPPING	7.95
01505224 4507	ILLINOIS EPA	PERMIT ILR400210	1,002.05
01505224 4542	PACE SUBURBAN BUS SERVICE	RTE 554 APR 2010 SERVICE	1,930.13
TOTAL TRANSPORTATION AND ENGINEERING			\$3,235.08
01505922 4301	GARY SKOOG	ICSC TRAVEL EXPENSES	318.00
TOTAL ECONOMIC DEVELOPMENT			\$318.00
DEVELOPMENT SERVICES			\$5,227.73
01556522 4301	CATHY DAGIAN STANTON	REIM MILEAGE FOR MAY 2010	50.00
01556522 4303	ASSN. OF CHICAGOLAND EXTERNSHIP	ANNUAL DUES	100.00
01556523 4414	ALISSA SIMON	SUPPLIES RELAY FOR LIFE	50.77
01556524 4507	MARIA CORNEJO-GARCIA, PSY.D.	SPEAKER ON MENTAL HEALTH	250.00
HEALTH & HUMAN SERVICES			\$450.77
01605324 4546	HAGG PRESS INC	4TH OF JULY FLYER	1,484.42
01605324 4561	BLACK JACK PRODUCTIONS	4TH OF JULY 2010	1,000.00
01605324 4561	FRANK LIVINGSON	4TH OF JULY 2010	2,000.00
01605324 4561	JOHN HARACZ	4TH OF JULY 2010	1,000.00
01605324 4561	MICHAEL STRENING JR	4TH OF JULY 2010	350.00
01605324 4561	PARADISE ARTISTS INC	4TH OF JULY 2010	4,800.00
01605324 4561	RONALD WILCOX	4TH OF JULY 2010	2,500.00
01605324 4561	SCOTT HENDRICKS/THE VOLCANOES	4TH OF JULY 2010	1,300.00
01605324 4561	SCREAMING GALAXY LLC	4TH OF JULY 2010	600.00
01605324 4561	SCS PRODUCTIONS INC.	4TH OF JULY 2010	17,646.00
01605324 4561	TAKE FIVE	4TH OF JULY 2010	500.00
01605324 4561.1	TOBI STAR ABRAMS	4TH OF JULY 2010	1,185.00
01605324 4561.2	MELROSE PYROTECHNICS, INC.	4TH OF JULY FIREWORKS	15,000.00
01605324 4562	BSA TROOP #497	CLEAN UP 4TH JULY 2010	200.00
01605324 4562	BSA TROOP #497	CLEAN UP 4TH JULY 2010	200.00
01605324 4562	BSA TROOP 297	CLEAN UP 4TH JULY 2010	100.00
01605324 4562	BSA TROOP 297	CLEAN UP 4TH JULY 2010	100.00
01605324 4562	BSA TROOP 399	CLEAN UP 4TH JULY 2010	100.00
01605324 4562	BSA TROOP 399	CLEAN UP 4TH JULY 2010	200.00
01605324 4562	BSA TROOP 497 C/O L DRESSLER	CLEAN UP 4TH JULY 2010	150.00
01605324 4562	CUB PACK 399	CLEAN UP 4TH JULY 2010	100.00
01605324 4562	CUB PACK 399	CLEAN UP 4TH JULY 2010	100.00
01605324 4562	HOFFMAN ESTATES ATHLETIC ASSOC.	CLEAN UP 4TH JULY 2010	100.00
01605324 4563	CHERYL SHAGENA	4TH OF JULY 2010	1,000.00
01605324 4563	JANESWAY FARMS	4TH OF JULY 2010	1,500.00
01605324 4563	JIM MCMANAMON	4TH OF JULY 2010	1,200.00
01605324 4563	TWISTED BALLOON CREATIONS	4TH OF JULY 2010	460.00
01605324 4563	ZACHARY PERCELL	4TH OF JULY 2010	950.00

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL FOURTH OF JULY			\$55,825.42
01605824 4560	MIKE COOPER	YOUTH COMMISSION	43.97
01605824 4599	SENIOR ADVISORY COUNCIL	DISABLED COMM. FOOD	204.60
TOTAL MISCELLANEOUS B & C			\$248.57
BOARDS & COMMISSIONS			\$56,073.99
TOTAL GENERAL FUND			\$261,681.68
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG 540 MOHAVE ST	13,860.00
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG 615 BAXTR LN	6,547.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND			\$20,407.00
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	JULY DISPATCH SERVICES	5,135.80
TOTAL POLICE			\$5,135.80
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT	175.00
06750024 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	6,666.67
TOTAL ADMINISTRATION			\$6,841.67
TOTAL EDA ADMINISTRATION FUND			\$11,977.47
09 1491	GROOT INDUSTRIES, INC.	DELINQUENT GARBAGE BILLS	133.55
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$133.55
27000025 4621	V3 CONSULTANTS	TRAFFIC SIGNAL DESIGN	718.50
TOTAL EDA SERIES 1991 PROJECT FUND			\$718.50
32000024 4507	BOWMAN, BARRETT & ASSOCIATES INC.	SHOE FACTORY PROJECT	3,261.02
TOTAL WESTERN AREA TRAFFIC IMPROVEMENT FUND			\$3,261.02
33000025 4653	ADMIRAL PLUMBERS INC	NEW POLICE STATION	46,095.90
33000025 4653	ADVANCED COMMUNICATIONS, INC.	NEW POLICE STATION	78,084.00
33000025 4653	AMBER MECHANICAL CONTRACTORS, INC	NEW POLICE STATION	33,601.95
33000025 4653	BERGER EXCAVATING CONTRACTORS INC	NEW POLICE STATION	3,505.50
33000025 4653	BUILDERS CONCRETE SERVICES LLC	NEW POLICE STATION	6,045.98
33000025 4653	CARROLL SEATING COMPANY	NEW POLICE STATION	46,145.70
33000025 4653	CARROLL SEATING COMPANY	NEW POLICE STATION	66,686.78
33000025 4653	CHADWICK CONTRACTING COMPANY	NEW POLICE STATION	136,773.00
33000025 4653	DOHERTY CONSTRUCTION, INC	NEW POLICE STATION	3,221.00
33000025 4653	J HAMILTON ELECTRIC CO INC	NEW POLICE STATION	268,185.00
33000025 4653	JOHN CARETTI & CO.	NEW POLICE DEPT	32,976.00
33000025 4653	JUST RITE ACOUSTICS, INC.	NEW POLICE STATION	14,916.00
33000025 4653	L.J. MORSE CONSTRUCTION CO.	NEW POLICE STATION	35,686.97
33000025 4653	METALMASTER/ROOFMASTER INC	NEW POLICE STATION	3,344.00

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
33000025 4653	MIDWEST MASONRY INC	NEW POLICE STATION	19,455.05
33000025 4653	MTI CONSTRUCTION SERVICES LLC	NEW POLICE STATION	77,628.33
33000025 4653	NIKOLAS PAINTING CONTRACTORS, INC	NEW POLICE STATION	18,900.00
33000025 4653	PIRTANO CONSTRUCTION CO., INC.	NEW POLICE STATION FIBER	7,312.00
33000025 4653	RIEKE OFFICE INTERIORS	NEW POLICE STATION	64,981.56
33000025 4653	RUFFALO PAINTING CO, INC.	NEW POLICE STATION	29,964.60
33000025 4653	S.G. KRAUSS CO	NEW POLICE STATION	2,075.75
33000025 4653	SUNRISE TRANSFER INC.	RELOCATE ICLEAR ARREST UN	340.00
33000025 4653	VALLEY FIRE PROTECTION SYSTEMS	NEW POLICE STATION	11,213.00
33000025 4653	WDSI INC	NEW POLICE STATION	188,452.80
33000025 4653	WESTERN DUPAGE LANDSCAPING	NEW POLICE STATION	50,230.53
33000025 4653	YONAN FLOOR COVERINGS, INC	NEW POLICE STATION	25,380.00
TOTAL 2009 CAPITAL PROJECT FUND			\$1,271,201.40
36000025 4615	WINDEMERE CONCRETE COPORATION	TO PROVIDE CONTRACTED SER	720.00
TOTAL CAPITAL IMPROVEMENTS FUND			\$720.00
37000025 4602	ROSCOR	APPLE COMPUTER BF265LL/A	1,470.00
37000025 4602	ROSCOR	RORKE DATA GHDX2/16-FCS4-	7,510.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$8,980.00
40400013 3425	ED SEATON	RFD OVER PYMT WATERBILL	66.01
TOTAL WATER REFUND			\$66.01
40406722 4303	JULIE, INC.	NOTIFICATIONS	882.50
40406722 4304	DLS PRINTING & PROMOTIONS	362 T SHIRTS AS DESCRIBED	913.50
40406723 4420	WATER RESOURCES INC	BATTERY PACK	99.51
40406724 4501	AT & T	519-2173	28.16
40406724 4501	SPRINT	PHONE SERVICES	97.98
40406724 4501	VERIZON WIRELESS	WIRELESS SERVICE	95.58
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY RD	538.55
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2002 PARKVIEW	119.06
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	315.25
40406724 4503	NICOR GAS	GAS 95 ASTER LN	136.31
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	33.19
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	62.10
40406724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	88.00
40406724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAMS	176.00
40406724 4507	AUTOMATIC CONTROL SERVICES	JAWA SERVICES	442.14
40406724 4507	AUTOMATIC CONTROL SERVICES	JAWA SERVICES	15.96
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	WATER TESTING	135.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	633.15
40406724 4510	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	137.90
40406724 4526	FLOLO CORPORATION	TROUBLE SHOOT WELL 7 MAIN	2,580.00
40406724 4526	FLOLO CORPORATION	REBUILD OF 2400 VOLT DISC	4,695.00
40406724 4526	MENARDS - HNVR PARK	VARIOUS SUPPLIES	153.91
40406724 4526	W W GRAINGER INC	VARIOUS SUPPLIES	102.50
40406724 4526	W W GRAINGER INC	VARIOUS SUPPLIES	245.88

VILLAGE OF HOFFMAN ESTATES

6/22/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4528	HD SUPPLY WATERWORKS LTD	664-S COMPLETE VALVE BOXE	1,552.80
40406724 4528	HD SUPPLY WATERWORKS LTD	664-S 26T UPPER VALVE BOX	732.00
40406724 4528	HD SUPPLY WATERWORKS LTD	#59 SCREW TYPE VALVE BOX	564.00
40406724 4528	HD SUPPLY WATERWORKS LTD	VALVE BOX RISER 2" DROP-I	84.00
40406724 4528	HD SUPPLY WATERWORKS LTD	PVC VALVE BOX STABILIZERS	474.00
40406724 4528	MENARDS - HNVR PARK	VARIOUS SUPPLIES	45.95
40406724 4529	STRADA CONSTRUCTION CO.	2010 WATER & SEWER CONCRE	2,314.80
40406724 4529	STRADA CONSTRUCTION CO.	2010 WATER & SEWER CONCRE	5,645.54
40406724 4529	UNDERGROUND PIPE & VALVE CO	VARIOUS SUPPLIES	126.00
40406724 4545	PRO SAFETY EQUIPMENT	CLEANING PRODUCTS	202.35
40406724 4585	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	543.90
40406724 4585	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	130.84
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	109.62
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	30.95
40406724 4585	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES & SUPPL	89.95
40406724 4585	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	9.05
40406725 4609	AUTOMATIC CONTROL SERVICES	RTU UPGRADES	2,801.15
TOTAL WATER DIVISION			\$28,184.03
40406824 4502	CHAMPION ENERGY, LLC	ELECTRIC SERVICE	2,822.14
40406824 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIRS & PARTS	381.96
40406824 4510	EJ EQUIPMENT	REPAIR PARTS	296.49
40406824 4525	FLOLO CORPORATION	WDA BLAST FAN UPGRADE, IN	3,383.00
40406824 4525	FLOLO CORPORATION	SHIPPING	60.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	192.40
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	179.91
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	222.61
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	175.66
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	169.33
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	171.97
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	226.80
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	188.32
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	240.00
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	120.00
40406824 4530	STRADA CONSTRUCTION CO.	2010 WATER & SEWER CONCRE	2,587.66
40406824 4530	STRADA CONSTRUCTION CO.	2010 WATER & SEWER CONCRE	3,850.20
40406824 4530	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	2,465.02
40406825 4608	AUTOMATIC CONTROL SERVICES	RTU UPGRADES	2,484.03
40406825 4608	RJN GROUP	PROFESSIONAL SERVICES	3,500.00
TOTAL SEWER DIVISION			\$23,717.50
40407325 4609	STANLEY SECURITY SOLUTIONS, INC.	VARIOUS SUPPLIES	157.21
TOTAL WATERWORKS AND SEWERAGE FUND			\$52,124.75
41000024 4507	THORTON TOMASETTI	PROFESSIONAL SER. SEARS	4,185.00
41008024 4507	WEATHERGUARD ROOFING CO.	LEAK INSPECT SEARS CENTRE	264.00
TOTAL SEARS CENTRE OPERATING FUND			\$4,449.00
47008524 4507	INFORMATION RESOURCE SYSTEMS	SERVICE & SUPPORT	980.00
47008524 4510	DELL MARKETING LP	GEFORCE 9300 VIDEO CARD P	133.74

