AGENDA

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

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

Board Room

April 25, 2011

(Immediately Following Special Planning, Building & Zoning Committee)

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. RECOGNITION OF AUDIENCE
- 4. **APPROVAL OF MINUTES** April 4, 2011
- 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 April 25, 2011 \$2,973,256.91.
- C. Request Board approval of an ordinance amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (Fairview School parking).
- D. Request Board approval of a temporary construction easement and a permanent traffic signal easement with Golf Center Shopping Center to allow installation of a traffic signal at the shopping center entrance from Roselle Road.
- E. Request Board approval of request by St. Alexius Medical Center for a Development Agreement regarding the platting requirements for the hospital campus properties at 1555 N. Barrington Road.
- F. Request Board approval of request by Alexian Brothers Behavioral Health Hospital for a plat of easement for the existing watermain on the property at 1650 Moon Lake Boulevard.
- G. Request Board authorization to award contract for:
 - the 2011 Street Revitalization Project to Schroeder Asphalt Services, Inc. (low bidder) in an amount not to exceed \$2,282,731; and
 - 2) materials testing for the 2011 Street Revitalization Project to Applied GeoScience, Inc. (low proposal) in an amount not to exceed \$80,000.

6. **REPORTS**

- A. President's Report
 - 1) Proclamation(s)
 - -- Todd Hindenburg Day (25 Years Service)
 - -- David Domin Day (15 Years Service)
 - -- Julie Golden Day (15 Years Service)
 - -- Richard Ouimette Day (10 Years Service)
 - -- Anthony Tenuto Day (10 Years Service)
 - -- Arbor Day

6. **REPORTS – Continued**

- 2) Presentation(s)
 - -- Great Citizen Award Ash Family
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Treasurer's Report

7. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS

A. ZONING BOARD OF APPEALS (Chairman Weaver)

Request by the Hoffman Estates Park District and Sure Site, as agent for T-Mobile Central LLC, for a special use under Section 9-3-9-A and Section 9-5-4-C-4, and a twenty five foot (25') height variation from Section 9-3-9-A to permit an 85 foot high communication tower/light pole containing six (6) cellular antennas housed within the stealth tower structure as shown on the petitioner's plans and associated ground equipment to be enclosed within a new brick equipment shelter located at 1704 Glen Lake Road (High Point Park), with 3 conditions (see packets).

Voting: 2 Ayes, 4 Nays, 1 Absent

Motion failed.

(Immediate authorization to apply for permits is requested) – (Item deferred – see minutes of April 4, 2011)

2) Request by Bill and Diane Gritmacker, 330 Pleasant Street, for a variation from Section 9-3-2-C-2 to permit an existing additional driveway that does not lead to an approved parking structure, with 1 condition (see packets).

Voting: 5 Ayes, 2 Absent

Motion carried.

3) Request by Girish Patel, 350 Pleasant Street, for a variation from Section 9-3-2-C-2 to permit an existing additional driveway that does not lead to an approved parking structure, with 1 condition (see packets).

Voting: 4 Ayes, 3 Absent

Motion carried.

4) Request by BVF – II Park Place LLC at 875 Pacific Avenue, for a variation from Section 9-3-8-M-5 to retain an additional (fourth) identification sign located in the Boardwalk Boulevard median, instead of the three signs permitted until December 31, 2015, consistent with the formal Land Use Agreement, at which time the sign shall be removed and the property will be permitted a maximum of three (3) identification signs as permitted under Ordinance No. 1810-1987, with 1 condition (see packets).

Voting: 5 Ayes, 2 Absent

Motion carried.

- 8. **ADDITIONAL BUSINESS** (All other new business; those items not recommended unanimously by the Committee)
 - A. Request Board approval of an ordinance granting a special use and variation to Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC, as Agent for AT&T, 1800 Huntington Boulevard, Hoffman Estates.
 - B. Request Board approval of request by Dino Alex for a Redevelopment Agreement providing TIF funding for the redevelopment at the southeast corner of Roselle and Golf Roads in an amount not to exceed \$150,000.
 - C. Request Board approval to enter into a contract with AmAudit to perform an audit of the Village's telephone, electric and natural gas utility bills.
 - D. Request Board authorization for the Sears Centre Arena to upgrade the Headliners concession stand with a new theme in an amount not to exceed \$19,000.
 - E. Request Board authorization to award contract for repair/rehabilitation to Village Well #9 to Municipal Well & Pump, Waupun, WI, in an amount not to exceed \$177,690.
 - F. Request Board authorization to award contract for 2011-2012 winter tractor rentals to Hertz Equipment Rental Corp., Elmhurst, IL (low bid), in an amount not to exceed \$31,750.
 - G. Request approval to award the contract for Engine 22 body refurbishing to Renewed Performance, Inc., Tipton, IN, in an amount not to exceed \$53,378.
- 9. ADJOURNMENT Executive Session Land Acquisition (5 ILCS 120/2-(c)-(6))

MEETING:

HOFFMAN ESTATES VILLAGE BOARD

DATE:

APRIL 4, 2011

PLACE:

COUNCIL CHAMBERS

MUNICIPAL BUILDING COMPLEX

1900 HASSELL ROAD

HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- M. Koplin, Asst. Village Manager
- R. Gorvett, Fire Chief
- M. Hish, Police Chief
- M. DuCharme, Finance Director
- P. Seger, HRM Director
- J. Nebel, Acting PW Director
- A. Garner, Director H&HS
- D. Schultz, Community Relations Coordinator
- D. Christensen, Emergency Management Coordinator
- B. Anderson, CATV Coordinator
- S. Kuechler, General Government Intern
- B. Gibbs, SCA General Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Green.

3. RECOGNITION OF AUDIENCE:

Ed Grochowski, 995 Rosedale Lane, brought to the attention of the Board a dangerous situation, vehicles exiting left from the Hilton Garden onto Barrington Road, questioned why office space was being advertised at the corner of Barrington and Hassell Roads, stated that there is an unburied cable running from a box located at 995 Rosedale to 975 Rosedale and that he is having a problem with his Comcast service.

Kurt Callisen, 1680 Kingsdale Road, Jim Jervois, no address provided, Paul Wilson, 1750 Chippendale, Cory Romzo, 1700 Glen Lake Road and Ruth Mendelson, 1684 Kingsdale Road all spoke out against the antenna being installed at High Point Park.

Dr. Robert Steinberg, 4158 Portage Lane, spoke in favor of the antenna.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from March 14, 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for April 4, 2011: \$18,635,650.48.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4228-2011 granting a variation to Yorkshire Woods Homeowners Association.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4229-2011 approving a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at 1165-1199 N. Barrington Road and 2501-2599 W. Golf Road (Hoffman Village Shopping Center).

Roll Call:

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

Nay

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4230-2011 approving a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at 1405-1425 Palatine Road (Rose Plaza Shopping Center).

Roll Call:

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

Nav

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Ordinance No. 4231-2011 reserving volume cap in connection with private activity bond issues and related issues.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.G.. Request Board approval of the addition of the Sears Centre to the scope of annual financial audit by Crowe, Horwath, LLP, the Village's auditors, in an amount not to exceed \$25,000.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to waive all inspection fees and selected license fees for the 2011 Fourth of July Festival.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board authorization to award contract for 2011 season turf moving maintenance for Village owned sites, rights-of-way, detention areas and park type properties to Alaniz Group, Elgin, IL (low bid) in an amount not to exceed \$35,000.

Discussion

Trustee Kincaid asked why Chino Park was still part of this. Mr. Norris replied that the Village is still responsible for mowing a portion of it.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to approve Item 5.J.

5.J. Request Board authorization to award contract for 2011 contracted weed control and fertilization for various Village owned sites and rights-of-way to Spring Green, Plainfield, IL (low bid) in an amount not to exceed \$15,120.

Discussion

Trustee Kincaid asked if Chino Park was part of this. Mr. Nebel replied no.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board authorization to: 1) waive formal bidding; and 2) award contract for ten (10) sets of structural firefighting clothing to Air One Equipment, Inc., South Elgin, IL, (sole source vendor) in an amount not to exceed \$19,857; and 3) award contract for twenty (20) sets of structural firefighting clothing to MES-Illinois, Washington, IL, (sole source vendor) in an amount not to exceed \$39,950.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamations

Trustee Green read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, April 13, 2011 as Joseph Volpe Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Director Nebel accepted the proclamation for Mr. Volpe.

Trustee Stanton read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Green, to concur with the proclamation proclaiming April 10-16, 2011 as National Volunteer Week. Voice vote taken. All ayes. <u>Motion carried.</u>

Trustee Newell read the following proclamation:

Motion by Trustee Green, seconded by Trustee Mills, to concur with the proclamation proclaiming April 2011 as Child Abuse Prevention Month. Voice vote taken. All ayes. <u>Motion carried.</u>

Susan Reedquist, Children's Advocacy Center, spoke on behalf of the CAC. She accepted the proclamation and was congratulated by the Board.

Mayor McLeod sent his condolences to the family of Schaumburg Township Trustee Rich Taccini who recently passed away. He thanked everyone for their prayers regarding the passing of his son-in-law Joey Bridges.

Motion by Trustee Mills, seconded by Trustee Kincaid, to accept the resignations of Ryan Daulton from the Youth Commission and Jennifer Crespo from the Youth and Cultural Awareness Commissions. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to accept the appointment of Della Hemminger to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he was a guest reader at Lincoln Prairie School.

6.B. Trustee Comments

Trustee Green had no comments.

Trustee Newell had no comments.

Trustee Pilafas wished Trustee Kincaid a happy birthday, thanked the residents for their input on the cell tower and welcomed Della to the Arts Commission.

Trustee Mills sent her condolences to the Mayor and reminded everyone to vote.

Trustee Kincaid encouraged everyone to get out and vote tomorrow.

Trustee Stanton commented that the Village was lucky to have six people running for the Trustee positions and congratulated all of them.

6.C. Village Manager's Report

Village Manager Norris talked about the Legislative Update.

Motion by Trustee Mills, seconded by Mayor McLeod, for permission to send letters opposing the reduction of local government revenues to our Senators. Voice vote taken. All ayes. <u>Motion carried.</u>

6.D. Village Clerk's Report

The Village Clerk reported that 49 passports were processed during the month of March, that we had 347 people who took advantage of Early Voting and reminded everyone that if they haven't already voted, Election Day is tomorrow.

6.E. Committee Reports

General Administration & Personnel

Trustee Stanton stated that they would be meeting to discuss the Legislative Update; request approval of request by the Hoffman Estates Chamber of Commerce for waiver of Village fees associated with the Annual Fishing Derby; request acceptance of Cable TV and Human Resources Management Monthly Reports.

Transportation & Road Improvement

Trustee Kincaid stated that they would be meeting to review a request to restrict parking near two
driveways for Fairview School on Arizona Boulevard; request authorization to a) award contract for the
2011 Street Revitalization Project to (low bidder) in an amount not to exceed \$, and b) award
contract for material testing for the 2011 Street Revitalization Project to in an amount not to exceed
\$; and request acceptance of the Transportation Division Monthly Report.

Planning, Building & Zoning

Trustee Pilafas stated that they would be meeting to discuss a request by SKW Capital Management for a courtesy review for a Chase Bank to be located on the site of the current Myoda Building at 1070 Roselle Road; request by Dino Alex for approval of a Redevelopment Agreement providing TIF funding for the redevelopment at the southeast corner of Roselle and Golf Roads in an amount of \$150,000; request approval of a temporary construction easement and a permanent traffic signal easement with Golf Center Shopping Center to allow installation of a traffic signal at the shopping center entrance from Roselle Road; request by St. Alexius Medical Center for approval of a development agreement regarding the platting requirements for the hospital campus properties at 1555 North Barrington Road; request approval by Alexian Brothers Behavioral Health Hospital for a plat of easement for the existing watermain on the property at 1650 Moon Lake Boulevard; request approval of amendments to the Municipal Code to combine the functions of the Plan Commission and Zoning Board of Appeals; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

7. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS:

A. Zoning Board of Appeals (Chairman Weaver)

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

- **7.A.1.** Request by the Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC as agent for AT&T, for a special use under Section 9-3-9-A and Section 9-5-11-E-3 and a nineteen (19) foot height variation from Section 9-3-9-A to permit a maximum of nine (9) cellular antennas at a maximum seventy nine (79) feet high, with the top of the antennas not to exceed eight (8) feet above the roofline, and associated equipment on the east building of the Twelve Oaks at Morningside Condominiums at 1800 Huntington Boulevard. The following conditions shall apply:
- 1. Per Zoning Code Section 9-1-18-L, should the operation of this cellular facility cease for a period of six (6) months, the antennas shall be removed.
- 2. To minimize the visual impact of the antennas, the antennas and mounting hardware shall be painted a neutral gray or light blue color to match the sky.

Discussion

Trustee Kincaid asked if there would be screening around the antenna. Mr. Weaver replied that you won't be able to see it.

Dr. Steinberg, 4158 Portage Lane, believed that AT&T had to first contact public entities and that the antenna needed to be located on a public structure. Mayor McLeod stated that we can't force them to use public space. Dr. Steinberg feels that this item should be tabled.

Trustee Pilafas wondered if combining the two antennas would be considered.

Roll Call:

Ave: Green, Newell, Stanton, Mills

Nay: Pilafas, Kincaid Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the petitioners' request and defer this item until April 25, 2011. Voice vote taken. All ayes. Motion carried.

