

# AGENDA

*Village of Hoffman Estates  
First 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.** **January 3, 2011**

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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** – December 13, 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 January 3, 2011 - \$2,815,533.49.
  - C. Request Board approval of ordinance amending Section 9-3-8-B-14 of the Hoffman Estates Municipal Code (Political Signs).
6. **REPORTS**
  - A. **President's Report**
    - 1) Proclamation(s)
      - Caren Gardner Day (30 Years Service)
      - Lisa Notarnicola Day (25 Years Service)
      - Mark Petrovich Day (25 Years Service)
      - Mark Tortorella Day (15 Years Service)
    - 2) Presentation(s)
      - Sgt. Dornbos (Lifesaving Award)
      - Illinois Chiefs Association Lifesaving Awards
      - Great Citizen Award – Isabella Anzelde
      - Building Family Resilience Month
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - 1) General Administration & Personnel
    - 2) Transportation & Road Improvement
    - 3) Planning, Building & Zoning
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
  - A. Request Board approval of appointment of temporary Village Prosecutor.
8. **ADJOURNMENT**

**MEETING:**                               **HOFFMAN ESTATES VILLAGE BOARD**  
**DATE:**                                   **DECEMBER 13, 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 8:25 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Karen Mills, Ray Kincaid, Jackie Green, Anna Newell, Gary Pilafas

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
M. Hish, Acting Police Chief  
M. Koplun, Asst. Village Manager  
B. Gorvett, Fire Chief  
M. DuCharme, Finance Director  
J. Nebel, PW Superintendent  
P. Seger, HRM Director  
D. Schultz, Community Relation Coordinator  
B. Anderson, CATV Coordinator  
G. Eaken, IS Director  
D. Plass, Director Code Enforcement  
D. Christensen, Emergency Management Coordinator  
K. Hari, Public Works Director  
G. Skoog, Economic Development Director  
A. Garner, H&HS Director  
R. Musiala, Asst. Finance Director  
S. Kuechler, General Government Intern  
M. Hankey, Director Transportation & Engineering  
G. Salavitch, Director of Engineering  
J. Edwards, Asst. Planner  
B. Gibbs, SCA General Manager

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

The Pledge was led by Trustee Stanton.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

Minutes December 13, 2010 Page 2

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

Approval of Minutes  
Minutes November 8, 2010

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Trustee Stanton abstained.

Motion carried.

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

Approval of Minutes  
Minutes November 22, 2010

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Trustees Kincaid and Stanton abstained.

Motion carried.

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

Approval of Minutes  
Minutes November 27, 2010

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Trustees Kincaid and Stanton abstained.

Motion carried.

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

Approval of Minutes  
Minutes December 4, 2010

Roll Call:

Aye: Mills, Kincaid, Green, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Trustee Stanton abstained.

Motion carried.

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

Approval of Minutes  
Minutes December 6, 2010

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for December 13, 2010: \$5,757,280.44.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of the 2011-2015 Capital Improvements Program.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.D. Request Board authorization for Change Order #2 for the additional construction services for T-7 water tower to Chicago Bridge and Iron Inc., Bolingbrook, IL, in an amount not to exceed \$103,275.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.E.** Request Board authorization to award an engineering professional service contract for the preparation of a location drainage study for the Palatine Road STP project to HLR, Inc., Elgin, IL, in an amount not to exceed \$19,734.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.F.** Request Board authorization for Change Order #1 for the 2010 Street Revitalization Project to Arrow Road Construction in the amount of \$22,684.22 for a new contract of \$1,899,787.73.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 5.G.

**5.G.** Request Board authorization to extend the existing contract for the provision of Village nuisance wildlife control to Animal Trackers Wildlife Company for a period of one (1) year from January 1, 2011 through December 31, 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **6. REPORTS:**

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

#### **Proclamation(s)**

Trustee Green read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Saturday, January 8, 2010 Dean Slater Day. Voice vote taken. All ayes. Motion carried.

Firefighter Slater accepted his proclamation and was congratulated by the Board.

Trustee Mills read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, December 19, 2010 Ralph Peterson Day. Voice vote taken. All ayes. Motion carried.

Mr. Hari accepted the proclamation for Mr. Peterson.

Trustee Newell read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, December 28, 2010 Stacey Kenost Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for Ms. Kenost.

Trustee Pilafas read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Newell, to concur with the proclamation proclaiming December 2010 Drunk & Drugged Driving Prevention Month. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation.

Trustee Kincaid read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Newell, to concur with the proclamation proclaiming December 31, 2010 at 11:30 local time as The Universal Hour of Peace. Voice vote taken. All ayes. Motion carried.

Mayor McLeod read a memo from Chief Hish regarding the 22 retailers in the Village and their compliance with not selling cigarettes to minors.

Mayor McLeod reminded everyone of the Holiday Open House at the Sears Centre Arena on December 18<sup>th</sup>, he stated that he had been in Springfield lobbying for the Pension Reform Bill, attended a NWMC Executive Board meeting, the Illinois Recreation Cheerleading Competition, interviewed potential Trustees, attended a division task force meeting, appointed a new Trustee, attended the Resource Center opening at the Police Station, Jane Davey's retirement celebration, had a visit from Scout Pack 100, Roosevelt University Citizens Advisory Board meeting, a business outreach with the Infiniti car dealership, attended the PTSD Care Unit Open House, the Scott Triphahn dedication, the Teddy Bear Tea, the flag rotation for Ed Green, receptions for Trustee Stanton, PW Director Ken Hari and the 21<sup>st</sup> Citizen's Police Academy graduation.

Motion by Trustee Mills, seconded by Trustee Kincaid, to accept with regrets the resignation of Regina Yuill from the Bicycle and Pedestrian Advisory Committee. Voice vote taken. All ayes. Motion carried.

Motion to accept the re-appointment of Dick Zittler, Tony Varchetto, Strother Hollingsworth, Jerry Ludtke, Jeffery Wolff and Dan Jedrzejak to the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Kincaid, seconded by Trustee Pilafas to accept the re-appointment of Edward Hennessy to the Fire and Police Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Stanton, seconded by Trustee Newell to accept the appointment of Cary Collins as Village Prosecutor for a six month period for Cook County Court House only.

Roll Call:

Aye: Stanton

Nay: Mills, Kincaid, Green, Newell, Pilafas

Mayor McLeod voted aye.

Motion failed.

## 6.B. Trustee Comments

Trustee Stanton thanked everyone for making him feel welcome and reported that he attended the business outreach.

Trustee Kincaid congratulated the HEAA Jr. Midgets on their achievements, stated that he attended Shop with a Cop, the Scott Triphahn dedication, the Teddy Bear Tea, thanked Director Hari for his service and welcomed Trustee Stanton.

Trustee Mills welcomed Trustee Stanton, congratulated Ken Hari on his retirement, congratulated the Hoffman Estates Park District on the dedication ceremony for Scott Triphahn and thanked everyone for the past years efforts.

Trustee Pilafas congratulated Trustee Stanton on his appointment, Ken Hari on his retirement and the 21<sup>st</sup> graduating class of the Hoffman Estates Citizen's Police Academy on their graduation, stated that he attended the dedication for Scott Triphahn, the Teddy Bear Tea and the flag rotation for Ed Green.

Trustee Newell welcomed Trustee Stanton, said good-bye to Director Hari, she stated that she attended the Teddy Bear Tea, the dedication of the Triphahn Center, the flag rotation for Ed Green, Shop with a Cop, congratulated the Citizen's Police Academy graduates and wished everyone a Happy New Year.

Trustee Green stated that she attended the Park District dedication, the opening of the PTSD Care Institute, a Stormwater Management Committee meeting, the Teddy Bear Tea, welcomed Trustee Stanton, she said good-bye to Ken Hari, she thanked everyone for coming out to the flag raising and wished everyone Merry Christmas and a Happy New Year.

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

Mr. Norris congratulated Ken Hari on his retirement and wished everyone Happy Holidays.

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

The Village Clerk stated that 49 passports were processed during the month of November.

**6.E. Treasurer's Report**

Motion by Trustee Pilafas, seconded by Trustee Mills, to approve the September 2010 Treasurer's Report.

Mr. DuCharme stated that cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$1,050,615 primarily due to receiving two months worth of Income Tax payments. After including these receipts, the balance of cash and investments for the operating funds is \$20.1 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$817,292. Overall, the total for cash and investments for all funds decreased to \$154.6 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to approve the October 2010 Treasurer's Report.

Mr. DuCharme stated that cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$2,832,352, primarily due to property and income tax payments due but not received. After including these disbursements, the balance of cash and investments for the operating funds is \$20.1 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts

and transfers-in by \$1,776,198. Overall, the total for cash and investments for all funds decreased to \$152.8 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

Motion by Trustee Pilafas, seconded by Trustee Newell, to approve Item 7.A.1.

**7.A.1.** Request by Metropolis Bar and Grill at 2475 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 twelve amusement devices in a *Game Room, Restaurant* containing 7,300 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. The following condition shall apply:

1. All of the games shall be located inside the restaurant; none shall be permitted outside.

**Discussion**

Trustee Pilafas asked if the Zoning Board was okay with the location of the games. Chairman Weaver replied yes.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Kincaid, seconded by Trustee Pilafas, to table Item 7.A.2. until the second meeting in June 2011.

**7.A.2.** Request of Pratibha Jairath d.b.a. Great Clips for a text amendment to add a new Section 9-3-8-K-5-C-2-c-5 to allow each business to install one temporary ground sign for a maximum of four (4) weeks per calendar year on private property.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Newell, to approve Item 7.A.3.

**7.A.3.** Request to accept a text amendment to Section 9-3-8-B-14 (exempt signs; Political Signs) to read as follows: (Underlined text to be added and strikethrough to be deleted)



Political Campaign Signs. Political campaign signs shall not exceed a maximum of thirty two (32) square feet for a single-faced sign or sixty four (64) square feet for a multi-faced sign. Political campaign signs located on non-residential private property. Such signs shall be erected not more than 60 days prior to an election and shall be removed within seven days after an election. Political campaign signs located on residential private property may be displayed during any period of time.

Roll Call:

Aye: Stanton, Mills, Kincaid, Green, Newell

Nay: Pilafas

Mayor McLeod voted aye.

Motion carried.

**8. ADDITIONAL BUSINESS:**

This Item failed in 6.A. President's Report.

**8.A.** Request Board approval of appointment of Village Prosecutor.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve by omnibus vote Items 8.B. through 8.V. and 8.X.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.B.

**8.B.** Request Board approval of Ordinance No. 4216-2010 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.C.** Request Board approval of Ordinance No. 4217-2010 granting a special use and variations to Metropolis Bar & Grill, 2475 W. Higgins Road, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.D.** Request Board approval of Ordinance No. 4218-2010 adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois in lieu of the appropriation ordinance, for the fiscal year commencing on the first day of January 2011 and ending on the thirty-first day of December 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.E.

**8.E.** Request Board approval of Ordinance No. 4219-2010 authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1<sup>st</sup> day of January 2010 and ending on the 31<sup>st</sup> day of December 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.F.

