

# AGENDA

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

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

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**Board Room**

**8:00 p.m.**

**November 8, 2010**

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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** – November 1, 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 November 8, 2010 - \$2,965,905.87.
  - C. Request Board approval of an ordinance granting a special use and variations to Handelsen Productemaatschappij Deshouw BV (owner) and America's Bar and Grill (tenant) in the Barrington Square Mall, 2308 W. Higgins Road, Hoffman Estates.
6. **REPORTS**
  - A. **President's Report**
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - 1) Public Health & Safety
    - 2) Finance
    - 3) Public Works & Utilities
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
  - A. Request Board approval of an ordinance amending Section 2-2-2, Regular Meetings, of the Hoffman Estates Municipal Code.
  - B. Request Board approval of an ordinance amending Section 6-2-1-HE-11-801 of the Hoffman Estates Municipal Code (left turns prohibited).
  - C. Request Board approval of a resolution authorizing the execution of an Intergovernmental Agreement between the Village of Hoffman Estates and the O'Hare Noise Compatibility Commission.

7. **ADDITIONAL BUSINESS – Continued**

- D. Request Board approval to amend the flexible benefits plan to appoint Discovery Benefits, Inc. as the third party administrator and to continue with the additional Village depository.
- E. Request Board approval of a Green Business Recognition Program sponsored by the Green Initiatives Commission.

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

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

**1. CALL TO ORDER:**

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

Cary Collins arrived at 8:02.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
M. Koplin, Asst. Village Manager  
R. Gorvett, Fire Chief  
M. Hish, Acting Police Chief  
M. DuCharme, Finance Director  
P. Seger, HRM Director  
K. Hari, PW Director  
D. Schultz, Community Relations Coordinator  
B. Anderson, CATV Coordinator  
M. Saavedra, H&HS Asst. Director  
M. Carosielli, SCA

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

The Pledge was led by Trustee Mills.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes

Minutes from October 4, 2010.

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

Approval of Minutes

Minutes from October 11, 2010.

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**5.A. Approval of Agenda**

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for November 1, 2010: \$1,974,357.95.**

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 5.C.

**5.C. Request Board approval of Ordinance No. 4210-2010 granting a variation to National Bedding Co., LLC (d/b/a Serta), 2600 Forbs Avenue, Hoffman Estates.**

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 5.D.

**5.D. Request Board approval of Ordinance No. 4211-2010 amending Section 9-3-8-M-12 of the Zoning Code for the property located at 2300 N. Barrington Road, Hoffman Estates (Barrington Pointe).**

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 5.E.

**5.E.** Request Board authorization to enter into a three-year contract for ambulance billing services with Andres Medical Billing, Ltd. at a fixed fee of 5% of net collections.

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 5.F.

**5.F.** Request Board approval of 2010-2011 Snow/Ice Control Policy and Procedure Manual.

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

**6.A. President's Report**

Trustee Collins arrived – 8:02.

1) Proclamations

Trustee Green read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, November 10, 2010 as Jay Evans Day. Voice vote taken. All ayes. Motion carried.

Mr. Hari accepted the proclamation for Mr. Evans.

Trustee Pilafas read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Pilafas, to concur with the proclamation proclaiming November 7<sup>th</sup> - November 13<sup>th</sup> as Marine Week. Voice vote taken. All ayes. Motion carried.

Trustee Pilafas accepted the proclamation.

2) Presentations

Great Citizen Award for Terry Joe "TJ" Meeneghan

The Village's Great Citizen Award was given to Terry Joe "TJ" Meeneghan, manager at Caribou Coffee located at 1183 Roselle. Mr. Meeneghan was recognized for his involvement and contributions to the community.

Motion by Trustee Pilafas, seconded by Trustee Green, to appoint Neel Patel to the Electrical Commission, Emerging Technology Advisory Commission and the Stormwater Management Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended a Small Business meeting at Stonegate that featured Congresswoman Bean, a NWMC Transportation Committee meeting, a WINGS Candlelight Vigil, the Chamber Fashion Show and the Environmental Commission's Green Initiatives Awards Reception.

#### **6.B. Trustee Comments**

Trustee Kincaid encouraged everyone to get out and vote.

Trustee Mills had no comments.

Trustee Collins spoke about the importance of voting and encouraged everyone to vote.

Trustee Pilafas encouraged everyone to vote, congratulated the children who won awards at tonight's Environmental Commission reception and spoke about Tate & Lyle coming to the Village.

Trustee Newell stated that she attended the Gigi's Playhouse Halloween Party and the Environmental Commission reception.

Trustee Green had no comments

#### **6.C. Village Manager's Report**

Mr. Norris had no comments.

#### **6.D. Village Clerk's Report**

The Village Clerk reported that 29 passports were processed during the month of October and that 1364 people took advantage of Early Voting.

#### **6.F. Committee Report**

##### **Transportation & Road Improvement**

Trustee Kincaid stated that they would be meeting to review study findings of Hillcrest Boulevard turn controls; review of request for changes to parking regulations on Poplar Creek Drive; request approval of a five year extension for Village participation in the O'Hare Noise Compatibility Commission; request acceptance of Transportation Division Monthly Report.

##### **Planning, Building & Zoning**

Trustee Pilafas stated that they would be meeting to request approval for a Green Business Recognition Program sponsored by the Village of Hoffman Estates Green Initiatives Commission; discussion regarding combining the functions of the Plan Commission and Zoning Board of Appeals; request acceptance of the Department of Development Services Monthly Reports for the Planning Division, Code Enforcement

Division, and Economic Development and Tourism. Item in review for January 2011, request approval to expand the number of members on the Economic Development Commission.

**General Administration & Personnel**

Trustee Collins stated that they would be meeting to request approval of an ordinance amending Section 2-2-2, Regular Meetings, of the Hoffman Estates Municipal Code; request acceptance of Cable TV and Human Resources Management Monthly Reports.

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

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

Motion by Trustee Collins, seconded by Trustee Pilafas, to concur with the Plan Commission and approve the petitioners' request with the added condition and with immediate authorization to apply for permits.

**7.A.1.** Request by Handelsen Productemaatschappij Deshouw BV (Owner) and America's Bar and Grill (Tenant) at 2308 W. Higgins Road, for a special use under Section 9-8-2-B-2 of the Zoning Code to permit a Game Room, Restaurant and a variation under Sections 9-2-1 and 9-8-2-B-2 of the Zoning Code to permit a maximum of fifteen amusement devices in a Game Room, Restaurant containing 6,800 square feet in area and a seating bar for alcoholic beverages, instead of the minimum required 10,000 square feet in area and the requirement for no seating bar for alcoholic beverages.

1. All games shall be located within the restaurant building except that bag toss games shall be permitted outside in the mall courtyard only within an area approved by the Village through the site plan review process.

**Discussion**

Trustee Kincaid asked if this would be in a new room. Chairman Weaver replied that yes it would be. Trustee Pilafas congratulated Richard Garcia, America's Bar owner, on his thriving business.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

**Motion carried.**

**8. ADDITIONAL BUSINESS:**

Motion by Trustee Mills, seconded by Trustee Newell, to approve Item 8.A.

**8.A.** Request Board approval for Ordinance No. 4212-2010 granting a special use and height variation to Township High School District 211 (owner) and FMHC, Agent for Clearwire (lessee) (Conant High School).

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell

Nay: Pilafas

Mayor McLeod voted aye.

**Motion carried.**

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

**8.B.** Request Board approval for Corporation Counsel to negotiate and prepare consulting agreement for the Village of Hoffman Estates Sears Centre Arena owner's representative candidate (to be determined by Village Board).

**Discussion**

Trustee Kincaid asked about the process in choosing the candidates.

Bill Wright, the Overture Group, explained the process and how thirty candidates were narrowed down to the two that were interviewed.

Trustee Kincaid stated that he had hoped that the Board would have been more involved with the interview process and hoped that the Board would have had more of a set idea on what the job description was for this position.

Trustee Mills asked what would be the roll of Mary Beth Hardina.

Corporation Counsel replied that it would be on a limited basis, that she would have a quarterly report.

Trustee Mills asked if the agreement would come back to the Board before it's offered.

Mr. Janura replied yes.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Green, to pursue Cindy Kamradt for the position of Owner's Representative.