VILLAGE OF HOFFMAN ESTATES

6/22/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
47008524 4510	VERISIGN	MPKI FOR SSL STANDARD UNI	798.00
47008524 4510	WEBQA INC	TRAINING FOIA	200.00
47008524 4542	SPRINT	PHONE SERVICES	269.40
47008525 4602	SENTINEL TECHNOLOGIES INC	CISCO CATALYST 3750G-24PS	4,348.00
47008525 4619	CDW-GOVERNMENT INC	MICROSOFT ENTERPRISE AGRE	4,594.00
47008525 4619	ECONET, INC.	SOFTWARE MANGEMENT	2,094.00
TOTAL OPERATIONS			\$13,417.14
TOTAL INFORMATION SYSTEMS FUND			\$13,417.14
63 1401	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	81.25
63 1401	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	542.50
TOTAL BARRINGTON-HIGGINS TIF FUND			\$623.75

BILL LIST TOTAL

\$1,649,695.26

SUNGARD PUBLIC SECTOR
 DATE: 06/16/2010
 TIME: 13:36:58

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100603 00:00:00.000' and '20100616 00:00:00.000'
 ACCOUNTING PERIOD: 6/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	65560 V	06/08/10	13455	ATT GOVERNMENT/EDUCATION 40406724	ADD 2 MASTER CIRCUITS	0.00	-127.00	
0102	65560 V	06/08/10	13455	ATT GOVERNMENT/EDUCATION 40406724	ADD 2 MASTER CIRCUITS	0.00	-127.00	
TOTAL CHECK							0.00	-254.00
0102	65642 V	06/08/10	9728	MASTER-BREW BEVERAGES, IN 01404523	VARIOUS SUPPLIES	0.00	-33.22	
0102	65642 V	06/08/10	9728	MASTER-BREW BEVERAGES, IN 01	COFFEE SUPPLIES	0.00	-347.50	
TOTAL CHECK							0.00	-380.72
0102	65667 V	06/08/10	1598	NORTHWEST MUNICIPAL CONF 01101223	OFFICE SUPPLIES	0.00	-22.07	
0102	65667 V	06/08/10	1598	NORTHWEST MUNICIPAL CONF 01101123	OFFICE SUPPLIES	0.00	-14.76	
0102	65667 V	06/08/10	1598	NORTHWEST MUNICIPAL CONF 01101122	LEGISLATIVE DINNERS 5	0.00	-326.15	
TOTAL CHECK							0.00	-362.98
0102	65732	06/03/10	1123	KAREN MILLS 01505922	ILSC CONF REIM	0.00	173.00	
0102	65733	06/03/10	1633	OFFICE DEPOT 01101123	OFFICE SUPPLIES	0.00	14.76	
0102	65733	06/03/10	1633	OFFICE DEPOT 01101223	OFFICE SUPPLIES	0.00	22.07	
TOTAL CHECK							0.00	36.83
0102	65734	06/03/10	1598	NORTHWEST MUNICIPAL CONF 01101122	LEGISLATIVE DINNER 5	0.00	326.15	
0102	65735	06/03/10	1354	MCMASTER CARR SUPPLY CO 01404523	VARIOUS SUPPLIES	0.00	33.22	
0102	65736	06/03/10	9728	MASTER-BREW BEVERAGES, IN 01	COFFEE SUPPLIES	0.00	347.50	
0102	65737	06/07/10	11261	FLEET SERVICES 01404523	FUEL CARD	0.00	6.00	
0102	65738	06/02/10	10757	LOWE'S HOME CENTERS INC 01404623	VARIOUS SUPPLIES	0.00	65.63	
0102	65738	06/02/10	10757	LOWE'S HOME CENTERS INC 01404724	VARIOUS SUPPLIES	0.00	11.25	
0102	65738	06/02/10	10757	LOWE'S HOME CENTERS INC 01404424	VARIOUS SUPPLIES	0.00	14.69	
TOTAL CHECK							0.00	91.57
0102	65739	06/07/10	5920	DOMINICK'S C/O SAFEWAY I 01101123	BEVERAGES FOR BOARD	0.00	150.90	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	90.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	60.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	20.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	10.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	10.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	10.00	
0102	65740	06/07/10	12881	ACCURATE DOCUMENT DESTRU 01404424	DESTRUCTION SERVICES	0.00	10.00	
TOTAL CHECK							0.00	210.00
0102	65741	06/08/10	1156	AT & T 40406724	ADD 2 MASTER CIRCUITS	0.00	1434.40	
0102	65741	06/08/10	1156	AT & T 01404424	MASTER PHONE BILL	0.00	5101.52	
0102	65741	06/08/10	1156	AT & T 40406724	MASTER PHONE BILL	0.00	3976.45	
0102	65741	06/08/10	1156	AT & T 40406824	MASTER PHONE BILL	0.00	1765.28	
TOTAL CHECK							0.00	12277.65

SUNGARD PUBLIC SECTOR
 DATE: 06/16/2010
 TIME: 13:36:58

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100603 00:00:00.000' and '20100616 00:00:00.000'
 ACCOUNTING PERIOD: 6/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	65742	06/08/10	13059 DELL FINANCIAL SERVICES	47008525	EXEC LAPTOP LEASE	0.00	3690.61
0102	65743	06/08/10	2439 WILLIAM MCLEOD	01101122	PER DIEM NLC MEETINGS	0.00	176.00
0102	65744	06/10/10	1156 AT & T	01404424	359-8445	0.00	20.01
0102	65744	06/10/10	1156 AT & T	40406724	359-8445	0.00	8.58
0102	65744	06/10/10	1156 AT & T	01404424	R07-0496	0.00	535.07
0102	65744	06/10/10	1156 AT & T	40406724	R07-0496	0.00	229.31
0102	65744	06/10/10	1156 AT & T	01404424	R07-1076	0.00	674.92
0102	65744	06/10/10	1156 AT & T	40406724	R07-1076	0.00	289.25
0102	65744	06/10/10	1156 AT & T	01404424	R07-1297	0.00	407.07
0102	65744	06/10/10	1156 AT & T	40406724	R07-1297	0.00	174.46
0102	65744	06/10/10	1156 AT & T	01404424	963-1260	0.00	20.65
0102	65744	06/10/10	1156 AT & T	40406724	963-1260	0.00	8.85
TOTAL CHECK						0.00	2368.17
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	94.21
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	369.01
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01505123	VARIOUS SUPPLIES	0.00	364.60
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	6.97
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01404224	VARIOUS SUPPLIES	0.00	59.76
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	34.63
0102	65745	06/10/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	251.00
TOTAL CHECK						0.00	1180.18
0102	65746	06/14/10	13611 VILLAGE OF LINCOLNSHIRE	01101222	ILCMA CONF EXPENSE	0.00	518.95
0102	65760	06/16/10	1981 SHELL CREDIT CARD CENTER	01201222	FUEL	0.00	53.80
0102	65761	06/16/10	1156 AT & T	01556524	TEEN CENTER PHONE	0.00	123.21
TOTAL CASH ACCOUNT						0.00	20766.04
TOTAL FUND						0.00	20766.04
TOTAL REPORT						0.00	20766.04

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 6-2-1-HE-11-1201
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 6-2-1-HE-11-1201, STOP INTERSECTIONS, of the Hoffman Estates Municipal Code be amended by adding the following:

<u>A</u>	<u>B</u>
<u>STOP STREETS</u>	<u>LOCATION</u>
<u>HIGH POINT SECTION</u>	
NOTTINGHAM LANE	AT ROSEDALE LANE
MAYFIELD LANE	AT ROSEDALE LANE

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

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

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

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

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

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY OWNED BY
THE VILLAGE OF HOFFMAN ESTATES**

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Hoffman Estates, it is no longer necessary or useful to or for the best interests of the Village of Hoffman Estates to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hoffman Estates to sell said personal property at a public auction to be held on the internet auction website www.obenaufactions.com.

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

Section 1: That pursuant to 65 ILCS 5/11-76-4 of the Illinois Revised Statutes, the President and Board of Trustees of the Village of Hoffman Estates find that the described personal property attached as Exhibit "A" now owned by the Village of Hoffman Estates, is no longer necessary or useful to the Village of Hoffman Estates and that the best interests of the Village of Hoffman Estates will be served by its sale.

Section 2: That pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned property now owned by the Village of Hoffman Estates at public auction at the internet auction website www.obenaufactions.com, to the highest bidder of said personal property.

Section 3: That the Village Manager is hereby authorized and directed to advertise the sale of the aforementioned personal property in a newspaper published within the community not less than ten (10) days before the date of said public auction.

Section 4: That no bid which is less than the minimum price set forth in the list of property to be sold shall be accepted.

Section 5: That the Village Manager is hereby authorized and directed to enter into an agreement for the sale of said personal property.

Section 6: That upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

Section 7: That if said personal property is not sold at such auction, then the Village Manager is authorized to sell without bid any such property.

Section 8: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 9: That this ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

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

EXHIBIT "A"

Item	Quantity	Minimum Price
Bicycles	34	\$5.00/unit
2002 Stihl BR320 Back Pack Blower	1	\$5.00
2000 Stihl HL75 Pole Hedge Trimmer	1	\$5.00
1995 Stihl 066 Chainsaw Power Head	1	\$5.00
2002 Stihl 026Pro Chainsaw	1	\$5.00
Ford Crown Victoria	1	\$2500.00
Dodge Ram 2500 4x4	1	\$2000.00
Dodge Ram 2500 4x4	1	\$2500.00
Ford Crown Victoria	1	\$4000.00
Ford Crown Victoria	1	\$4000.00
Auto Trans	1	\$15.00
9' Vee Plow	2	\$150.00/unit
Step Bumper	1	\$25.00
Trailer Hitch	2	\$25.00/unit
1999 Ford F-150 Triton	1	\$500.00
Six Drawer Tall Tan File Cabinet	2	\$5.00/unit
Laptops	5	\$5.00/unit
Gateway E2300 Desktops	8	\$5.00/unit
Monitors	7	\$5.00/unit
Fax Machine	1	\$5.00
KVM	3	\$5.00/unit
Four Drawer Cabinet	2	\$5.00/unit
Tall Five Drawer File Cabinet	1	\$5.00
Southland Industrial Stove with Hood	1	\$100.00
Electric Clothes Dryer	1	\$15.00
32" Toshiba TV	1	\$10.00
28" Sony TV	1	\$10.00
27" RCA TV	1	\$10.00
Light Bar	6	\$5.00/unit
A Sharp LC-13SH6U 13 " LCD monitor	1	\$5.00
A Videonics Power Script Studio - Character Generator	1	\$5.00



HOFFMAN ESTATES

GROWING TO GREATNESS

June 21, 2010

To: Mayor and Board of Trustees

TREASURER'S REPORT

May 2010

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

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$1,875,333. With these disbursements, the balance of cash and investments for the operating funds came to \$23.1 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$4,541,914 primarily due to \$2.8 million in payments for the new police station in the 2009 Capital Projects Fund and \$1.6 million for Debt Service Payments. Overall, the total for cash and investments for all funds decreased to \$164.1 million.