**8.F.** Request Board approval of Resolution No. 1463-2010 abating a portion of the 2010 tax levy-Series 1997A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.G.

**8.G.** Request Board Resolution No. 1443-2010 abating a portion of the 2010 tax levy-Series 2001 General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.H.

**8.H.** Request Board Resolution No. 1465-2010 abating a portion of the 2010 tax levy-Series 2004 General Obligation Bond.

Roll Call:

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

Nay:

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Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.I.  
Minutes December 13, 2010 Page 10

**8.I.** Request Board Resolution No. 1466-2010 abating a portion of the 2010 tax levy-Series 2005A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8J.

**8.J.** Request Board Resolution No. 1467-2010 abating a portion of the 2010 tax levy-Series 2008A and 2009A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.K.

**8.K.** Request Board approval of Resolution 1468-2010 creating the Bicycle and Pedestrian Advisory Committee of the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.L.

**8.L.** Request Board of Resolution 1469-2010 establishing police and fire hireback rates for the period January 1 through December 21, 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.M.

**8.M.** Request Board approval of Agreement between the Village of Hoffman Estates and James H. Norris for the period December 13, 2010 through April 30, 2013.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.N.

**8.N.** Request Board approval of 2011 Village Board and Standing Committee meeting schedule.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.O.

**8.O.** Request Board authorization to award contract for rehabilitation of the Barrington Square sanitary sewer lift station to Bolder Contractors, Deerfield, IL, in an amount not to exceed \$864,600.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.P.

**8.P.** Request Board authorization for property and casualty and workers' compensation excess insurance brokerage services and 2011 excess insurance coverage.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.Q.

**8.Q.** Request Board authorization to:

1) declare \$5,102,408.47 as surplus funds within the EDA Special Tax Allocation Fund; and

2) direct Treasurer to remit said funds to the appropriate taxing districts.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.R.

**8.R.** Request Board authorization to award contract for installation of new phone system and a five year maintenance program at the Sears Centre Arena to CCC Technologies, Elk Grove Village, IL, in an amount not to exceed \$40,518.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.S.

**8.S.** Request Board authorization to award a two-year contract for radio and modem communications equipment maintenance to Chicago Communications LLC, Elmhurst, IL (sole bid) in an amount not to exceed \$1,630.35 per month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.T.

**8.T.** Request Board approval for agreements for 2011 for Pace Route 554 with:

- 1) Pace Suburban Bus for a local share of Route 554 in an amount not to exceed \$22,815.80; and
- 2) Elgin, Streamwood, Hanover Park and Schaumburg for local agency participation in Route 554.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.U.

**8.U.** Request Board authorization to award an engineering professional service contract for the Highway Safety Improvement Program intersection and roundabout evaluation study for the Salem Drive/Bode Road STP project to DLZ Illinois Inc., Arlington Heights, IL, in an amount not to exceed \$50,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.V.

**8.V.** Request Board approval to reject bids for the CMAQ Diesel Emissions project and rebid.

Roll Call:

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

Nay:  
Mayor McLeod voted aye.

Motion carried.

This Item failed in Committee.

**8.W.** Request Board approval of waiver to suspend Section 2-B-1 of the Meijer Development Agreement to allow funeral home in lieu of a tax generating use or sit-down restaurant at this location.

Motion by Trustee Mills, seconded by Trustee Kincaid, to approve Item 8.X.

**8.X.** Request Board approval of a time extension to the temporary moratorium on the enforcement of the regulations in Section 9-3-8-K-5 of the Zoning Code to allow certain temporary business signs to be displayed during depressed economic conditions.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustees Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time 9:07 p.m.

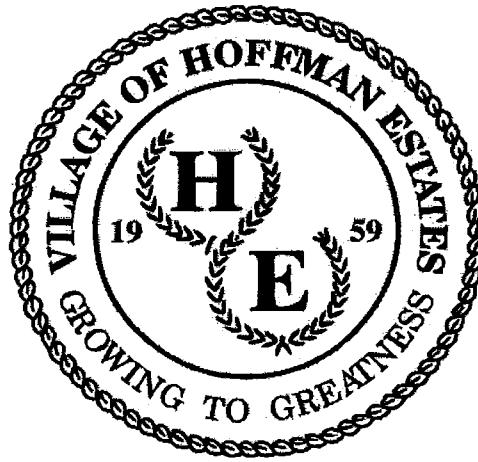
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Bev Romanoff  
Village Clerk

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 01/03/2011	\$	438,246.11
MANUAL CHECK REGISTER	\$	21,388.03
PAYROLL AS OF 12/17/2010	\$	1,146,813.99
PAYROLL AS OF 12/31/2010	\$	1,161,168.84
CREDIT CARD PURCHASES	\$	<u>47,916.52</u>
<b>TOTAL</b>	<b>\$</b>	<b>2,815,533.49</b>



VILLAGE OF HOFFMAN ESTATES

1/4/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK SUPPLY PARTS	36.87
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	SUPPLY PARTS	112.50
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK SUPPLY PARTS	967.86
01	0302	BRISTOL HOSE & FITTING	STOCK SUPPLY PARTS	94.49
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	116.44
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	37.32
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	37.32
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	51.92
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	67.69
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	15.59
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	22.82
01	0302	CATCHING FLUIDPOWER INC	STOCK SUPPLY PARTS	141.44
01	0302	CATCHING FLUIDPOWER INC	SUPPLY PARTS	167.50
01	0302	CATCHING FLUIDPOWER INC	STOCK SUPPLY PARTS	76.00
01	0302	CATCHING FLUIDPOWER INC	STOCK SUPPLY PARTS	79.27
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	455.96
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	59.44
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	37.15
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	SUPPLY PARTS	43.30
01	0302	DULTMEIER SALES	STOCK SUPPLY PARTS	21.75
01	0302	FIRST AYD CORP	STOCK SUPPLY PARTS	51.94
01	0302	FOSTER COACH SALES INC	STOCK SUPPLY PARTS	20.25
01	0302	FOSTER COACH SALES INC	STOCK SUPPLY PARTS	25.00
01	0302	GLOBAL EMERGENCY PRODUCTS	STOCK SUPPLY PARTS	33.84
01	0302	LEACH ENTERPRISES INC	STOCK SUPPLY PARTS	39.74
01	0302	LEACH ENTERPRISES INC	VEHICLE SUPPLY PARTS	45.19
01	0302	LEACH ENTERPRISES INC	STOCK SUPPLY PARTS	50.68
01	0302	MIDWAY TRUCK PARTS INC	STOCK SUPPLY PARTS	40.61
01	0302	MIDWAY TRUCK PARTS INC	STOCK SUPPLY PARTS	87.40
01	0302	MONROE TRUCK EQUIPMENT	STOCK SUPPLY PARTS	373.82
01	0302	SPRING HILL FORD	STOCK SUPPLY PARTS	47.07
01	0302	SPRING HILL FORD	STOCK SUPPLY PARTS	21.92
01	0302	WHELEN ENGINEERING CO., INC.	STOCK SUPPLY PARTS	80.00
01	0302	WHOLESALE DIRECT INC	STOCK SUPPLY PARTS	17.70
01	0303	BRADNER SMITH & CO	NCR PAPER	987.80
01	0303	UNITED BUSINESS SOLUTIONS	CC COPIER USAGE	959.66
01	0703	JAMES NORRIS	ILCMA CONF	31.00
01	0703	TRITTENHAUS DESIGN	TOURISM MAG AD	2,000.00
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	464.00
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	464.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,046.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	378.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	1,998.00
01	1222	AFLAC	DED:1027 AFLAC-INS	3,674.21
01	1222	AFLAC	DED:1027 AFLAC-INS	3,673.42
01	1223	AFLAC	DED:2027 AFL-AF TAX	738.12
01	1223	AFLAC	DED:2027 AFL-AF TAX	718.13
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	1,049.62
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	1,033.66
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	115.63
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	115.63
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	115.63

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 1233	AMERICAN RED CROSS	DED:2998 RED CROSS	28.24
01 1233	AMERICAN RED CROSS	DED:2998 RED CROSS	28.24
01 1233	AMERICAN RED CROSS	DED:2998 RED CROSS	28.24
01 1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	5.50
01 1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	5.50
01 1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	5.50
01 1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	25.88
01 1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	25.88
01 1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	25.88
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 1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83
01 1432	SEH INC	PROF SERV - WATER TANKS	430.07
01 1458	THE CAD ZONE, INC.	CRASH ZONE UPGRADE	309.00
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	21.00
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	31.50
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	10.50
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>			<b>\$26,414.89</b>
01000011 3203	ILLINOIS STATE POLICE	COST CTR 4365	34.25
01000013 3453	JOE TROYER	ENERGY ASSESS. REBATE	50.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>			<b>\$84.25</b>
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	18.68
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	13.62
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	12.66
01101123 4403	PLUM GROVE PRINTERS INC	BUS CARDS - STANTON	127.19
01101123 4414	FABBRINIS FLOWERS	FUNERAL FLOWERS	60.00
01101123 4414	FABBRINIS FLOWERS	SWEENEY BASKET	55.00
01101123 4414	THE FINER LINE	NAME PLATE	15.42
<b>TOTAL LEGISLATIVE</b>			<b>\$302.57</b>
01101224 4542	LANGUAGE LINE SERVICES	TTY SERVICES	103.50
<b>TOTAL ADMINISTRATIVE</b>			<b>\$103.50</b>
01101324 4547	WEST PAYMENT CENTER/ THOMSON	NOVEMBER CHARGES	649.92
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERV - NOV	662.50
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	429.70
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	325.00
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	7,158.72
01101324 4567	FRANCZEK RADELET & ROSE	PROF SERV LABOR RELATNS.	9,607.50
<b>TOTAL LEGAL</b>			<b>\$18,833.34</b>
01101423 4401	FEDERAL EXPRESS CORP	OVERNIGHT SERVICE	267.34
01101423 4401	NEXSORT SERVICES INC	MAIL/FLATS	314.73
01101423 4401	NEXSORT SERVICES INC	POSTAGE - NOVEMBER	15.21
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	20.10
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	8.22
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES - CREDIT	-8.22
01101423 4403	EXACT DATA INC.	500 SHEETS/ 1000-L4BL500,	76.00
01101423 4403	EXACT DATA INC.	500-DW4S, DOUBLE WINDOW W	50.00
01101423 4403	EXACT DATA INC.	50 SHEETS LMA, 1099-MISC	8.50
01101423 4403	EXACT DATA INC.	50 SHEETS LMB, 1099-MISC	8.50