Roll Call:

Aye: Mills, Collins, Green, Newell, Pilafas

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Collins, seconded by Trustee Green, to adjourn the meeting. Time 8:46 p.m. Voice vote taken. All ayes. Motion carried.

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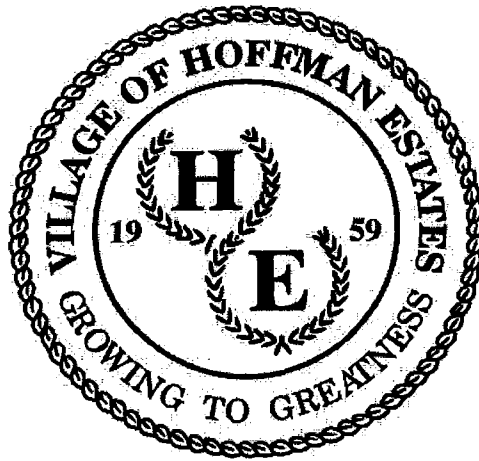
Bev Romanoff  
Village Clerk

Date Approved

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



**CONSENT AGENDA/  
OMNIBUS VOTE**



### BILL LIST SUMMARY

BILL LIST AS OF 11/08/2010	\$	679,865.18
MANUAL CHECK REGISTER	\$	(846.06)
WIRE TRANSFERS FOR OCT 2010	\$	1,115,408.22
CREDIT CARD PURCHASES SEPT 2010	\$	48,114.58
PAYROLL AS OF 11/05/2010	\$	<u>1,123,363.95</u>
TOTAL	\$	2,965,905.87

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	349.58
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	429.29
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	39.35
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	45.06
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	20.56
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	48.78
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	3.05
01	0302	CATCHING FLUIDPOWER INC	REPAIR PARTS	36.25
01	0302	CATCHING FLUIDPOWER INC	REPAIR PARTS	212.50
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	48.98
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	102.67
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	44.40
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	35.46
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	27.84
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	203.88
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	179.64
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	107.12
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	25.58
01	0302	MIDWAY TRUCK PARTS INC	VEHICLE REPAIRS	61.80
01	0302	OPAL DUNCAN & PAULA ZIMMERMAN	VEHICLE REPAIR PARTS	297.73
01	0302	POMP'S TIRE	VEHICLE TIRES	1,297.00
01	0302	SPRING HILL FORD	STOCK REPAIR PARTS	10.46
01	0302	STANDARD EQUIPMENT CO	STOCK REPAIR PARTS	116.47
01	0302	STANDARD EQUIPMENT CO	STOCK REPAIR PARTS	346.09
01	0302	STANDARD EQUIPMENT CO	RTN STOCK REPAIR PARTS	-346.09
01	0303	UNITED BUSINESS SOLUTIONS	BW COPIER CHARGES	262.39
01	1432	DE SCHOUW B.V.	PROJECT GUARANTEE RTN	30,000.00
01	1432	DESCHOUW	FINAL BARR. SQ. MALL	6,975.85
01	1432	SEH INC	PROVIDE ENGINEERING & INS	1,759.90
01	1432	SEH INC	CLEARWIRE ON TANKS	1,757.15
01	1432	SEH INC	ANTENNAS ON WATER TOWERS	1,774.53
01	1450	CHAD R NEVIUS	C-PAL	2,000.00
01	1450	MICHAEL LORKOWSKI	C-PAL	1,957.87
01	1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 SEP10 SERVICE	3,932.95
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>				<b>\$54,164.09</b>
01000010	3104	JAMES TENUTO & ASSOCIATES	OVER PYMT TRANSFER STAMP	108.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>				<b>\$108.00</b>
01101124	4507	ALFRED G RONAN LTD	LEGAL SERVICES NOV 2010	5,000.00
<b>TOTAL LEGISLATIVE</b>				<b>\$5,000.00</b>
01101324	4567	FRANCZEK RADELET & ROSE	PROFESSIONAL FEES SEP10	14,883.59
01101324	4567	KEVIN PATRICK WENDORF	PROFESSIONAL SERVICES	350.00
<b>TOTAL LEGAL</b>				<b>\$15,233.59</b>
01101423	4401	FEDERAL EXPRESS CORP	SHIPPING	160.72
01101423	4401	FEDERAL EXPRESS CORP	SHIPPING FEES	66.18
01101423	4401	NEXSORT SERVICES INC	POSTAGE NOV 2010	850.00
01101423	4401	THE UPS STORE	SHIPPING FEES	61.92
01101423	4403	OFFICE DEPOT	OFFICE SUPPLIES	135.28

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101423 4414	THE FINER LINE	GRAY/BURGUNDY NAMEPLATE W	10.28
01101423 4414	THE FINER LINE	SHIPPING & HANDLING	8.90
<b>TOTAL FINANCE</b>			<b>\$1,293.28</b>
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN/PHYSICAL	108.00
<b>TOTAL HUMAN RESOURCES</b>			<b>\$108.00</b>
01107125 4602.32	BRADFIELD'S INC	ID-370	2,243.43
<b>TOTAL EMERGENCY OPERATIONS</b>			<b>\$2,243.43</b>
<b>GENERAL GOVERNMENT</b>			<b>\$23,878.30</b>
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	61.68
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	13.05
01201223 4402	USI EDUCATION & GOV. SALES	PHOTOS & VIDEO CARD	89.24
01201223 4421	MICHELLE MILLER	VETERANS MEMORIAL EXPENSE	275.00
<b>TOTAL ADMINISTRATIVE</b>			<b>\$438.97</b>
01202123 4414	ED ROEHR SAFETY PRODUCTS	REPAIR PARTS	66.71
01202123 4414	LYNN PEAVEY CO	#68888 CUSTOM DOUBLE ROLL	251.10
01202123 4414	LYNN PEAVEY CO	#68888 CUSTOM DOUBLE ROLL	251.10
<b>TOTAL PATROL &amp; RESPONSE</b>			<b>\$568.91</b>
01202223 4414	GALLS, AN ARAMARK CO., LLC	RAINCOAT 2X	15.99
01202223 4414	GALLS, AN ARAMARK CO., LLC	RAINCOAT	18.81
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$34.80</b>
01202322 4303	VILLAGE OF ARLINGTON HEIGHTS	MCAT ANNUAL DUES	3,000.00
<b>TOTAL INVESTIGATIONS</b>			<b>\$3,000.00</b>
01202824 4509	MANIFEST FUNDING SERVICES	FUND SERVICES	1,841.00
<b>TOTAL RECORDS</b>			<b>\$1,841.00</b>
<b>POLICE</b>			<b>\$5,883.68</b>
01301222 4303	STARVED ROCK LODGE	ANNUAL DUES	60.00
<b>TOTAL ADMINISTRATIVE</b>			<b>\$60.00</b>
01303023 4414.21	CAD TECH	UNIFORMS	413.25
01303023 4414.21	NORTHWEST COMMUNITY HOSPITAL	AED CARDS & EQUIPMENT	250.00
<b>TOTAL PUBLIC EDUCATION</b>			<b>\$663.25</b>
01303122 4304	TODAYS UNIFORMS	UNIFORMS FIRE/SEP	56.98
01303122 4304	TODAYS UNIFORMS	UNIFORMS FIRE/OCT	56.98
01303122 4304	TODAYS UNIFORMS	UNIFORMS FIRE	113.96
01303122 4304	TODAYS UNIFORMS	UNIFROMS FIRE	37.98
01303122 4304.16	AIR ONE EQUIPMENT INC	REPLACEMENT GEAR FIRE	5,836.00
01303123 4408.13	FIRE SAFETY U.S.A.	SAFETY LIGHTS	495.00
01303123 4408.13	JOHN GERC	REIM FOR SUPPLIES	99.92
01303124 4510.11	MEDIC BATTERIES	BATTERIES	583.20
01303124 4510.12	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	372.50
01303124 4510.14	JJS TECHNICAL SERVICES	VARIOUS SUPPLIES	589.53
01303124 4515.10	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	18.42
01303124 4515.10	DIVERSIFIED INSPECTIONS	GROUND LADDER TESTING (AP	1,246.00
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	SETINA 7-VS PARTITIONS WI	890.00
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF SETINA PA	450.00