Discussion

Trustee Mills requested more visuals. Trustee Pilafas requested that a tech person from T-Mobile be present.

- **7.A.2.** Request by the Hoffman Estates Park District and Sure Site as agent for T-Mobile Central LLC, for a special use under Section 9-3-9-A and Section 9-5-4-C-4, and a twenty five (25) foot height variation from Section 9-3-9-A to permit an eighty five (85) foot high communication tower/light pole containing six (6) cellular antennas housed within the stealth tower structure as shown on the petitioner's plans and associated ground equipment to be enclosed within a new brick equipment shelter at 1704 Glen Lake Road (High Point Park). The following conditions shall apply:
- 1. Per Zoning Code Section 9-1-18-L, should the operation of this cellular facility cease for a period of six (6) months, the antennas, tower, and brick enclosure shall be removed and the site restored to its original condition.
- 2. No signs, cabinets, conduits, or other fixtures shall be installed on the exterior of the brick enclosure beyond those shown on the approved building plans.
- 3. Trees damaged or removed as part of this installation shall be replaced with trees on the High Point Park property in the general vicinity of the tower, per the requirements set forth in the Village Subdivision Code prior to issuance of a certificate of occupancy for the project.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Ordinance No. 4232-2011 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (Poplar Creek Bowl).

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board authorization to award contract for 2011 Holiday Tree Lighting event fireworks display to Melrose Pyrotechnics, Kingsbury, IN, in an amount not to exceed \$3,800.

Discussion

Trustee Kincaid thought that this expense should have been cut. Mayor McLeod stated that the Commission already made many other cuts and chose to keep it in their budget. Trustee Mills thanked Art Janura for working on the contract.

Roll Call:

Aye: Green, Newell, Pilafas, Stanton, Mills

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval of a Professional Service Agreement with mCapitol Management, Washington, DC and Chicago, IL for federal lobbying services.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Time 9:04 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff	Date Approved
Village Clerk	

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 04/25/2011	\$ 783,934.30
MANUAL CHECK REGISTER	\$ 48,249.86
PAYROLL AS OF 04/08/2011	\$ 1,075,905.15
PAYROLL AS OF 04/22/2011	\$ 1,065,167.60
TOTAL	\$ 2,973,256.91

ACC	COU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0301	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	307.80
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	32.68
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	-44.40
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	38.13
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	49.91
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	12.32
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	20.91
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	82.67
01	0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	570.00
01	0302	GLOBAL EMERGENCY PRODUCTS	VEHICLE REPAIR PARTS	155.58
01	0302	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	43.79
01	0302	KUSSMAUL ELECTRONICS CO.,INC.	REPAIR PARTS	34.80
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	36.12
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	48.15
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	58.62
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	20.58
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	12.62
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	13.90
01	0302	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	53.56
01	0302	LEROY'S LAWN EQUIPMENT INC	REPAIR PARTS	139.42
01	0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	239.00
01	0302	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	30.00
01	0302	SERVICE COMPONENTS	STOCK REPAIR PARTS	79.52
01	0302	SPRING HILL FORD	STOCK REPAIR PARTS	93.28
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	109.73
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	159.09
	0302	SPRING HILL FORD	STOCK REPAIR PARTS	173.10
01		UNITED BUSINESS SOLUTIONS	TONER	14.25
01	0303	UNITED BUSINESS SOLUTIONS	TONER	12.41
01	0303	UNITED BUSINESS SOLUTIONS	COPIER USAGE	436.09
01	0303	CABELA'S INC LEGAL DEPT	TAX INCENT JUL-NOV 2010	73,285.49
01	1106	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	424.00
01	1214	1	DED:2030 IMRF LIFE	424.00
01	1214	IMRE VOLUNTARY LIFE PLAN INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,077.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2034 W-D0E0	403.00
01	1218	\	DED:2033 MAP 96	2,294.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:1027 AFLAC-INS	3,974.24
01	1222	AFLAC	DED:1027 AFLAC-INS	3,961.36
01	1222	AFLAC	DED:2027 AFL-AF TAX	807.55
01	1223	AFLAC	DED:2027 AFL-AF TAX	794.67
01	1223	AFLAC		986.33
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	986.35
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	107.50
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	107.50
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	44.00
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	44.00
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	10.00
01	1233	CHILDREN'S ADVOCACY CENTER	DED:2993 ADVOCACY C	10.00
01	1233	CHILDREN'S ADVOCACY CENTER	DED:2993 ADVOCACY C	}
01	1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	6.00

ACC	OU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	6.00
01	1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	6.00
01	1233	NORTHWEST SUBURBAN UNITED WAY	DED:2999 UNITED WAY	6.00
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	1233	SPECIAL OLYMPICS OF ILLINOIS	DED:2995 SP OLYMPIC	18.00
01	1233	SPECIAL OLYMPICS OF ILLINOIS	DED:2995 SP OLYMPIC	18.00
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	SEHINC	PROVIDE ENGINEERING & INS	635.61
01	1432	SEHINC	CLEARWIRE 3 TANKS	226.24
	7	OTAL GENERAL-ASSETS & LIABILITIES		\$95,980.13
0100001	0 3104	BARRY H SHERMAN	TAX STAMP REFUND	516.00
0100001	1 3203	ILLINOIS STATE POLICE	VERIFICATIONS COST #4365	68.50
0100001	3 3402	YI MENG	HEARING FEE RTN	400.00
0100001	3 3405	ANDRES MEDICAL BILLING, LTD.	FEB/11 PARAMEDIC BILLING	4,097.98
0100001	3 3405	ANDRES MEDICAL BILLING, LTD.	DEC/10 PARAMEDIC BILLING	4,786.28
0100001	3 3405	ANDRES MEDICAL BILLING, LTD.	JAN/11 PARAMEDIC BILLING	3,406.33
0100001		MONICA CARDENAS	TICKET #1053090 RFD	85.00
	T	OTAL GENERAL-REVENUE ACCOUNTS		\$13,360.09
0110112	2 4301	ILL STATE TOLL HWY AUTHORITY	TOLLWAY FEES	19.30
0110112	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.26
0110112	3 4414	ABSOLUTE VENDING SERVICE	COOLER RENTALS	32.00
0110112	3 4414	AWARD COMPANY OF AMERICA	PLAQUE	1,565.10
A Mariana y Amerika (Maria Amerika (TO	OTAL LEGISLATIVE		\$1,622.66
0110122	2 4301	JAMES NORRIS	LEGISLATIVE SESSION REIM.	230.00
0110122	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.70
0110122	3 4404	LOCALGOVNEWS.ORG	MEMBERSHIP TO LOCAL GOV	480.00
01101224	4 4542	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	51.75
	70	OTAL ADMINISTRATIVE		\$781.45
01101324	4 4547	WEST PAYMENT CENTER/ THOMSON	INFORMATION CHARGES	646.25
01101324	4 4567	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	5,000.00
	TO	OTAL LEGAL		\$5,646.25
01101423	3 4401	NEXSORT SERVICES INC	POSTAGE SERVICES	610.61
01101423	3 4401	THE UPS STORE	SHIPPING	53.70
01101423	3 4401	UPS SHIPPING CHARGES	SHIPPING	10.51
01101423	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.93
01101423	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	0.87
01101423	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	15.87
01101423	3 4402	OFFICE DEPOT .	OFFICE SUPPLIES	16.21
01101423	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	16.86
01101423	3 4402	OFFICE DEPOT	OFFICE SUPPLIES	13.85
01101423	3 4403	DEDICATED GRAPHICS, INC	4,000- COUNTER RECEIPTS	291.39
01101423	3 4414	ABSOLUTE VENDING SERVICE	COOLER RENTALS	6.00
01101424	4505	CROWE HORWATH LLP	PROFESSIONAL SERV MAR/11	25,000.00
01101424		TREASURY MANAGEMENT SERVICES	TREASURY MGMT	47.00
11101425	4628	MIDWEST OFFICE INTERIORS INC	FURNITURE	2,627.83

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
	TOTAL FINANCE	an personal de la companya del companya de la companya del companya de la companya del la companya de la compan	\$28,717.63
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	4.41
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTION CLERK	45.00
01101523 4404	PADDOCK PUBLICATIONS, INC.	BID NOTICES	51.00
01101523 4414	ABSOLUTE VENDING SERVICE	COOLER RENTALS	6.00
01101524 4546	PADDOCK PUBLICATIONS, INC.	BID NOTICES	60.75
01101524 4546	PADDOCK PUBLICATIONS, INC.	BID NOTICES	90.75
01101524 4548	IDM GROUP	COPIER SERVICES	39.45
And the second s	TOTAL VILLAGE CLERK		\$297.36
01101622 4303	SHRM	SHRM 7/1-6/30/2012 MEMBER	180.00
01101623 4405	O.C. TANNER	V SCACCIANICE ANNIVESARY	191.71
01101623 4405	O.C. TANNER	M. BRADY RETIREMENT GIFT	316.43
01101623 4414	NORTH HOFFMAN REAL ESTATE GROUP	FOOD	221.27
01101624 4507	DISCOVERY BENEFITS	FSA MONTHLY BILL	524.30
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GR	OUP EMPLOYEE SCREENING	125.00
	TOTAL HUMAN RESOURCES		\$1,558.71
01102523 4403	HAGG PRESS INC	CITIZENS APRIL 2011	2,702.70
01102524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE MAR/11	200.00
01102524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE FEB/11	200.00
	TOTAL COMMUNICATIONS		\$3,102.70
01106223 4414	BRUCE ANDERSON	REIM FOR EXT. CORD	55.94
	TOTAL CABLE TELEVISION		\$55.94
01107122 4301	ILL STATE TOLL HWY AUTHORITY	TOLLWAY FEES	82.58
01107125 4602.	CDS OFFICE TECHNOLOGIES	VIDEO CONFERENCE EQUIPMEN	48,398.00
ting property in the text of profile and profile and the text of t	TOTAL EMERGENCY OPERATIONS		\$48,480.58
GENER	AL GOVERNMENT		\$90,263.28
01201222 4301	CHILDREN'S ADVOCACY CENTER	VOLUNTEER LUNCHEON	200.00
01201222 4301	NORTHWEST POLICE ACADEMY	TRAINING	25.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	9.23
1201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	37.92
1201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	78.76
1201223 4405	OFFICE DEPOT	OFFICE SUPPLIES	15.00
1201223 4405	THE FINER LINE	NAME PLATES & BADGES	196.52
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	359.72
1201223 4421	J.G. UNIFORMS, INC.	JACKET REPAIRS	10.00
01201224 4501	SPRINT	WIRELESS SERVICE	32.53
	TOTAL ADMINISTRATIVE		\$964.68
01202122 4301	CITY OF ELMHURST	TRAINING SCOTT LAWRENCE	250.00
1202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	300.00
1202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	PROFESSIONAL SERVICES	50.00
1202123 4407	GIL HEBARD GUNS	FEDERAL AMERICAN EAGLE 9M	855.00
1202123 4407	GIL HEBARD GUNS	FEDERAL AMERICAN EAGLE .4	1,330.00
1202123 4407	KIESLER'S POLICE SUPPLY, INC.	SPEER FORCE/ FORCE MARK R	1,020.00
1202123 4407	KIESLER'S POLICE SUPPLY, INC.	SHIPPING	32.00
1202123 4407	RAY O'HERRON CO	AMMO CARTRIDGE 40 STW 180	1,090.00
.202120 7107	1		

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202123 4408	BROWNELLS	PAIRS- BROWNELLS PROTECTI	69.65
01202123 4408	BROWNELLS	SHIPPING	11.95
01202123 4408	BROWNELLS	MGI MILITARY D FENDER D R	35.82
01202123 4408	BROWNELLS	5 PAKS OF (3) BOLT GAS RI	6.02
01202123 4408	BROWNELLS	SHIPPING-SPECIAL SMALL PA	5.35
01202123 4414	AMERICAN FIRST AID	MEDICAL SUPPLIES	89.40
01202123 4414	BATTERIES PLUS	LMR7144H RAYOVAC 7.5V 160	1,397.50
01202123 4414	DASH GLOVES	CASE BLACK MAXX NITRILE G	69.90
01202123 4414	DASH GLOVES	CASE BLACK MAXX NITRILE G	69.90
01202123 4414	RITZ CAMERA IMAGE	CAMERA REPAIRS	115.00
01202123 4414	RITZ CAMERA IMAGE	CAMERA REPAIRS	115.00
01202123 4414	WOLF CAMERA CENTERS	CAMERA SUPPLIES	115.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE	200.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	1,632.85
	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE	488.35
0,202,21 10.0	KUSTOM SIGNALS INC	REPAIR PARTS	95.00
01202124 4542	COUNTERUAY, INC	APR MAINTENANCE	2,250.00
	COUNTERUAY, INC	APRIL MAINTENANCE	2,250.00
	ULTRA STROBE COMMUNICATIONS	LABOR TO INSTALL EQUIPMEN	520.00
. And we will be the first property with a strong representation of the strong services and the strong services and the strong services are also as the strong	ULTRA STROBE COMMUNICATIONS	RADIO REPAIRS	166.45
	TAL PATROL & RESPONSE		\$14,711.54
	VILL HOFF EST PETTY CASH GEN'L FUND	REIM MEAL EXP HANNA	246.00
	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	146.45
1	HAINES & COMPANY,INC.	ANNUAL LEASE RATE	414.50
	MARLIN LEASING CORP	COPIER LEASING	284.38
ì	ENTERSECT	ONLINE FEES	75.00
	LEXISNEXIS	VERIFICATION SERVICES	35.10
	CAL INVESTIGATIONS	POLICE PERTOURNIES	\$1,201.43
	CREATIVE PRODUCT SOURCING	POLICE DEPT SUPPLIES	100.00
	TAL COMMUNITY RELATIONS		\$100.00
** ************************************	NORTHWEST CENTRAL DISPATCH SYSTEM	MAY DISPATCH SERVICES	46,272.66
	TAL COMMUNICATIONS		\$46,272.66
1	ADOPT-A-PET	ANIMAL SERVICES	29.00
	ALMOST HOME FOUNDATION	ANIMAL SERVICES	54.00
<i>T01</i>	TAL ADMINISTRATIVE SERVICES	and the state of the specific property of the state of the	\$83.00
POLICE			\$63,333.31
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	68.28
TOT	AL ADMINISTRATIVE		\$68.28
01303024 4542	MARLIN LEASING CORP .	COPIER LEASING	64.21
ΤΟΤ	AL PUBLIC EDUCATION		\$64.21
01303122 4301.15	ACS FIREHOUSE SOFTWARE	TRAINING P FORTUNATO	200.00
01303122 4301.19	NIPSTA	REGISTRATION-PEER FITNESS	700.00
01303122 4301.19	WILLIAM TAYLOR	REIM. GAS	52.05
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY GLOVES	699.06
	MUNICIPAL EMERGENCY SERVICES	SAFETY BOOTS	952.13
01303124 4510.11	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	45.97