Respectfully Submitted,

Michael DuCharme
Director of Finance

Attachment

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

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

William D. McLeod
MAYOR

Raymond M. Kincaid
TRUSTEE

Gary J. Pilafas
TRUSTEE

Karen V. Mills
TRUSTEE

Jacquelyn Green
TRUSTEE

Bev Romanoff
VILLAGE CLERK

Cary J. Collins
TRUSTEE

Anna Newell
TRUSTEE

James H. Norris
VILLAGE MANAGER

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

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 8,988,432	\$ 1,296,805	\$ 2,102,384	\$ 1,289,404	\$ 6,893,449	\$ 8,182,853
Payroll Account	102,521	2,174,637	2,276,159	999	-	999
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	126,964	-	-	126,964	-	126,964
Cash, Village Foundation	16,814	-	-	16,814	-	16,814
Cash, U.S. Marshal	100,754	17	-	100,771	-	100,771
Motor Fuel Tax	26,364	109,710	109,101	5	26,968	26,973
Comm. Dev. Block Grant	1	-	-	1	-	1
EDA Administration	3,373,228	334	326,220	5	3,047,336	3,047,341
Enhanced 911	713,625	2,144	45,510	5	670,254	670,259
Asset Seizure - Federal	885,529	60,669	10,186	771,430	164,582	936,012
Asset Seizure - State	161,327	121	-	72,875	88,573	161,447
Asset Seizure - KCAT	51,215	7	-	-	51,222	51,222
Municipal Waste System	72,994	85,902	69,645	63	89,188	89,250
Water & Sewer	6,088,749	779,109	1,154,788	2,240,153	3,472,918	5,713,071
Sears Centre Operating	1,762,447	696,710	967,286	1,491,871	-	1,491,871
Insurance	1,181,424	123,622	60,706	5	1,244,335	1,244,340
Information Systems	191,529	101,902	185,181	5	108,244	108,249
Roselle Road TIF	1,130,821	145	-	5	1,130,961	1,130,966
Total Operating Funds	\$ 24,976,737	\$ 5,431,832	\$ 7,307,165	\$ 6,113,374	\$ 16,988,029	\$ 23,101,404
Debt Service						
2001 G.O. Debt Serv.	\$ 123,915.79	\$ 260,225.57	\$ 253,949.42	\$ -	\$ 130,191.94	\$ 130,191.94
1997 A&B G.O. Debt Serv.	40,643	1,001	36,236	9	5,398	5,407
2003 G.O. Debt Serv.	491,149	5,218	25,801	5	470,561	470,566
2004 G.O. Debt Serv.	318,712	2,851	48,844	5	272,714	272,719
2005A G.O. Debt Serv.	3,911,243	32	-	-	3,911,276	3,911,276
2008 G.O. Debt Serv.	735,022	250	366,186	-	369,087	369,087
2005 EDA TIF Bond						
2005 Sr. Lien B & I	39,593	22	-	-	39,615	39,615
2005 Program Expense	624	-	-	5	619	624
Water & Sewer-Debt Service	244,674	-	121,979	-	122,695	122,695
2009 G.O. Debt Serv.	3,730,447	26,552	745,878	56,250	2,954,870	3,011,120
Total Debt Service Funds	\$ 9,636,022	\$ 296,152	\$ 1,598,873	\$ 56,274	\$ 8,277,027	\$ 8,333,300
Capital Projects Funds						
Central Road Imp.	\$ 253,244	\$ 32	\$ -	\$ 5	\$ 253,271	\$ 253,276
Hoffman Blvd Bridge Maintenance	387,297	50	-	5	387,342	387,347
Western Corridor	522,576	900	-	5	523,471	523,476
Traffic Improvement	686,233	113	8,477	5	677,864	677,869
EDA Series 1991 Proj.	4,261,041	2,241	11,552	5	4,251,725	4,251,730
Central Area Road Improve.	493,900	63	-	5	493,958	493,963
2008 Capital Project	676,774	874	587,189	-	90,459	90,459
2009 Capital Project	10,422,160	554,931	2,812,293	-	8,164,798	8,164,798
Western Area Traff. Impr.	341,070	59	4,874	5	336,250	336,255
West Area Rd Impr. Imp. Fee	2,205,771	501,039	500,000	5	2,206,806	2,206,811
Capital Improvements	272,829	1,101,244	140,233	5	1,233,834	1,233,839
Capital Vehicle & Equipment	40,099	1,767	2,100	5	39,761	39,766
Capital Replacement	3,448,937	554	-	23	3,449,468	3,449,491
Water & Sewer-Capital Projects	1,461,432	553,721	-	-	2,015,153	2,015,153
Total Capital Proj. Funds	\$ 25,473,365	\$ 2,717,586	\$ 4,066,718	\$ 73	\$ 24,124,160	\$ 24,124,233
Trust Funds						
Police Pension	\$ 47,403,808	\$ 161,376	\$ 227,485	\$ 5	\$ 47,337,694	\$ 47,337,699
Firefighters Pension	47,883,663	280,327	242,264	1,005	47,920,722	47,921,727
EDA Spec. Tax Alloc.	12,487,921	91,435	-	11,885	12,567,470	12,579,356
Barrington/Higgins TIF	752,698	34,571	-	5	787,264	787,269
Total Trust Funds	\$ 108,528,090	\$ 567,709	\$ 469,749	\$ 12,900	\$ 108,613,150	\$ 108,626,051
GRAND TOTAL	\$ 168,614,214	\$ 9,013,279	\$ 13,442,505	\$ 6,182,622	\$ 158,002,366	\$ 164,184,987

**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
June 28, 2010**

7:30 p.m. – Board Room

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

I. Roll Call

II. Approval of Minutes – May 17, 2010

NEW BUSINESS

1. Request approval to amend Article 4-6, Capital Improvements Board, of the Hoffman Estates Municipal Code.
2. Request authorization to declare \$447,647.31 as surplus funds in the Barrington-Higgins TIF Tax Allocation Fund, and direct the Treasurer to remit said funds to the Cook County Treasurer for distribution.
3. Request authorization to waive formal bidding and award contract for an ongoing annual maintenance of VoIP phone system and related hardware and software to Sentinel Technologies, Inc. in an amount not to exceed \$38,555.00.
4. Request acceptance of Finance Department Monthly Report.
5. Request acceptance of Information Systems Department Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
June 28, 2010

DRAFT #1

Immediately following Finance

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

I. Roll Call

**II. Approval of Minutes – May 17, 2010
June 21, 2010 Special**

NEW BUSINESS

1. Request approval of a contribution to the Natural Gas Model Franchise Agreement Project.
2. Request authorization to award contract for the purchase of LED Village Hall parking lot fixtures to....., in an amount not to exceed (Bid opening will be June 17th).
3. Request acceptance of the Department of Public Works Monthly Report.
4. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
June 28, 2010

Immediately following Public Works & Utilities Committee.

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

I. Roll Call

II. Approval of Minutes – May 17, 2010 Committee Meeting

NEW BUSINESS

1. Request approval of an ordinance amending Section 5-5-7, Sworn Personnel, of the Hoffman Estates Municipal Code.
2. Request acceptance of Police Department Monthly Report.
3. Request acceptance of Health & Human Services Monthly Report.
4. Request acceptance of Emergency Management Coordinator Monthly Report.
5. Request acceptance of Fire Department Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

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

VILLAGE OF HOFFMAN ESTATES

MEMO

TO: President & Board of Trustees

FROM: Gary G. Stanton, Plan Commission Chairman

RE: **REQUEST BY AMERICARE PROPERTIES, LLC. FOR PRELIMINARY AND FINAL SITE PLAN APPROVAL TO CONSTRUCT A BUILDING FOR USE AS A NURSING SCHOOL - FINDING OF FACT**

DATE: June 18, 2010

Plan Commission Hearing Date: June 16, 2010

REQUEST

Request by Americare Properties, LLC. for preliminary and final site plan approval to construct a building for use as a nursing school.

BACKGROUND

On May 3, 2010, the Village Board approved a plat of resubdivision that created the 3 acre lot that will be used Americare for the proposed nursing school. The 3 acre lot was resubdivided from the approximately 125 acre site on which the Sears Corporate Headquarters building is located in Prairie Stone. The Americare lot will be in the same location as the existing helipad site. Sears no longer uses the helipad.

PETITIONER PROPOSAL

Americare is proposing a 24,000 square foot one-story building in the center of the lot. The building will house Americare Nursing Institute. This will be a consolidation of two existing Americare Nursing schools. One is located in Schaumburg and the other in Hanover Park.

Day class hours will be from 9:15 a.m. to about 3:00 p.m. Evening classes will generally start around 6:30 p.m. and end around 10:00 p.m. The school year is based on a trimester academic schedule. At any one time, there will be 110 students and 15 staff persons in the building, split between the day and evening classes.

Deliveries to the site will generally consist of small deliveries and pick-up via Federal Express or UPS on an as needed basis.

Access

There will be two points of access to this site, including a full access driveway from Trillium Boulevard on the south side of the property and a right-in/right-out access driveway on the north side of the property. The two entrances will be connected on the site via a parking lot around the building. The south full access driveway will be used as a shared access drive if the property to the south of Americare ever develops. An access easement has been dedicated on the plat of resubdivision for the property to allow the shared access to occur in the future.

A 5 foot concrete sidewalk will be provided between the two driveway entrances to the property. This sidewalk will tie into the existing trail that travels through the Sears Holdings property. There will be two connections to the sidewalk from the Americare site.

Parking

The site plan for the property shows 130 parking spaces to be provided. Based on information provided by the petitioner in the project narrative, the day and evening classes will consist of approximately 100 to 110 students and 15 staff persons each. There may be some carpooling, but generally students and staff will drive their own vehicles to the site. Even if this is the case, 130 parking spaces will be adequate to meet the proposed student and staff parking demand. In addition, it is important to note that there will not be any overlapping parking needs between the day classes and evening classes, since the day classes will end around 3:00 p.m. and the evening classes do not start until about 6:30 p.m.

Based on the above information and the information contained in the petitioner's project narrative, Village staff agrees that the proposed 130 parking spaces will be adequate to accommodate the proposed demand of the school.

Engineering

A new watermain will be added on the south side of the building to connect the existing watermain on the east side of Trillium Boulevard to the watermain that runs through the Sears ring road. This will provide a looped water system for the site. In addition, two new fire hydrants will be installed on the site, one on the southeast corner of the building and one on the northwest corner of the building. The building's sanitary sewer system will connect to an existing sanitary sewer main along the Sears ring road.

Stormwater for this site will be directed to the existing detention basin north of the Americare site through a drainage ditch on the west side of the site. The Engineering Division has reviewed the runoff volume generated with the current proposal and verified that sufficient capacity will be provided for this project.

A plat of easement will be prepared by the petitioner to provide easements for all public water lines. This has been added as a condition of approval.

The Engineering Division, Public Works, and Fire Departments have reviewed the plans and all of their comments related to utilities have been addressed.

Landscaping

Nineteen trees will be removed from the site for the construction of the Americare building and parking lot. This is the equivalent of 169 caliper inches of trees that will be removed. The Village requires that a petitioner provide additional trees to replace the number of caliper inches that will be removed. Based on 169 caliper inches of trees proposed for removal, 56 - 3" caliper trees will be required on the site in addition to the trees that are required by the Sears Annexation and Development Agreement. The petitioner is proposing 56 additional 3" trees to meet this requirement.

The landscape plan as depicted, meets the various Prairie Stone requirements for special yard setback trees, open space trees, parking lot trees and parking lot open space. In addition, the petitioner proposes to landscape the site with a mixture of traditional and native landscaping.

Exterior Lighting

The Exterior Lighting section of the Sears Annexation and Development Agreement requires exterior lights to have a color of light between 2500°K and 3500°K. In the past, this requirement has been met, but the petitioner was unable to find a fixture that met this requirement due to the Energy Independence and Security Act of 2007. Effective January 1, 2009, the Act requires all metal halide fixtures (parking lot lights) to be pulse start type fixtures instead of the previously used probe start type fixtures. The pulse start fixtures are more energy efficient than probe start fixtures. The newly required pulse start fixtures are not able to obtain the same color of light as the probe start fixtures and, therefore, they could not find a pulse start fixture with a color of light between 2500°K and 3500°K as the Annexation Agreement requires. The petitioner was only able to obtain pulse start fixtures with a 3800°K color of light.

All other requirements of the Sears Annexation and Development Agreement pertaining to exterior lighting will be met. An exception to the color of light requirement has been added as a condition of approval of this request. An exception to this requirement has been granted before, most recently with the JCL Bioassay project on Forbs Avenue.

Building Design

The building features windows and architectural detailing for the proposed office building. The building will be constructed of brick with cast stone accents. The cornice and sign band area on the east elevation will be EIFS. There will be architectural accent columns constructed of architectural masonry. A parapet wall will screen the rooftop mechanical units.

Property Owners Association Approval

The Prairie Stone Property Owners Association (POA) has granted approval of the proposed development. The POA approval letter is attached.

PLAN COMMISSION DISCUSSION

Americare Nursing School is proposing to construct a new 24,000 square foot building along Trillium Boulevard in Prairie Stone. The proposed nursing school will consolidate two existing facilities into the new facility in Hoffman Estates. The existing facilities are located in Schaumburg and Hanover Park. The school offers full time and part-time tracts for prospective students. They will offer daytime, nighttime, and weekend classes all year round. The president of the company stated that they find that students come from about a 50 mile radius to attend their classes.

There was discussion about security. The petitioner's architect stated that the entrance to the building will face away from Trillium Boulevard for security purposes. They will also have external cameras installed for security and a card reader system will be utilized for students to enter the facility.