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	SHIPPING COSTS FOR TWO PA	125.00
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE DEC10	472.65
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE OCT 10	472.65
<b>TOTAL SUPPRESSION</b>			<b>\$11,916.77</b>
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	ADMIN FEE FOR 2ND QTR	875.00
01303223 4419	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	272.05
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>			<b>\$1,147.05</b>
01303320 4106	FIRE INVESTIGATORS STRIKE FORCE	1 ATTENDEE SEMINAR	30.00
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY MONITORING	350.53
<b>TOTAL PREVENTION</b>			<b>\$380.53</b>
<b>FIRE</b>			<b>\$14,167.60</b>
01401223 4403	CLASS PRINTING	TIME TICKETS	88.00
01401224 4509	RICOH AMERICAS CORP	COPIER MAINTENANCE	173.43
<b>TOTAL ADMINISTRATIVE</b>			<b>\$261.43</b>
01404123 4414	WINTER EQUIPMENT CO.	RAZOR SYSTEM 12 FT	1,519.54
<b>TOTAL SNOW &amp; ICE REMOVAL</b>			<b>\$1,519.54</b>
01404223 4414	GRAINGER INC	PAINT	88.08
<b>TOTAL PAVEMENT MAINTENANCE</b>			<b>\$88.08</b>
01404324 4507	NELS JOHNSON TREE EXPERTS	TREE SERVICES	528.22
<b>TOTAL FORESTRY</b>			<b>\$528.22</b>
01404423 4414	FLAGS USA	9 CUSTOM FLAGS	996.00
01404423 4414	NORTH AMERICAN CORP	TRUE NORTH BLEND SALT OCT	454.70
01404423 4414	NORTH AMERICAN CORP	1 PALLET TRUE NORTH BLEND	454.70
01404424 4501	AT & T	R06-1985	1,191.62
01404424 4501	AT & T	882-1864	194.78
01404424 4501	AT & T	882-4787 FAX FIRE DEPT	37.79
01404424 4501	AT & T	882-0878	45.22
01404424 4509	UNIFIRST CORP	SAFETYWEAR & SUPPLIES	39.90
01404424 4510	RED HAWK	COMMUNICATION REPAIRS	432.26
01404424 4516	CLASSIC LANDSCAPE LTD.	NOV LAWN MAINTENANCE	1,200.00
01404424 4517	CLASSIC LANDSCAPE LTD.	NOV LAWN MAINTENANCE	960.00
01404424 4518	AMERICAN DOOR AND DOCK	SOUTH ELEVATION DOOR	251.40
01404424 4518	CLASSIC LANDSCAPE LTD.	NOV LAWN MAINTENANCE	1,180.00
<b>TOTAL FACILITIES</b>			<b>\$7,438.37</b>
01404522 4304	UNIFIRST CORP	SAFETYWEAR & SUPPLIES	41.32
01404523 4411	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	6.57
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	17,502.57
01404524 4510	TERRACE SUPPLY CO	GAS CYLINDER RENTALS	15.30
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	47.93
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	232.86
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	293.32
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	267.60
01404524 4513	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	59.34
01404524 4513	ELGIN SUPER AUTO PARTS INC	VEHICLE REPAIRS	105.00
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	55.00

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	312.00
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	36.37
01404524 4513	LEE AUTO SCHAUMBURG	RTN VEHICLE REPAIR PARTS	-462.50
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	27.49
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	17.04
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	227.49
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	464.63
01404524 4514	DIVERSIFIED INSPECTIONS	AERIAL LADDER TESTING T22	1,600.00
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	71.50
01404524 4514	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	577.75
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTING	29.00
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	13.65
01404524 4514	OPAL DUNCAN & PAULA ZIMMERMAN	VARIOUS SUPPLIES	215.44
01404524 4514	POMP'S TIRE	VEHICLE REPAIRS	2,475.58
01404524 4533	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	17.35
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	657.72
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	99.54
01404524 4534	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	33.19
01404524 4534	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	GUVEN CUSTOM TRIM & UPHOLSTERY	UPHOLSTERY TRUCK SEATS	185.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTING	203.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	72.00
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	13.70
01404524 4535	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	159.27
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	26.00
01404524 4535	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	189.30
01404524 4535	LEE AUTO SCHAUMBURG	RTN VEHICLE REPAIR PARTS	-147.42
01404524 4536	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	16.58
<b>TOTAL FLEET SERVICES</b>			<b>\$25,770.48</b>
01404624 4509	WASTE MANAGEMENT	PORTABLE BATHROOM	63.13
01404624 4510	SASE COMPANY, INC.	VEHICLE REPAIRS	469.49
<b>TOTAL F.A.S.T.</b>			<b>\$532.62</b>
01404724 4522	WELCH BROS INC	REPAIR PARTS	180.80
<b>TOTAL STORM SEWERS</b>			<b>\$180.80</b>
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GLENDALE&RTE25	2,807.71
01404824 4523	MAYSTEEL C/O MIDWEST ELECTRICAL RES	ASS'Y RELAY CASE 33033700	768.00
01404824 4523	MAYSTEEL C/O MIDWEST ELECTRICAL RES	RETAINER 33030900	20.00
01404824 4523	MAYSTEEL C/O MIDWEST ELECTRICAL RES	ASS'Y COVER AND GASKET 33	192.00
01404824 4523	MAYSTEEL C/O MIDWEST ELECTRICAL RES	SHIPPING	35.00
01404824 4542	ELMUND & NELSON CO	STREET LIGHT REPLACEMENT	2,315.00
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$6,137.71</b>
<b>PUBLIC WORKS</b>			<b>\$42,457.25</b>
01505023 4404	OFFICE PRO	OFFICE PRO SUBSCRIPTION	25.00
<b>TOTAL PLANNING</b>			<b>\$25.00</b>
01505224 4542	AMERICAN CHARGE SERVICE	47 TAXI TRIPS	235.00

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01505224 4542	PACE SUBURBAN BUS SERVICE	RTE 554 SEP10 SERVICE	1,778.33
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>			<b>\$2,013.33</b>
<b>DEVELOPMENT SERVICES</b>			<b>\$2,038.33</b>
01605824 4593	PAT BARCH	MUSEUM BOYSCOUT PROG.	140.79
<b>TOTAL MISCELLANEOUS B &amp; C</b>			<b>\$140.79</b>
<b>BOARDS &amp; COMMISSIONS</b>			<b>\$140.79</b>
<b>TOTAL GENERAL FUND</b>			<b>\$142,338.04</b>
06300024 4515	SPRING ALIGN	VEHICLE REPAIRS	2,120.56
<b>TOTAL FIRE</b>			<b>\$2,120.56</b>
<b>TOTAL EDA ADMINISTRATION FUND</b>			<b>\$2,120.56</b>
33000025 4653	ADVANCED COMMUNICATIONS, INC.	AUDIO TECHNICAL EQUIPMEN	495.00
33000025 4653	ADVANCED COMMUNICATIONS, INC.	AUDIO CONNECTIONS	611.00
33000025 4653	ALPHABET SHOP, INC	HEPD DOOR NUMBERS (1" DAR	188.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION OF ABOVE SET	350.00
33000025 4653	ALPHABET SHOP, INC	GARAGE DOORS: 10"H DARK B	100.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION OF ABOVE LET	75.00
33000025 4653	ALPHABET SHOP, INC	GUN LOCKERS: 4"H DARK BLU	80.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION OF ABOVE GUN	75.00
33000025 4653	ALPHABET SHOP, INC	EOC SIGNS AS DESCRIBED	130.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION OF EOC SIGNS	25.00
33000025 4653	ALPHABET SHOP, INC	FLAG MOUNT SIGNS: AS DESC	190.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION OF FLAG MOUN	150.00
33000025 4653	ALPHABET SHOP, INC	PARKING GARAGE SIGNS AS D	1,760.00
33000025 4653	ALPHABET SHOP, INC	INSTALLATION COSTS FOR PA	450.00
33000025 4653	LAPORT	24 X 33 6 MIC BLACK LINER	390.24
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	430.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	108.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	210.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	10.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	30.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	60.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	60.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	100.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	50.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	108.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	ESS LAT 36W 52 1/2H 4 12"	1,795.77
33000025 4653	MIDWEST OFFICE INTERIORS INC	BOOKCASE 6-SHELF 12-5/8D	692.88
33000025 4653	MIDWEST OFFICE INTERIORS INC	ESS LAT 30W 39-1/8H-3 -12	408.94
33000025 4653	MIDWEST OFFICE INTERIORS INC	LATERAL FILE TOP 30W X 18	95.06
33000025 4653	MIDWEST OFFICE INTERIORS INC	LOCK CORE REPLACEMENT KIT	10.00
33000025 4653	MIDWEST OFFICE INTERIORS INC	RECEIVE/DELIVER/INSTALLAT	950.00

VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL 2009 CAPITAL PROJECT FUND</b>			<b>\$10,187.89</b>
36000025 4604	GARLAND/DBS, INC	VILLAGE ROOF RESTORATION	36,062.73
36000025 4604	GARLAND/DBS, INC	VILLAGE ROOF RESTORATION	162,046.99
36000025 4606	HENDERSON & BODWELL, LLP	ENGINEERING SRVICES	4,200.00
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>			<b>\$202,309.72</b>
40406723 4403	CLASS PRINTING	TIME TICKETS	88.00
40406723 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	41.78
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	52.60
40406723 4414	USA BLUE BOOK	REPAIR PARTS	528.79
40406724 4501	AT & T	R06-1985	510.70
40406724 4501	AT & T	882-1864	83.48
40406724 4501	AT & T	882-0608	29.97
40406724 4501	AT & T	882-0878	19.38
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	MWRD SAMPLER RENTAL FOR S	200.00
40406724 4507	SPECTER INSTRUMENTS	RENEWAL OF ESP SUPPORT	395.00
40406724 4509	RICOH AMERICAS CORP	COPIER MAINTENANCE	173.43
40406724 4529	MID AMERICAN WATER OF WAUCONDA INC	VEHICLE REPAIR PARTS	288.59
40406724 4529	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	65.00
40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	703.26
40406724 4545	INDUSTRIAL SCIENTIFIC	MULTI GAS MONITOR SERVICE	315.00
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	12.49
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	29.00
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTING	188.00
40406724 4585	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	15.96
40406724 4585	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	31.92
40406724 4585	STANDARD EQUIPMENT CO	VEHICLE REPAIR PARTS	24.78
<b>TOTAL WATER DIVISION</b>			<b>\$3,797.13</b>
40406824 4524	ANCHOR SCIENTIFIC	REPAIR PARTS	339.96
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	319.14
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	522.50
40406824 4530	ILLINI TELEVISIONING, TESTING & CLEAN	SANITARY SEWER REPAIRS	800.00
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	70.00
40406824 4530	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	790.25
40406825 4608	G.W. KENNEDY CONSTRUCTION CO, INC.	ABANDONMENT OF 3 SANITARY	216,759.62
<b>TOTAL SEWER DIVISION</b>			<b>\$219,601.47</b>
40407023 4401	CSG SYSTEMS	WATER BILLS FOR OCT10	5,562.06
40407024 4542	CREEKSIDE PRINTING	WATER BILL ENVELOPES	1,647.00
40407024 4542	CSG SYSTEMS	WATER BILLS FOR OCT10	2,115.34
<b>TOTAL BILLING DIVISION</b>			<b>\$9,324.40</b>
40407325 4609	CB & I CONSTRUCTORS, INC.	WATER TOWER	44,550.00
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$277,273.00</b>
41000023 4414	BRADNER SMITH & CO	COPIER PAPER	346.00



VILLAGE OF HOFFMAN ESTATES

11/9/2010

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
41000023 4414	GRAINGER INC	VARIOUS SUPPLIES SEARS	81.98
41000024 4507	INTERNATIONAL FACILITIES GROUP	PROFESSIONAL SERV FF&E	1,128.19
41000024 4507	INTERNATIONAL FACILITIES GROUP	CONSULTING SERVICES 12/09	30,482.79
41000024 4507	INTERNATIONAL FACILITIES GROUP	CONSULTING SERVICES	12,512.50
<b>TOTAL SEARS CENTRE OPERATING FUND</b>			<b>\$44,561.46</b>
46000021 4201	CHERYL MCGRAW	OCT/10 SEPARATION BENEFIT	59.40
46000021 4201	CHERYL MCGRAW	NOV/10 SEPARATION BENEFIT	59.40
<b>TOTAL RISK RETENTION</b>			<b>\$118.80</b>
<b>TOTAL INSURANCE FUND</b>			<b>\$118.80</b>
47008524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE OCT10	200.00
47008524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING SEP 2010	200.00
47008524 4542	AT & T	882-2273	65.71
<b>TOTAL OPERATIONS</b>			<b>\$465.71</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$465.71</b>

**BILL LIST TOTAL**

**\$679,865.18**

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/06/2010	09/07/2010	APOLLOMART #2300400655	CHENOA IL	5542 - FUEL DISPENSER, AUTOMATED	25.49
09/09/2010	09/10/2010	CIRCLE K 160 QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	19.44
09/11/2010	09/13/2010	CIRCLE K 160 QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	21.30
09/15/2010	09/17/2010	SHELL OIL 574422698QPS	DIAMOND IL	5542 - FUEL DISPENSER, AUTOMATED	29.80
09/17/2010	09/20/2010	CIRCLE K 160 QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	23.88
09/17/2010	09/20/2010	EXXONMOBIL 96041256	MARENGO IL	5542 - FUEL DISPENSER, AUTOMATED	19.15
09/23/2010	09/24/2010	CIRCLE K 160 QPS	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	20.64
09/23/2010	09/24/2010	EXXONMOBIL 88914346	HIGHLAND PARK IL	5542 - FUEL DISPENSER, AUTOMATED	20.99

**Vehicle Related Total**

180.69

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/07/2010	09/09/2010	OUTBACK #1453	SPRINGFIELD IL	5812 - EATING PLACES, RESTAURANTS	69.50
09/15/2010	09/17/2010	ARBY'S #5463 00054QPS	SPRINGFIELD IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	9.68
09/16/2010	09/20/2010	ARBY'S #5463 00054QPS	SPRINGFIELD IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	4.51
09/17/2010	09/20/2010	IHOP #3123	SPRINGFIELD IL	5812 - EATING PLACES, RESTAURANTS	13.82
09/20/2010	09/21/2010	PANERA BREAD #1296 Q53	SPRINGFIELD IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	8.90
09/22/2010	09/23/2010	SMOKEY BONES 7513	SPRINGFIELD IL	5812 - EATING PLACES, RESTAURANTS	11.85
09/22/2010	09/24/2010	CHESAPEAKE SEAFOOD HOU	SPRINGFIELD IL	5812 - EATING PLACES, RESTAURANTS	25.79
09/23/2010	09/24/2010	ARBY'S #7948	LINCOLN IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	12.29

**Restaurant Total**

156.34

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/07/2010	09/08/2010	HOLIDAY INN EXPRESS	SPRINGFIELD IL	3501 - HOLIDAY INNS	78.40

**Lodging Total**

78.40

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/08/2010	09/09/2010	INTERNATIONAL ASSOCIAT	FALLS CHURCH VA	8699 - ORGANIZATIONS, MEMBERSHIP	750.00
09/23/2010	09/27/2010	CHICAGO HILTON VALEQPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	22.00

**Retail Services Total**

772.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/15/2010	09/16/2010	GROOT INDUSTRIES INC O	07732421977 IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	27,485.92

**Retail Services Total**

27,485.92

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Other**

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

Transaction Date	Posting Date	Merchant	Location	NE	Merchant Category Code	Transaction Amount
09/22/2010	09/24/2010	DTN	800-4854000	NE	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	199.00
09/24/2010	09/27/2010	MUNCH SUPPLY CO 1 WHEE	815-7231111	IL	5074 - PLUMBING AND HEATING EQUIPMENT	856.08

**Other Total** 1,055.08

**Other**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/08/2010	09/09/2010	NIU OUTREACH	08157530275	IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	595.00

**Other Total** 595.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/04/2010	09/06/2010	BEST BUY MHT 00003053	SCHAUMBURG	IL	5732 - ELECTRONICS SALES	87.59