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
	W S DARLEY & CO	BATTERY DOOR COVER	425.84
01303124 4510.13	DETROIT INDUSTRIAL TOOL	RESCUE EQUIPMENT	338.56
01303124 4510.13	DETROIT INDUSTRIAL TOOL	RESCUE SUPPLIES	470.47
01303124 4510.13	DETROIT INDUSTRIAL TOOL	RTN RESCUE EQUIPMENT	-88.56
01303124 4542	MARLIN LEASING CORP	COPIER LEASING	192.65
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE	472.65
TC	TAL SUPPRESSION		\$4,460.82
01303222 4301	ILL STATE TOLL HWY AUTHORITY	TOLLWAY FEES	10.15
01303223 4419	AIRGAS	SAFETY SERVICES	4.66
01303223 4419	AIRGAS	SAFETY SUPPLIES	177.10
01303223 4419	EMERGENCY MEDICAL PRODUCTS	CLEANING SUPPLIES	190.44
01303223 4419	GLOVE PLANET	MEDICAL SUPPLIES	296.00
01303224 4542	MARLIN LEASING CORP	COPIER LEASING	64.21
TO	TAL EMERGENCY MEDICAL SERVICES		\$742.56
01303323 4414	SUPRA PRODUCTS INC	SUPRASAFE 2HS/TS - PART #	3,744.00
01303323 4414	SUPRA PRODUCTS INC	FEDERAL EXPRESS GROUND	33.26
01303324 4507	AT & T	253-9330	36.06
01303324 4507	AT&T	R19-0243	247.08
01303324 4507	CHGO METRO.FIRE PREVENTION CO	FIRE ALARM SERVICE CALL	147.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	RADIO INSTALL & MAINT NOV	8,508.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MARCH 2011 MAINTENANCE	1,547.00
TO	TAL PREVENTION		\$14,262.40
01303523 4412	TOTAL MANAGEMENT SYSTEMS, INC	CLEAN UP	215.29
01303524 4510	DIRECT FITNESS SOLUTIONS	PREVENTATIVE MAINTENANCE	665.00
01303525 4628	TRIMARK MARLINN	10" COOK'S KNIFE - 345133	21.03
01303525 4628	TRIMARK MARLINN	6" BONING KNIFE - 140085	10.87
TO	TAL FIRE STATIONS		\$912.19
FIRE			\$20,510.46
01401222 4301	ILL STATE TOLL HWY AUTHORITY	TOLLWAY FEES	10.00
01401222 4301	ILL STATE TOLL HWY AUTHORITY	TOLLWAY FEES	12.80
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	6.88
TO	TAL ADMINISTRATIVE		\$29.68
01404122 4304	EMBROID ME	UNIFORM EMBROIDERY	40.00
01404122 4304	PRO SAFETY EQUIPMENT	SAFETY WEAR	98.00
01404123 4414	OLSEN DISTRIBUTING CO	LANDSCAPING SERVICES	210.00
01404123 4414	OLSEN DISTRIBUTING CO	GRASS SEED	35.00
01404123 4414	R.C. TOP SOIL	TOPSOIL	700.00
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	OCT-APR WEATHER ALERTS	413.85
01404124 4507	TELVENT DTN INC.	WEATHER ALERTS	13.00
01404124 4509	HERTZ EQUIPMENT RENTAL	MONTHLY RENTAL OF JOHN DE	2,175.00
TO	TAL SNOW & ICE REMOVAL		\$3,684.85
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	247.04
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	224.00
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	179.20
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	163.76
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	82.16

ACCOU N	IT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404224 4	521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	148.72
	T	OTAL PAVEMENT MAINTENANCE		\$1,044.88
01404323 4	408	GRAINGER INC	VARIOUS SUPPLIES	95.22
01404324 4	507	NELS JOHNSON TREE EXPERTS	25 TREE STUMP REMOVALS	824.00
01404324 4	510	ALEXANDER EQUIPMENT	REPAIR PARTS	100.00
01404324 4	510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	25.39
01404324 4	510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	15.32
01404324 4	510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	7.64
01404324 4	510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	35.59
01404324 4	537	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	225.00
01404324 45	537	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	1,125.00
01404324 45	537	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST	109.25
01404324 45	537	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST	109.25
01404325 46	628	ALEXANDER EQUIPMENT	STIHL CHAIMSAW MVS200T-12	471.16
01404325 46	328	ALEXANDER EQUIPMENT	STIHL CHAINSAW MVS362CQ-2	630.76
01404325 46	528	NAFISCO, INC.	28" 7ILB ORANGE CONES WIT	407.50
	TC	OTAL FORESTRY		\$4,181.08
01404422 43	304	PRO SAFETY EQUIPMENT	SAFETY WEAR	24.50
01404423 44	112	LAPORT	2 PLY TISSUE 96-500/CS (E	292.72
01404423 44	112	LAPORT	KRAFT MULTI FOLDS 4000/CS	530.40
01404423 44	112	LAPORT	33X39 1 MIL BLACK LINERS	119.36
01404423 44	112	LAPORT	24X33 6MIC BLACK LINERS 1	128.35
01404423 44	112	LAPORT	8X625 KRAFT ROLL TOWELS 1	190.26
1404423 44	112	LAPORT	HOUSEHOLD ROLL TOWELS 30-	136.68
1404423 44	112	LAPORT	WHITE MED WEIGHT SPOONS 1	13.74
1404423 44	12	LAPORT	WHITE MED WEIGHT KNIVES 1	20.61
1404423 44	112	LAPORT	WHITE MED WEIGHT FORKS 1M	54.96
01404423 44	12	LAPORT	DART 6" FOAM PLATES 1M/CS	92.75
1404423 44	12	LAPORT	DART 9" FOAM PLATES 500/C	92.75
1404423 44	12	LAPORT	12X17 NAPKINS 1 PLY 6M/CS	338.16
)1404424 45	01	AT&T	885-6156	84.91
1404424 45	01	AT & T	885-6452	215.68
1404424 45	01	AT&T LONG DISTANCE	LONG DISTANCE	79.15
1404424 45	01	AT&T LONG DISTANCE	LONG DISTANCE PHONE CHARG	126.94
1404424 45	09	UNIFIRST CORP	SAFETY WEAR & SUPPLIES	39.90
1404424 45	09	UNIFIRST CORP	SAFETY SUPPLIES	43.90
1404424 45	10	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	14.06
1404424 45	16	CLASSIC LANDSCAPE LTD.	VILLAGE HALL (1900 HASSEL	1,200.00
1404424 45	17	CLASSIC LANDSCAPE LTD.	POLICE DEPARTMENT (1200 G	500.00
1404424 45	17	CLASSIC LANDSCAPE LTD.	POLICE DEPARTMENT (411 W	480.00
1404424 45	18	CLASSIC LANDSCAPE LTD. ,	FIRE STATION # 1 (225 FLA	140.00
1404424 45	18	CLASSIC LANDSCAPE LTD.	FIRE STATION # 2 (1700 MO	260.00
1404424 45	18	CLASSIC LANDSCAPE LTD.	FIRE STATION # 3 (1300 WE	160.00
1404424 45		CLASSIC LANDSCAPE LTD.	FIRE STATION # 4 (2601 PR	300.00
1404424 45	18	CLASSIC LANDSCAPE LTD.	FIRE STATION # 4 (5775 BE	320.00
n and White delicate, hoperangen, daying Will State Company of	TO	TAL FACILITIES		\$5,999.78
1404522 430		EMBROID ME	UNIFORM EMBROIDERY	8.00
1404522 430	04	UNIFIRST CORP	SAFETY WEAR & SUPPLIES	41.32

ACCOU N1	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404522 43		SAFETY SUPPLIES	37.32
01404522 43		SAFETY SUPPLIES	81.22
01404523 44		VARIOUS SUPPLIES	11.98
01404523 44		FUEL	26,102.45
01404523 44		SUPER CYCLONE TRUCK WASH	770.00
01404523 44		ESTIMATED FREIGHT	20.00
01404523 44		REPAIR PARTS	212.47
01404524 45		HAZARDOUS SUPPLIES	88.65
01404524 45		VEHICLE REPAIR PARTS	22.90
01404524 45		FORD VEHICLE REPAIR PARTS	29.68
01404524 45		\$	275.59
01404524 45		,	500.09
01404524 45		RTN VEHICLE REPAIR PARTS	-108.90
01404524 45		VEHICLE WASHES	455.00
01404524 45		VEHICLE BATTERIES	359.80
01404524 45		1	179.90
01404524 45		VEHICLE REPAIR PARTS	136.94
01404524 45		VEHICLE REPAIR PARTS	15.02
01404524 45		RTN VEHICLE REPAIR PARTS	-32.00
01404524 45	1	LICENSE PLATE RENEW P-46	99.00
01404524 45		VEHICLE REPAIR PARTS	284.07
01404524 45	<u></u> _	VEHICLE REPAIR PARTS	38.08
01404524 45		CO. VEHICLE REPAIR PARTS	65.95
01404524 45		VEHICLE REPAIR PARTS	65.46
01404524 45		VEHICLE REPAIR PARTS	37.68
01404524 45		VEHICLE REPAIR PARTS	3.79
01404524 45		245/70R19.5 DH01 HANKOOK	860.00
01404524 45		EPA FEE	10.00
01404524 45			51.80
01404524 45			164.10
01404524 45		↓	214.94
	The second secon		144.03
01404524 45 01404524 45		VEHICLE WASHES	52.00
01404524 45		REPAIR PARTS	12.30
01404524 45			40.00
01404524 45		REPAIR PARTS	26.95
01404524 45		VEHICLE BATTERIES	88.95
01404524 45		VEHICLE REPAIR PARTS	13.49
01404524 45		VARIOUS SUPPLIES	10.29
01404524 45		VEHICLE TIRES	206.44
01404524 45		FT24R RE-CORE RADIATOR ED	1,316.25
01404524 45		VARIOUS SUPPLIES	70.77
01404524 45			29.93
01404524 45			9.08
01404524 45			22.19
01404524 45		VEHICLE REPAIR PARTS	19.44
01404524 45		VEHICLE REPAIR PARTS	15.10
01404524 45		VEHICLE REPAIR PARTS	12.30
01404044 40	34 CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	10.06