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101423 4403	EXACT DATA INC.	50 SHEETS LMC, 1099-MISC	8.50
01101423 4403	EXACT DATA INC.	50 SHEETS LRA, 1099-R FED	25.50
01101423 4403	EXACT DATA INC.	50 SHEETS LRB, 1099-R REC	25.50
01101423 4403	EXACT DATA INC.	50 SHEETS LRC, 1099-R REC	25.50
01101423 4403	EXACT DATA INC.	LRD1, 1099-R RECIPIENT RE	25.50
01101423 4403	EXACT DATA INC.	SHIPPING APPROX	38.03
01101423 4403	OFFICE DEPOT	OFFICE SUPPLIES	53.30
01101423 4403	OFFICE DEPOT	OFFICE SUPPLIES	54.78
01101424 4510	OCE IMAGISTICS INC	MAINT SERVICES	156.35
01101424 4542	TREASURY MANAGEMENT SERVICES	NOVEMBER	47.00
<b>TOTAL FINANCE</b>			<b>\$1,220.34</b>
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION - CLERK	43.00
01101524 4548	COOK COUNTY RECORDER OF DEEDS	FILING FEES	244.00
<b>TOTAL VILLAGE CLERK</b>			<b>\$287.00</b>
01101623 4405	O.C. TANNER	HARI RETIREMENT GIFT	212.39
01101623 4405	PETERSON'S BAKERY	PETERSON ANNIV	50.50
01101623 4405	PETERSON'S BAKERY	KEN HARI RETIREMENT	61.50
<b>TOTAL HUMAN RESOURCES</b>			<b>\$324.39</b>
01106222 4301	BRUCE ANDERSON	MILEAGE REIMB AUG-NOV	139.50
01106223 4402	OFFICE DEPOT	OFFICE SUPPLIES	31.99
<b>TOTAL CABLE TELEVISION</b>			<b>\$171.49</b>
<b>GENERAL GOVERNMENT</b>			<b>\$21,242.63</b>
01201222 4301	NORTHWEST POLICE ACADEMY	SEMINAR	125.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	20.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	20.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	15.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	25.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	30.00
01201222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	30.00
01201222 4303	NOTARIES ASSOC OF IL INC	NOTARY FEE-KASPER & RUSSO	76.00
01201222 4303	SECRETARY OF STATE	NOTARY COMM. - KASPER	20.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.57
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	34.93
01201223 4402	UNISOURCE - CHICAGO	COPY PAPER - PD	1,365.00
01201223 4402	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	6.56
01201223 4405	THE FINER LINE	SHERRY LANE - RETIRE GIFT	154.00
01201223 4405	THE FINER LINE	NAME PLATES	145.00
01201223 4421	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	15.23
01201223 4422	CAMIC JOHNSON LTD	ADM HEARING OFFICER	315.00
01201224 4507	CAMIC JOHNSON LTD	ADMIN HEARING OFF. - DEC	400.00
01201224 4507	CHERYL AXLEY	ADJ HEARING OFFICER	400.00
<b>TOTAL ADMINISTRATIVE</b>			<b>\$3,216.29</b>
01202122 4301	MGIA-ILLINOIS CHAPTER	CONF - SEAN KENOST	125.00
01202122 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	18.05
01202123 4403	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	8.25
01202123 4407	KIESLER'S POLICE SUPPLY, INC.	CASES FEDERAL AE45A .45	1,482.42
01202123 4414	INTERSTATE BATTERY SYSTEMS	VERSAPAK	43.98
01202123 4414	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	6.50
01202123 4414	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	10.92

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202124 4542	COUNTERUAV, INC	DEC MAINTENANCE	2,250.00
01202124 4542	COUNTERUAV, INC	NOV MAINTENANCE	2,250.00
<b>TOTAL PATROL &amp; RESPONSE</b>			<b>\$6,195.12</b>
01202222 4301	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	20.00
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$20.00</b>
01202324 4509	DES PLAINES OFFICE EQUIPMENT	COPY SERVICES	66.50
01202324 4542	CERTIFION CORP.	ENTERSECT ONLINE - NOV	75.00
<b>TOTAL INVESTIGATIONS</b>			<b>\$141.50</b>
01202423 4414	MONA MORRISON	PD GRAD CLASS	70.00
01202423 4414	PRO LINE EMBROIDERY	UC8537 UC POLO-HEATHER/NA	100.00
01202423 4414	PRO LINE EMBROIDERY	UC8537 SAME SHIRT, SIZE:	69.00
01202423 4414	PRO LINE EMBROIDERY	UC8537 SAME SHIRT, SIZE:	46.00
01202423 4414	PRO LINE EMBROIDERY	UC8537 SAME SHIRT, SIZE:	23.00
01202423 4414	PRO LINE EMBROIDERY	SHIPPING & HANDLING	15.00
<b>TOTAL COMMUNITY RELATIONS</b>			<b>\$323.00</b>
01202623 4414	PETCO ANIMAL SUPPLIES, INC.	PET SUPPLIES	75.98
<b>TOTAL CANINE</b>			<b>\$75.98</b>
01202922 4303	I.A.P.E.M.	2011 MEMBERSHIP DUES	50.00
01202923 4414	PORTER LEE CORP.	BARCODE LABELS/RIBBONS	154.00
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00
01202924 4508	ALMOST HOME FOUNDATION	NOV ANIMAL RESCUE	29.00
01202924 4508	GOLF ROSE ANIMAL HOSPITAL	ANIMAL RESCUE	1,124.75
01202924 4508	STAAR	ANIMAL RESCUE	46.00
<b>TOTAL ADMINISTRATIVE SERVICES</b>			<b>\$1,426.75</b>
<b>POLICE</b>			<b>\$11,398.64</b>
01301222 4305	FASTFRAME #226	METAL PLATE	670.80
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	35.48
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	23.13
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	14.95
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	9.51
<b>TOTAL ADMINISTRATIVE</b>			<b>\$753.87</b>
01303122 4301.19	ALAN O'BRIEN	REGIS REIMB	215.25
01303122 4301.19	BARTON NEEDHAM	REIGST REIMB.	430.50
01303122 4301.19	JASON LOEB	REGIST REIMB	839.75
01303122 4304	SPUR NAME TAPES	UNIFORM SUPPLIES	360.00
01303123 4414.19	THE NEEDHAM SHOP	REPAIR PARTS	115.89
01303124 4510.13	ISG INFRASYS	REPAIR PARTS	752.50
01303124 4510.13	MUNICIPAL EMERGENCY SERVICES	FUEL/OIL CAP	23.50
01303124 4510.14	JJS TECHNICAL SERVICES	HYDROGEN SULFIDE	263.50
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPY SERVICES-MOON LAKE	66.30
01303124 4542.13	FOX VALLEY FIRE & SAFETY	SUPPLY PARTS	46.20
<b>TOTAL SUPPRESSION</b>			<b>\$3,113.39</b>
01303223 4419	AIRGAS	OXYGEN	582.12
01303223 4419	AMERICAN SOLUTIONS FOR BUSINESS	RLS LIAB FORM	493.79
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>			<b>\$1,075.91</b>
01303323 4414	ART HAGSTROM	LOCK BOX REFUND	50.00
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	414.87

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	272.00
01303324 4507	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	6.63
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MO RADIO MAINT FEE	3,135.00
01303324 4507	MCI COMM SERVICE	NW CENTRAL DISPATCH	26.50
01303324 4507	MCI COMM SERVICE	LONG DISTANCE	19.09
<b>TOTAL PREVENTION</b>			<b>\$3,924.09</b>
<b>FIRE</b>			<b>\$8,867.26</b>
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	8.76
<b>TOTAL ADMINISTRATIVE</b>			<b>\$8.76</b>
01404123 4408	GRAINGER INC	SUPPLY PARTS	75.75
01404123 4408	GRAINGER INC	SUPPLY PARTS	193.28
01404123 4408	GRAINGER INC	REPAIR PARTS	193.28
01404123 4408	PRO SAFETY EQUIPMENT	SUPPLY PARTS	181.43
01404123 4408	SERVICE COMPONENTS	SUPPLY PARTS	29.86
01404123 4410	SICALCO LTD	SALT	2,372.12
01404123 4410	SICALCO LTD	SALT	2,391.48
01404123 4414	DULTMEIER SALES	SUPPLY PARTS	11.53
01404123 4414	GRAINGER INC	SUPPLY PARTS	226.58
01404123 4414	SERVICE COMPONENTS	REPAIR PARTS	95.38
01404123 4414	SERVICE COMPONENTS	REPAIR PARTS	49.31
01404123 4414	WINTER EQUIPMENT CO.	CURBGUARD	1,420.99
<b>TOTAL SNOW &amp; ICE REMOVAL</b>			<b>\$7,240.99</b>
01404224 4521	HEALY ASPHALT CO., LLC.	REPAIR PARTS	250.56
<b>TOTAL PAVEMENT MAINTENANCE</b>			<b>\$250.56</b>
01404323 4408	ALEXANDER CHEMICAL CORP	SUPPLY PARTS	396.00
01404323 4408	OFFICE DEPOT	OFFICE SUPPLIES	31.17
01404324 4507	CLASSIC LANDSCAPE LTD.	NOVEMBER MOWING	1,865.00
01404324 4507	STEVE PIPER & SONS, INC	TREE TRIMMING SERVICES	7,373.70
01404324 4507	STEVE PIPER & SONS, INC	TREE TRIMMING SERVICES	14,700.15
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	189.15
01404324 4510	JOE'S GARAGE	SHARPEN CHAIN SAW CHAINS	149.00
01404324 4510	LEGACY MFG COMPANY	PARTS FOR HOSE REEL	15.92
01404324 4545	PRO SAFETY EQUIPMENT	SAFETY EQUIPMENT	440.30
<b>TOTAL FORESTRY</b>			<b>\$25,160.39</b>
01404423 4412	GRAINGER INC	SUPPLY PARTS	95.45
01404424 4501	AMAUDIT	AUDIT EXPENSE	869.56
01404424 4502	COMMONWEALTH EDISON	1900 HASSELL RD	8,481.65
01404424 4503	NICOR GAS	5775 BEACON PT	1,204.75
01404424 4503	NICOR GAS	2405 PEMBROKE	765.89
01404424 4503	NICOR GAS	1775 VISTA LN	177.40
01404424 4503	NICOR GAS	2305 PEMBROKE	86.27
01404424 4503	NICOR GAS	1900 HASSELL RD	32.08
01404424 4507	W B MCCLOUD & CO	PEST CONTROL	75.00
01404424 4507	WEATHERGUARD ROOFING CO.	ROOF MAINT INSPECTION	150.00
01404424 4509	UNIFIRST CORP	SUPPLY PARTS	39.90
01404424 4509	UNIFIRST CORP	SUPPLY PARTS	39.90
01404424 4509	UNIFIRST CORP	REPAIR PARTS	39.90
01404424 4510	ARLINGTON POWER EQUIPMENT	SUPPLY PARTS	88.81
01404424 4510	GRAINGER INC	SUPPLY PARTS	32.20