Snow storage areas were identified on the landscape plan. A couple of the Plan Commissioners were concerned that the areas identified were not large enough and that landscaping would potentially be covered by snow piles. The petitioner said they do not have any plans to have snow hauled off the site at this time, but would consider it if it becomes a problem.

The Plan Commission voted unanimously in favor of the request.

AUDIENCE PARTICIPATION

None.

RECOMMENDATION

Approval of a request by Americare Properties, LLC. for preliminary and final site plan approval to construct a building for use as a nursing school, subject to the following conditions:

1. Americare shall permit cross access to the property to the south of their lot. Access to the adjacent site shall be permitted through the use of Americare's south driveway. This shared access may also include shared parking that will be determined with the site plan review of any proposed development to the south.
2. An exception is granted from the Sears Annexation and Development Agreement permitting the color of light for each light to be 3800°K instead of the permitted color of light range between 2500°K and 3500°K.

3. A plat of easement for the public utilities on the property shall be submitted to the Village for review and approval prior to occupancy of the building.

Fees/Notification/Procedures:

4. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program and the Annexation and Development Agreement. This fee will be due prior to any certificate of occupancy.
5. The petitioner and all subsequent owners shall be required to enter into an agreement with the Village to permit enforcement of parking regulations on private property. Parking shall only be permitted in designated parking stalls as shown on the latest Village approved site plan.
6. A building permit shall be obtained within five years of Village Board action on this request (per Section 8.5 of the Sears Annexation and Development Agreement).
7. All excess soils shall be removed from the development site and from Prairie Stone. If soils will be reused on-site (Prairie Stone), they are to be reused immediately. No stockpiles shall be allowed after occupancy.
8. No signs are approved through the site plan review process.

Roll Call Vote:

- 9 Ayes: Commissioners Vandenberg, Henderson, Iozzo, Krettler, Combs, Boxenbaum, Zahrebelski, Vice Chairman Thoren, Chairman Stanton
2 Absent: Commissioners Danowski, Porzak

Motion carried.

BSP/kr

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

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: June 8, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: June 21, 2010

PETITION: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) to consider a special use amendment under the Zoning Code to permit the expansion of a day care/preschool facility on the property located at 2320 W. Higgins Road in the Barrington Square Mall.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-5

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

MOTION: Request to grant Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) at 2320 W. Higgins Road, *a special use amendment under Section 9-8-2-C-5 of the Zoning Code to permit a 1,850 square foot expansion of a daycare center/preschool (to 13,983 square feet) at 2320 W. Higgins Road in the Barrington Square Mall Shopping Center.* The following conditions shall apply:

1. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
2. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center / preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

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

Kimberly Bianchini presented the petition. She explained that an additional 1,850 square feet of space is needed to the current space of about 12,000 square feet. Presently they have an indoor gym for the before and after school program. The school program is for children of public or private school who come to the facility for after school support and during the summer also. This school program would be held in the new 1,850 square foot space. The present motor skills room will be turned into an infant/toddler classroom.

This is the fourth expansion since the original special use request in 1998. The petitioner accepted the two conditions if the special use is approved by the Village Board.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes
0 Nays
2 Absent (Gaeta, Wilson)

ZONING BOARD OF APPEALS

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

*** IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED ***

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

FINDING OF FACT WRITTEN BY MASOOM ALI

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman
FROM: Josh Edwards, Assistant Planner *JAE*
RE: 2320 W. HIGGINS ROAD - ADVANCE PRESCHOOL/DAYCARE -
SPECIAL USE AMENDMENT FOR EXPANSION
DATE: June 3, 2010
HEARING DATE: June 8, 2010

1. REQUEST SUMMARY

Handelsen Productemaatschappij Deshouw BV (Deshouw; property owner) and Advance Preschool Inc. (tenant) request approval of a special use amendment to permit expansion of a daycare center/preschool in the Barrington Square Mall Shopping Center at 2320 W. Higgins Road.

2. PETITIONER PROPOSAL

The petitioner currently operates a 12,133 square foot daycare center that serves children mostly between nine months and four years of age. The petitioner is proposing to expand the center by adding 1,850 square feet to include a before and after school program room and a storage closet. The expansion will expand the facility to encompass the entire northeast corner of the courtyard. The expansion will bring the total square footage to 13,983 square feet. The previous expansion approved the school to have, at its peak, 200 to 220 children on site. This number is not expected to change significantly with this expansion.

The entrance to the daycare center was relocated with the last expansion to a doorway toward the north end of the facility facing the rear northern parking lot. The play area was also expanded slightly. No exterior changes are proposed with this expansion. The general operation of the daycare center is proposed to remain consistent with the original approval. Hours of operation are from 6:30 a.m. to 6:00 p.m. Children must be signed in and out by a parent or guardian. The petitioner has added an upgraded security system to the facility since it opened.

A copy of the Finding of Fact is attached from the original special use hearing in 1998 and from 2004, 2006, and 2009 expansions.

3. SITE CONDITIONS

- a) The Barrington Square Mall Shopping Center site is zoned B-2, Community Business District.
- b) The tenant is located in the interior area of the shopping center.
- c) The required outdoor play area is located to the rear (northeast side) of the facility and is separated from rear service activities by a fence and landscaping.
- d) Properties located north, west, and south of the Barrington Square Shopping Center are zoned B-2 (Community Business District). The properties to the east of the shopping center are zoned A-1 (Apartment District).

4. APPLICABLE REQUIREMENTS

Section 9-8-2-C-5 (page CD9:126) states that a nursery school or daycare center may be allowed as a special use.

5. RELEVANT SPECIAL USE HISTORY

- a) Ordinance 3037-1998 granted Advance Preschool, Inc. special use approval to operate a daycare center at 2320 West Higgins Road.
- b) Ordinance 3638-2004 granted Advance Preschool, Inc. a special use amendment for an expansion at 2320 W. Higgins Road (to 4,505 square feet).
- c) Ordinance 3838-2006 granted Advance Preschool, Inc. a special use amendment for an expansion at 2320 W. Higgins Road (to 7,183 square feet).
- d) Ordinance 4117-2009 granted Advance Preschool, Inc. a special use amendment for an expansion at 2320 W. Higgins Road (to 12,133 square feet).

6. ADJACENT OWNER COMMENTS

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

7. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT(S)

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

8. DEVELOPMENT SERVICES COMMENTS

No parking-related problems have been identified with the operation of the existing facility since it opened in 1998, including the recent expansion to more than 200 students. The last expansion approximately doubled the number of children and number of staff increased by 10-12. Several new parking spaces were created east of the school in the rear service area after the demolition of Menard's. These spaces are

generally used by employees, although most employees use the front or rear customer parking lots.

There are 70 spaces in the parking lot immediately adjacent to Advance Preschool in the rear of the shopping center. There are several hundred spaces in the main parking lot. Prior to the last expansion, staff observed the rear parking lot and determined that the business could expand from a demand of 7-25 cars to approximately 50 cars. This expansion is smaller than the previous two expansions and the increase in children and staff is minimal. Staff recommends that condition #2 that was approved with the last expansion be repeated with this new expansion. Parents must park when dropping off or picking up their child, and cannot stop or park in the fire lanes. The period of time that any given parent is parked is typically 3-10 minutes, which helps to lower the total number of cars.

Condition #1 recommended below was included in the original approval and the expansions of the business in 2004, 2006, and 2009.

9. MOTION

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

A special use amendment under Section 9-8-2-C-5 of the Zoning Code to permit a 1,850 square foot expansion of a daycare center/preschool (to 13,983 sq. ft.) at 2320 W. Higgins Road in the Barrington Square Mall Shopping Center.

The following conditions are recommended:

- 1. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.*
- 2. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center / preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.*

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

COPY

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: May 19, 2009

DATE OF PRESENTATION TO VILLAGE BOARD: June 1, 2009

PETITION: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) to consider a special use amendment under the Zoning Code to permit the expansion of a day care/preschool facility on the property located at 2320 W. Higgins Road in the Barrington Square Mall.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-5

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

MOTION: Request to grant Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) at 2320 W. Higgins Road, *a. special use amendment under Section 9-8-2-C-5 of the Zoning Code to permit a 4,950 square foot expansion of a daycare center/preschool (to 12,133 sq. ft.) at 2320 W. Higgins Road in the Barrington Square Mall Shopping Center.* The following conditions shall apply:

1. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
2. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center / preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

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

Kimberly Bianchini, the operator of Advanced Preschool was present and testified that they have been in operation since 1998, have had several expansions over their ten year operation and have a spotless record with the Illinois Department of Children and Family Services (DCFS). They will be taking over tenant space formerly occupied by the Pediatric Place; hence, adding 4,950 square feet resulting in a total of 12,133 square feet. Currently the school has around 100 students at its peak which is expected to rise to 200-220 children with the expansion.

An expansion and upgrade of the outdoor play area to accommodate more children was included in a site plan amendment proposed separately by the property owner which includes the demolition of a Menards. This was handled by the Plan Commission. The school expansion is not contingent upon Menards demolition – soon, but no date has yet been set. During demolition the children will use an indoor play area.

The expansion will incorporate several state and federal programs such as Head Start and CEDA. They require a main entrance that is key-coded that monitors the comings and going of each individual parent. A new main entrance will utilize the prior Pediatric entrance.

There are no outside drop offs/pickups. Authorized adults (parents et al) are required to park legally, come in, escort their child to the classroom and sign the children in and out as well as touch base with the teachers.

With the expansion approximately 50 of the 90 parking spaces in the north lot (between the park and Blackberry Falls) are expected to be used. Also there is virtually unlimited parking in the main south lot.

AUDIENCE COMMENTS

None.

VOTE:

4 Ayes

0 Nays

3 Absent (Boomgarden, Wilson, Jehlik)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairman Ronald Jehlik

Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

*** IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED ***

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

FINDING OF FACT WRITTEN BY CHAIRMAN WILLIAM WEAVER

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

COPY

FINDING OF FACT

DATE OF PUBLIC HEARING: June 6, 2006

DATE OF PRESENTATION TO VILLAGE BOARD: June 19, 2006

PETITION: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) to consider a special use amendment under the Zoning Code to permit the expansion of a day care/preschool facility on the property located on the north side of Higgins Road approximately 2,640 feet east of Barrington Road, commonly known as 2320 W. Higgins Road in the Barrington Square Mall.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-6

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 Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant), *a special use amendment under Section 9-8-2-C-6 of the Zoning Code to permit the expansion of a day care center/preschool located at 2320 W. Higgins Road in the Barrington Square Mall.* The following conditions shall apply:

1. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
2. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the day care center/preschool.

The petitioner was agreeable to the above listed conditions.

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

Kimberly Bianchini, owner of Advance Preschool was present. She is proposing an expansion to the existing facility. The school currently serves 71 children ages 15 months to 8 years old with four fully operational classrooms. The proposed expansion will be broken into two classrooms. One will be for 30 school-age children before and after school during the school year and full day on holidays and summer breaks. The other will hold 15 toddlers, ages 9 months to 24 months old. Additional space will be for a corridor, a waiting area and a conference room. A survey was sent to the surrounding community as to what they feel the needs of the community are and a before and after school program is definitely a high priority.

The capacity will increase to 116 children, ages 9 months to 12 years old. Three new full time staff members will be hired and a total of six new employees due to the fact that they are open 11½ hours during the day. They currently have a waiting list of approximately 15 students of various ages that are interested in the facility.

The hours of operation will remain at 6:30 a.m. to 6:00 p.m. Parents are required to escort their children to and from the facility and sign them in and out.

The school has been in operation for over seven years. The facility has maintained a spotless record with the Department of Children and Family Services. DCFS sent a letter to follow up on their most recent inspection of the facility and DCFS commended Ms. Bianchini for doing a fine job with the school and the children. The school has won the Quality Counts Grant for three years in a row. This grant recognizes facilities in Illinois for quality in education. The expansion of the facility will allow them to participate in Governor Blagojevich's Preschool for All Program since they are one of the facilities chosen for that funding.

Ms Bianchini, as the director of the school, has been selected to receive the Illinois Director Credential which currently has only six participants in the program.

AUDIENCE COMMENTS

None.

VOTING

7 Ayes

ZONING BOARD OF APPEALS

Chairman Joel Koenig
Vice-Chairman William Weaver
Ronald Jehlik
Denise Wilson
Jackie Green
Michael Ciffone
Masoom Ali

*** IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT IS REQUESTED ***

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

FINDING OF FACT WRITTEN BY JACKIE GREEN

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

COPY

FINDING OF FACT

DATE OF PUBLIC HEARINGS: May 18, 2004

DATE OF PRESENTATION TO VILLAGE BOARD: June 7, 2004

PETITION: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant) to consider a special use amendment under the Zoning Code to permit the expansion of a day care/preschool facility on the property located on the north side of Higgins Road approximately 2,640 feet east of Barrington Road, commonly known as 2320 W. Higgins Road in the Barrington Square Mall.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-6

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 Handelsen Productemaatschappij Deshouw BV (Owner) and Advance Preschool (Tenant), *a special use amendment under Section 9-8-2-C-6 of the Zoning Code to permit the expansion of a day care center/preschool located at 2320W. Higgins Road in the Barrington Square Mall.* The following conditions shall apply:

1. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
2. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the day care center/preschool.