ACCOUNT VENDOR NAME DESCRIPTION 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE TESTING 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC VEHICLE TESTING 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4535	11.17 7.88 240.64 96.56 162.84 -57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE REPAIR PARTS 01404524 4535 GOLF ROSE CAR WASH VEHICLE REPAIR PARTS	240.64 96.56 162.84 -57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE REPAIR PARTS 01404524 4535 GOLF ROSE CAR WASH VEHICLE REPAIR PARTS	240.64 96.56 162.84 -57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC VEHICLE TESTING 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC VEHICLE TESTING 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEROY'S LAWN EQUIPMENT INC VEHICLE REPAIR PARTS 01404524 4535 GOLF ROSE CAR WASH VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	96.56 162.84 -57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 GOLF ROSE CAR WASH 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO. VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS	162.84 -57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 CARQUEST AUTO PARTS RTN VEHICLE REPAIR PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC VEHICLE TESTING 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEROY'S LAWN EQUIPMENT INC VEHICLE REPAIR PARTS 01404524 4535 GOLF ROSE CAR WASH VEHICLE WASHES 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 GARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	-57.00 -12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 CARQUEST AUTO PARTS 01404524 4534 INTERSTATE BATTERY SYSTEMS 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO.	-12.30 269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4535 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO.	269.85 246.00 135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO.	135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 KAMMES AUTO & TRUCK REPAIR INC 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEE AUTO SCHAUMBURG 01404524 4534 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404524 4536 MYERS TIRE SUPPLY CO.	135.43 7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEROY'S LAWN EQUIPMENT INC VEHICLE REPAIR PARTS 01404524 4535 GOLF ROSE CAR WASH VEHICLE WASHES 01404524 4535 O'REILLY AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	7.96 8.49 150.26 13.00 12.16 3.12
01404524 4534 LEE AUTO SCHAUMBURG VEHICLE REPAIR PARTS 01404524 4534 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH VEHICLE WASHES 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO.	150.26 13.00 12.16 3.12
01404524 4534 LEROY'S LAWN EQUIPMENT INC 01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO.	150.26 13.00 12.16 3.12
01404524 4535 GOLF ROSE CAR WASH 01404524 4535 O'REILLY AUTO PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD 01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO. VEHICLE WASHES VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE TIRES REPAIR PARTS	13.00 12.16 3.12
01404524 4535 O'REILLY AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	12.16 3.12
01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	3.12
01404524 4536 BOB ROHRMAN'S SCHAUMBURG FORD VEHICLE REPAIR PARTS 01404524 4536 CARQUEST AUTO PARTS VEHICLE REPAIR PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	
01404524 4536 CARQUEST AUTO PARTS 01404524 4536 FIRESTONE TRUCK & SERVICE CENTER 01404525 4602 MYERS TIRE SUPPLY CO. VEHICLE REPAIR PARTS VEHICLE TIRES REPAIR PARTS	35.76
01404524 4536 FIRESTONE TRUCK & SERVICE CENTER VEHICLE TIRES 01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	5.20
01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	176.80
	209.60
01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	3.99
01404525 4602 MYERS TIRE SUPPLY CO. REPAIR PARTS	72.38
TOTAL FLEET SERVICES	\$35,001.66
01404624 4509 WASTE MANAGEMENT PORTABLE TOILET	247.56
01404624 4510 DEMARCO VACUUM COPORATION 2'X50" MAX-3 ANTI-STATIC	390.00
01404624 4510 DEMARCO VACUUM COPORATION REPLACEMENT 2" CUFF MAX-3	58.32
01404624 4542 GROOT INDUSTRIES, INC ROLL OFF YARD WASTE STICKERS	132.22
01404624 4542 GROOT INDUSTRIES, INC ROLL OFF YARD ROLL OFF STICKERS	132.22
TOTAL F.A.S.T.	\$960.32
01404724 4522 GETUM INC 2" FLAT 24" X 36" ID 34"	2,104.00
01404724 4522 MENARDS - HNVR PARK VARIOUS SUPPLIES	14.94
TOTAL STORM SEWERS	\$2,118.94
01404824 4510 TERRACE SUPPLY CO REPAIR PARTS	10.26
01404824 4523 GRAINGER INC REPAIR PARTS	161.96
01404824 4523 GRAINGER INC REPAIR PARTS	76.10
01404824 4523 STEINER ELECTRIC CO. HID STREET LIGHT BALLAST	442.88
01404824 4523 STEINER ELECTRIC CO. MH 250W #71A5771-001D	2,328.00
01404824 4523 STEINER ELECTRIC CO. MH400W #71A6071-001D	563.50
01404824 4523 STEINER ELECTRIC CO. HPS 150W #71A8176-001D	1,833.12
01404824 4523 STEINER ELECTRIC CO. HPS 150W #71A8176-001D	203.68
01404824 4523 STEINER ELECTRIC CO. HPS 250W #71A8271-001D	1,800.00
01404824 4542 MEADE ELECTRIC CO., INC. STREET LIGHT REPLACEMENT	1,890.00
01404824 4544 TRAFFIC CONTROL & PROTECTION SAFETY SAFETY CONES	632.50
TOTAL TRAFFIC CONTROL	\$9,942.00
PUBLIC WORKS	\$62,963.19
01505023 4414 ABSOLUTE VENDING SERVICE COOLER RENTALS	6.00
01505024 4546 PADDOCK PUBLICATIONS,INC. HEARING NOTICES	0.00

ACCOL		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
	TO	TAL PLANNING		\$236.25
01505123	4404.31	INT'L CODE COUNCIL, INC.	TRAINING	181.00
01505123	4414	ABSOLUTE VENDING SERVICE	COOLER RENTALS	8.00
01505124	4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	38.00
01505124	4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	76.00
01505124		THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	75.00
01505124		THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	150.00
01505124		BILL CHLEBIK	UNIFORM ALLOWANCE	150.00
01505124		JEFF MATTES	UNIFORM ALLOWANCE	150.00
01505124		JOHN CUMPEK	UNIFORM ALLOWANCE	150.00
	TO	TAL CODE ENFORCEMENT		\$978.00
01505222	4303	INSTITUTE OF TRANSPORTATION ENG	ANNUAL MEMBERSHIP	295.00
01505223		ABSOLUTE VENDING SERVICE	COOLER RENTALS	6.00
01505224	4542	ALL-STAR CAB DISPATCH INC	158 CAB RIDES	790.00
		TAL TRANSPORTATION AND ENGINEERING		\$1,091.00
01505924	4542	LINKS TECHNOLOGY	ANNUAL HOSTING FEE	300.00
A+ + 107 7 M	TO	TAL ECONOMIC DEVELOPMENT		\$300.00
	EVELOPI	MENT SERVICES		\$2,605.25
01556522	4301	CATHY DAGIAN STANTON	MILEAGE REIM MAR 2011	52.02
01556522	4301	TERESA ALCURE	REIM. MILEAGE MARCH	46.92
01556523	4402	OFFICE DEPOT	OFFICE SUPPLIES	25.20
01556523		OFFICE DEPOT	OFFICE SUPPLIES	64.17
Н	IEALTH &	HUMAN SERVICES		\$188.31
01605324	4562	TINLEY ICE COMPANY	4TH OF JULY ICE	1,000.00
gan to the factor of the graphy was reasonable to communication and graph of the sec	TO	TAL FOURTH OF JULY		\$1,000.00
01605724	4507	STANARD & ASSOCIATES, INC	PROMOTIONAL TESTING SER	2,237.50
01605724		STANARD & ASSOCIATES, INC	PROMOTIONAL TESTING SER	2,237.50
01605724		STANARD & ASSOCIATES, INC	PROMOTIONAL TESTING SER	4,000.00
01605724	ļ	STANARD & ASSOCIATES, INC	PROMOTIONAL TESTING SER	6,000.00
1985 - Aleksen Serveren, etc. etc etc. etc. etc. etc. etc. et	<i>TO</i> 1	TAL FIRE & POLICE COMMISSION		\$14,475.00
01605824	4555	MUSIC BOX FILMS	FILM LICENSE	100.00
01605824	1	PLUM GROVE PRINTERS INC	BUSINESS FORMS	46.70
01605824	1	A ZOO TO YOU	HISTORICAL EVENT	245.00
01605824	{	A ZOO TO YOU	BAL HISTORICAL EVENT	215.00
01605824		MUSIC BOX FILMS	FILM LICENSE SISTER CITY	100.00
		TAL MISCELLANEOUS B & C		\$706.70
В	OARDS &	COMMISSIONS		\$16,181.70
	4			
TOTAL GE	NERAL	FUND		\$365,385.72
03400024	1	TAPCO	TRAFFIC SIGNALS MAINT	3,166.30
03400024	4512	TRAFFIC CONTROL CORP.	TRAFFIC SIGNAL MAINTENANC	1,895.00

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL MET FUND			\$5,061,30
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB PROGRAM	4,125.00
TOTAL COMMUN	TY DEVELOPMENT BLOCK GRANT FUND.		\$4,125.00
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	MAY DISPATCH SERVICES	5,141.41
TO	TAL POLICE		\$5,141.41
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	776.15
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	48.01
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	71.65
06300024 4515	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	54.70
06300024 4515	GRAINGER INC	REPAIR PARTS	4.10
06300024 4515	INLAND POWER GROUP	REPAIR PARTS	8.99
06300024 4515	MENARDS - HNVR PARK	VARIOUS SUPPLIES	3.43
06300024 4515	REX RADIATOR SALES	FT24R RE-CORE RADIATOR ED	438.75
TO	TAL FIRE		\$1,405.78
06400024 4509	HERTZ EQUIPMENT RENTAL	MONTHLY RENTAL OF JOHN DE	2,598.00
06400024 4588	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	9.57
TO	TAL PUBLIC WORKS	-kiranak adam pepup terbasan perumpan mentebanya mengap birahan pelapanya ana <u>penda</u> bibanan yepap _{mend} a	\$2,607.57
06750024 4507	WORD SYSTEMS	COM ED CONNECTTION FEE	6,660.79
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT.	175.00
TO	TAL ADMINISTRATION		\$6,835.79
	NISTRATION FUND		\$15,990.55
08200824 4539	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	55.14
08200824 4539	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	39.98
08200824 4539	LEE AUTO SCHAUMBURG	RTN VEHICLE REPAIR PARTS	-27.62
08200825 4605	SURE FIRE	CASE- SUREFIRE BATTERIES	108.00
08200825 4605	SURE FIRE	SHIPPING	7.85
<i>TO1</i>	TAL FEDERAL ASSET SEIZURE		\$183.35
TOTAL ASSET SEI	ZURE FUND		\$183 <u>7</u> 35
09 1491	GROOT INDUSTRIES, INC.	DELIQUENT GARBAGE BILLS	4,151.00
09000024 4542	GROOT INDUSTRIES, INC	COMPOST STICKERS	10,545.92
TOTAL MUNICIPAL	WASTE SYSTEM FUND		\$14,696.92
15000024 4543	WELLS FARGO BANK	ADMIN FEES OCT-APR2011	250.00
TOTAL 2004 GO DI	EBT SERVICE FUND		\$250,00
22000024 4543	WELLS FARGO BANK	ADMIN FEES	250.00

		DECORPTION	TRANSACTION
ACCOUNT	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL MARGO	DESTRUCTION OF FUND	A Section of the Control of the Cont	0.050,000
101AL 2008 GO.1	DEBT SERVICE FUND:		\$250,00
26000024 4507	HAMPTON LENZINI & RENWICK, INC	PROFESSIONAL SER MAR/11	1,728.75
26000024 4507	HEY AND ASSOCIATES	CONSULTING SERVICES	9,093.07
TOTAL TRAFFIC	IMPROVEMENT FUND	· · · · · · · · · · · · · · · · · · ·	* \$10,821.82
1	等。1985年1986年1986年1986年1986年1986年1		
27000025 4621	V3 CONSULTANTS	TRAFFIC SIGNAL CONSTRUCTI	2,773.04
			7
TOTAL EDA SERI	ies 1991 Project fund		8277304
			<u> </u>
31000025 4654	KELLENBERGER ELECTRIC INC	ELECTRICAL SERVICES STA24	1,098.00
TOTAL 2008 CAP	ITAL PROJECT FUND.	The second second	\$31,0923,000
33000025 4653	BUILDERS CONCRETE SERVICES LLC	NEW POLICE STATION	49,996.95
33000025 4653	CARROLL SEATING COMPANY	NEW POLICE STATION	12,792.25
33000025 4653	MEADOWS DOOR LLC	NEW POLICE STATION	2,995.00
33000025 4653	MTI CONSTRUCTION SERVICES LLC	NEW POLICE STATION	14,356.00
33000025 4653	RIEKE OFFICE INTERIORS	NEW POLICE STATION	8,677.50
33000025 4653	VALLEY FIRE PROTECTION SYSTEMS	NEW POLICE STATION	7,874.80
33000025 4653	WDSI INC	NEW POLICE STATION	33,642.48
33000025 4653	WESTERN DUPAGE LANDSCAPING	NEW POLICE STATION	2,765.00
TOTAL 2000 CAR	TAL PROJECT FUND	是 化氯磺胺基	\$133,099,98
IOTAL 2003 CAFT	TAL FROME CITURD		, \$155,099.96
35000024 4507	SEC GROUP INC	PROFESSIONAL SERVICES	2,499.79
00000021 1007	020 4.1001 110		2,100.70
TOTAL WESTERN	ÄREA ROAD IMPROVEMENT IMPACT FEE	EUND:	\$2,499.79
40406722 4301	JEREMY JAHNKE	TRAVEL EXP REIM SPRINFIEL	90.00
	JOSEPH GAWERECKI	TRAVEL REIM SPRINGFIELD	90.00
40406722 4303	JULIE, INC.	ANNUAL MEMBERSHIP	7,973.80
40406722 4304	EMBROID ME	UNIFORM EMBROIDERY	24.00
40406722 4304	PRO SAFETY EQUIPMENT	SAFETY WEAR	75.00
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	142.34
40406723 4420	WATER RESOURCES INC	METER REPAIRS & PARTS AS	4,963.50
40406723 4420	WATER RESOURCES INC	METER REPAIRS & PARTS AS	5,080.00
40406723 4420	WATER RESOURCES INC	METER REPAIRS & PARTS AS	13,708.50
40406724 4501	AT&T	885-6452	92.43
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE PHONE CHARG	54.40
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE	33.92
40406724 4501	SPRINT	WIRELESS SERVICE	97.98
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	45.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	561.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	1,584.00
40406724 4510	ROADWAY TOWING	TOWING SERVICES	25.00
40406724 4524	RADIO SHACK	TRAINING SUPPLIES	26.99