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4516	GRAINGER INC	SUPPLY PARTS	30.10
<b>TOTAL FACILITIES</b>			<b>\$12,208.86</b>
01404522 4301	HOWARD DELORD	ASE REIMB.	110.00
01404522 4301	MIKE BACKSTROM	ASE REIMBURSEMENT	92.00
01404522 4301	PAT CHLOPEK	ASE REIMB.	110.00
01404522 4304	UNIFIRST CORP	REPAIR PARTS	42.17
01404522 4304	UNIFIRST CORP	SUPPLY PARTS	46.57
01404522 4304	UNIFIRST CORP	SUPPLY PARTS	46.99
01404523 4411	FLEET SERVICES	MO CARD CHG	6.00
01404523 4411	MIDTOWN PETROLEUM INC	FUEL SUPPLIES	535.68
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	20,315.16
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	20,810.33
01404523 4414	SERVICE COMPONENTS	SUPPLY PARTS	142.68
01404524 4510	AIRGAS	SUPPLY PARTS	349.10
01404524 4510	AIRGAS SAFETY	SUPPLY PARTS	82.95
01404524 4510	CHICAGO COMMUNICATIONS,LLC	LABOR AND REPAIR PARTS	272.80
01404524 4510	HERITAGE-CRYSTAL CLEAN, LLC	SUPPLY PARTS	263.24
01404524 4510	K & K SALES & SERVICES,INC.	SEAL KIT/LABOR/REPAIRS	487.54
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	73.04
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	140.93
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	48.76
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	12.96
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	SUPPLY PARTS	142.14
01404524 4513	GOLF ROSE CAR WASH	CAR WASHES - NOV	240.50
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	-19.39
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	7.57
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	7.57
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	7.57
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE SUPPLY PARTS	7.57
01404524 4514	ARLINGTON POWER EQUIPMENT	SUPPLY PARTS	13.69
01404524 4514	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	7.78
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	25.93
01404524 4514	COMMERCIAL TIRE SERVICE	TIRES/LABOR/DISPOSAL	417.41
01404524 4514	FOSTER COACH SALES INC	REPAIR PART	110.69
01404524 4514	FOSTER COACH SALES INC	SUPPLY PARTS	104.01
01404524 4514	FOSTER COACH SALES INC	SUPPLY PARTS	27.69
01404524 4514	GLOBAL EMERGENCY PRODUCTS	SUPPLY PARTS	24.38
01404524 4514	GLOBAL EMERGENCY PRODUCTS	SUPPLY PARTS	60.05
01404524 4514	GOLF ROSE CAR WASH	CAR WASHES - NOV	45.50
01404524 4514	LEACH ENTERPRISES INC	REPAIR PARTS	147.54
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	12.40
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	11.21
01404524 4534	CARQUEST AUTO PARTS	SUPPLY PARTS	66.73
01404524 4534	CARQUEST AUTO PARTS	SUPPLY PARTS	131.83
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS - CREDIT	-29.00
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	SUPPLY PARTS	43.97
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	SUPPLY PARTS	34.70
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	SUPPLY PARTS	15.90
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT	55.00
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	TIRES	485.68
01404524 4534	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	11.89
01404524 4534	LEE AUTO SCHAUMBURG	CREDIT SUPPLY PARTS	-13.65

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4534	MCALLISTER EQUIPMENT CO.	SUPPLY PARTS	24.59
01404524 4534	MONROE TRUCK EQUIPMENT	HOIST, ACCESSORIES	2,800.00
01404524 4534	MONROE TRUCK EQUIPMENT	SUPPLY PARTS	-46.14
01404524 4534	REX RADIATOR SALES	SUPPLY PARTS	49.30
01404524 4534	SPRING HILL FORD	SUPPLY PARTS	155.29
01404524 4534	WELLER AUTO & TRUCK	VEHICLE REPAIR PARTS	2,688.00
01404524 4535	AL PIEMONTE DUNDEE CHEVROLET INC	SUPPLY PARTS	104.86
01404524 4535	AL PIEMONTE DUNDEE CHEVROLET INC	SUPPLY PARTS	17.50
01404524 4535	GOLF ROSE CAR WASH	CAR WASHES - NOV	13.00
01404524 4536	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	13.49
01404524 4536	FIRESTONE TRUCK & SERVICE CENTER	2 TIRES	205.02
01404524 4536	INTERSTATE BATTERY SYSTEMS	SUPPLY PARTS	84.95
01404524 4536	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	19.00
01404524 4536	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	22.79
01404525 4628	CATCHING FLUIDPOWER INC	REPAIR PARTS	87.86
<b>TOTAL FLEET SERVICES</b>			<b>\$52,433.27</b>
01404624 4519	GRAINGER INC	SUPPLY PARTS	217.96
01404624 4519	GRAINGER INC	SUPPLY PARTS	15.90
01404624 4519	GRAINGER INC	SUPPLY PARTS	-20.52
01404624 4542	HOVING CLEAN SWEEP	STREET CLEANING	19,553.24
<b>TOTAL F.A.S.T.</b>			<b>\$19,766.58</b>
01404724 4522	A & A EQUIPMENT & SUPPLY CO.	SUPPLY PARTS	294.00
<b>TOTAL STORM SEWERS</b>			<b>\$294.00</b>
01404823 4408	MCMASTER CARR SUPPLY CO	SUPPLY PARTS	41.45
01404823 4414	GRAINGER INC	SUPPLY PARTS	71.96
01404823 4414	GRAINGER INC	SUPPLY PARTS	118.67
01404823 4414	MUNICIPAL MARKING DISTRIBUTORS	SUPPLY PARTS	153.60
01404823 4414	OFFICE DEPOT	OFFICE SUPPLIES	95.29
01404823 4414	RAYCO SIGN SUPPLY	ALUM MATL FOR SIGNS	144.00
01404824 4502	COMMONWEALTH EDISON	5510 PRAIRIESTONE PKWY	55.16
01404824 4523	MCMASTER CARR SUPPLY CO	SUPPLY PARTS	100.68
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$780.81</b>
<b>PUBLIC WORKS</b>			<b>\$118,144.22</b>
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	75.23
<b>TOTAL ADMINISTRATIVE</b>			<b>\$75.23</b>
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	418.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEV INSPECTIONS	4,332.00
<b>TOTAL CODE ENFORCEMENT</b>			<b>\$4,750.00</b>
01505223 4408	KARA COMPANY INC	BATTERY	170.00
01505224 4542	303 TAXI/FLASH CAB	27 TAXI TRIPS	135.00
01505224 4542	AMERICAN CHARGE SERVICE	60 TAXI TRIPS	300.00
01505224 4542	AMERICAN CHARGE SERVICE	SENIOR TAXI SERVICE	40.00
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>			<b>\$645.00</b>
01505924 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	49.50
<b>TOTAL ECONOMIC DEVELOPMENT</b>			<b>\$49.50</b>
<b>DEVELOPMENT SERVICES</b>			<b>\$5,519.73</b>
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	3.95

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
01556523 4413	CATHY DAGIAN STANTON	MILEAGE - SEPT	60.50	
01556523 4413	GLAXO SMITHKLINE	(50) DOSES ADULT HEPITITU	1,472.50	
01556523 4413	GLAXO SMITHKLINE	FEDERAL EXCISE TAX (.75 D	37.50	
01556523 4413	GLAXO SMITHKLINE	ADULT HEPITITUS A PRE-FIL	3,334.50	
01556523 4413	GLAXO SMITHKLINE	FEDERAL EXCISE TAX (.75/D	112.50	
01556523 4414	VALERIE WILSON	SUPPLIES-HEALTH PRESENT.	49.57	
01556524 4510	LB MEDWASTE SERVICES, INC	MEDICAL WASTE P.U.	120.00	
<b>HEALTH &amp; HUMAN SERVICES</b>			<b>\$5,191.02</b>	
01605824 4558	CHICAGO WILDERNESS	MEMBERSHIP FOR 2011	40.00	
01605824 4560	MIKE COOPER	MISC YOUTH COMMISSION	95.89	
01605824 4595	GROUP C MEDIA	MAGAZINE AD	2,250.00	
01605824 4595	TRITTENHAUS DESIGN	2011 VISITOR GUIDE AD	2,000.00	
<b>TOTAL MISCELLANEOUS B &amp; C</b>			<b>\$4,385.89</b>	
<b>BOARDS &amp; COMMISSIONS</b>			<b>\$4,385.89</b>	
<b>TOTAL GENERAL FUND</b>			<b>\$201,248.53</b>	
03400024 4512	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNALS	11,875.56	
03400024 4512	TRAFFIC CONTROL CORP.	DISCRIMINATOR OPTICOM	1,895.00	
03400024 4512	TRAFFIC CONTROL CORP.	DISCRIMINATOR OPTICOM	1,195.00	
<b>TOTAL MFT FUND</b>			<b>\$14,965.56</b>	
06400024 4588	CHICAGO INTERNATIONAL TRUCKS, LLC	SUPPLY PARTS	21.98	
<b>TOTAL PUBLIC WORKS</b>			<b>\$21.98</b>	
06750023 4414	IDM GROUP	24 X 36 PRINTS	40.95	
06750024 4532	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNALS	2,073.57	
06750024 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	2,304.00	
06750024 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	49.50	
06750024 4542	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	808.00	
<b>TOTAL ADMINISTRATION</b>			<b>\$5,276.02</b>	
<b>TOTAL EDA ADMINISTRATION FUND</b>			<b>\$5,298.00</b>	
08200925 4602	QUALIFICATION TARGETS	1,000 - TPD 1 BLUE Q TARG	199.00	
08200925 4602	QUALIFICATION TARGETS	SHIPPING	54.00	
<b>TOTAL STATE ASSET SEIZURE</b>			<b>\$253.00</b>	
<b>TOTAL ASSET SEIZURE FUND</b>			<b>\$253.00</b>	
25	1445	CIVILTECH ENGINEERING, INC.	ENG SERV-SHOE FACTORY RD	29,218.47
<b>TOTAL WESTERN CORRIDOR FUND</b>			<b>\$29,218.47</b>	
33000025 4653	MENARDS - HNVR PARK	SUPPLY PARTS	40.35	
33000025 4653	MENARDS - HNVR PARK	SUPPLY PARTS - CREDIT	-6.87	
33000025 4653	SUBURBAN ACCENTS INC	SUPPLY PARTS	30.00	



VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
33000025 4653	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	29.98
33000025 4653	VILL HOFF EST PETTY CASH POLICE DPT	PETTY CASH	3.00
<b>TOTAL 2009 CAPITAL PROJECT FUND</b>			<b>\$96.46</b>
35000024 4507	SEC GROUP INC	RT 59 & SHOE FACTORY	14,352.07
<b>TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND</b>			<b>\$14,352.07</b>
36000025 4606	APPLIED GEOSCIENCE INC.	MAT'LS, INSPEC & TESTING	7,211.00
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>			<b>\$7,211.00</b>
40 1445	BARRINGTON SQUARE ASSOCIATION	HYDRANT METER DEP	72.45
40 1445	DIRT & SOD, INC	HYDRANT DEP REFUND	750.00
40 1445	WESTERN DUPAGE LANDSCAPING	HYDRANT METER DEP REF.	750.00
<b>TOTAL WATER MISCELLANEOUS PAYMENT</b>			<b>\$1,572.45</b>
40406722 4303	JULIE, INC.	PRINTER/VOICE MESSAGES	463.50
40406723 4408	USA BLUE BOOK	BATTERIES	72.71
40406723 4414	A & A EQUIPMENT & SUPPLY CO.	SUPPLY PARTS	262.50
40406723 4414	UPS SHIPPING CHARGES	SHOVELS	106.87
40406723 4420	WATER RESOURCES INC	ECODER	950.00
40406724 4501	AMAUDIT	AUDIT EXPENSE	372.67
40406724 4501	VERIZON WIRELESS	MONTHLY USAGE	95.33
40406724 4502	COMMONWEALTH EDISON	2002 PARKVIEW CIR	345.10
40406724 4503	NICOR GAS	1775 ABBEYWOOD LN	121.38
40406724 4507	ENVIRONMENTAL MONITORING & TECHNOLO	SAMPLES AND ANALYSIS	850.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	MO DRINK WATER SAMPLES	633.15
40406724 4510	MENARDS - HNVR PARK	SUPPLY PARTS	31.10
40406724 4526	ESRI	ARC EDITOR CONCURRENT USE	1,500.00
40406724 4526	GRAINGER INC	SUPPLY PARTS	198.99
40406724 4527	CATHODIC PROTECTION MANAGEMENT	WATER TOWER & RESERVOIR C	3,420.00
40406724 4528	SERVICE COMPONENTS	REPAIR PARTS	91.30
40406724 4529	BEVERLY MATERIALS, L.L.C.	SUPPLY PARTS	260.77
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	518.00
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	146.17
40406724 4529	ZIEBELL WATER SERVICE	SUPPLY PARTS	144.04
40406724 4529	ZIEBELL WATER SERVICE	SUPPLY PARTS	1,095.22
40406724 4531	AT & T	LEVEL & PRESS TRANSDUCERS	2,539.00
40406724 4545	PRO SAFETY EQUIPMENT	SUPPLY PARTS	116.55
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	17.36
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	46.49
40406724 4585	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	18.95
40406725 4609	BAXTER & WOODMAN, INC.	WATER TANK CONSTR. SERV.	3,653.87
<b>TOTAL WATER DIVISION</b>			<b>\$18,071.02</b>
40406823 4408	GRAINGER INC	SUPPLY PARTS	82.00
40406824 4502	MIDAMERICAN ENERGY COMPANY	2090 CENTRAL AVE	168.40
40406824 4507	CORRPRO COMPANIES INC	LIFT STATION CATHODIC PRO	2,860.00
40406824 4525	R-NOW	SAW BLADES	350.86
40406824 4530	PALUMBO MANAGEMENT LLC	CLAY	140.00
40406825 4608	RJN GROUP	JONES SEWER DESIGN	4,000.00

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406825 4608	USA BLUE BOOK	ABS-RW SUBMERSIBLE MIXER	2,793.70
40406825 4608	USA BLUE BOOK	SHIPPING	151.12
40406825 4608	USA BLUE BOOK	DBI/SALA MAN RATED WINCH	1,240.00
40406825 4608	USA BLUE BOOK	DBI/SALA TRIPOD LEG MOUNT	21.70
40406825 4608	USA BLUE BOOK	DBI/SALA LEG MOUNT PULLEY	123.25
<b>TOTAL SEWER DIVISION</b>			<b>\$11,931.03</b>
40407325 4609	CB & I CONSTRUCTORS, INC.	T7 WATER TOWER	96,387.00
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$127,961.50</b>
41000024 4507	CHICAGO TITLE INSURANCE CO.	TITLE INS - SEARS CENTRE	27,500.00
41000024 4507	THE OVERTURE GROUP	PROF FEES-RESEARCH	6,333.00
<b>TOTAL SEARS CENTRE OPERATING FUND</b>			<b>\$33,833.00</b>
47001223 4402	OFFICE DEPOT	OFFICE SUPPLIES	75.37
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	TONER	719.00
<b>TOTAL ADMINISTRATIVE</b>			<b>\$794.37</b>
47008524 4507	DLS INTERNET SERVICES	INTERNET SERVICE	400.00
47008524 4510	GWAVA TECHNOLOGIES, INC.	782302 RETAIN SERVER UPGR	475.00
47008524 4510	GWAVA TECHNOLOGIES, INC.	782402 PER USER RETAIN SU	810.00
47008524 4542	HP/COMPAQ	HARDWARE SUPPORT	69.15
<b>TOTAL OPERATIONS</b>			<b>\$1,754.15</b>
47008625 4602	ULTRA STROBE COMMUNICATIONS	LABOR AND REPAIRS	550.00
47008625 4602	ULTRA STROBE COMMUNICATIONS	LABOR AND REPAIR	550.00
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	WEB CONF	160.00
<b>TOTAL CAPITAL ASSETS</b>			<b>\$1,260.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$3,808.52</b>

**BILL LIST TOTAL**

**\$438,246.11**

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 12/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	67859 V	11/17/10	10757	LOWE'S HOME CENTERS INC	01404424	VARIOUS SUPPLIES	0.00	-25.40
0102	67859 V	11/17/10	10757	LOWE'S HOME CENTERS INC	01404424	VARIOUS SUPPLIES	0.00	-4.36
0102	67859 V	11/17/10	10757	LOWE'S HOME CENTERS INC	33000025	VARIOUS SUPPLIES	0.00	-10.49
TOTAL CHECK						0.00	-40.25	
0102	68134 V	12/14/10	13890	PURDUE ALUMNI ASSOCIATIO	40406724	REPAIR PARTS	0.00	-247.00
0102	68134 V	12/14/10	13890	PURDUE ALUMNI ASSOCIATIO	01505924	TOURISM AD	0.00	-400.00
TOTAL CHECK						0.00	-647.00	
0102	68145 V	12/14/10	9452	SANOFI PASTEUR	01556523	FLUZONE INFLUENZA VACC	0.00	-1,055.19
0102	68207	12/15/10	13890	PURDUE ALUMNI ASSOCIATIO	01505924	TOURISM FEES	0.00	400.00
0102	68208	12/15/10	12155	PIPEHORN UTILITY TOOL CO	40406724	REPAIR PARTS	0.00	247.00
0102	68209	12/15/10	9452	SANOFI PASTEUR	01556523	FLUZONE INFLUENZA VACC	0.00	1,035.59
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01404424	REPAIR PARTS	0.00	9.96
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	40406723	REPAIR PARTS	0.00	37.65
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01404123	REPAIR PARTS	0.00	79.60
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01404624	REPAIR PARTS	0.00	55.28
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01303523	REPAIR PARTS	0.00	29.40
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01404424	REPAIR PARTS	0.00	4.36
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	01404424	REPAIR PARTS	0.00	25.40
0102	68210	12/15/10	10757	LOWE'S HOME CENTERS INC	33000025	REPAIR PARTS	0.00	10.49
TOTAL CHECK						0.00	252.14	
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101124	PHONE USE 1207-0106	0.00	547.82
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101224	PHONE USE 1207-0106	0.00	157.30
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101324	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101424	PHONE USE 1207-0106	0.00	122.45
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101524	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01101624	PHONE USE 1207-0106	0.00	124.32
0102	68224	12/16/10	4496	VERIZON WIRELESS	01102524	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01106224	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01107124	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01201224	PHONE USE 1207-0106	0.00	1,096.41
0102	68224	12/16/10	4496	VERIZON WIRELESS	01301224	PHONE USE 1207-0106	0.00	242.12
0102	68224	12/16/10	4496	VERIZON WIRELESS	01303124	PHONE USE 1207-0106	0.00	184.35
0102	68224	12/16/10	4496	VERIZON WIRELESS	01303124	PHONE USE 1207-0106	0.00	34.85
0102	68224	12/16/10	4496	VERIZON WIRELESS	01303124	PHONE USE 1207-0106	0.00	60.55
0102	68224	12/16/10	4496	VERIZON WIRELESS	01303224	PHONE USE 1207-0106	0.00	420.92
0102	68224	12/16/10	4496	VERIZON WIRELESS	01303324	PHONE USE 1207-0106	0.00	104.56
0102	68224	12/16/10	4496	VERIZON WIRELESS	01401224	PHONE USE 1207-0106	0.00	108.25
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404124	PHONE USE 1207-0106	0.00	139.41
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404224	PHONE USE 1207-0106	0.00	34.85
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404324	PHONE USE 1207-0106	0.00	69.70
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404424	PHONE USE 1207-0106	0.00	199.96
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404524	PHONE USE 1207-0106	0.00	34.85
0102	68224	12/16/10	4496	VERIZON WIRELESS	01404824	PHONE USE 1207-0106	0.00	34.85
0102	68224	12/16/10	4496	VERIZON WIRELESS	01501224	PHONE USE 1207-0106	0.00	63.24
0102	68224	12/16/10	4496	VERIZON WIRELESS	01505024	PHONE USE 1207-0106	0.00	60.55

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20101209 00:00:00. 0' and '20101229 00:00:00. 0'  
 ACCOUNTING PERIOD: 12/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	68224	12/16/10	4496 VERIZON WIRELESS	01505124	PHONE USE 1207-0106	0.00	305.86
0102	68224	12/16/10	4496 VERIZON WIRELESS	01505224	PHONE USE 1207-0106	0.00	295.37
0102	68224	12/16/10	4496 VERIZON WIRELESS	01505924	PHONE USE 1207-0106	0.00	123.80
0102	68224	12/16/10	4496 VERIZON WIRELESS	01556524	PHONE USE 1207-0106	0.00	121.11
0102	68224	12/16/10	4496 VERIZON WIRELESS	06750024	PHONE USE 1207-0106	0.00	65.42
0102	68224	12/16/10	4496 VERIZON WIRELESS	40406724	PHONE USE 1207-0106	0.00	668.83
0102	68224	12/16/10	4496 VERIZON WIRELESS	47001224	PHONE USE 1207-0106	0.00	519.27
0102	68224	12/16/10	4496 VERIZON WIRELESS	47001224	EQUIPMENT 1207-0106	0.00	224.90
TOTAL CHECK						0.00	6,468.62
0102	68225	12/16/10	13919 PAUL YAMAUCHI	01000014	RFD OF TICKET 1041879	0.00	50.00
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404424	CHRISTMAS SUPPLIES	0.00	570.68
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	7.21
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	26.03
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	221.97
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	11.97
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	99.50
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	132.27
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	52.37
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	99.50
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	90.92
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	39.69
0102	68226	12/16/10	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	10.16
TOTAL CHECK						0.00	1,362.27
0102	68227	12/20/10	13921 BONNIE J BUSSE	46000021	DEC 2010 MONTHLY VSP	0.00	1,572.90
0102	68228	12/21/10	1567 NORTH COOK COUNTY SWCD	32000024	CN RAIL PERMIT IMPROVE	0.00	813.08
0102	68229	12/21/10	2648 JAMES NORRIS	01	MILEAGE PER DIEM 2011	0.00	256.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01101122	PETTY CASH	0.00	20.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01101123	PETTY CASH	0.00	10.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01101422	PETTY CASH	0.00	38.15
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01101423	PETTY CASH	0.00	1.23
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01101522	PETTY CASH	0.00	48.50
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01106223	PETTY CASH	0.00	18.36
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01106224	PETTY CASH	0.00	11.13
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01202423	PETTY CASH	0.00	60.99
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01505022	PETTY CASH	0.00	25.98
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01505122	PETTY CASH	0.00	60.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01505222	PETTY CASH	0.00	12.80
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01556522	PETTY CASH	0.00	36.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01556524	PETTY CASH	0.00	20.00
0102	68230	12/22/10	2226 VILL HOFF EST PETTY CASH	01000016	PETTY CASH	0.00	5.00
TOTAL CHECK						0.00	368.14
0102	68231	12/22/10	1156 AT & T	01404424	LANDLINES	0.00	801.78
0102	68231	12/22/10	1156 AT & T	40406724	LANDLINES	0.00	85.99
0102	68231	12/22/10	1156 AT & T	01201924	LANDLINES	0.00	44.04
0102	68231	12/22/10	1156 AT & T	01303324	LANDLINES	0.00	33.99