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

Kimberly Bianchini, one of the owners of Advance Preschool, was present. They are the tenants of the space requesting the special use. Handelsen Productemaatschappij Deshouw BV are the owners of the Barrington Square Mall. Caruso Real Estate is their agent/broker. Caruso provided staff a letter allowing representatives of Advance Preschool permission to speak at the hearing on the behalf of the owner of the mall.

Advance Preschool has been operating a child care facility from this location since 1998 at which time they applied for and received a special use permit to operate a nursery school/day care. They are currently occupying 3,400 square feet of leased space and are proposing to expand the facility an additional 1,105 square feet. The existing facility currently serves up to 56 children aged 2 years of age to 8 years old. The expansion will allow Advance Preschool to provide day care for children aged 15 months to 24 months in age.

Advance Preschool is currently licensed by the Department of Children and Family Services (DCFS) for the current facility and will be seeking an occupancy approval and expansion of their license from DCFS to care for the 15 month to 24 month old children. The additional 1,105 square feet will allow them to care for 14 children in this age group.

As part of the expansion, Advance Preschool will be revising the existing floor plan. This revision will give them exclusive control of the hallway leading to the play area that was constructed with the initial build-out.

Ms. Bianchini stated that Advance Preschool has been a recipient of "Quality Count" grants two years in a row. According to Ms. Bianchini about 1/3 of the patrons from her facility use government vouchers and many of them are residents of Hoffman Estates. The facility charges current market rates for day care and also accepts government vouchers for the care.

AUDIENCE PARTICIPATION/COMMENTS

None.

VOTING

7 Ayes

ZONING BOARD OF APPEALS

Vice-Chairman Joel Koenig

Jerome Lewandowski

William Weaver

Ronald Jehlik

Denise Wilson

Jackie Green

Michael Ciffone

*** IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT IS REQUESTED ***

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

FINDING OF FACT WRITTEN BY VICE-CHAIRMAN JOEL KOENIG

COPY

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: October 6, 1998

DATE OF PRESENTATION TO VILLAGE BOARD: October 19, 1998

PETITION: Hearing held at the request of Advance Preschool Inc. to consider a special use under the Zoning Code to permit the operation of a day care center/nursery school on the property located at 2320 W. Higgins Road as part of the Barrington Square Mall located on the north side of Higgins Road approximately 2,640 feet east of Barrington Road.

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

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-6

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

MOTION: Request to grant Advance Preschool at 2320 W. Higgins Road, *a special use under Section 9-8-2-C-6 to permit the construction of a nursery school/day care center at the Barrington Square Shopping Center.* The following conditions apply:

1. Prior to the issuance of a Building Permit, the petitioner shall submit an irrevocable letter of credit which shall assure the Village of the completion of the improvements in accordance with Village Subdivision Code requirements. The amount of the letter of credit shall be not less than 25% of the cost of the private improvements for the benefit of the public. The minimum letter of credit amount shall be \$1000.
2. In accordance with Village Subdivision Code requirements, an amount equal to 10% of the amount required in 1) above, shall be held by the Village for a 12 month maintenance guarantee period after the project installation to assure that any defects not apparent at the time of final construction are corrected.
3. Prior to issuance of a Final Certificate of Occupancy,
 - a) a copy of the Illinois DCFS license shall be provided to the Village; and

- b) site and landscape improvements as approved by the Village Board shall be installed.
4. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the day care center/preschool.

The petitioner was agreeable to the above listed conditions.

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

Special Use to permit Day Care Center at the October 6, 1998, ZBA hearing meeting held at the request of Advance Preschool Inc. represented by Ms. Kimberly Kuss for property located at 2320 W. Higgins Road.

Ms. Kuss explained the purpose of the petition and the reason for wanting to establish a preschool in the Barrington Square Shopping Center. The current distribution of preschools in the area and the expected demand for a preschool facility was described. Ms. Kuss indicated the population within a five mile radius of the Barrington Square Shopping Center is estimated at over 208,000 people. Children, ages 2-6, which will be the eligible age group for the center, are estimated at approximately 6,500 students. Presently, in this same area, three preschool centers are maintained.

Ms. Kuss described the preschool program, staffing, services provided and hours of operation. The proposed preschool will provide an all-day educational environment for children, ages 2 through 6. Ms. Kuss assured all the parties involved that every precaution had been taken for the children's safety.

Ongoing shopping center parking lot traffic patterns will not be disrupted by the proposed preschool. The drop-off and pick up of children at the curb (with a vehicle stopping in a parking lot traffic aisle) will not be permitted. Adults dropping off a child will need to park in the shopping center parking lot and walk their child to the Advance Preschool door. Outside the door, adults will need to enter a security code into a keypad in order to enter the preschool. The pickup of a child will also require that an adult park in the shopping center parking lot and enter the preschool.

Ms. Kuss indicated that it is expected that the introduction of a daycare/preschool will bring in much desired foot traffic to the Barrington Square Shopping Center.

The outdoor play area located at the rear of the shopping center will be located in a corner area and is to be sufficiently separated from truck delivery activity at two Menard's loading dock doors. No potential conflicts between the outdoor play area and trucks accessing these loading dock area have been identified. The outdoor play area will be surrounded by solid wood fencing. As added protection and screening, permanent bollards within a raised curb landscape area will be located along the north fence line of the play area. To the east of the outdoor play area, a 12' wide accessway to an exterior fire department connection and entry to an interior shopping center corridor will be kept clear with the use of signage and bollards.

After being questioned extensively by all ZBA Board members, the Zoning Board agreed unanimously to give Advance Preschool Inc. positive approval with the understanding that they must acquire all permits and licenses that are required by the Village and DCFS to operate a business of this type.

Mr. Weaver noted that there were four conditions she needed to comply with. The petitioner acknowledged that she was familiar with them and she accepted the four conditions in the staff memo dated September 30, 1998.

Chairperson Rubel informed the petitioner that the request would be submitted to the Village Board with a positive recommendation.

VOTING

6 Ayes
0 Nays
1 Absent (Horn)

MOTION PASSED

ZONING BOARD OF APPEALS

Chairperson Vicki Rubel
Vice-Chairman Joel Koenig
Thomas Horn
James Conroy
Jerome Lewandowski
William Weaver
Jimmie Daniels

*** AN IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS
REQUESTED ***

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

FINDING OF FACT WRITTEN BY JIMMIE DANIELS

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

REQUEST FOR SPECIAL USE HEARING

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Date Paid 5/5/10 Received By J. EDWARDS
Hearing Date: 6/8/10 Time: 7:30 pm Legal Published 5/24/10
Receipt Number 297450 Check No. 3846 Zoning District B-2

PLEASE PRINT OR TYPE

1. Name of Property Owner(s)* De Schouw BV.
E-Mail Address office @ Caruso Development . com Fax 866-690-5836
Owner's Address 2314 - W. Higgins Rd Phone 847-885-4160
City Hoffman Estates State IL Zip 60169

Subject Property's Address (if different than #1): 2320 W. Higgins Rd.

2. Person applying if other than owner:*

Name Kimberly Bianchini Company Advance Preschool
E-Mail Address Advancepreschool@sbccglobal.net Fax 847-885-4983
Address 2320 W. Higgins Phone 847-885-4984
City Hoffman Estates State IL Zip 60169

3. Property Index Number (PIN) 07-07-200-259-0000

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

please see attached 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

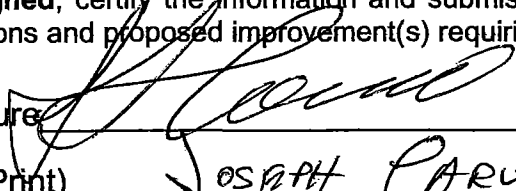
Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my special use.

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

 AS AGENT FOR OWNER

Name (Please Print)

JOSEPH PARUSI

Applicant's Signature

Kimberly Bianchini

Name (Please Print)

Kimberly Bianchini

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.

ADVANCE PRESCHOOL, INC.
2320 W. HIGGINS ROAD
HOFFMAN ESTATES, IL 60169
847-885-4983

April 26, 2010

Village of Hoffman Estates
Zoning Board of Appeals
Municipal Center
1900 Hassell Rd.
Hoffman Estates, IL 60195

Dear Sir or Madame,

After extensive preparation Advance Preschool Inc. would like to formally request an approval for expansion. At this time our facility is prepared to incorporate an additional 1850 square feet into our current floor plan. This square footage will accommodate one before and after school program and a storage closet. Please review the attached floor plan to become familiar with our goals.

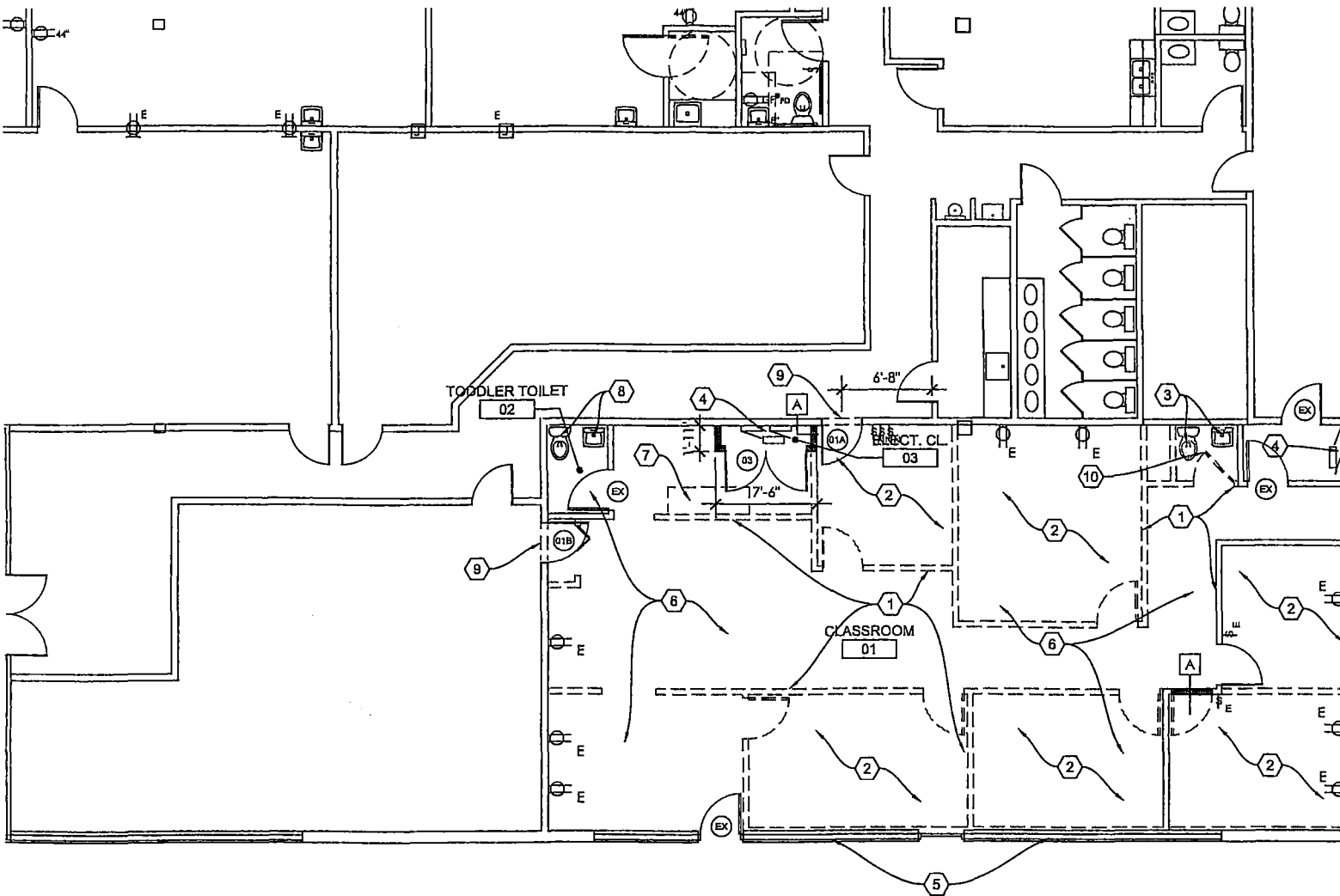
As you know Advance Preschool Inc. has successfully completed four expansions and has been in operation for 10 years. During that time our program has won many State accolades and services 120 families by providing them with quality childcare at affordable pricing. Current programming does include Preschool for All, Early Childhood Developmental Education Center Classes and Early Intervention Curriculum.