**Retail Services Total** 87.59

**Restaurant**

XXXX-XXXX-1954-4802 - JEFF JORIAN - DEPUTY FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/26/2010	09/28/2010	MCDONALD'S F6796 Q17	HOFFMAN ESTAT	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	152.64

**Restaurant Total** 152.64

**Retail Services**

XXXX-XXXX-1954-4802 - JEFF JORIAN - DEPUTY FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
10/04/2010	10/05/2010	MICHAELS #6815	HOFFMAN ESTAT	IL	5331 - VARIETY STORES	183.74
10/04/2010	10/05/2010	MICHAELS #6815	HOFFMAN ESTAT	IL	5331 - VARIETY STORES	43.76

**Retail Services Total** 227.50

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/17/2010	09/20/2010	WASHINGTON& FRANKLIQPS	CHICAGO	IL	5541 - GAS / SERVICE STATIONS	20.00

**Vehicle Related Total** 20.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/03/2010	09/06/2010	APPLE VILLA PANCAKEQPS	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	29.20
09/14/2010	09/16/2010	APPLE VILLA PANCAKEQPS	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	41.51
09/18/2010	09/21/2010	APPLE VILLA PANCAKEQPS	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	33.76

**Restaurant Total** 104.47

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/23/2010	09/27/2010	CHICAGO HILTON VALEQPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	22.00
09/29/2010	10/01/2010	GENERAL #0436 QPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	26.00
09/30/2010	10/04/2010	NAVY PIER 71229 QPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	20.00

**Retail Services Total**

68.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/18/2010	09/20/2010	MILLROSE RESTAURANTQPS	BARRINGTON IL	5812 - EATING PLACES, RESTAURANTS	2,180.80

**Restaurant Total**

2,180.80

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/14/2010	09/16/2010	HILTON GARDEN INN OF C	CHAMPAIGN IL	3604 - HILTON GARDEN INN	241.98
09/15/2010	09/16/2010	HAWTHORN SUITES LTD	CHAMPAIGN IL	7011 - LODGING HOTELS, MOTELS, RESORTS	246.18

**Lodging Total**

488.16

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/09/2010	09/13/2010	US WATER & AIR	317-209-0889 IN	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	207.96

**Retail Services Total**

207.96

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/18/2010	09/20/2010	NEOPOST USA	MILFORD CT	5046 - COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	431.90

**Other Total**

431.90

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/10/2010	09/13/2010	PANERA BREAD #659 Q53	SCHAUMBURG IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	30.19
09/16/2010	09/17/2010	PANERA BREAD #659 Q53	SCHAUMBURG IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	27.08
09/23/2010	09/24/2010	PANERA BREAD #659 Q53	SCHAUMBURG IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	51.96

**Restaurant Total**

109.23

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/30/2010	10/04/2010	ASSEMBLY	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	30.27

**Restaurant Total**

30.27

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	IL	OH	Merchant Category Code	Transaction Amount
09/02/2010	09/06/2010	MARRIOTT CHICAGO N.W.	HOFFMAN ESTAT	IL		3509 - MARRIOTT HOTELS	56.84
09/28/2010	09/30/2010	HYATT HOTELS COLUMBUS	COLUMBUS		OH	3640 - HYATT HOTELS	581.43

**Lodging Total**

638.27

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	NY	IL	Merchant Category Code	Transaction Amount
09/11/2010	09/13/2010	ICSC	NEW YORK	NY		5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	50.00
09/14/2010	09/14/2010	ILLINOIS TAX INCREMENT	217-496-2461		IL	8699 - ORGANIZATIONS, MEMBERSHIP	295.00
09/16/2010	09/17/2010	MCCORMICK PLACE	CHICAGO		IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	19.00
09/23/2010	09/27/2010	JACKSON CANAL PA QPS	CHICAGO		IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	14.00
09/22/2010	09/27/2010	JACKSON CANAL PA QPS	CHICAGO		IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	18.00
09/29/2010	09/29/2010	CORENET GLOBAL INC	815-806-4908		IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	55.00

**Retail Services Total**

451.00

**Other**

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

Transaction Date	Posting Date	Merchant	Location	NV	IL	Merchant Category Code	Transaction Amount
09/10/2010	09/13/2010	GLOBAL EXPERIENCE SPEC	08004752098	NV		5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	508.10
09/10/2010	09/13/2010	GLOBAL EXPERIENCE SPEC	08004752098	NV		5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	63.41
09/13/2010	09/14/2010	HAGG PRESS	847-659-1820		IL	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	284.82

**Other Total**

856.33

**Lodging**

XXXX-XXXX-2000-9928 - BEVERLY ROMANOFF - VILLAGE CLERK

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/25/2010	09/27/2010	HILTON HOTELS SPRING	SPRINGFIELD	IL	3504 - HILTON HOTELS	309.12

**Lodging Total**

309.12

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/07/2010	09/09/2010	SHELL OIL 574228402QPS	PONTIAC	IL	5542 - FUEL DISPENSER, AUTOMATED	28.08
09/10/2010	09/13/2010	SHELL OIL 512741600QPS	SPRINGFIELD	IL	5542 - FUEL DISPENSER, AUTOMATED	26.65

**Vehicle Related Total**

54.73

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/10/2010	09/13/2010	CROWNE PLAZA	SPRINGFIELD	IL	3750 - CROWNE PLAZA HOTELS	156.80

**Lodging Total**

156.80

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Retail Services**

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/13/2010	09/14/2010	OFFICE MAX	QPS	HOFFMAN ESTAT	IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	99.98
09/13/2010	09/14/2010	SPORTS AUTHORITY00006130		HOFFMAN ESTAT	IL	5941 - SPORTING GOODS STORES	211.94
09/13/2010	09/14/2010	OFFICE MAX	QPS	WEST DUNDEE	IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	49.99

**Retail Services Total**

361.91

**Other**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
10/04/2010	10/05/2010	COMPUSA HOFFMAN ESTATE	HOFFMAN EST	IL	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	60.21

**Other Total**

60.21

**Retail Services**

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/20/2010	09/21/2010	WALGREENS #6760	Q03	HOFFMAN ESTAT	IL	5912 - DRUG STORES, PHARMACIES	16.85
09/22/2010	09/24/2010	IL PROF LICENSE & FEE		SPRINGFIELD	IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	162.50
09/28/2010	09/29/2010	JEWEL #3257	QPS	FRANKLIN PARK	IL	5411 - GROCERY STORES, SUPERMARKETS	28.42

**Retail Services Total**

207.77

**Restaurant**

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/16/2010	09/17/2010	DUNKIN #301476	Q35	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	6.44
09/16/2010	09/17/2010	DUNKIN #301476	Q35	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	37.87

**Restaurant Total**

44.31

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/23/2010	09/24/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT	IL	5732 - ELECTRONICS SALES	11.59
09/23/2010	09/24/2010	RADIOSHACK COR00162024	HOFFMAN ESTAT	IL	5732 - ELECTRONICS SALES	9.49

**Retail Services Total**

21.08

**Other**

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
09/13/2010	09/14/2010	NATIONAL LIFT TRUCK IN	06307821001	IL	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	256.29
09/17/2010	09/20/2010	NATIONAL LIFT TRUCK IN	06307821001	IL	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	38.39
09/21/2010	09/22/2010	NATIONAL LIFT TRUCK IN	06307821001	IL	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	158.70
09/24/2010	09/27/2010	NATIONAL LIFT TRUCK IN	06307821001	IL	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	130.06

**Other Total**

583.44

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

## Retail Services

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/24/2010	09/27/2010	ELBURN MARKET		ELBURN	IL	5422 - FREEZER, LOCKER MEAT PROVISIONERS	1,188.00

**Retail Services Total** 1,188.00

## Other

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

Transaction Date	Posting Date	Merchant	QPS	Location	PA	Merchant Category Code	Transaction Amount
09/30/2010	10/04/2010	WWW.LAND1.COM		TEL8774612631	PA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	29.97

**Other Total** 29.97

## Restaurant

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/13/2010	09/15/2010	JIMMY JOHN'S # 424 - E		HOFFMAN ESTAT	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	40.25
09/13/2010	09/15/2010	JIMMY JOHN'S # 424 - E		HOFFMAN ESTAT	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	6.00
09/20/2010	09/21/2010	JIMMY JOHNS OF HOFFQPS		HOFFMAN EST	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	71.90
09/27/2010	09/29/2010	JERSEYS PIZZA & GRILL		HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	56.27