SUNGARD PUBLIC SECTOR  
 DATE: 12/29/2010  
 TIME: 12:15:34

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20101209 00:00:00. 0' and '20101229 00:00:00. 0'  
 ACCOUNTING PERIOD: 12/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	965.80
0102	68232	12/22/10	13787 AT&T	01404424	LONG DISTANCE	0.00	62.29
0102	68232	12/22/10	13787 AT&T	40406724	LONG DISTANCE	0.00	26.70
TOTAL CHECK						0.00	88.99
0102	68233	12/22/10	9867 AT&T LONG DISTANCE	01404424	LONG DISTANCE	0.00	105.97
0102	68233	12/22/10	9867 AT&T LONG DISTANCE	40406724	LONG DISTANCE	0.00	45.42
TOTAL CHECK						0.00	151.39
0102	68234	12/22/10	1964 SEARS COMMERCIAL ONE	01404223	VARIOUS SUPPLIES	0.00	132.37
0102	68234	12/22/10	1964 SEARS COMMERCIAL ONE	01404823	VARIOUS SUPPLIES	0.00	347.21
TOTAL CHECK						0.00	479.58
0102	68235	12/22/10	5920 DOMINICK'S C/O SAFEWAY I	01101123	TRUSTEE BEVERAGES	0.00	47.88
0102	68236	12/22/10	13661 JOSE & KATHERINE AGUIRRE	40	REPLACE CK# 66030 WATE	0.00	19.55
0102	68237	12/22/10	9888 PURCHASE ADVANTAGE CARD	01101123	TRUSTEE BEVERAGES	0.00	34.79
0102	68237	12/22/10	9888 PURCHASE ADVANTAGE CARD	01605824	TREE LIGHTING SUPPLIES	0.00	207.14
TOTAL CHECK						0.00	241.93
0102	68238	12/23/10	11526 MARLIN LEASING CORP	01303024	COPIER LEASING	0.00	64.21
0102	68238	12/23/10	11526 MARLIN LEASING CORP	01303124	COPIER LEASING	0.00	192.65
0102	68238	12/23/10	11526 MARLIN LEASING CORP	01303224	COPIER LEASING	0.00	64.21
0102	68238	12/23/10	11526 MARLIN LEASING CORP	01202324	COPIER LEASING	0.00	284.38
TOTAL CHECK						0.00	605.45
0102	68239	12/28/10	13934 PILI RIOS	01605824	REIM SISTER CITIES	0.00	-982.00
0102	68239	12/28/10	13934 PILI RIOS	01605824	REIM SISTER CITIES	0.00	982.00
TOTAL CHECK						0.00	0.00
0102	68240	12/28/10	13934 PILI RIOS	01605824	SISTER CITIES	0.00	982.00
0102	68241	12/28/10	11803 GLENBARD TOWNSHIP HS	01	4TH QTR INS LARSEN	0.00	1,760.86
0102	68242	12/28/10	12166 AARP HEALTH CARE OPTIIONS	01	DEDUCTION DEC/JAN	0.00	162.64
0102	68243	12/28/10	2680 JOHN CUMPEK	01	C-PAL	0.00	958.34
0102	68244	12/28/10	4765 PAT CHLOPEK	01	C-PAL	0.00	387.87
0102	68245	12/28/10	2641 J. HUGEL	01	C-PAL	0.00	1,100.00
0102	68246	12/28/10	5375 V. PESAVENTO	01	C-PAL	0.00	1,512.46
0102	68247	12/28/10	7312 NEXTEL COMMUNICATIONS	01201224	PHONE LINES	0.00	32.41
0102	68247	12/28/10	7312 NEXTEL COMMUNICATIONS	40406724	PHONE LINES	0.00	97.98
0102	68247	12/28/10	7312 NEXTEL COMMUNICATIONS	47008524	PHONE LINES	0.00	269.28
TOTAL CHECK						0.00	399.67
0102	68248	12/28/10	2226 VILL HOFF EST PETTY CASH	01301223	PETTY CASH	0.00	11.18

SUNGARD PUBLIC SECTOR  
DATE: 12/29/2010  
TIME: 12:15:34

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20101209 00:00:00. 0' and '20101229 00:00:00. 0'  
ACCOUNTING PERIOD: 12/10

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	68248	12/28/10	2226	VILL HOFF EST PETTY CASH 01303122	MILEAGE PETTY CASH	0.00	92.50
TOTAL CHECK						0.00	103.68
0102	68249	12/28/10	2226	VILL HOFF EST PETTY CASH 01301223	PETTY CASH	0.00	27.72
0102	68249	12/28/10	2226	VILL HOFF EST PETTY CASH 01303122	PETTY CASH	0.00	67.25
TOTAL CHECK						0.00	94.97
0102	68250	12/28/10	2439	WILLIAM MCLEOD 01101122	TRAVEL TO SPRINGFIELD	0.00	174.00
0102	68251	12/28/10	1981	SHELL CREDIT CARD CENTER 01101122	FUEL MAYOR	0.00	67.67
TOTAL CASH ACCOUNT						0.00	21,388.03
TOTAL FUND						0.00	21,388.03
TOTAL REPORT						0.00	21,388.03

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/15/2010	10/18/2010	URBANA EXPRESS #620	URBANA IL	5542 - FUEL DISPENSER, AUTOMATED	32.78
10/26/2010	10/28/2010	THORNTONS #0369 Q35	LINCOLN IL	5542 - FUEL DISPENSER, AUTOMATED	31.61

**Vehicle Related Total**

64.39

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/27/2010	10/28/2010	BOB EVANS REST #0460	BLOOMINGTON IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	10.73
10/30/2010	11/01/2010	REPUBLIC OF TX REST	SAN ANTONIO TX	5812 - EATING PLACES, RESTAURANTS	30.00
10/31/2010	11/02/2010	SUBWAY 00156067	SAN ANTONIO TX	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	8.65
11/01/2010	11/03/2010	HARD ROCK SAN ANTONIO	SAN ANTONIO TX	5812 - EATING PLACES, RESTAURANTS	30.89
11/02/2010	11/04/2010	CHILI'S GRI16100011619	SAN ANTONIO TX	5812 - EATING PLACES, RESTAURANTS	29.22
11/03/2010	11/04/2010	AUDRY'S @ CITY CENTRE	SAN ANTONIO TX	5812 - EATING PLACES, RESTAURANTS	15.30
11/04/2010	11/05/2010	FUDDRUCKERS 3084 QPS	SAN ANTONIO TX	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	21.44

**Restaurant Total**

146.23

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/27/2010	10/28/2010	HOLIDAY INN EXPRESS -	LINCOLN IL	3501 - HOLIDAY INNS	77.70

**Lodging Total**

77.70

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/19/2010	10/20/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	36.08
10/25/2010	10/26/2010	THE UPS STORE #0144	HOFFMAN ESTAT IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	92.69
10/30/2010	11/01/2010	INTERNATIONAL ASSOCIAT	FALLS CHURCH VA	8699 - ORGANIZATIONS, MEMBERSHIP	170.00

**Retail Services Total**

298.77

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/13/2010	10/14/2010	COMPUSA HOFFMAN ESTATE	HOFFMAN EST IL	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	92.97

**Other Total**

92.97

**Passenger Transport**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/19/2010	10/21/2010	UNITED 01679298462940	ATLANTA GA	3000 - UNITED AIRLINES	277.40
10/19/2010	10/21/2010	UNITED 01679298462951	ATLANTA GA	3000 - UNITED AIRLINES	277.40
10/30/2010	11/01/2010	AIRPORT EXPRESS	SAN ANTONIO TX	4111 - TRANSPORTATION COMMUTER PASSENGER	64.00

**Passenger Transport Total**

618.80

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/14/2010	10/18/2010	EXXONMOBIL 96506647	HUDSONVILLE MI	5541 - GAS / SERVICE STATIONS	49.80

**Vehicle Related Total** 49.80

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/04/2010	11/05/2010	JIMMY JOHNS # 650 QPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	155.00

**Restaurant Total** 155.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/14/2010	10/15/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	55.00
10/15/2010	10/18/2010	GROOT INDUSTRIES INC O	07732421977 IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	27,485.92

**Retail Services Total** 27,540.92

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/22/2010	10/25/2010	DTN	800-4854000 NE	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	199.00

**Other Total** 199.00

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/13/2010	10/15/2010	SHELL OIL 574410301QPS	CHENOA IL	5542 - FUEL DISPENSER, AUTOMATED	20.10
10/13/2010	10/15/2010	SHELL OIL 574228402QPS	PONTIAC IL	5542 - FUEL DISPENSER, AUTOMATED	29.35

**Vehicle Related Total** 49.45

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/12/2010	10/15/2010	ASSEMBLY	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	56.63

**Restaurant Total** 56.63

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/27/2010	10/28/2010	THE FINER LINE	SCHAUMBURG IL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	79.79

**Retail Services Total** 79.79



# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/12/2010	10/13/2010	PAUL CONWAY SHEILDS MO	2627821886 WI	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	328.00

**Other Total** 328.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/26/2010	10/28/2010	DEMARCO VACUUM CORP	815-3442222 IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	784.37
10/27/2010	10/29/2010	PETERSON'S TASTY DELIG	HOFFMAN ESTAT IL	5462 - BAKERIES	52.00

**Retail Services Total** 836.37

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/15/2010	10/21/2010	WORLDPOINT ECC	WHEELING IL	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	236.15

**Other Total** 236.15

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/22/2010	10/22/2010	GBCI	02028281145 DC	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	50.00
10/21/2010	10/22/2010	PROMETRIC *EXAM FEE	800-853-6769 MD	8299 - SCHOOLS AND EDUCATIONAL SERVICES	200.00

**Retail Services Total** 250.00

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/25/2010	10/27/2010	WASHINGTON& FRANKLIN	CHICAGO IL	5541 - GAS / SERVICE STATIONS	13.00
10/26/2010	10/28/2010	WASHINGTON& FRANKLIN	CHICAGO IL	5541 - GAS / SERVICE STATIONS	13.00

**Vehicle Related Total** 26.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/11/2010	10/12/2010	RED ROBIN 474 HOFFMAN	HOFFMAN EST IL	5812 - EATING PLACES, RESTAURANTS	33.28
11/01/2010	11/03/2010	AMERICAS BAR	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	26.87
11/03/2010	11/05/2010	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	32.82

**Restaurant Total** 92.97

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/18/2010	10/19/2010	LAZ PKG 113 EAST MONRO	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	16.00

**Retail Services Total** 16.00

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	95.00
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	95.00
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	15.00
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	15.00
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	25.00
10/05/2010	10/06/2010	IGFOA	630-505-0679 IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	15.00
11/04/2010	11/05/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	72.97