At this time we have initiated CEDA Services as well to expand the services our facility will be able to provide.

We hope that our previous projects will reflect positively on your decision to approve this proposal and we look forward to continued growth in the Village of Hoffman Estates.

Sincerely


Kimberly A. Bianchini
Director



KEY NOTES

- 1 REMOVE EXIST. PARTITIONS. REMOVE ALL OUTLETS, PHONE JACKS, ETC. IN DEMOLISHED WALLS. BACK TO PANEL. SAVE DOORS & FRAMES FOR ATTIC STOCK AS DIRECTED BY THE PROF MGR. PATCH DEMISING WALLS A: REQ'D TO SMOOTH WHERE ABUTTING WALLS HAVE BEEN REMOVED.
- 2 REMOVE & REPLACE EXIST. CLG. GRID TO TIE IN TO ADJ. CLG. RE-USE EXIST. LIGHT FIXT., CLEAN & RE-LAMP.
- 3 REMOVE EXIST. PLBG. FIXT., CAP ROUGH-INS @ WALL & FLOOR.
- 4 EXIST. ELECT. PANELS, SWITCH GEAR & TRANS. TO REMAIN.
- 5 CLEAN ALL WINDOWS, REMOVING PAINT OR FILM BLACK-OUT.
- 6 REMOVE ALL FLOOR FINISHES TO BARE CONC. CLEAN & PATCH AS REQ'D FUTURE TENANT FINISHES.
- 7 REMOVE EXIST MILLWORK.
- 8 REMOVE EXIST. FIXTURES, PLUMBING ROUGH-IN TO REMAIN FOR NEW TODDLER FIXTURES
- 9 PROVIDE OPENING FOR NEW DOOR
- 10 EXISTING WATER HEATER ABOVE CEILING TO REMAIN.

1 DEMO/CONSTRUCTION PLAN
 1/8"=1'-0"

PARTITION TYPE A
 5/8" GYP. BD. EACH SIDE OF 3 5/8" METAL STUDS @ 24" O.C. MAX. TO EXTEND TO UNDERSIDE OF ACOUSTICAL CEILING.

L

inter:work
architects

interwork architects incorporated
1200 shermer rd. northbrook, il 60062
t: 847.509.4070 f: 847.509.9604
www.interworkarchitects.com

**EXPANSION / INTERIOR
ALTERATIONS FOR:**

ADVANCE PRESCHOOL

2320 W. HIGGINS RD
HOFFMAN ESTATES, ILLINOIS

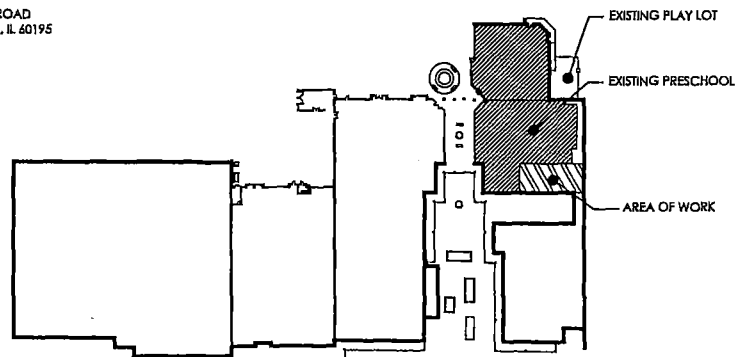


NTS

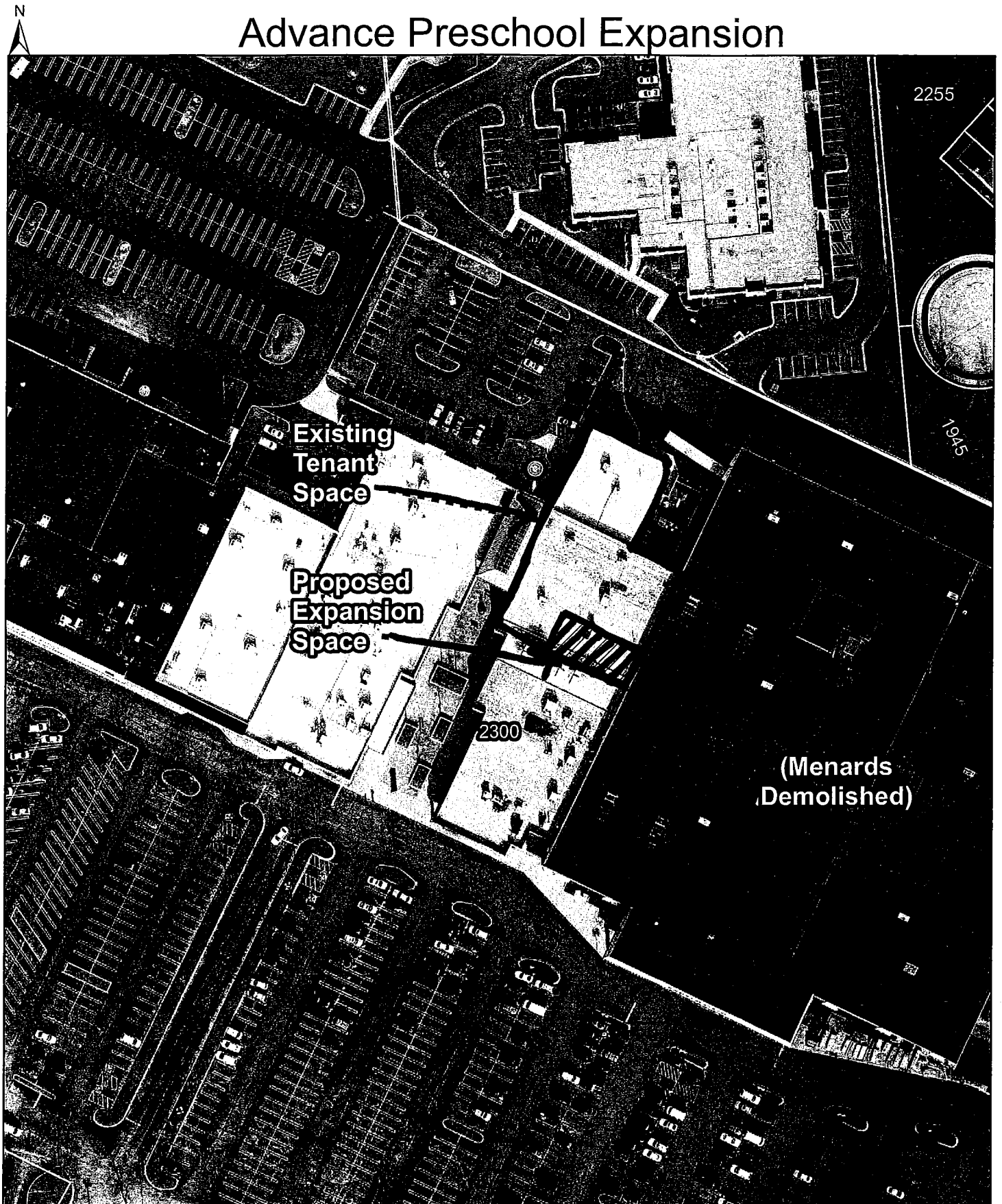
KEY MAP



2320 W. HIGGINS ROAD
HOFFMAN ESTATES, IL 60195



Advance Preschool Expansion



1 inch = 100 feet

Planning Division
Village of Hoffman Estates
June 2010

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: June 8, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: June 21, 2010

PETITION: Hearing held at the request of 675 West Golf Road LLC (Owner) and The Hertz Corporation to consider a special use under the Zoning Code to permit a car rental facility on the property located at 685 W. Golf 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 Master Sign Plan (9-1-18-I) were met.

MOTION: Request to grant 675 West Golf Road LLC (Owner) and The Hertz Corporation at 685 W. Golf Road, *a special use under Section 9-8-2-C-9 of the Zoning Code to permit a 2,400 square foot rental car business at 685 W. Golf Road.* The following conditions shall apply:

1. Hertz rental cars shall be parked in the spaces indicated on the site plan as part of this request. Additional Hertz rental cars may be parked in the front parking lot only after the 16 side and rear spaces shown on the site plan have been filled, and only to the extent that the rental cars do not in any way interfere with ordinary use of the parking lot by other businesses and their customers. In any case Hertz rental cars parked in the front parking lot shall be parked only in the spaces furthest from any business entrance. If the front parking lot is full with customer cars for this or other businesses, then Hertz shall not park rental cars in the front parking lot and may only park in the 16 spaces designated on the site plan as part of this request.
2. Maintenance, cleaning, or washing of Hertz vehicles shall occur only in the interior garage bay.

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

The Petitioner is requesting that Hertz Corporation be allowed to move into an L shaped space located between CompUSA and Sherwin Williams located at 675 West Golf Road. The Petitioner testified that Hertz Corporation would be moving from a location across the street into this location. Hertz would then have more room for a larger volume of business. There would be a single car wash/service area located in the rear of the building so that rental cars could be cleaned and serviced between rentals.

The Zoning Board questioned the Petitioner regarding parking, and the Petitioner responded that recently there was an Enterprise Rental Car location in the same shopping center that has been closed. There would be ample parking for Hertz cars in the rear of the building, and any overflow would not dramatically impact parking in the front lot.

The Petitioner also testified that there would be no dispensing of fuel at the Hertz location.

The Chairman stated that the current Hertz Corporation lease expires in January 2011, and questioned the timing of the move. The Petitioner testified that it will take some time to prepare the new location for Hertz to move in, and that it should be ready at the time the current lease expires.

The Petitioner agreed to the two conditions stated in the motion.

It is the recommendation of the Zoning Board that the request for special use for Hertz Corporation be approved.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

0 Nays

2 Absent (Gaeta, Wilson)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

*** IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED ***

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

FINDING OF FACT WRITTEN BY DONNA BOOMGARDEN

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman
FROM: Josh Edwards, Assistant Planner *JAE*
RE: 685 W. GOLF ROAD - HERTZ - SPECIAL USE FOR RENTAL CAR BUSINESS
DATE: June 3, 2010
HEARING DATE: June 8, 2010

1. REQUEST SUMMARY

The property owner, 675 West Golf Road LLC, and prospective tenant, Hertz, request approval of a special use to permit a rental car business at 685 W. Golf Road.

2. PETITIONER PROPOSAL

Hertz is proposing to operate a rental car business in a vacant 2,400 square foot space located between tenants CompUSA and Sherwin Williams. The business would include three primary areas: a small customer sales area at the front, employee office and storage areas in the middle of the space, and an interior one-car cleaning bay. The customer area would include a counter where customers would complete typical paperwork and pick up/drop off car keys. The interior car cleaning area would be an employee area where one returned car could be hand washed and vacuumed to prepare it for its next rental. Fueling and vehicle maintenance would occur off-site.

The rental cars would be stored on the property and the site plan identifies 16 spaces that would be designated as Hertz parking, which are located behind and alongside the building. No formal Hertz parking is proposed in front of the property.

Hertz signage is proposed, which has been incorporated into a Master Sign Plan for the property, which will be addressed in a separate hearing and staff memo.

3. SITE CONDITIONS

- a) The site is zoned B-2, Community Business District.
- b) The parking lot includes 198 parking spaces, and the parking lot is divided between the subject property and the adjacent shopping center. A private cross access and

parking agreement exists, but no Hertz rental car parking is proposed on the adjacent property.

- c) The adjacent commercial properties to the west and east are zoned B-2. The shopping center to the west across Higgins Quarter is located in Schaumburg as are the commercial properties across Golf Road. The apartments to the south are zoned A-1 (Apartment District).

4. 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 Districts may be allowed as a special use.

5. RELEVANT SPECIAL USE HISTORY

Ordinance 2682-1994 granted Enterprise Rent-A-Car special use approval to operate a car rental business at 709 W. Golf Road, which is in the adjacent building that shares the same parking lot. The business has since closed.

6. ADJACENT OWNER COMMENTS

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

7. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT(S)

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

8. DEVELOPMENT SERVICES COMMENTS

Parking

There are 180 spaces in the front parking lot and 18 spaces in the side and rear of the building. Hertz has indicated in a letter submitted with their application that their parking need for rental cars is 15 spaces and that an average of 20 rental transactions occur daily. The proposed site plan for this request indicates 16 spaces that would be used by Hertz for rental cars. A few customer cars may be parked overnight, which does not violate any local code (not abandoned).