**Restaurant Total** 174.42

## Retail Services

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

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/20/2010	09/21/2010	JEWEL #3316		HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	93.04
09/20/2010	09/22/2010	HOFFMAN ESTATES CHAMBE		HOFFMAN ESTAT	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	60.00
09/22/2010	09/24/2010	CHILDREN'S ADVOCACY		08478850100	IL	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	30.00
09/27/2010	09/28/2010	JEWEL #3316		HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	38.44
09/27/2010	09/29/2010	HOFFMAN ESTATES CHAMBE		HOFFMAN ESTAT	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	20.00
09/30/2010	09/30/2010	ICSC		NEW YORK	NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	50.00
09/30/2010	10/01/2010	DAILY HERALD		8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	43.00
09/30/2010	10/01/2010	NATIONAL LEAGUE OF CIT		202-6263064	DC	8699 - ORGANIZATIONS, MEMBERSHIP	495.00

**Retail Services Total** 829.48

## Restaurant

XXXX-XXXX-2184-1584 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/16/2010	09/17/2010	CLAIM JUMPER #39		HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	30.25

**Restaurant Total** 30.25

## Lodging

XXXX-XXXX-2184-1584 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	QPS	Location	IL	Merchant Category Code	Transaction Amount
09/17/2010	09/20/2010	HYATT PLACE CHICAGO/HO		HOFFMAN EST.	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	221.76

**Lodging Total** 221.76

# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Retail Services**

XXXX-XXXX-2184-1584 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/23/2010	09/24/2010	PIONEER POS SOLUTION I	909-4689757 CA	5732 - ELECTRONICS SALES	1,426.00
10/04/2010	10/05/2010	IAAM INC	972-906-7441 TX	8699 - ORGANIZATIONS, MEMBERSHIP	475.00

**Retail Services Total**

1,901.00

**Other**

XXXX-XXXX-2184-1584 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/06/2010	09/07/2010	YOUSENDIT INC	PALO ALTO CA	7379 - COMPUTER MAINTENANCE, REPAIR, AND SERVICES	9.99
09/26/2010	09/27/2010	CONSTANT CONTACT 1	08662892101 MA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	483.44
09/28/2010	09/29/2010	PLUM GROVE PRINTERS	HOFFMAN ESTAT IL	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	1,037.84

**Other Total**

1,531.27

**Passenger Transport**

XXXX-XXXX-2184-1584 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/23/2010	09/27/2010	UNITED 01679223112372	TEMPE AZ	3000 - UNITED AIRLINES	251.40
09/24/2010	09/27/2010	UNITED 01679233285192	TEMPE AZ	3000 - UNITED AIRLINES	289.40
09/24/2010	09/27/2010	AGNT FEE 89005277110853	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
09/23/2010	09/27/2010	UNITED 01679223112383	TEMPE AZ	3000 - UNITED AIRLINES	251.40
09/23/2010	09/27/2010	AGNT FEE 89005277110761	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
09/23/2010	09/27/2010	AGNT FEE 89005277110750	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
09/30/2010	10/04/2010	AGNT FEE 89005278943991	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
09/30/2010	10/04/2010	AIR CAN 01479244601494	TEMPE AZ	3009 - AIR CANADA	519.98
10/04/2010	10/05/2010	AMERICAN 00123265960126	AA.COM/AA RES TX	3001 - AMERICAN AIRLINES	158.20
10/04/2010	10/05/2010	AMERICAN 00106139849715	AA.COM/AA RES TX	3001 - AMERICAN AIRLINES	20.00

**Passenger Transport Total**

1,610.38

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/07/2010	09/08/2010	VALLI PRODUCE OF H	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	24.07
09/09/2010	09/10/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	25.32
09/10/2010	09/13/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	26.85
09/16/2010	09/17/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	28.52
09/21/2010	09/22/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	28.52
09/30/2010	10/04/2010	IL PROF LICENSE & FEE	SPRINGFIELD IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	162.50
09/30/2010	10/04/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	24.22
10/01/2010	10/04/2010	MUSIC FOR YOU	HOFFMAN ESTAT IL	7299 - OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	250.00

**Retail Services Total**

570.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/20/2010	09/22/2010	DOVER STRAITS	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	222.55
09/23/2010	09/27/2010	ROOKIES 4	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	55.68

**Restaurant Total**

278.33



# Account Spending Analysis Detail Report



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

Posting Date: 09/06/2010 Thru 10/05/2010

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/12/2010	09/13/2010	WALGREENS #3433 Q03	HOFFMAN ESTAT IL	5912 - DRUG STORES, PHARMACIES	11.99
09/16/2010	09/17/2010	FRIGIDAIRE FILTER/ITEM	08778084195 GA	5722 - HOUSEHOLD APPLIANCE STORES	191.22

**Retail Services Total**

203.21

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/16/2010	09/17/2010	CABLESANDKITS	6785975250 GA	5732 - ELECTRONICS SALES	69.95
09/21/2010	09/21/2010	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	64.95
09/24/2010	09/27/2010	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	28.52
09/23/2010	09/27/2010	TRAIN SIGNAL CORP	08472298780 IL	5734 - COMPUTER SOFTWARE STORES	247.00
09/30/2010	09/30/2010	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	80.96
10/02/2010	10/04/2010	AMZ*BUY.COM	AMZN.COM/PMTS WA	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	29.96

**Retail Services Total**

521.34

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/03/2010	09/06/2010	EXPERTS EXCHANGE LLC	SAN LUIS OBIS CA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	99.95
09/07/2010	09/07/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	257.72
09/15/2010	09/15/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	85.03
09/17/2010	09/17/2010	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	405.55

**Other Total**

848.25

**Total Amount:**

48,114.58

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

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
10/01/10	IPBC	Insurance Premium	General	\$ 515,021.90
10/05/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 59,596.59
10/05/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,040.08
10/18/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 46,851.14
10/18/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 3,219.12
10/18/10	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,162.08
10/22/10	JAWA	Monthly Water Usage	Water & Sewer	\$ 419,836.00
10/22/10	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 68,681.31
	TOTAL			\$ 1,115,408.22