**Retail Services Total** 332.97

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/25/2010	10/27/2010	THE SIGNATURE ROOM	CHICAGO IL	5812 - EATING PLACES, RESTAURANTS	212.21

**Restaurant Total** 212.21

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/07/2010	10/08/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	67.89

**Retail Services Total** 67.89

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/08/2010	10/12/2010	PANCHOS BURRITOS QPS	SCHAUMBURG IL	5812 - EATING PLACES, RESTAURANTS	370.00

**Restaurant Total** 370.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/06/2010	10/07/2010	JIMMY JOHNS # 650 QPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	141.05

**Restaurant Total** 141.05

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/24/2010	10/26/2010	THE RITZ CARLTON GL F&	ORLANDO FL	3710 - THE RITZ CARLTON HOTELS	62.32
10/26/2010	10/27/2010	THE RITZ-CARLTON GRND	ORLANDO FL	3710 - THE RITZ CARLTON HOTELS	34.08

**Lodging Total** 96.40

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/06/2010	10/07/2010	OFFICE MAX QPS	HOFFMAN ESTAT IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	38.96
10/22/2010	10/25/2010	SCI VENDING 1195	ORLANDO FL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	4.00
10/24/2010	10/25/2010	FEDEX OFFICE #5511	ORLANDO FL	7338 - QUICK COPY, REPRODUCTION, AND BLUEPRINTING SERVICE	7.65
10/25/2010	10/26/2010	AMERICAN TAXI DISPATCH	MT. PROSPECT IL	4121 - LIMOUSINES AND TAXICABS	44.00
10/26/2010	10/27/2010	AMERICAN TAXI DISPATCH	MT. PROSPECT IL	4121 - LIMOUSINES AND TAXICABS	44.00
10/27/2010	10/29/2010	LAZ PARKING AT THE HYA	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	28.00
10/28/2010	11/01/2010	GENERAL PARKING WELLS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	8.00
10/29/2010	11/01/2010	LAZ PARKING AT THE HYA	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	28.00
11/04/2010	11/05/2010	FRANCE PUBLICATIONS, I	04048328262 GA	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	79.00

**Retail Services Total**

281.61

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/02/2010	11/04/2010	FACTORY CARD OUTLET #2	HOFFMANESTATE IL	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	49.50

**Retail Services Total**

49.50

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/15/2010	10/18/2010	FIREAWARDS.COM	732-469-6055 NJ	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	(14.00)
10/22/2010	10/25/2010	PAYPAL *ILTRKENFASC	4029357733 CA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	100.00

**Retail Services Total**

86.00

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/25/2010	10/26/2010	STACK ON PRODUCTS COMP	847-5261611 IL	5072 - HARDWARE EQUIPMENT AND SUPPLIES	30.00

**Other Total**

30.00

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/02/2010	11/04/2010	BUONA CATERING	BERWYN IL	5812 - EATING PLACES, RESTAURANTS	668.75
11/04/2010	11/05/2010	BUONA CATERING	BERWYN IL	5812 - EATING PLACES, RESTAURANTS	40.00

**Restaurant Total**

708.75

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/05/2010	10/06/2010	ROCKHURST UNIVERSITY C	913-4327755 KS	8249 - SCHOOLS, TRADE AND VOCATIONAL	199.00

**Retail Services Total**

199.00

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

## Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/12/2010	10/13/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	23.08
10/16/2010	10/18/2010	JEWEL #3257	FRANKLIN PARK IL	5411 - GROCERY STORES, SUPERMARKETS	58.09
10/19/2010	10/21/2010	THEATER DISTRICT #0597	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	30.00
10/28/2010	10/29/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	72.43
10/28/2010	11/01/2010	FACTORY CARD OUTLET #2	HOFFMANESTATE IL	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	10.94

### Retail Services Total

194.54

## Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/21/2010	10/22/2010	DUNKIN #337637 Q35	CARPENTERSVIL IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	55.17
10/21/2010	10/25/2010	STONEWOOD ALE HOUSE	SCHAUMBERG IL	5812 - EATING PLACES, RESTAURANTS	31.93

### Restaurant Total

87.10

## Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/14/2010	10/18/2010	MINUTEMAN PRESS	ROLLING MEADO IL	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	158.00

### Other Total

158.00

## Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/11/2010	10/13/2010	MACARONI GRILL00000497	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	74.98
10/25/2010	10/26/2010	CHILI'S-HOFFMAN ES	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	83.27
11/01/2010	11/03/2010	JERSEYS PIZZA & GRILL	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	57.77

### Restaurant Total

216.02

## Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/11/2010	10/12/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	81.76
10/11/2010	10/13/2010	NOTARYOFAMERICA.COM	407-6294811 FL	8299 - SCHOOLS AND EDUCATIONAL SERVICES	62.95
10/22/2010	10/25/2010	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	50.00
10/25/2010	10/26/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	20.76
10/26/2010	10/28/2010	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	50.00

### Retail Services Total

265.47

## Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/22/2010	10/25/2010	BOSTON BLACKIES	CHICAGO IL	5812 - EATING PLACES, RESTAURANTS	29.60
11/01/2010	11/03/2010	QUICK CONNECTI20255436	CHICAGO IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	11.30
11/03/2010	11/04/2010	AMTRAK ACELA CAFE Q12	WASHINGTON DC	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	7.25

### Restaurant Total

48.15

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/09/2010	10/11/2010	DOUBLETREE HOTEL	PHILADELPHIA PA	3692 - DOUBLETREE HOTELS	389.38
10/17/2010	10/19/2010	HILTON LONDON ONTARIO	LONDON ON	3504 - HILTON HOTELS	657.56
10/26/2010	10/27/2010	HOTEL PALOMAR PHILDELPH	PHILADELPHIA PA	7011 - LODGING HOTELS, MOTELS, RESORTS	400.90

**Lodging Total**

1,447.84

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/05/2010	10/06/2010	MOORE MEDICAL LLC WEB	800-2341464 CT	8099 - HEALTH PRACTITIONERS, MEDICAL SERVICES	38.83
10/07/2010	10/08/2010	MPI-CAC	847-657-6745 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	275.00
10/13/2010	10/14/2010	DYN.COM/CHARGE QPS	MANCHESTER NH	7372 - COMPUTER PROGRAMMING, DATA PROCESSING	107.80
10/18/2010	10/19/2010	PRINTING SERVICES	8667817874 FL	7333 - COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	407.88
10/22/2010	10/25/2010	PRINTING SERVICES	8667817874 FL	7333 - COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	145.96
10/26/2010	10/28/2010	MIDWAY PARKING QPS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	29.00
10/29/2010	10/29/2010	THE TAMIS CORPORATION	04122417161 PA	5732 - ELECTRONICS SALES	412.02
11/04/2010	11/05/2010	IMMEDIATE TABLECLOTH I	973-7791200 NJ	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	1,053.20

**Retail Services Total**

2,469.69

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/06/2010	10/07/2010	YOUSENDIT INC	PALO ALTO CA	7379 - COMPUTER MAINTENANCE, REPAIR, AND SERVICES	9.99
10/11/2010	10/12/2010	POLLSTAR	FRESNO CA	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	499.00
10/18/2010	10/19/2010	TNC*BILLBOARD TOURING	416-756-9801 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	525.00
10/20/2010	10/21/2010	TNC*BILLBOARD TOURING	416-756-9801 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	(175.00)
10/26/2010	10/27/2010	CONSTANT CONTACT 1	08662892101 MA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	483.44
11/03/2010	11/04/2010	TNC*BILLBOARD EVENT	646-654-4808 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	2,800.00
11/04/2010	11/05/2010	PLUM GROVE PRINTERS	HOFFMAN ESTAT IL	2741 - MISCELLANEOUS PUBLISHING AND PRINTING	280.60

**Other Total**

4,423.03

**Passenger Transport**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/08/2010	10/11/2010	SOUTHWES 5262130141585	08004359792 TX	3066 - SOUTHWEST AIRLINES	205.90
10/21/2010	10/25/2010	AGNT FEE 89005285311600	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
10/21/2010	10/25/2010	UNITED 01679296486840	TEMPE AZ	3000 - UNITED AIRLINES	375.40
10/26/2010	10/27/2010	SOUTHWES 5262133425798	08004359792 TX	3066 - SOUTHWEST AIRLINES	70.00
10/27/2010	10/29/2010	AMTRAK .CO3001007094142	08008727245 DC	4112 - PASSENGER RAILWAYS	117.00
10/27/2010	10/29/2010	USAIRWAY 03779315117981	TEMPE AZ	3063 - U.S. AIR	408.40
10/27/2010	10/29/2010	AGNT FEE 89005286816471	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
11/01/2010	11/03/2010	USAIRWAY 03724083076372	CHICAGO IL	3063 - U.S. AIR	25.00

**Passenger Transport Total**

1,261.70

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/21/2010	10/22/2010	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	32.60

**Restaurant Total** 32.60

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/05/2010	10/06/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	32.50
10/12/2010	10/13/2010	JEWEL #3316 QPS	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	32.39
10/19/2010	10/20/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	32.37
10/20/2010	10/21/2010	THE FINER LINE	847-884-1611 IL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	144.15
10/21/2010	10/22/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	14.30
10/22/2010	10/25/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	10.95
11/04/2010	11/05/2010	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	21.44

**Retail Services Total** 288.10

**Retail Services**  
 XXXX-XXXX-0156-3784 - CLINT HERDEGEN - POLICE CHIEF

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/15/2010	10/18/2010	WALGREENS #3433	HOFFMAN ESTAT IL	5912 - DRUG STORES, PHARMACIES	59.46

**Retail Services Total** 59.46

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/04/2010	11/05/2010	EAGLE RIDGE RESORT AND	GALENA IL	7011 - LODGING HOTELS, MOTELS, RESORTS	291.30

**Lodging Total** 291.30

**Retail Services**  
 XXXX-XXXX-0162-7589 - GORDON EAKEN - DIRECTOR OF INFO SYS

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
10/08/2010	10/11/2010	GFI USA INC 888-243-43	9193793388 NC	5734 - COMPUTER SOFTWARE STORES	575.00
10/13/2010	10/14/2010	WWW.NEWEGG.COM	800-390-1119 CA	5732 - ELECTRONICS SALES	70.75
10/14/2010	10/14/2010	WEBEX *WEBEX.COM	916-861-3157 CA	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	(708.00)
10/14/2010	10/15/2010	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	119.75
10/14/2010	10/15/2010	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	268.08
10/20/2010	10/20/2010	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	135.90
10/22/2010	10/22/2010	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	64.95
10/26/2010	10/27/2010	NOR*NORTHERN TOOL	800-222-5381 MN	5251 - HARDWARE STORES	74.58
10/28/2010	10/28/2010	APL*APPLEONLINESTOREUS	800-676-2775 CA	5734 - COMPUTER SOFTWARE STORES	742.69
10/28/2010	10/28/2010	APL*APPLEONLINESTOREUS	800-676-2775 CA	5734 - COMPUTER SOFTWARE STORES	41.44
10/29/2010	10/29/2010	APL*APPLEONLINESTOREUS	800-676-2775 CA	5734 - COMPUTER SOFTWARE STORES	(46.13)
10/29/2010	11/01/2010	WWW.NEWEGG.COM	800-390-1119 CA	5732 - ELECTRONICS SALES	17.98
11/03/2010	11/03/2010	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	8.00

**Retail Services Total** 1,364.99

# Account Spending Analysis Detail Report



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

Posting Date: 10/06/2010 Thru 11/05/2010

**Other**

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
10/14/2010	10/14/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	65.48
10/15/2010	10/15/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	91.88
10/15/2010	10/15/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	65.48
10/19/2010	10/19/2010	DMI* DELL BUS ONLINE	800-456-3355	TX	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	539.00
10/20/2010	10/20/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	369.48
10/27/2010	10/27/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	53.48
10/27/2010	10/27/2010	CDW GOVERNMENT	800-750-4239	IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	333.41

**Other Total** 1,518.21

**Total Amount:** 47,916.52

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING  
SECTION 9-3-8-B-14 OF THE  
HOFFMAN ESTATES MUNICIPAL CODE  
(POLITICAL SIGNS)

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing duly called and held according to law on December 7, 2010, considered an amendment to Section 9-3-8-B-14 of the Hoffman Estates Municipal Code regarding Political Signs ; 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 said amendment to the Board of Trustees; and

WHEREAS, it appears that the standards for a text amendment (9-1-17) were met.