Prior to the last tenant change at this center, car counts were taken at varying times to determine the parking demand at this shopping center. Peak parking demand occurred during the early evening hours when the spaces directly in front of the Crossroads Commons Shopping Center tenants and the spaces directly across from CompUSA were generally full. However, 30-50 cars typically are parked in the lot during normal business hours, and the spaces in the northwest two-thirds of the parking lot are usually empty. A new restaurant is under construction in the adjacent shopping center, which may add to this number, although not significantly. There is currently more than sufficient parking available to support the existing tenants, and the restaurant, plus the

addition of Hertz, and a negligible number of customer cars would be anticipated in the front parking lot for Hertz.

Based on past experience with a similar business in the adjacent Crossroads Commons Shopping Center and anticipating a scenario where the number of rental cars increases above 16, staff is recommending a condition of approval that would allow Hertz to park rental cars in the front parking lot only if space is available and only after the 16 spaces designated in the rear and side parking lots have been used. If the parking lot is ever full with customer cars in the future, then Hertz will not be allowed to park rental cars in the front parking lot.

Miscellaneous

Fueling and vehicle maintenance would occur off-site. A condition of approval is proposed that would restrict these activities from occurring in the parking lot. The interior of the business is typical of rental car businesses and is an acceptable use for a small, narrow tenant space.

9. MOTION

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

A special use under Section 9-8-2-C-9 of the Zoning Code to permit a 2,400 square foot rental car business at 685 W. Golf Road.

The following conditions are recommended:

1. Hertz rental cars shall be parked in the spaces indicated on the site plan as part of this request. Additional Hertz rental cars may be parked in the front parking lot only after the 16 side and rear spaces shown on the site plan have been filled, and only to the extent that the rental cars do not in any way interfere with ordinary use of the parking lot by other businesses and their customers. In any case Hertz rental cars parked in the front parking lot shall be parked only in the spaces furthest from any business entrance. If the front parking lot is full with customer cars for this or other businesses, then Hertz shall not park rental cars in the front parking lot and may only park in the 16 spaces designated on the site plan as part of this request.
2. Maintenance, cleaning, or washing of Hertz vehicles shall occur only in the interior garage bay.

cc: Corporation Counsel, D. O'Malley, D. Plass, R. Norton, Petitioner, Jagmohan Jayara (India House LLC)

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

REQUEST FOR SPECIAL USE HEARING

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Date Paid 5/10/10 Received By P. Moore
Hearing Date: 6/8/10 Time: 7:30 am Legal Published 5/24/10
Receipt Number 297485 Check No. 9803 Zoning District B-2

PLEASE PRINT OR TYPE

1. Name of Property Owner(s)* 675 WEST GOLF LLC
E-Mail Address COREGLAZ@AOL.COM Fax 847.433.6341
P.O. BOX 932, RAVINA STATION
Owner's Address HIGHLAND PARK, IL. Phone 773-281-5596
City _____ State _____ Zip 60035

Subject Property's Address (if different than #1): 685 WEST GOLF.

2. Person applying if other than owner:*

Name THOMAS V. SIESNIAK Company THOMAS V. SIESNIAK ASSOC. INC
E-Mail Address TJSIESNIAK@AOL.COM Fax 847-352-7131
Address 1754 W. WISE ROAD Phone 847-352-5112
City SCHAUMBURG State IL. Zip 60193

3. Property Index Number (PIN) _____

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

SEE ATTACHED 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) MARK GLAZER

Applicant's Signature _____

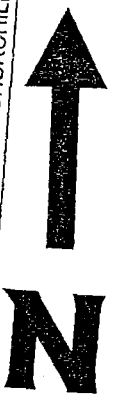
Name (Please Print) THOMAS V. SEESNICK

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.

CHURCHILL RD

DOWNING DR

BLADON RD



BLENHEIM DR

72

SUBJECT SITE

Vogelei Park

Crossroads Common S.C.

Chur The C

Future F Station

OAT LN

N SALEM DR

HERITAGE DR

HIGGINS QUARTER DR

MEADOW LN

N VALLEY

HILL DR

MESA DR

ALCOA LN

BAXTER LN

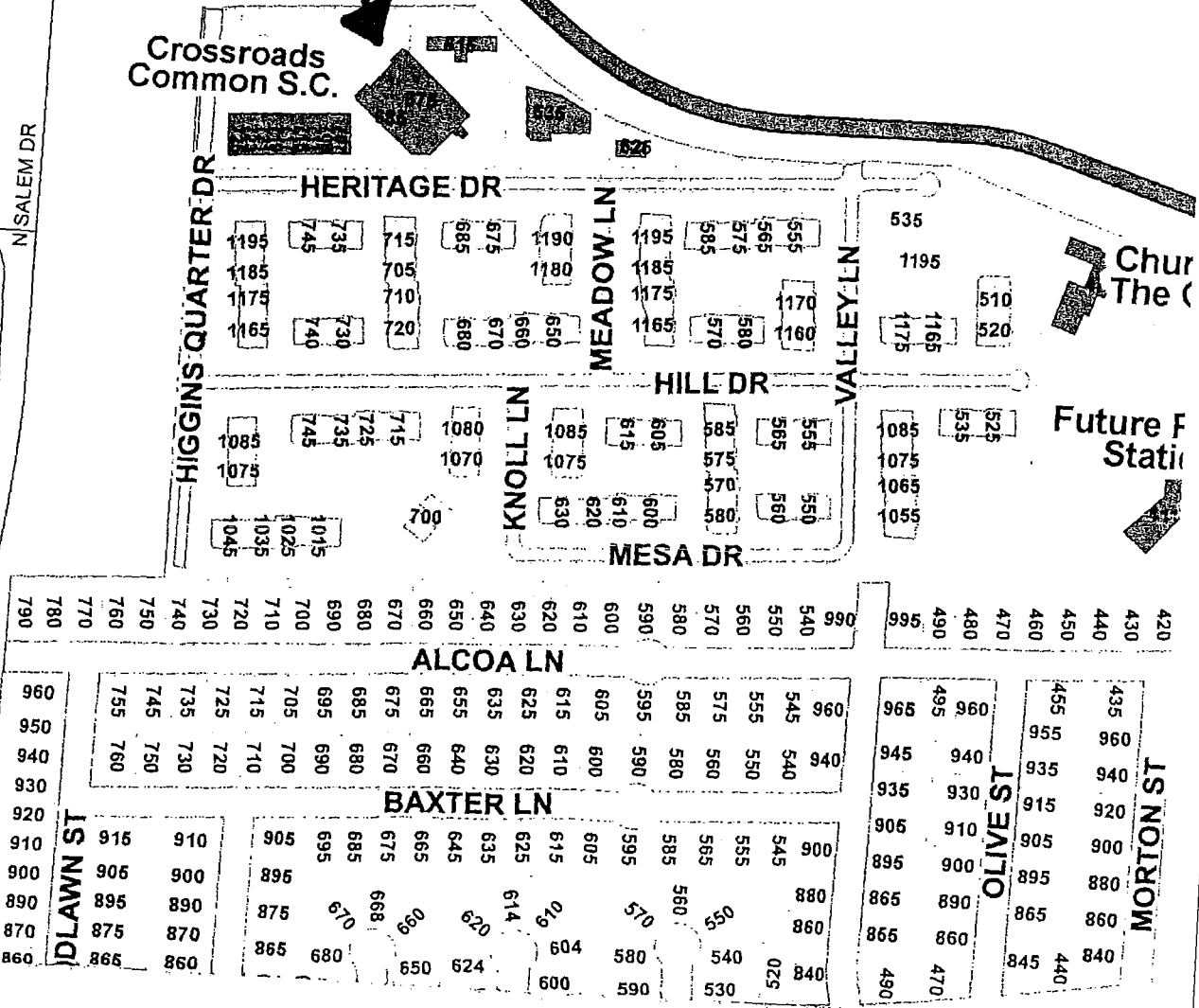
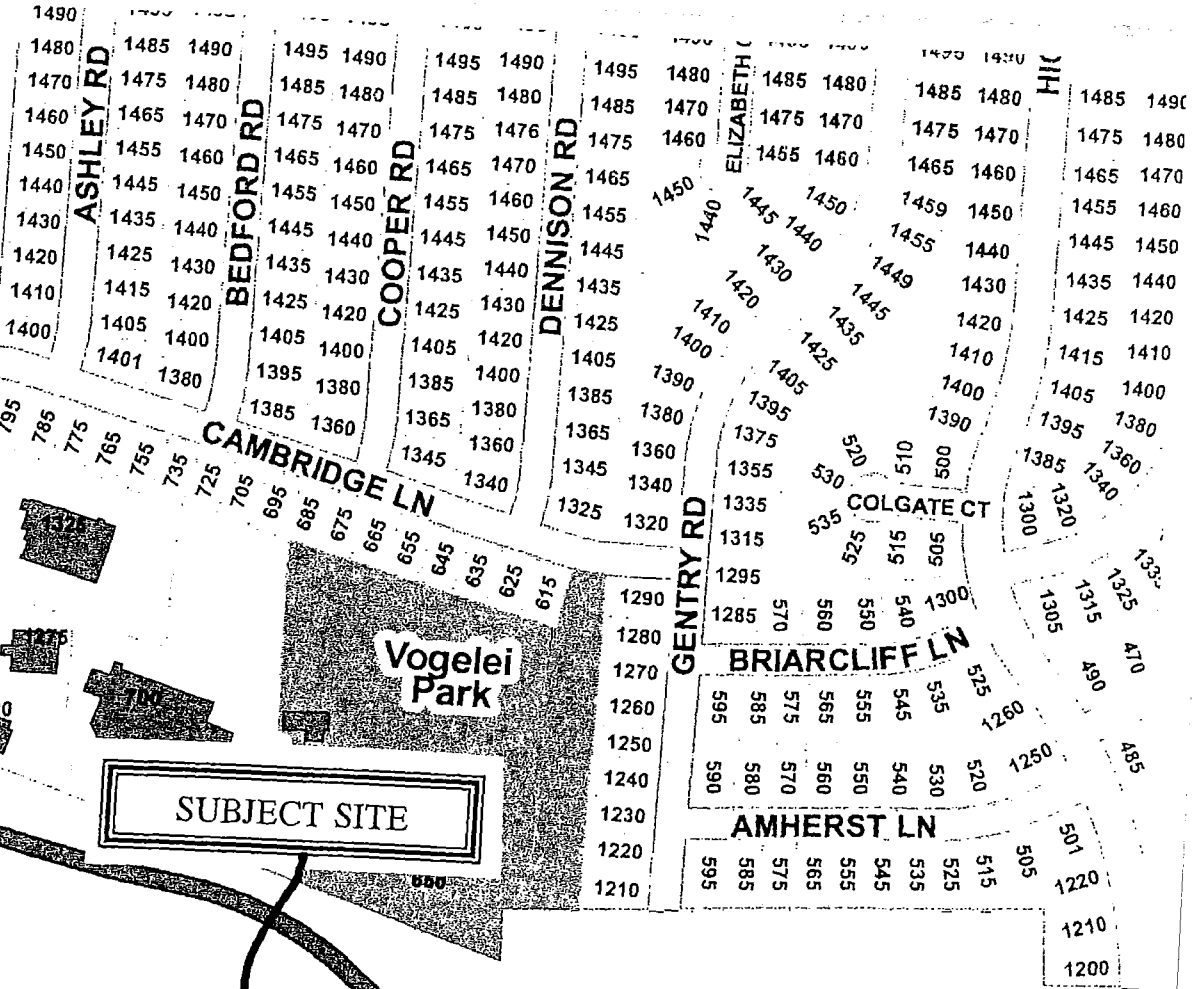
OLIVE ST

MORTON ST

BAYSHORE DR

FOXWOOD CT

DLAWN ST





HERTZ LOCAL EDITION

The Hertz Corporation
401 N State Street
Chicago, IL 60654

Kyle Mayberry
Zifkin Realty Group
560 W Washington, Suite 330
Chicago, IL 60661

May 10, 2010

Dear Mr. Mayberry:

Hertz is interested in exploring lease options for the property at 685 W Golf Road in Schaumburg as an option to relocate our current facility located at 780 W Golf Road when our lease expires in February of 2011.