SUNGARD PUBLIC SECTOR  
 DATE: 11/03/2010  
 TIME: 13:52:43

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20101028 00:00:00. 0' and '20101103 00:00:00. 0'  
 ACCOUNTING PERIOD: 11/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	67520 V	11/02/10	5342 SALLY BRINES	01202422	ADVISOR FEES	0.00	-160.00	
0102	67548 V	11/02/10	7968 DOCUMENT IMAGING	47001223	TONER FOR PRINTERS	0.00	-236.00	
0102	67552 V	11/02/10	2404 DUNDEE COLLISION INC	46700024	VEHICLE COLLISION REPA	0.00	-1,395.00	
0102	67552 V	11/02/10	2404 DUNDEE COLLISION INC	46700024	VEHICLE REPAIRS	0.00	-1,395.00	
TOTAL CHECK							0.00	-2,790.00
0102	67569 V	11/02/10	12729 FORREST AUTO BODY	01303122	MEMBERSHIP BUCKEL	0.00	-50.00	
0102	67641 V	11/02/10	3680 OTTO'S COLLISION SERVICE	46700024	VEHICLE REPAIRS	0.00	-335.60	
0102	67641 V	11/02/10	3680 OTTO'S COLLISION SERVICE	46700024	VEHICLE REPAIRS	0.00	-1,500.00	
0102	67641 V	11/02/10	3680 OTTO'S COLLISION SERVICE	06200024	VEHICLE REPAIRS	0.00	-1,500.00	
TOTAL CHECK							0.00	-3,335.60
0102	67645 V	11/02/10	6816 PAULSON OIL CO.	01404523	VEHICLE OIL	0.00	-495.20	
0102	67645 V	11/02/10	6816 PAULSON OIL CO.	40406724	ST. REPAIR MATERIALS	0.00	-65.00	
0102	67645 V	11/02/10	6816 PAULSON OIL CO.	40406824	ST. REPAIR MATERIALS	0.00	-70.00	
TOTAL CHECK							0.00	-630.20
0102	67667 V	11/02/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRIC SUPPLIES	0.00	-70.01	
0102	67667 V	11/02/10	5076 STEINER ELECTRIC CO.	01404424	VARIOUS SUPPLIES	0.00	-92.52	
0102	67667 V	11/02/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRIC SUPPLIES	0.00	-92.52	
0102	67667 V	11/02/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRIC SUPPLIES	0.00	-69.99	
TOTAL CHECK							0.00	-325.04
0102	67691	10/28/10	13872 BLITT & GAINES PC	01	CASE #09-SC-1827	0.00	1,551.88	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01101422	PETTY CASH	0.00	31.00	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01101522	PETTY CASH	0.00	29.00	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01101523	PETTY CASH	0.00	10.00	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01106223	PETTY CASH	0.00	35.98	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01505122	PETTY CASH	0.00	20.00	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01505922	PETTY CASH	0.00	82.98	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01556522	PETTY CASH	0.00	73.50	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01556523	PETTY CASH	0.00	9.15	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01605824	PETTY CASH	0.00	43.26	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	01000016	PETTY CASH	0.00	20.00	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	41008023	PETTY CASH	0.00	11.04	
0102	67692	10/28/10	2226 VILL HOFF EST PETTY CASH	47008524	PETTY CASH	0.00	16.99	
TOTAL CHECK							0.00	382.90
0102	67707	10/28/10	13873 TIMOTHY HEINRICH	01000016	AUCTION PURCHASE RELOC	0.00	9.00	
0102	67708	11/01/10	3680 OTTO'S COLLISION SERVICE	46700024	VEHICLE COLLISION REPAI	0.00	1,500.00	
0102	67708	11/01/10	3680 OTTO'S COLLISION SERVICE	46700024	VEHICLE COLLISION REPAI	0.00	335.60	
TOTAL CHECK							0.00	1,835.60
0102	67709	11/01/10	2404 DUNDEE COLLISION INC	46700024	VEHICLE COLLISION REPAI	0.00	1,395.00	
0102	67710	11/01/10	5432 BOY SCOUTS OF AMERICA	01202422	EXPLORER FEES	0.00	160.00	

SUNGARD PUBLIC SECTOR  
DATE: 11/03/2010  
TIME: 13:52:43

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20101028 00:00:00. 0' and '20101103 00:00:00. 0'  
ACCOUNTING PERIOD: 11/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	67711	11/01/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRICAL SUPPLIES	0.00	70.01
0102	67711	11/01/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRICAL SUPPLIES	0.00	92.52
0102	67711	11/01/10	5076 STEINER ELECTRIC CO.	01404424	ELECTRICAL SUPPLIES	0.00	69.99
TOTAL CHECK						0.00	232.52
0102	67712	11/01/10	6816 PAULSON OIL CO.	01404523	FUEL	0.00	495.20
0102	67713	11/01/10	12726 ILLINOIS SOCIETY OF FIRE	01303122	MEMBERSHIP RENEW	0.00	50.00
0102	67714	11/03/10	5684 VILL HOFF EST PETTY CASH	01401223	PETTY CASH	0.00	12.31
0102	67714	11/03/10	5684 VILL HOFF EST PETTY CASH	40406723	PETTY CASH	0.00	12.30
0102	67714	11/03/10	5684 VILL HOFF EST PETTY CASH	40406722	PETTY CASH	0.00	52.07
0102	67714	11/03/10	5684 VILL HOFF EST PETTY CASH	40406722	PETTY CASH	0.00	27.00
TOTAL CHECK						0.00	103.68
0102	67715	11/03/10	7069 KEN CAMPBELL	01000016	EVENT REIM	0.00	120.00
0102	67716	11/03/10	13876 LAWRENCE PFAFFENBACH	01000016	EVENT REIM.	0.00	120.00
0102	67717	11/03/10	1231 LILLIAN MOSIER	01000016	EVENT REIM.	0.00	105.00
0102	67718	11/03/10	13877 ERIN BAUMGARTEN	01000016	EVENT REIM.	0.00	120.00
TOTAL CASH ACCOUNT						0.00	-846.06
TOTAL FUND						0.00	-846.06
TOTAL REPORT						0.00	-846.06

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE AND VARIATIONS TO  
HANDELSEN PRODUCTEMAATSCHAPPIJ DESHOUW BV (OWNER)  
AND AMERICA'S BAR AND GRILL (TENANT),  
IN THE BARRINGTON SQUARE MALL,  
2308 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Zoning Board of Appeals, at a public meeting duly called and held according to law on October 19, 2010, considered the request by Handelsen Productemaatschappij Deshouw BV, the owner of record of property legally described on Exhibit "A" and attached hereto and made a part hereof, on behalf of America's Bar and Gill (tenant), for a special use and variations from the Zoning Code to permit the operation of a game room, restaurant on the property located in the Barrington Square Mall at 2308 W. Higgins Road; and

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

WHEREAS, it appears that there are particular hardships and unique circumstances from the application of the strict letter of the Zoning Ordinance to the property in question and that the proposed special use and variations have met the standards of 9-1-18-I and 9-1-15-C of the Hoffman Estates Municipal Code; and

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

Section 1: There be granted a special use under Section 9-8-2-B-2 to Handelsen Productemaatschappij Deshouw BV (owner) and America's Bar and Grill (tenant) to permit a Game Room, Restaurant on the property located at 2308 W. Higgins Road.

Section 2: That there be granted variations under Sections 9-2-1 and 9-8-2-B-2 to Handelsen Productemaatschappij Deshouw BV (owner) and America's Bar and Grill (tenant) to permit a maximum of fifteen (15) amusement devices in a Game Room, Restaurant containing 6,800 square feet in area and a seating bar for alcoholic beverages, instead of the minimum required 10,000 square feet in area and the requirement for no seating bar for alcoholic beverages.

Section 3: This special use is subject to the condition that all games shall be located within the restaurant building except that bag toss games shall be permitted outside in the mall courtyard only within an area approved by the Village through the site plan review process.

Section 4: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 5: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

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

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

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

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

ATTEST:

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

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

**EXHIBIT "A"**

**LEGAL DESCRIPTION:**

**P.I.N.: 07-07-200-261**

**That part of the Northeast Quarter of Section 7, Township 41 North, Range 10, East of the Third Principal Meridian, described as follows:**

**Commencing at the Northwest corner of the Northeast Quarter of said Section 7; thence S. 0 degrees, 08 feet, 06 inches West, along the West line of said Quarter Section, a distance of 439.43 feet, to the point of beginning; thence S. 89 degrees, 51 feet, 54 inches East, a distance of 415.00 feet; thence S. 64 degrees, 53 feet, 26 inches East, a distance of 729.02 feet, to a point on a curve having a radius of 1245.00 feet; thence Southwesterly, along said curve, a distance of 146.50 feet; thence South 86 degrees, 22 feet, 11 inches East, a distance of 25.00 feet, to a point on a curve having a radius of 1220.00 feet; thence Southwesterly along said curve, a distance of 143.18 feet; thence S. 86 degrees, 54 feet, 21 inches West, a distance of 25.00 feet; thence S. 03 degrees, 05 feet, 39 inches East, at right angles to the last described line, a distance of 50.00 feet; thence N. 86 degrees, 54 feet, 21 inches East, at right angles to the last described line, a distance of 25.00 feet; thence S. 03 degrees, 05 feet, 39 inches East, at right angles to the last described line, a distance of 192.61 feet, to a point on a curve having a radius of 785.00 feet; thence Southwesterly, along said curve, a distance of 197.14 feet, to a point on a curve, a distance of 197.14 feet, to a point on a curve having a radius of 415.00 feet; thence Southwesterly, along said curve, a distance of 148.48 feet; thence S. 22 degrees, 01 feet, 32 inches West, a distance of 148.48 feet; thence S. 22 degrees, 01 feet, 32 inches West, a distance of 128.96 feet, to a point on a curve having a radius of 9728.18 feet and also being the North Right-of-Way line of Higgins Road; thence along said curve, a distance of 967.19 feet; thence N. 0 degrees, 08 feet, 06 inches East, a distance of 122.70 feet; thence N. 89 degrees, 51 feet, 54 inches West, at right angles to the last described point, a distance of 80.00 feet; thence N. 0 degrees, 08 feet, 06 inches East, at right angles to the last described point a distance of 750.00 feet, to the point of beginning, and said line also being the West line of the Northeast Quarter of said Section 7, all in Cook County, Illinois.**

VILLAGE OF HOFFMAN ESTATES  
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: October 19, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: November 1, 2010

PETITION: Hearing held at the request of Handelsen Productemaatschappij Deshouw BV (Owner) and America's Bar and Grill (Tenant) to consider a special use and variations to permit the operation of a game room, restaurant on the property located at 2308 W. Higgins Road.