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4526	GRAINGER INC	REPAIR PARTS	117.50
40406724 4526	MENARDS - HNVR PARK	VARIOUS SUPPLIES	188.73
40406724 4526	MENARDS - HNVR PARK	VARIOUS SUPPLIES	64.63
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	63.56
40406724 4526	SPD INC	REPAIRS	481.85
40406724 4526	USA BLUE BOOK	VARIOUS SUPPLIES	282.52
40406724 4526	USA BLUE BOOK	PRESSURE GAUGE	83.79
40406724 4528	HD SUPPLY WATERWORKS LTD	A423 5 1/4 MUELLER 5 1/2	19,200.00
40406724 4528	WATER PRODUCTS CO.	REPAIR PARTS	369.88
40406724 4529	HD SUPPLY WATERWORKS LTD	6"X6" 461 QUANTUM TRANSIT	2,285.04
40406724 4529	HD SUPPLY WATERWORKS LTD	8"X8" 461 QUANTUM TRANITI	1,791.28
40406724 4529	MUNICIPAL MARKING DISTRIBUTORS	MARKING SUPPLIES	90.84
40406724 4529	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	280.00
40406724 4529	STRADA CONSTRUCTION CO.	PROPOSED 2011 WATER & SEW	8,324.50
40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	979.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	690.00
40406724 4529	WATER PRODUCTS CO.	REPAIR KITS	492.00
	AUTOMATIC CONTROL SERVICES	JAWA STATIONS SERVICE	1,261.50
	FULLIFE SAFETY CENTER	SAFETY GLOVES	120.00
	PRO SAFETY EQUIPMENT	SAFETY BOOTS & GLOVES	67.17
	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	55.00
	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	58.00
	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	188.00
	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	75.68
***************************************	TAL WATER DIVISION		\$72,278.33
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	197.49
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	163.76
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	82.16
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	148.72
40406824 4530	MUNICIPAL MARKING DISTRIBUTORS	MARKING SUPPLIES	90.85
40406824 4530	PALUMBO MANAGEMENT LLC	LANDSCAPING MATERIALS	140.00
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	210.00
40406824 4530	STRADA CONSTRUCTION CO.	PROPOSED 2011 WATER & SEW	8,324.55
40406824 4530	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	979.00
40406825 4608	BURNS & MCDONNELL	PROFESSIONAL SER. LIFT ST	4,261.10
<i>TO</i> 7	TAL SEWER DIVISION	aber juma angang at se semeng mga mga masan manang mga mga mga mga mga mga mga mga mga mg	\$14,597.63
40407023 4401	CREEKSIDE PRINTING	POSTAGE WATER BILLS	5,302.69
40407023 4403	RFS GRAPHICS	10,000 WATER BILLS AS DES	698.93
40407023 4414	OFFICE DEPOT	OFFICE SUPPLIES	66.22
40407024 4542	CREEKSIDE PRINTING	WINDOW ENVELOPES FOR BILL	1,911.15
40407024 4542	CREEKSIDE PRINTING .	RTN ENVELOPE WATER BILLS	1,315.00
40407024 4542	CREEKSIDE PRINTING	WATER BILL PRINTING	633.92
701	AL BILLING DIVISION		\$9,927.91
	RKS AND SEWERAGE FUND		\$96,803.874 all institution
1	ARJA K KASPER	MONTHLY VSP APR 2011	1,572.90
46000021 4201	BONNIE J BUSSE	MONTHLY VSP APR 2011	1,572.90

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
46000021 4201	CHERYL MCGRAW	MONTHLY VSP APR 2011	59.40
46000021 4201	JUDY M HILLIGOSS	MONTHLY VSP APR 2011	573.85
46000021 4201	MATTHEW W COLLINS	MONTHLY VSP APR 2011	1,572.90
46000021 4201	SCOTT R SUTSCHEK	MONTHLY VSP APR 2011	1,572.90
46000021 4201	STEVEN J HEHN	MONTHLY VSP APR 2011	1,576.02
46000021 4201	TIMOTHY C SUERTH	VSP MONTHLY APR 2011	1,572.90
TC	TAL RISK RETENTION		\$10,073.77
46700024 4551	AMERICAN PROFESSIONAL AGENCY INC.	LIABILITY INSURANCE	2,118.00
46700024 4551	CANNON COCHRAN MGMT. SERVICES,INC.	2ND QTR 2011	3,312.50
46700024 4552	DUNDEE COLLISION INC	COLLISION REPAIRS	1,271.40
46700024 4552	DUNDEE COLLISION INC	VEHICLE COLLISION REPAIRS	8,778.67
46700024 4552	OTTO'S COLLISION SERVICE	COLLISION REPAIRS	7,820.57
46700024 4552	OTTO'S COLLISION SERVICE	VEHICLE REPAIRS	1,545.39
46700024 4552	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	150.00
46700024 4552	TAPCO	REPAIR TO SIGNS	432.00
46700024 4552	TAPCO	REPAIRS TO SIGN	500.00
46700024 4572	HELP C/O NUGENT CONSULTING LLC	CONSULTING MAY	45,533.00
TO	TAL RISK RETENTION		\$71,461.53
	or runn	And the second s	
TOTAL INSURAN	SELEUND .		\$81,535.30
47001223 4406	DOCUMENT IMAGING DIMENSIONS,INC.	TONER & PRINTER SUPPLIES	2,371.19
70	TAL ADMINISTRATIVE		\$2,371.19
47008524 4507	BARRACUDA NETWORKS	BYF410A-EL WEB FILTER 410	1,099.00
47008524 4507	BARRACUDA NETWORKS	BYF410A-HL WEB FILTER 410	899.00
47008524 4507	INFORMATION RESOURCE SYSTEMS	MARCH SUPPORT	560.00
47008524 4542	SPRINT	WIRELESS SERVICE	269.36
47008525 4619	ACS FIREHOUSE SOFTWARE	SOFTWARE SUPPORT	2,425.00
70	TAL OPERATIONS		\$5,252.36
47008625 4602	CDS OFFICE TECHNOLOGIES	CF-31AAAAX2M TOUGHBOOK	18,625.00
47008625 4602	CDS OFFICE TECHNOLOGIES	CF-SVCLTEXT1Y	1,000.00
47008625 4602	CDS OFFICE TECHNOLOGIES	CF-VDM311U	309.00
	CDS OFFICE TECHNOLOGIES	CF-WMBA902GF MEMORY UPGRA	550.00
47008625 4602	CDS OFFICE TECHNOLOGIES	MEMORY INSTALL	150.00
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE MAINTENANCE	9,105.00
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE SERVICES	6,534.74
	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE MAINTENANCE	2,917.91
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE START UP FEES	418.00
TO	TAL CAPITAL ASSETS		\$39,609.65
TOTAL INFORMAT	TION SYSTEMS FUND		\$47,233,20
62000024 4507	CHRISTOPHER B. BURKE ENGINEERING	PROFESSIONAL SERVICES	1,876.46
TOTAL ROSELLE	ROAD TIF FUND		\$1,876.46
71000024 4543	WELLS FARGO BANK	ADMIN FEES APR-SEP2011	250.00

4/26/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL BLANK			\$250.00
			4 34

BILL LIST TOTAL

\$783,934.30

SUNGARD PUBLIC SECTOR DATE: 04/20/2011 TIME: 15:06:00

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER:

ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20110331 00:00:00. 0' and '20110420 00:00:00. 0' ACCOUNTING PERIOD: 4/11

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	TUUOMA
0102 65266 V 05/18/10 6536	A ZOO TO YOU	01	FINAL PYMT 06/27 FARMH	0.00	-202.50
0102 69262 V 03/08/11 7984	DOCUMENT IMAGING DIMENSI	47001223	PRINTER SUPPLIES	0.00	-792.00
0102 69262 V 03/08/11 7984	DOCUMENT IMAGING DIMENSI	47001223	TONER	0.00	-792.00
TOTAL CHECK				0.00	-1,584.00
0102 69583 V 04/05/11 2898	BEVERLY MATERIALS, L.L.C	40406724	RTN CLEAN CONCRETE	0.00	10.00
0102 69583 V 04/05/11 2898	BEVERLY MATERIALS, L.L.C	40406724	SURFACE MATERIAL	0.00	-773.13
0102 69583 V 04/05/11 2898	BEVERLY MATERIALS, L.L.C		ST REPAIR MATERIALS	0.00	-773.13
0102 69583 V 04/05/11 2898	BEVERLY MATERIALS, L.L.C	40406824	ST. REPAIR MATERIALS	0.00	-609.39
TOTAL CHECK				0.00	-2,145.65
0102 69603 V 04/05/11 13844	COUNTERUAV, INC	01202124	JAN MAINTENANCE	0.00	-2,250.00
0102 69603 V 04/05/11 13844	COUNTERUAY, INC	01202124	FEB MAINTENANCE	0.00	-2,250.00
0102 69603 V 04/05/11 13844	COUNTERUAY, INC	36000025	HYDRAULIC ANALYSIS	0.00	-130.98
TOTAL CHECK				0.00	-4,630.98
0102 69639 V 04/05/11 2512	GREAT LAKES FIRE & SAFET		LETTERING BADGES	0.00	-269.50
0102 69639 V 04/05/11 2512	GREAT LAKES FIRE & SAFET	01303122	SAFETY EQUIP	0.00	-269.50
TOTAL CHECK				0.00	-539.00
0102 69667 V 04/05/11 1329	MCCANN INDUSTRIES	40406724	BACKFLOW PREVENTION	0.00	-475.00
0102 69669 V 04/05/11 13396	MCHENRY ANALYTICAL WATER		ANNUAL DRINKING WATER	0.00	-1,584.00
0102 69669 V 04/05/11 13396	MCHENRY ANALYTICAL WATER		VEHICLE REPAIR PARTS	0.00	-12.16
0102 69669 V 04/05/11 13396	MCHENRY ANALYTICAL WATER	8 40406724	ANNUAL DRINKING WATER	0.00	-1,674.00
TOTAL CHECK				0.00	-3,270.16
0102 69744 V 04/05/11 14083	WFCA'S FIRE SERVICE BOOK	01605724	INFORMATION BOOKS	0.00	-537.36
0102 69750 04/01/11 13396	MCHENRY ANALYTICAL WATER	8 40406724	ANNUAL DRINKING WATER	0.00	3,258.00
0102 69751 04/01/11 2512	GREAT LAKES FIRE & SAFET	01303122	LETTERING BADGES	0.00	269.50
0102 69752 04/01/11 13844	COUNTERUAV, INC	01202124	JAN-FEB MAINT	0.00	4,500.00
0102 69753 04/01/11 2898	BEVERLY MATERIALS, L.L.	2 40406724	CLEAN CONCRETE	0.00	-10.00
0102 69753 04/01/11 2898	BEVERLY MATERIALS, L.L.		ST. REPAIR MATERIALS	0.00	773.13
0102 69753 04/01/11 2898	BEVERLY MATERIALS, L.L.	2 40406824	ST. REPAIR MATERIALS	0.00	609.39
TOTAL CHECK				0.00	1,372.52
0102 69754 04/01/11 13229	ACCOUNTABLE BACKFLOW PRI	3 40406724	BACKFLOW SERVICES	0.00	475.00
0102 69755 04/01/11 6063	CHRISTOPHER B. BURKE EN	36000025	HYDRAULIC ANALYSIS	0.00	130.98
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CASE		PETTY CASH	0.00	62.86
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CASI		PETTY CASH	0.00	10.00
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CASI		PETTY CASH	0.00	49.39
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CASI		PETTY CASH	0.00	17.88
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CASI		PETTY CASH	0.00	79.63
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CAST		PETTY CASH PETTY CASH	0.00 0.00	23.00 25.00
0102 69756 04/04/11 2231	VILL HOFF EST PETTY CAS	n 01202922	PETTI CASH	0.00	25.00

CHECK REGISTER - DISBURSEMENT FUND

SUNGARD PUBLIC SECTOR PAGE NUMBER: DATE: 04/20/2011 TIME: 15:06:00 VILLAGE OF HOFFMAN ESTATES ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20110331 00:00:00. 0' and '20110420 00:00:00. 0' ACCOUNTING PERIOD: 4/11

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 69756 TOTAL CHECK	04/04/11 2231	VILL HOFF EST PETTY CASH	01404524	PETTY CASH	0.00 0.00	5.50 273.26
0102 69757 0102 69757 0102 69757 TOTAL CHECK	04/04/11 7220 04/04/11 7220 04/04/11 7220	AT&T AT&T AT&T	01404424 40406724 40406824	MASTER PHONE BILL MASTER PHONE BILL MASTER PHONE BILL	0.00 0.00 0.00 0.00	5,093.99 3,780.19 1,568.87 10,443.05
0102 69758 0102 69758 TOTAL CHECK	04/05/11 2233 04/05/11 2233	VILL HOFF EST PETTY CASH VILL HOFF EST PETTY CASH		PETTY CASH PETTY CASH	0.00 0.00 0.00	43.58 81.58 125.16
0102 69761	04/07/11 7984	DOCUMENT IMAGING DIMENSI	47001223	TONER RPL CK # 69262	0.00	792.00
0102 69762	04/08/11 11215	TOM ZITO	01	C-PAL	0.00	932.57
0102 69763	04/08/11 7860	G.W. KENNEDY CONSTRUCTIO	40406825	SCHAUM PORTION SANITAR	0.00	18,956.83
0102 69764	04/11/11 2439	WILLIAM MCLEOD	01101122	PER DIEM 4/12 - 4/13	0.00	60.00
0102 69765	04/12/11 1753	POSTMASTER	01101423	REVIT PROGRAM POSTAGE	0.00	69.12
0102 69766	04/12/11 2226	VILL HOFF EST PETTY CASH	01505123	BUILDING SAFETY WEEK	0.00	250.00
0102 69767	04/13/11 8351	JOHN FITZGERALD	01	C-PAL	0.00	2,000.00
0102 69768 0102 69768 TOTAL CHECK	04/13/11 1156 04/13/11 1156	AT & T AT & T	01404424 40406724	LANDLINES LANDLINES	0.00 0.00 0.00	1,383.30 575.74 1,959.04
0102 69769 0102 69769 0102 69769 0102 69769 0102 69769 0102 69769 0102 69769 0102 69769 0102 69769 0102 69769	04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065 04/13/11 4065	THE HOME DEPOT #1904	01404424 01404424 01404523 01404123 01404623 01404524 01404323 01404823	VARIOUS SUPPLIES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	133.67 6.97 257.24 38.51 71.91 23.23 41.96 99.96 27.25 700.70
0102 69770	04/13/11 1981	SHELL CREDIT CARD CENTER	01101122	FUEL MAYOR	0.00	231.21
0102 69771 0102 69771 0102 69771 0102 69771 0102 69771 TOTAL CHECK	04/13/11 10757 04/13/11 10757 04/13/11 10757 04/13/11 10757 04/13/11 10757	LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC	01303023 01303123 01404123 01303123 01404724	VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES	0.00 0.00 0.00 0.00 0.00 0.00	28.61 39.70 307.76 55.87 59.78 491.72
0102 69772	04/14/11 7069	KEN CAMPBELL	01605824	REIM SISTER CITY	0.00	139.80