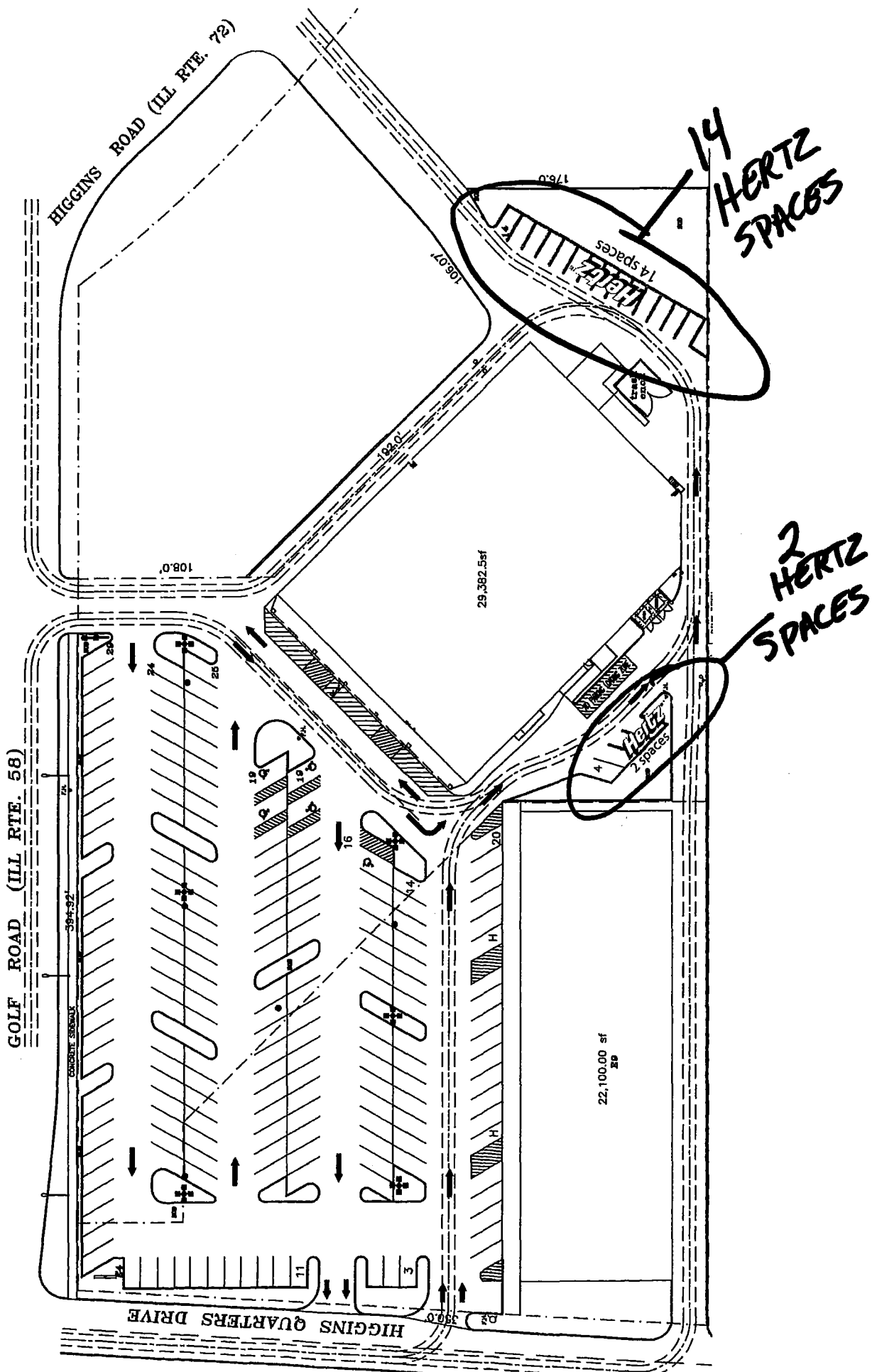
Our hours of operation are 730 am to 6 pm Monday through Friday and 9 am to 12 pm on Saturday and closed on Sunday. Our parking need is 15 stalls in the parking lot dedicated to our customer need. Our average transaction volume on site daily is 20 customers either renting or returning cars. Our plans are to use the facility as a retail outlet for our local customers. We would also look to hand wash and vacuum a car as needed in an on site garage bay between rentals. All fueling and vehicle maintenance needs would be completed off site.

The floor plan would consist of a drive in garage bay in the rear of the facility that would house one car at a time in need of cleaning. The main space would be an open lay out with a Hertz modular counter and cubicles. Towards the rear of the space an ADA compliant uni sex bathroom will be built out and a small break room and managers office.

Please let me know if you need any additional information.

Sincerely,

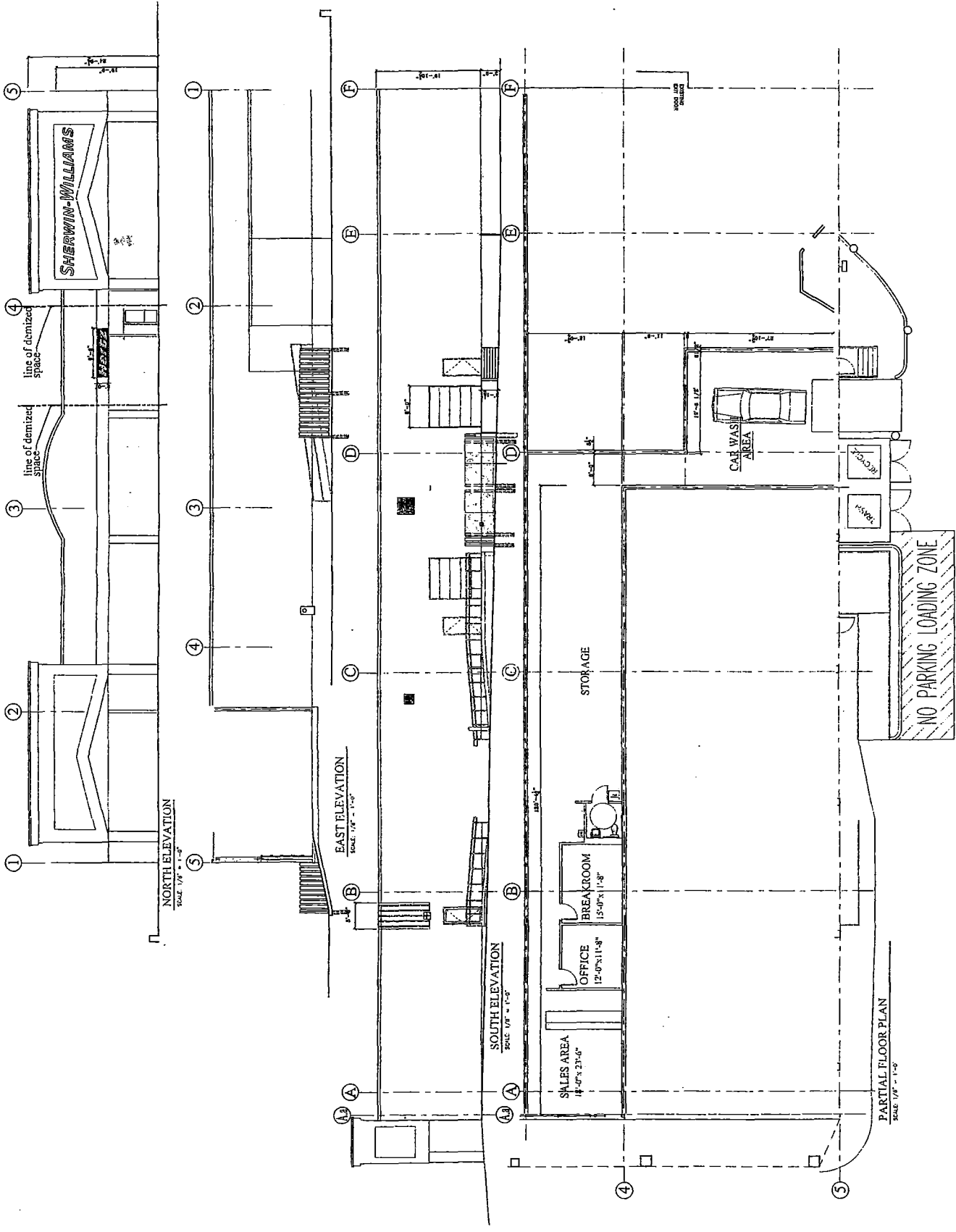
Dave Marsden, General Manager.



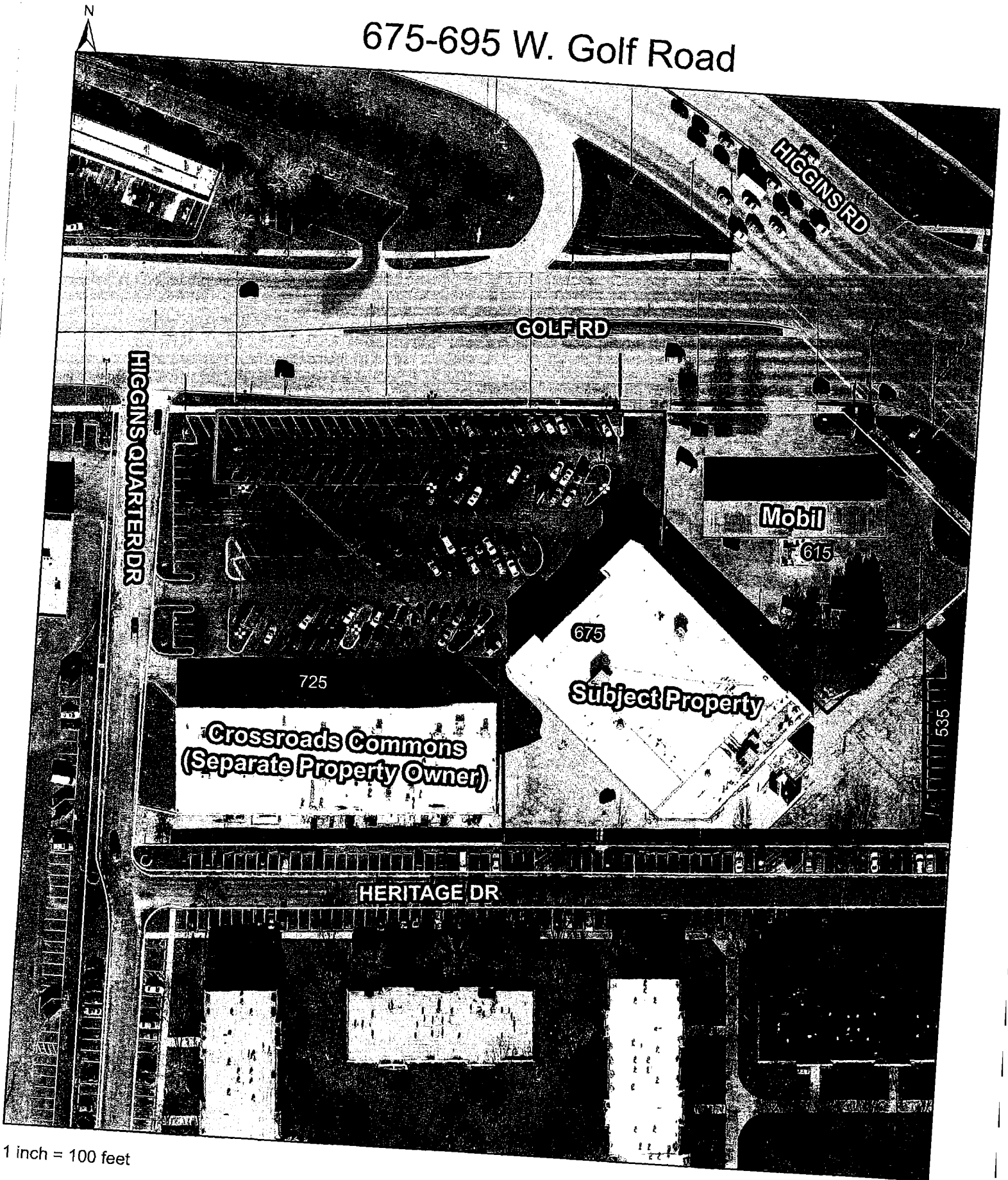


**EXTERIOR ELEVATIONS
 AND PARTIAL FLOOR PLAN**

PROJECT NO.	1014
DATE	02/20/92
SCALE	1/8" = 1'-0"
DESIGNER	THOMAS V. SOSENIAK ASSOCIATES
DATE	02/20/92
SCALE	1/8" = 1'-0"
DESIGNER	THOMAS V. SOSENIAK ASSOCIATES



675-695 W. Golf Road



1 inch = 100 feet

Planning Division
Village of Hoffman Estates
June 2010

**ADDITIONAL
BUSINESS**

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

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

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to forty-two (42) Class "A" licenses, two (2) Class "AA" licenses, fourteen (14) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, one (1) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and twelve (12) class "LC" licenses.

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

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

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

PASSED THIS _____ day of _____, 2010

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

APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

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