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

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

ZONING CODE SECTION(S) FOR VARIATION: 9-2-1 and 9-8-2-B-2

FINDING-OF-FACT: The Zoning Board of Appeals (ZBA) found that the Standards for a Special Use (9-1-18-I) and Variation (9-1-15-C) were met.

MOTION: Request to grant Handelsen Productemaatschappij Deshouw BV (Owner) and America's Bar and Grill (Tenant) at 2308 W. Higgins Road, *a special use under Section 9-8-2-B-2 of the Zoning Code to permit a Game Room, Restaurant and a variation under Sections 9-2-1 and 9-8-2-B-2 of the Zoning Code to permit a maximum of fifteen amusement devices in a Game Room, Restaurant containing 6,800 square feet in area and a seating bar for alcoholic beverages, instead of the minimum required 10,000 square feet in area and the requirement for no seating bar for alcoholic beverages.*

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

The Petitioner is the owner of the establishment. He is requesting permission to allow games in this facility. The Petitioner stated that there will be no gambling done on these games, rather the games will be an added entertainment feature of his place. The type of games the Petitioner is proposing are not, in any way, games where the main focus is gambling. The Petitioner is proposing to add pool tables, dart boards and bag games to his establishment to enhance customer experience and draw in more customers during the daytime and early evening hours. These games will offer customers some relaxing and fun entertainment while they patronize the establishment during the lunch time hours and early evening hours.

The Petitioner stated that due to the economic times being what they are, he has had to modify his business to include televisions for patrons to watch sports as a draw to his establishment. He is changing to keep up with other similar businesses in order to draw customers in and keep them coming back.

The Zoning Board had considered limiting the bag games to inside only, but upon further discussion concluded that since these types of games are most often played outside in the warmer months, that allowing them to be outside on the Petitioner's patio during warmer months would be acceptable, and inside the establishment during more inclement or colder weather.



It is the recommendation of the Zoning Board to approve this request.

**\*STAFF NOTE (Outdoor Activities):**

The petitioner's plan indicated that all games would be located within the building and there were no games shown outside. However, when the Zoning Board members discussed the possibility of adding a condition requiring all games to be indoors, the petitioner made it clear that his intention is to place the bag toss games somewhere outside in the mall courtyard during the summer months. A majority of the Zoning Board was supportive of allowing the games outside. It is clear that the bag toss games would be placed outside of the limits of the defined patio area that was specifically defined in the July 2007 Village Board site plan approval and therefore would violate a condition of that site plan approval.

In order for the petitioner to place bag toss games in the mall courtyard, outside of the patio area defined in the July 2007 site plan approval, a site plan amendment must first be reviewed by the Village and approved.

**\*\*STAFF NOTE (Number of Amusement Devices):** The written request and plans submitted only include 10 amusement devices, however, verbally prior to the meeting the petitioner expanded his request to a total of 15 games to allow flexibility for expansion in the future. The Zoning Board of Appeals action included a total of 15 games based on the petitioner's verbal amendment of the request.

For this request, an interpretation was made that one set of bag boards would together constitute one single "amusement device" because they function together. The current code section on amusement devices was drafted many years ago, before this particular game was commonly used.

AUDIENCE COMMENTS

None.

VOTE:

6 Ayes  
0 Nays  
1 Absent (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 AND VARIATION WILL EXPIRE UNLESS ACTED UPON  
WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL**

FINDING OF FACT WRITTEN BY DONNA BOOMGARDEN

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

**7:30 P.M.**

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

**I. Roll Call**

**II. Approval of Minutes – October 25, 2010 Committee Meeting**

**NEW BUSINESS**

1. Request acceptance of Police Department Monthly Report.
2. Request acceptance of Health & Human Services Monthly Report.
3. Request acceptance of Emergency Management Coordinator Monthly Report.
4. Request acceptance of Fire Department Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

*Please forward Agenda Item Summary Sheets and backup documentation to Nell Kramer, HHS Department.*

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

**Immediately following Public Health & Safety**

**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 – October 25, 2010**

**NEW BUSINESS**

1. Request approval of the 2011-2015 Capital Improvements Program as recommended by the Capital Improvements Board.
2. Request acceptance of Finance Department Monthly Report.
3. Request acceptance of Information Systems Department Monthly Report.
4. Request acceptance of Sears Centre Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

**DRAFT #1**

Immediately following Finance

Members:      Jacquelyn Green, Chairperson  
                 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 – October 25, 2010**

**NEW BUSINESS**

1.      Request authorization for Change Order #2 for additional construction services for T-7 water tower to Chicago Bridge and Iron Inc., Bolingbrook, IL, in an amount not to exceed \$.....  
(amount still to be determined)
2.      Request acceptance of the Department of Public Works Monthly Report.
3.      Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

# **ADDITIONAL BUSINESS**

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

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING  
SECTION 2-2-2, REGULAR MEETINGS,  
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 2-2-7, ORDER OF BUSINESS, of the Hoffman Estates Municipal Code be amended to read as follows:

Section 2-2-2. REGULAR MEETINGS

Regular meetings of the Village Board shall be held on the first and third Mondays of each month at 8:00 p.m. in the Council Chambers, Municipal Building, 1900 Hassell Road, Hoffman Estates, Illinois. In case such meeting shall fall on a legal holiday, then such meeting shall be held the following Monday at the same time and place aforesaid. Legal holidays shall be New Year's Day, Memorial Day, the Fourth of July, or designated day for employees' holiday, Labor Day, Thanksgiving Day, Christmas Eve Day or designated day for employees' holiday, Christmas Day or designated day for employees' holiday.

Section 2: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 3: 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 AMENDING  
SECTION 6-2-1-HE-11-801  
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-11-801, LEFT TURNS PROHIBITED, of the Hoffman Estates Municipal Code be amended by deleting the following and renumbering remaining numbers 5-17 to be 3-15:

3. At the entrance to Hillcrest Commons Phase I (eastbound Hillcrest Boulevard), except school buses.

4. At the entrance to Hillcrest Commons Phase II (eastbound Hillcrest Boulevard), except school buses.

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.

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION AUTHORIZING THE EXECUTION  
OF AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF HOFFMAN ESTATES  
AND THE O'HARE NOISE COMPATIBILITY COMMISSION**

WHEREAS, the City of Chicago ("City") is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution (the "Illinois Constitution"), and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, the City owns and operates an airport known as Chicago O'Hare International Airport (the "Airport"); and

WHEREAS, pursuant to authority granted by an ordinance adopted by the Chicago City Council on October 30, 1996, and Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220), the City entered into an Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission (the "Intergovernmental Agreement") by and among the City and various municipalities and public school districts (as defined in the Intergovernmental Agreement, "Participants"); and

WHEREAS, the O'Hare Noise Compatibility Commission ("ONCC") was established pursuant to the Intergovernmental Agreement and provides a common forum for interested parties to have a voice in noise issues related to the Airport; and

WHEREAS, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2005 to December 31, 2010; and

WHEREAS, the Village of Hoffman Estates is currently a member of the O'Hare Noise Compatibility Commission; and

WHEREAS, ONCC has indicated a desire to enter into a new Intergovernmental Agreement; and

WHEREAS, the City of Chicago has approved a new Intergovernmental Agreement which is attached to this Resolution as Exhibit "A".

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

Section 1: That the recitals set forth above are incorporated herein by reference as the factual basis for this transaction.

Section 2: That the Village President is hereby authorized to execute, and the Clerk to attest, the approval of the attached Intergovernmental Agreement between the O'Hare Noise Compatibility Commission and the Village of Hoffman Estates.



Section 3: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

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