SUNGARD PUBLIC SECTOR DATE: 04/20/2011

TIME: 15:06:00

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	TUUOMA
0102 69773	04/14/11 12881	ACCURATE DOCUMENT DESTRU	01404424	DOCUMENT DESTRUCTION	0.00	380.00
0102 69774	04/18/11 3478	METRO.WATER RECLAM.DIST.	41000024	SEARS CENTRE EST. USER	0.00	3,107.90
0102 69775	04/19/11 14124	METROPOLITAN MAYORS CAUC	01101122	MAYORS CAUCUS	0.00	100.00
0102 69776	04/18/11 14125	AMI CUTRONE-HARBUS	71000014	RFD TOW FEE 11-04107	0.00	500.00
0102 69777	04/18/11 13884	TTR SHIPPING	01201224	SHIPPING	0.00	284.60
0102 69778 0102 69778 TOTAL CHECK	04/18/11 5920 04/18/11 5920	DOMINICK'S C/O SAFEWAY I		TRUSTEE SUPPLIES TRUSTEE SUPPLIES	0.00 0.00 0.00	135.78 55.91 191.69
0102 69793 0102 69793 TOTAL CHECK	04/20/11 9888 04/20/11 9888 	PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD	01101123 01201223	TRUSTEE B-DAY KINCAID TRUSTEE SUPPLIES	0.00 0.00 0.00	26.99 34.96 61.95
0102 69794	04/20/11 1156	AT & T	01404424	531-8375	0.00	252.10
TOTAL CASH ACCOUNT					0.00	38,924.05
TOTAL FUND					0.00	38,924.05

SUNGARD PUBLIC SECTOR DATE: 04/20/2011

TIME: 15:06:00

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

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FUND - 50 - POLICE PENSION FUND

CASH ACCT CHECK NO	ISSUE DT	VENI	OOR	BUDGET UNIT	DESCRIPTION	SALES TAX	TUUOMA
0102 1005	04/18/11	11520 JPMORGAN	INVESTMENT ADVI	50000024	MGMT FEES TO 12/31/201	0.00	9,325.81
TOTAL CASH ACCOUNT						0.00	9,325.81
TOTAL FUND						0.00	9,325.81
TOTAL REPORT						0.00	48,249.86

ORDINANCE NO.	- 2011
JRDINANCE NO.	- 2011

AN ORDINANCE AMENDING SECTION 6-2-1-HE-11-1302-A OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

<u>Section 1</u>: That Section 6-2-1-HE-11-1302-A, <u>ADDITIONAL NO PARKING STREETS AND AREAS</u>, of the Hoffman Estates Municipal Code be amended by adding sub-section 281 to read as follows:

281. Parking shall be restricted ten feet (10') east of the eastern Fairview Elementary School driveway and install no parking signs twenty feet (20') either side of the school crossing.

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

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

<u>Section 4</u>: 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
Γrustee 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 O	F	, 2011		
		Village Presid	dent	
		Village I lesi	uent	
ATTEST:	•			
·				
Village Clerk	_			
Published in namphlet form this	day of		2011	

April 4th, 2011

To: Mayor and Board of Trustees

TREASURER'S REPORT

February 2011

Attached hereto is the Treasurer's Report for the month of February 2011, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$741,506. After including these receipts and disbursements, the balance of cash and investments for the operating funds is just under \$19.3 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$17,091,262 primarily due to EDA note payments. Overall, the total for cash and investments for all funds decreased to \$138.5 million.

Respectfully Submitted,

Michael DuCharme Director of Finance

Attachment

TREASURER'S REPORT FOR THE MONTH ENDING FEBRUARY 28, 2011

Fund		Beginning Balance		Receipts/ ransfers - In		bursements/ insfers - Out		Amount in Cash		Amount Invested		Ending Balance
Operating Funds												
General (incl. Veterans' Mem)	\$	7,150,637	\$	618,637	\$	1,707,277	\$	774,041	\$	5,287,957	\$	6,061,997
Payroll Account		999		2,383,443		2,383,443		999		-		999
Petty Cash		2,000		-		-		2,000		-		2,000
Foreign Fire Ins. Board		98,502		-		-		98,502		-		98,502
Cash, Village Foundation		16,368		-		80		16,288		-		16,288
Cash, U.S. Marshal		100,906		3,552				104,458				104,458
Motor Fuel Tax		199,378		117,844		5,615		5		311,602		311,607
Comm. Dev. Block Grant		1		8,276		4,151		4,126		4 070 000		4,126
EDA Administration		2,053,048		64		376,272		5		1,676,836		1,676,841
Enhanced 911		343,354 1,213,189		2,007 5,620		25,000 12,235		1,981		318,380		320,361
Asset Seizure - Federal Asset Seizure - State		1,213,169		2,672		12,235 3,878		1,167,074 109,218		39,501 85,831		1,206,575 195,049
Asset Seizure - State Asset Seizure - KCAT		61,284		2,072		3,070		109,210		61,288		61,288
Municipal Waste System		11,256		137,289		58,125		44,037		46,383		90,420
Roselle Road TIF		1,417,993		8,944		5,834		8,800		1,412,303		1,421,103
Water & Sewer		4,111,041		942,997		1,054,152		896,935		3,102,951		3,999,886
Sears Centre Operating		1,705,235		896,627		550,028		1,723,645		328,189		2,051,834
Insurance		1,069,497		263,105		31,856		5		1,300,742		1,300,746
Information Systems		259,585		179,854		94,496		5		344,938		344,943
Total Operating Funds	\$	20,010,530	\$	5,570,936	\$	6,312,442	\$	4,952,124	\$	14,316,900	\$	19,269,023
Debt Service												
Sears EDA General Account	\$	_	\$	15,988,968	\$	15,988,968	\$	_	\$	_	\$	-
2001 G.O. Debt Serv.		16,031		464		•		5		16,490		16,495
1997 A&B G.O. Debt Serv.		5,486		-		-		9		5,478		5,486
2003 G.O. Debt Serv.		14,553		10,876		302		5		25,122		25,127
2004 G.O. Debt Serv.		22,738		9,214		3		5		31,944		31,949
2005A G.O. Debt Serv.		1,013,233		90		-		16		1,013,306		1,013,322
2005 EDA TIF Bond		5		-		-		5		-		5
2005 Sr. Lien B & I		39,765		4		-		-		39,769		39,769
2005 Program Expense				-		-		70.040		40.005		- 00.454
2008 G.O. Debt Serv.		83,450		1		-		70,216		13,235		83,451
Water & Sewer-Debt Service		2,434,392		- 19,545		1,000		20,500		- 2 422 427		2,452,937
2009 G.O. Debt Serv.		2,434,392		19,040		1,000		20,000		2,432,437		2,402,801
Total Debt Service Funds		3,629,652		16,029,162	_\$	15,990,273	_\$_	90,761	_\$_	3,577,780	_\$	3,668,541
Capital Projects Funds												
Central Road Imp.	\$	232,707	\$	17	\$	20,833	\$	5	\$	211,886	\$	211,891
Hoffman Blvd Bridge Maintenance		345,776		34		-		5		345,805		345,810
Western Corridor		489,777		49		-		5		489,821		489,826
Traffic Improvement		661,932		59		75,229		5		586,757		586,762
EDA Series 1991 Proj.		4,237,365		267		24,779		5		4,212,849		4,212,854
Central Area Road Improve.		486,149		49		8,333		5		477,860		477,865
2008 Capital Project		32,306		3		- 040 470		5		32,304		32,309
2009 Capital Project		4,280,226		258		618,179		5		3,662,300		3,662,305
Western Area Traff. Impr.		330,901		30		976		5 46 407		329,951		329,956
West Area Rd Impr. Imp. Fee		2,213,455		208 121,186		50,808 2,229		16,197 5		2,146,658 169,281		2,162,855 169,286
Capital Improvements Capital Vehicle & Equipment		50,329 46,658		18,211		2,229		5		64,865		64,870
Capital Replacement		3,256,968		260		_		1,046,536		2,210,692		3,257,228
Water & Sewer-Capital Projects		878,156				<u> </u>				878,230		878,230
Total Capital Proj. Funds	_\$_	17,542,706	_\$_	140,706	_\$	801,365	_\$_	1,062,789	_\$_	15,819,258	\$	16,882,048
Trust Funds												
Police Pension	\$	48,673,546	\$	355,563	\$	235,284	\$	5	\$	48,793,820	\$	48,793,825
Firefighters Pension		49,404,368		389,409		258;940	-	1,000	•	49,533,836		49,534,836
EDA Spec. Tax Alloc.		15,995,109		10,206		15,988,968		5		16,342		16,347
Barrington/Higgins TIF		387,684	_	28		<u> </u>		5_		387,707		387,712
Total Trust Funds	_\$_	114,460,707	\$	755,206	\$	16,483,192		1,015	_\$	98,731,706	\$	98,732,721
GRAND TOTAL		155,643,595	_\$_	22,496,010	\$	39,587,272		6,106,689	<u>\$</u>	132,445,643	\$	138,552,333

April 20th, 2011

To: Mayor and Board of Trustees

TREASURER'S REPORT

March 2011

Attached hereto is the Treasurer's Report for the month of March 2011, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$1,402,758. After including these receipts and disbursements, the balance of cash and investments for the operating funds is just over \$20.6 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2,563,772 primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$141.1 million.