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 9-3-8-B-14, of the Hoffman Estates Municipal Code be amended to read as follows:

14. Political Campaign Signs. Political campaign signs shall not exceed a maximum of thirty-two (32) square feet for a single-faced sign or sixty-four (64) square feet for a multi-faced sign. Political campaign signs located on non-residential private property shall be erected not more than 60 days prior to an election and shall be removed within seven (7) days after an election. Political campaign signs located on residential private property may be displayed during any period of time.

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

Section 3: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2011

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011

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

ATTEST:

\_\_\_\_\_  
Village Clerk  
Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2011.



VILLAGE OF HOFFMAN ESTATES  
ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: December 7, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: December 13, 2010

PETITION: Hearing held at the request of Village of Hoffman Estates to consider text amendments to the Zoning Code (Chapter 9) regarding Political Signs.

ZONING CODE SECTION(S) FOR TEXT AMENDMENT: 9-3-8-B-14

FINDING-OF-FACT: The Zoning Board of Appeals (ZBA) found that the Standards for a Text Amendment (9-1-17) **were** met.

MOTION: Request *to accept a text amendment to Section 9-3-8-B-14 (exempt signs; Political Signs) to be amended to read as follows: (Underlined text to be added and strikethrough to be deleted)*

Political Campaign Signs. Political campaign signs shall not exceed a maximum of thirty two (32) square feet for a single-faced sign or sixty four (64) square feet for a multi-faced sign. Political campaign signs located on non-residential private property. ~~Such signs~~ shall be erected not more than 60 days prior to an election and shall be removed within seven days after an election. Political campaign signs located on residential private property may be displayed during any period of time.

RECOMMENDATION: The Zoning Board of Appeals (ZBA) recommends **approval** of this text amendment.

A recently enacted state law change prohibits municipalities from placing time limits on the display of political campaign signs on residential private property. A text amendment is necessary to comply with the state law. A new maximum size is added to prevent overly large signs as well as the word "campaign" to match the terminology of the state law. The Zoning Board concurred that the proposed text amendment is acceptable.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

0 Nays

2 Absent (Ali, Patel)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

FINDING OF FACT WRITTEN BY DEVELOPMENT SERVICES STAFF



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, exemplary public service employment is of vital importance in assuring provision of services directed toward the health, welfare and safety of the citizens of any community; and

**WHEREAS**, the Health & Human Services Department has upon its roster an individual who should be commended for assisting said department in faithfully serving the citizens of this community; and

**WHEREAS**, length of service coupled with continued training and positive attitude toward assigned job tasks make a profile of this dedicated employee; and

**WHEREAS**, the Village of Hoffman Estates on behalf of its citizens desires to acknowledge its indebtedness and gratitude for thirty years of dedication and proficiency in the aforementioned department.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **Wednesday, January 5, 2011**, as

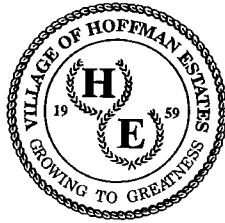
**CAREN GARDNER DAY**

in the Village of Hoffman Estates and urge all employees and citizens of the Village to join us in expressing gratitude and appreciation to this employee who may have assisted them with outstanding service.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **3rd day of January 2011**.

---

William D. McLeod, Mayor



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, exemplary public service employment is of vital importance in assuring provision of services directed toward the health, welfare and safety of the citizens of any community; and

**WHEREAS**, the Police Department has upon its roster an individual who should be commended for assisting said department in faithfully serving the citizens of this community; and

**WHEREAS**, length of service coupled with continued training and positive attitude toward assigned job tasks make a profile of this dedicated employee; and

**WHEREAS**, the Village of Hoffman Estates on behalf of its citizens desires to acknowledge its indebtedness and gratitude for twenty-five years of dedication and proficiency in the aforementioned department.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **Monday, January 3, 2011** as

**LISA NOTARNICOLA DAY**

in the Village of Hoffman Estates and urge all employees and citizens of the Village to join us in expressing gratitude and appreciation to this employee who may have assisted them with outstanding service.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **3<sup>rd</sup> day January 2011**.

---

William D. McLeod, Mayor



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, exemplary public service employment is of vital importance in assuring provision of services directed toward the health, welfare and safety of the citizens of any community; and

**WHEREAS**, the Police Department has upon its roster an individual who should be commended for assisting said department in faithfully serving the citizens of this community; and

**WHEREAS**, length of service coupled with continued training and positive attitude toward assigned job tasks make a profile of this dedicated employee; and

**WHEREAS**, the Village of Hoffman Estates on behalf of its citizens desires to acknowledge its indebtedness and gratitude for twenty-five years of dedication and proficiency in the aforementioned department.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **Monday, January 3, 2011** as

**MARK PETROVICH DAY**

in the Village of Hoffman Estates and urge all employees and citizens of the Village to join us in expressing gratitude and appreciation to this employee who may have assisted them with outstanding service.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this 3<sup>rd</sup> day January 2011.

---

William D. McLeod, Mayor



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, exemplary public service employment is of vital importance in assuring provision of services directed toward the health, welfare and safety of the citizens of any community; and

**WHEREAS**, the Fire Department has upon its roster an individual who should be commended for assisting said department in faithfully serving the citizens of this community; and

**WHEREAS**, length of service coupled with continued training and positive attitude toward assigned job tasks make a profile of this dedicated employee; and

**WHEREAS**, the Village of Hoffman Estates on behalf of its citizens desires to acknowledge its indebtedness and gratitude for fifteen years of dedication and proficiency in the aforementioned department.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **Saturday, January 15, 2011** as

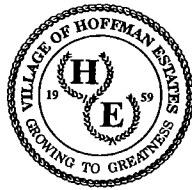
**MARK TORTORELLA DAY**

in the Village of Hoffman Estates and urge all employees and citizens of the Village to join us in expressing gratitude and appreciation to this employee who may have assisted them with outstanding service.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **3<sup>rd</sup> day of January 2011**.

---

William D. McLeod, Mayor



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, more than 26% of U.S. children live in single parent families, more than 2.4 million grandparents are the primary caregivers for the children in their families and approximately 40% of foster care is provided by members of extended family; and

**WHEREAS**, the American Psychological Association reports that parents today are struggling to balance work and home life due to the economic challenges of our time. Parents report that persistent stress is taking a toll on the emotional and physical well-being of their families; and

**WHEREAS**, one in seven children now live with a parent who has lost his or her job. The Council on Contemporary Families reports that living through a parent's unemployment increases a child's chance of being held back in school by 15%; and

**WHEREAS**, emotional well-being and positive developmental outcomes for children is dependent upon strong and enduring family relationships that support school and community connections; and

**WHEREAS**, a family resilience approach aims to identify and help families learn tools and techniques to help them withstand and rebound from stress and disruptive life challenges; and

**WHEREAS**, all individuals and families have the potential for greater resilience, which can be encouraged by strengthening belief systems, organizational patterns and communication processes.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **January, 2011**, as

## **BUILDING FAMILY RESILIENCE MONTH**

in the Village of Hoffman Estates and urge all Hoffman Estates residents and businesses to join in its observance.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **3<sup>th</sup> day of January 2011**.

---

William D. McLeod, Mayor

# AGENDA

GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
JANUARY 17, 2011

DRAFT

7:00 p.m. – Council Chambers

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

I. Roll Call

II. Approval of Minutes – December 13, 2010

NEW BUSINESS

1. Request acceptance of Cable TV Monthly Report.
2. Request acceptance of Human Resources Management Monthly Report.

III. President's Report

IV. Other

V. Adjournment

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**January 17, 2011**

**DRAFT #1**

**Immediately following General Administration and Personnel**

<b>Members:</b>	<b>Ray Kincaid, Chairperson</b>	<b>Karen Mills, Trustee</b>
	<b>Gary Pilafas, Vice Chairperson</b>	<b>Jacquelyn Green, Trustee</b>
	<b>Gary Stanton, Trustee</b>	<b>Anna Newell, Trustee</b>
		<b>William McLeod, Mayor</b>

**I. Roll Call**

**II. Approval of Minutes – December 13, 2010**

**NEW BUSINESS**

1. Request approval of a funding agreement and resolution authorizing the application for the RTA Community Planning Grant.
2. Request approval of an IDOT resolution for street project.
3. Request approval of an IDOT resolution for signal maintenance.
4. Request acceptance of Transportation Division Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**



**AGENDA**  
**PLANNING, BUILDING AND ZONING COMMITTEE**  
**Village of Hoffman Estates**  
**January 17, 2011**

**DRAFT**

**Immediately Following the Transportation & Road Improvement Committee**

<b>Members:</b>	<b>Gary Pilafas, Chairperson</b>	<b>Karen Mills, Trustee</b>
	<b>Gary Stanton, Vice Chairperson</b>	<b>Jacquelyn Green, Trustee</b>
	<b>Ray Kincaid, Trustee</b>	<b>Anna Newell, Trustee</b>
		<b>William McLeod, Mayor</b>

**I. Roll Call**

**II. Approval of Minutes - December 13, 2010**

**NEW BUSINESS**

1. Request by Berkshires Apartments for extension of a land use agreement to allow signage in the Village right of way.
2. Request by Yavitski, LLC, d.b.a. Saddle Room Restaurant for extension of a special use and zoning variations.
3. Request by Midwest Material Management LLC for an extension of a special use.
4. Request approval of amendments to the Municipal Code to combine the functions of the Plan Commission and Zoning Board of Appeals.
5. Discussion regarding Monday night hours at the Code/Finance front counter.
6. Request acceptance of Department of Development Services monthly report for Planning Division.
7. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
8. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

**III. President's Report**

**IV. Other**

**V. Items in Review**

1. Discussion regarding approval procedures and policy for cellular antenna requests.

**VI. Adjournment**