Respectfully Submitted,

Michael DuCharme Director of Finance

Attachment

TREASURER'S REPORT FOR THE MONTH ENDING MARCH 31, 2011

Fund	Beginning Balance		Receipts/ Transfers - In		Disbursements/ Transfers - Out		Amount in Cash		Amount Invested		Ending Balance	
Operating Funds	•	0.004.007	•	0.040.070	•	4.054.000	•	4 404 405		0.000 555		
General (incl. Veterans' Mem)	\$	6,061,997 999	\$	2,943,670	\$	1,054,688	\$	1,124,425	\$	6,826,555	\$	7,950,979
Payroll Account Petty Cash		2,000		2,209,525		2,208,053		2,472 2,000		-		2,472 2,000
Foreign Fire Ins. Board		98,502		_		-		98,502		•		98,502
Cash, Village Foundation		16,288		-		536		15,753				15,753
Cash, U.S. Marshal		104,458		18		-		104,476		_		104,476
Cash, Fire Protection District		5,437		8,044		-		13,480		_		13,480
Motor Fuel Tax		311,607		94,910		14,556		5		391,956		391,961
Comm. Dev. Block Grant		4,126		, <u>-</u>		4,125		1		-		1
EDA Administration		1,676,841		43		317,102		5		1,359,776		1,359,781
Enhanced 911		320,361		1,937		16,000		3,875		302,423		306,298
Asset Seizure - Federal		1,206,575		3,432		8,164		1,170,250		31,592		1,201,842
Asset Seizure - State		195,049		1,313		6,999		106,059		83,304		189,363
Asset Seizure - KCAT		61,288		4		1,400		-		59,893		59,893
Municipal Waste System		90,420		43,975		85,236		200		48,959		49,159
Roselle Road TIF		1,421,103		35,231		5,834		5		1,450,495		1,450,500
Water & Sewer		3,999,886		1,179,604		809,263		1,092,439		3,277,788		4,370,227
Sears Centre Operating		2,072,193		529,899		1,119,672		1,340,247		142,174		1,482,421
Insurance		1,300,746		131,029		156,650		5		1,275,120		1,275,125
Information Systems	<u> </u>	344,943	_	84,530		56,129	_	5 074 202		373,340		373,345
Total Operating Funds	<u> </u>	19,294,819	_\$_	7,267,164	_\$	5,864,406	_\$_	5,074,203	_\$_	15,623,374	_\$	20,697,577
Debt Service	•		•		•		•		•		•	
Sears EDA General Account	\$	16 105	\$	7 700	\$	-	\$	-	\$	- 0.440	\$	0.445
2001 G.O. Debt Serv. 1997 A&B G.O. Debt Serv.		16,495 5,486		7,792		20,872		5 9		3,410		3,415
2003 G.O. Debt Serv.		25,127		73,773		-		5		5,478 98,895		5,487 98,900
2004 G.O. Debt Serv.		31,949		79,954		_		5		111,898		111,903
2005A G.O. Debt Serv.		1,013,322		84		_		16		1,013,390		1,013,407
2005 EDA TIF Bond		5		-		_		5		-		5
2005 Sr. Lien B & I		39,769		3		_		-		39,772		39,772
2005 Program Expense		•		-		-		-		-		-
2008 G.O. Debt Serv.		83,451		1		-		70,216		13,236		83,452
Water & Sewer-Debt Service		-		-		-		-		· •		-
2009 G.O. Debt Serv.		2,452,937		29,545		500		2,500		2,479,483		2,481,983
Total Debt Service Funds	\$_	3,668,541	_\$_	191,153		21,372	_\$_	72,761	_\$_	3,765,562	_\$	3,838,323
Capital Projects Funds												
Central Road Imp.	\$	211,891	\$	15	\$	20,833	\$	5	. \$	191,068	\$	191,073
Hoffman Blvd Bridge Maintenance		345,810		38		-		5		345,843		345,848
Western Corridor		489,826		55		24,190		5		465,686		465,691
Traffic Improvement		586,762		77 470		46,667		5		540,167		540,172
EDA Series 1991 Proj.		4,212,854		178 10,652		23,310		5		4,189,717		4,189,722
Central Area Road Impact Fee 2008 Capital Project		477,865 32,309		3		8,333		5		480,179 32,312		480,184 32,312
2009 Capital Project		3,662,305		273		5,51 4		5		3,657,059		3,657,064
Western Area Traff. Impr.		329,956		44		5,514		5		329,995		330,000
West Area Rd Impr. Impact Fee		2,162,855		13,196		25,000		5		2,151,047		2,151,052
Capital Improvements		169,286		205,407				5		374,688		374,693
Capital Vehicle & Equipment		64,870		18,213		-		5		83,078		83,083
Capital Replacement		3,257,228		20,304		-		5		3,277,528		3,277,533
Water & Sewer-Capital Projects		878,230		64		205,388				672,907		672,907
Total Capital Proj. Funds	_\$_	16,882,048	_\$_	268,519	\$	359,235	\$	60	\$	16,791,272	\$	16,791,332
Trust Funds												
Police Pension	\$	48,793,825	\$	710,803	\$	360,420	\$	1,000	\$	49,143,209	\$	49,144,209
Firefighters Pension		49,534,836	•	610,624	•	269,163	•	1,000	•	49,875,296	•	49,876,296
EDA Spec. Tax Alloc.		16,347		265,422		-		5		281,765		281,770
Barrington/Higgins TIF		387,712		127,148		2,466		5		512,388		512,393
Total Trust Funds	\$	98,732,721	_\$_	1,713,997	\$	632,049	_\$_	2,010	_\$_	99,812,658	\$	99,814,668
GRAND TOTAL	_\$_	138,578,128	\$	9,440,834	\$	6,877,062	_\$_	5,149,034	\$	135,992,866		141,141,900
										-		

Memo

TO:

President & Board of Trustees

FROM:

DATE:

James H. Norris, Village Manager

RE:

RECOMMENDATION FOR REMAND

POINT

E: HIGH

T-MOBILE ANTENNA

REQUEST

KEQUES

April 21, 2011

Urgent

For Review

Please Reply

On April 4, 2011, at the request of the petitioner, the Village Board deferred discussion on the request by T-Mobile and the Hoffman Estates Park District for a cellular antenna tower at High Point Park. The Zoning Board of Appeals previously recommended denial of the special use and variation request (2 ayes 4 nays). As you are aware, communication antenna zoning requests are subject to certain legal requirements of the Federal Communications Commission (FCC), which go beyond the standards for other variations and special use reviews. In the event the Village determines that a request should not be approved, the Village has an obligation to provide detailed documentation to support such a decision.

In this particular case, the public hearing involved discussion of alternative locations and technologies that may avoid the need for the installation of a new tower in High Point Park. Some of the petitioner's information, such as the technical coverage maps, can be reviewed on a general level, but a greater technical expertise is required in order to fully identify if alternatives are available. In order to provide a more comprehensive analysis, the Village has retained the services of a wireless consultant.

The Village's consultant is in the process of completing a review of the application and additional technical information that will be provided by the petitioner. The consultant's review and recommendations will introduce new evidence into the hearing process and therefore it is appropriate for this request to be remanded back to the Zoning Board of Appeals for further review.

I recommend that the Village Board remand this item to the Zoning Board for consideration at their next available meeting once the Village consultant review has been completed.

If you have any questions, please let me know.

James H. Norris, Village Manager

JHN/ds

cc: Peter Gugliotta

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARINGS: March 22, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: April 4, 2011

<u>PETITION</u>: Hearing held at the request of the Hoffman Estates Park District and Sure Site as agent for T-Mobile Central LLC to consider variations and a special use under the Zoning Code to permit the replacement of an existing light pole at the northwest corner of the existing tennis courts with a new light pole containing cellular antennas mounted within the pole and an accompanying equipment shelter on the property commonly known as High Point Park, located at 1704 Glen Lake Road.

DISTRICT IN WHICH PROPERTY IS LOCATED: R4, One Family Residential

ZONING CODE SECTION(S) FOR VARIATION: 9-3-9-A

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-3-9-A and 9-5-4-C-4

<u>FINDING-OF-FACT:</u> The ZBA found that the Standards for a Variation (9-1-15-C) and Standards for a Special Use (9-1-18-I) were not met.

MOTION: Request to grant the Hoffman Estates Park District and Sure Site as agent for T-Mobile Central LLC, a special use under Section 9-3-9-A and Section 9-5-4-C-4, and a twenty five (25) foot height variation from Section 9-3-9-A to permit an eighty five (85) foot high communication tower/light pole containing six (6) cellular antennas housed within the stealth tower structure as shown on the petitioner's plans and associated ground equipment to be enclosed within a new brick equipment shelter at 1704 Glen Lake Road (High Point Park). The following conditions shall apply:

- 1. Per Zoning Code Section 9-1-18-L, should the operation of this cellular facility cease for a period of six (6) months, the antennas, tower, and brick enclosure shall be removed and the site restored to its original condition.
- 2. No signs, cabinets, conduits, or other fixtures shall be installed on the exterior of the brick enclosure beyond those shown on the approved building plans.
- 3. Trees damaged or removed as part of this installation shall be replaced with trees on the High Point Park property in the general vicinity of the tower, per the requirements set forth in the Village Subdivision Code prior to issuance of a certificate of occupancy for the project.

The petitioner was agreeable to the above listed conditions.

<u>RECOMMENDATION:</u> The Zoning Board of Appeals (ZBA) recommends denial of this request.

The Petitioner is requesting permission to replace a light pole located in High Point Park with a "stealth" cell tower/light pole combination. The Petitioner, who was representing T-Mobile Central LLC, testified that there exists a gap in coverage for their customers in Hoffman Estates surrounding High Point Park. This coverage gap would be greatly reduced by the addition of this cell tower. The Petitioner stated that the customer base has increased as of late, as well as the change in customer base using cell phones as their primary phone, and eliminating their land lines. These conditions have accentuated the gap in coverage.

The Petitioner testified that there are several criteria used to locate possible locations for new cell towers. The first is the propagation map showing the gap in coverage and the RF engineer's reports and suggestions on locations to best solve the issue. They also consider planning and zoning codes for the area. Another issue they consider is whether or not they have a willing landlord to place their cellular towers. The Petitioner testified that they had attempted to locate this tower in other locations; however the potential landlord did not exist until they approached the Hoffman Estates Park District. The Petitioner also considers the economic feasibility of the project.

The proposed cell tower would not only contain 6 cellular antennas within the pole, but also have lights on the outside replacing the existing light pole. The proposed light pole would be located in the same location, adjacent to the tennis courts, as the current existing light pole. The proposed cell tower would be approximately 4 feet (47 inches) in diameter at the base tapering to 30 inches at the top. The cell tower would be built 85 feet above grade and contain the cellular antennas inside. The cellular antennas would be placed inside the pole at heights of 70 feet and 80 feet.

There would also be an equipment building constructed with the light pole. This equipment building would be 15 feet by 10 feet and 14 feet high. The size of this equipment shed would not be that different than a residential shed. The area around the equipment shed would be landscaped to reflect the rest of the park.

The Zoning Board questioned the Park District as to the policies of the Board regarding the placement of cell towers on their property. The Park District testified that the policy of the current Board is to limit the amount of cellular towers to 50% of the amount of light poles located in any park. For High Point Park, the maximum would be 3. The Park District representative also commented that while this is the policy of the current Board, it does not have any bearing on what future Park District Boards would do.

The Zoning Board questioned the Park District as to its future plans to locate more cell towers in High Point Park. The Park District representative testified there are no plans for any additional towers in High Point Park at this time.

The Zoning Board also questioned the Petitioner as to whether or not additional carriers could be installed in the proposed light pole. The Petitioner testified that because of the location of their antennas, another carrier would likely use the same light pole.

During the audience comment portion of the hearing, several residents came forward. These residents live on Englewood Road, Chippendale Road, Kingsdale, and Glen Lake Road. These residents were unanimous in their view that the addition of the cellular tower to High Point Park would be detrimental to the overall appearance and safety of the park. One resident testified that the security firm which patrols the park has to "chase" kids out of the park and find them often times hiding behind the existing buildings. The residents feel that adding an additional building will give these kids yet another place to hide.

Another resident refers to High Point Park as the "jewel of Hoffman Estates" and testified that the addition of the 85 foot light pole would be the equivalent of building an eight story building in the park. She and her husband currently back up to the Park, and feels that no matter how much "greenery and foliage and plants you put around it" they will still have to look at the "80 foot monstrosities that have a 150 square foot building to hold the equipment."

Yet another resident was concerned that if one cellular tower is allowed in the Park, more will follow, thus changing the Park into a place where people won't want to go.

Staff noted that any additional cell antennas would require Park District approval, a public hearing, and Village Board approval.

After considering all the testimony given at this hearing, it is the recommendation of the Zoning Board to deny this request. The Zoning Board is concerned with High Point Park becoming a place where the residents do not want to be to enjoy themselves and therefore the addition of the proposed cell tower/light pole would be detrimental to the intended usage of the Park.

VOTE:

2 Ayes

4 Nays

1 Absent (Ali)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

* IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED *

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

FINDING OF FACT WRITTEN BY DONNA BOOMGARDEN

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 5, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: April 25, 2011

<u>PETITION:</u> Hearing held at the request of Bill and Diane Gritmacker to consider a variation from the Zoning Code to permit the retention of an existing driveway that does not lead to an approved parking structure on the property located at 330 Pleasant Street.

DISTRICT IN WHICH PROPERTY IS LOCATED: R-3, One Family Residential District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-2-C-2

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Variation (9-1-15-C) were met.

MOTION: Request to grant Bill and Diane Gritmacker of 330 Pleasant Street, a variation from Section 9-3-2-C-2 to permit an existing additional driveway that does not lead to an approved parking structure. The following condition shall apply:

1. The nonconforming portion of the driveway and apron shall be removed when determined by the Village to be in disrepair.

The petitioner was agreeable to the above listed condition.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The Petitioner is requesting a variance to permit retention of his existing driveway. The Petitioner and his wife testified that they purchased their home in 1973. Since the purchase, they have worked hard to keep up the home and the appearance of the yard. They have made many improvements to the property with landscaping and have consistently maintained the property to a high standard. In 1988 they put in a new concrete driveway. They used the best possible materials and concrete in constructing the driveway, and have been diligent in keeping it maintained to keep the property neat and in outstanding condition.

The Petitioner testified that this driveway was poured 9 years before the new code was put into effect in 1997. The cost of constructing the driveway in 1988 was \$7,000. They used 30 yards of concrete poured on a 4.5 inch gravel base. The Petitioner also testified that they absorbed the cost of the new apron when the driveway was constructed.

A few years after the construction of the new driveway, the Petitioner received notification that their home had been chosen to receive a homeowner award for the way they maintained their property. The Petitioner was honored and thrilled that their home had been chosen to receive the award.

The Petitioner testified that after he had received notification that he needed to remove part of his driveway, the Chief Building Inspector for the Village paid him a visit. The Village Inspector commented on the excellent condition of the driveway.

The Petitioner testified that he is confused and feels that removal of a perfectly good driveway seems to be a waste of time and money. The estimated cost of removing the 67 feet of concrete would be between \$7,000 - \$8,000. There would be considerable cost involved in re-landscaping the yard, adding sod and dirt, as well as the additional cost of \$3,000 - \$4,000 for another 5 yards of concrete needed to be poured to keep the functionality of the remainder of the driveway and to make it look nice. The potential cost of the project as well as the other aspects of this have been particularly stressful on the Petitioner as well as his wife.

The Petitioner also had several of his neighbors testify on his behalf. The unanimous sentiment conveyed to the ZBA was that his neighbors are supporting the driveway retention. One neighbor stated that the Petitioner challenges the rest of the neighborhood to keep their property as well cared for and loved as the Petitioner does, and that the Petitioner has set the standard high for the rest of the neighbors to try to achieve.

After hearing all of the testimony from the Petitioner and his neighbors, it is the decision of the ZBA to recommend that the variation to permit the existing driveway be approved.

VOTE:

5 Ayes

0 Nay

2 Absent (Ali, Wilson)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gauray Patel

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

FINDING OF FACT WRITTEN BY DONNA BOOMGARDEN

VILLAGE OF HOFFMAN ESTATES

Revised Memo

TO:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Josh Edwards, Assistant Planner JAF.

RE:

330 PLEASANT STREET - VARIATION TO RETAIN AN EXISTING

NONCONFORMING DRIVEWAY

DATE:

April 5, 2011

HEARING DATE: April 5, 2011

1. REQUEST SUMMARY

Request by Bill and Diane Gritmacker for a variation to allow a driveway that does not lead to an approved parking structure.

2. BACKGROUND

Pleasant Street is scheduled to be reconstructed in 2011 as part of the Village's Street Revitalization Project. One aspect of this program is to identify nonconforming driveways and to require that they be brought up to current code standards. The Zoning Code requires that a driveway lead only to an approved parking structure, and several nonconforming driveways have been removed or modified through this program in the last few years.

This property has been identified as having one nonconforming driveway leading from Pleasant Street, and one conforming driveway leading from the Pleasant Street cul-de-sac that leads most directly to the attached one-car garage. The petitioners were informed that the apron of the Pleasant Drive driveway will not be replaced, and that the petitioners will be responsible for removing the remainder of that driveway, within a specified period of time, up to two years; in accordance with Village Board policy adopted in 2010.

3. <u>PETITIONER PROPOSAL</u>

The house, attached garage, and driveway are in the original location as constructed in 1958. The original asphalt driveway was rebuilt by the petitioners in 1988 with a concrete driveway, prior to the zoning code change in 1997 that requires that a driveway lead to a parking structure (garage). The petitioner has stated that he subsequently won an award from the Village for the property's overall curbside appeal.

The petitioner is seeking a variation to retain an existing nonconforming driveway that leads to another driveway, which creates a circular driveway in front of the house. The petitioner has stated a desire to retain vehicular access from both streets of the corner lot

to the front door and garage. The driveway is in excellent physical condition and the petitioner feels that the cost of removing the driveway will be very high.

4. SITE CONDITIONS

- a) The subject property is zoned R-3, One Family Residential District.
- b) The surrounding properties in the neighborhood are also zoned R-3, One Family Residential District.
- c) The subject property is located in the Parcel C neighborhood.

5. <u>APPLICABLE REQUIREMENTS</u>

Section 9-3-2-C-2 (p. CD9:28:1) states that a driveway shall be permitted in a front yard provided that it leads to an approved parking structure (i.e. garage).

6. ADJACENT OWNERS COMMENTS

- a) Standard notification letters have been mailed with no written comments received at the time of this writing.
- b) A Statement of Awareness was received from 310, 315, 320, 325, 332, 335, 340, 342, and 345 Illinois Boulevard.

7. <u>VARIATION HISTORY</u>

Subject property

There is no variation history.

Similar variations in the Village

As listed below, the history of nonconforming driveway variation requests has primarily resulted in denial or approval with conditions to require removal at a future date. The following variation requests were similar in that the petitioners requested retention of a nonconforming driveway. However, the other requests included mainly houses that were parallel to the street; many were not corner lots, and were not circular driveways.

Ordinance No. 3829-2006-10 Westview Street – A variation was granted to permit an existing driveway that does not lead to an approved parking structure. This property is a corner lot with a circular driveway and is zoned R-3, One Family Residential District. This driveway variation was part of a project that included the granting of side yard setbacks for the construction of a new garage and fence on the subject property.

Ordinance No. 3768-2005 – 1045 Aspen Street – A variation was granted to permit an existing driveway that does not lead to an approved parking structure, with no conditions. The property is a corner lot and is zoned R-2, One Family Residential District.

Ordinance No. 3743-2007 – 540 Hawthorn Lane – A variation was granted to permit an existing driveway that does not lead to an approved parking structure. The driveway must be removed at such time as it falls into disrepair and a portion of the driveway was required to be replaced with landscaping along the house foundation. The property is a corner lot and is zoned R-2, One Family Residential District.

Ordinance 4123-2009 – 391 Illinois Boulevard – Request to permit an existing driveway that does not lead to an approved parking structure with the conditions that a portion of the driveway be replaced with landscaping along the house foundation and that the driveway be repaired and then maintained to Village code standards. The property is a corner lot and is zoned R-3, One Family Residential District.

Denied variations or conditions for removal of nonconforming driveways

- a) August 21, 2000 1165 Apple Street **Denial** of a request to allow a driveway with two curb cuts that does not lead to an approved parking structure.
- b) November 19, 2001 530 Arlington Street **Denial** of a request to permit an existing concrete drive that does not lead to an approved parking structure.
- c) December 3, 2001 655 Illinois Blvd Request to permit an existing concrete drive that does not lead to an approved parking structure was **denied** by the Zoning Board. The case was remanded by the Village Board back to Zoning Board of Appeals. The case never came back to the Zoning Board.
- d) June 3, 2002 1165 Ash Road **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure.
- e) Ordinance 3482-2003 280 Newark Lane Request to permit an existing driveway that does not lead to an approved parking structure. Variation granted for front porch with the condition that the existing driveway be removed by June 1, 2004. (*The driveway has since been removed*.)
- f) September 7, 2004 1140 Ash Road **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure.
- g) October 3, 2005 1020 Aspen Street Request to permit an existing driveway that does not lead to an approved parking structure. Variance granted to allow an existing driveway that does not lead to an approved parking structure with the condition that the driveway be angled back within one year so that it meets current regulations.
- h) January 19, 2009 1490 Elizabeth Court **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure. The Planning, Building, and Zoning Committee subsequently approved a time extension on February 9, 2009 to extend the deadline to remove the driveway until September 30, 2009.

8. <u>ENGINEERING COMMENTS</u>

The driveway is existing and there are no Engineering comments.

9. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT

Not applicable.

10. <u>DEVELOPMENT SERVICES COMMENTS</u>

In 2010, the Village Board reconfirmed enforcement of the driveway code and adopted a policy allowing a two-year compliance period for the removal of nonconforming private driveways as a means of being flexible for residents. Another policy assists residents with the option of using the same contractor as the street project to obtain a lower price for the work.

The Village has generally denied variation requests for driveways that do not lead to a garage. The Village has been phasing out such existing nonconforming driveways and requires the homeowner to correct the nonconformities when building permits are obtained. In this case, the Street Revitalization Project work scheduled for Pleasant Street requires that the property be brought into compliance.

The street project does not create a hardship situation as all streets in the Village are eventually reconstructed at some point. The design and unique placement of the house relative to the street corner can be considered and compared with other nonconforming driveway requests. The house is situated on the lot at an angle to the corner. This placement accommodates a circular driveway, which the petitioners have maintained. However, although the lot was designed with a circular driveway in 1958, the zoning code was changed in 1997 and one driveway was made legal nonconforming.

A circular driveway is nonconforming because one driveway does not lead to a garage, but there are unique characteristics where this property differs from prior variation requests, and differs from many other corner lots in the Village. The similar variation history for nonconforming driveways includes many houses on corner lots that are parallel to the street and did not include a circular driveway situation and are therefore not directly comparable to this property.

Removal of driveways in front of houses that no longer have attached garages was the primary impetus for amending the zoning code in 1997. The subject nonconforming driveway does not lead directly to a front wall of the house that was converted from an attached garage into living space, which is typical of other variation requests. There are hundreds of nonconforming driveways in the Village that lead to the front of the house and not a garage, or are widened in front of the house while also leading beside the house to a detached garage (and some that lead to an empty area of lawn). A circular driveway similarly places a section of pavement where cars can be parked in front of the house, but the pavement on the subject property does not lead to the front wall of the house.

The physical condition of a driveway is not relevant in the variation process and is not a zoning consideration in that the quality of construction or maintenance of a driveway does not change its status in terms of the zoning code. In some cases when variations have been granted for a nonconforming driveway that is in poor condition, the Village has granted the approval with the condition that the driveway be removed when it no longer complies with the property maintenance code (not allowing its replacement).

Such a condition is proposed for this request, and because of the good condition of the driveway it could likely remain for many years if the variation is granted.

If the variation is denied, removal of the nonconforming driveway would be required. The nonconforming driveway between the sidewalk and the edge of the other driveway that leads from the cul-de-sac would need to be removed. An aerial photo exhibit highlighting the nonconforming driveway is included in the packet. The removed driveway can be reduced to a sidewalk to allow pedestrian access to the front door from the public sidewalk, which other homeowners have opted to do when their nonconforming driveways have been removed. The other driveway would continue to provide access to the garage and a service walk could remain from the conforming driveway to the front door.

The conforming driveway leading from the cul-de-sac could be widened up to a maximum 30 feet wide in the direction of the side of the house, which would accommodate ample off-street parking in addition to the 2-3 cars that can be accommodated on that driveway as currently constructed.

11. MOTION

Should the Zoning Board find that the Standards for a Variation are met the following motion is provided with one condition:

A variation from Section 9-3-2-C-2 to permit an existing additional driveway that does not lead to an approved parking structure.

1. The nonconforming portion of the driveway and apron shall be removed when determined by the Village to be in disrepair.

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

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

REQUEST FOR RESIDENTIAL VARIATION HEARING

EOD VIII I A CE VICE ONI V	
FOR VILLAGE USE ONLY	
	d 3/14/11 Received By P. Moore
Hearing Date: 4/5/// Time: 7	30pm Legal Published 3/2//11
Receipt Number Check N	lo. 10/08 Zoning District R-3
PLEASE PRINT OR TYPE	
Use additional sheets as necessary	Pill & Digne Gritmacke
E-Mail Address b 1963 Ø9 @Co	omcast.net Fax
Owner's Address 330 Pleasan	omcast.net FaxFax
city Hoffman Ests.	State ILL Zip LOULA 9
Subject Property's Address (if differe	ent):
2. Person applying if other than	owner*:
Name	Company
E-Mail Address	Fax
Address	Phone
	State Zip
3. Property Index Number (PIN)	07-21-216-025
4. Zoning District R-3	
5. Briefly describe the improvem	nent that needs a variation.
Existing driv	eway

^{*} If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed.

6. Other options that would not require a variation?
7. Is the applicant the original owner? No How long has the applicant resided at this address? 38905 Did the condition that instituted the request for a variation exist at the time the applicant purchased this property of the property of the condition of the condi
the doise was the to do
When the house was built in 1958 the driveway was installed with the exact layout as it is
now.
8. Describe existing materials and proposed construction material indicating if proposed construction will match or blend with the existin structure. FILE INERO CONCRETE OF VELLAY
9. Estimated total project cost #7, NOU, A O
10. Removal/ relocation of trees, driveway approaches, utilities required Will the proposed construction require removal/ relocation of trees, driveway apron, utilities, other? If yes, please describe.

11. An Immediate Authorizat Enforcement Division to beg adoption of the Ordinand Authorization makes it possi by approximately two week 847/781-2631 to discuss the	in the building pose by the Villa ible for you to example. Sometimes the contact the cont	ermit review prod age Board. T kpedite the plan Code Enforcem	ess prior to the The Immediate review process ent Division at				
Please check one of the following	lowing						
approval of my application	Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my variation.						
Or							
No, I do not request Immediate Authorization to Apply for Permits.							
12. Existing Conditions							
Front, Side, Rear Yard Setback, Height, or Other Variation	Present Condition	Required	Proposed				
			<u>l:</u> 				
13. I, the undersigned, certify accurately represent the currer requiring a variation. Owner's Signature Librar L. Name (Please Print) Librar L.	nt conditions a	nd proposed in	nprovement(s)				
Name (Please Print) (1) ILL IA	n CRITA	NACKER					
Applicant's Signature	*						
Name (Please Print)							
							

To the Chairman of the ZBA And board members

Bill and Diane Gritmacker are filing this form in regards to the letter we received from Hoffman Estates Code Enforcement. Stating that our driveway at 330 Pleasant St.is now non conforming due to code change in 1999. This driveway was in asphalt, in its present layout pattern, when the house was built in 1958.

We moved into our house in 1973 and have lived here for 38 years. We have tried very hard to keep our property and its appearance in excellent condition. We have always taken pride in our home's appearance.

In 1988 the original asphalt driveway was in bad condition and disrepair .We got our driveway permit on 5/18/88, (copy enclosed,) eleven years before the new code change. We replaced it with 30 cubic yards of 4000 psi air entrained concrete 4 ½ inches thick. At a cost of \$7,000 in 1988, today's cost would be substantially higher.

We continue to work hard to improve and maintain our property. A few years after we installed the driveway, we were asked to come down to the Hoffman Estates Village Hall to receive a homeowner's award for outstanding appearance and curb appeal.

Our driveway as of March 2011 is in excellent condition. Jeff Mattes chief building inspector for Hoffman Estates looked at this driveway on March 9, 2011, and commented on the excellent condition of this driveway. (Please see attached photographs)

The removing of a perfectly sound driveway improved 11 years before the code change, altering its unique appearance and landscaping scheme just seems like a waste of time and money. My cost to remove the concrete and gravel, haul in black dirt, sod and redesign and plant flower beds would be in the neighborhood of 7 -8 thousand dollars.

This whole situation has been most stressful to Diane, my wife, who is recovering from cancer. It is disheartening to me to see all our hard work destroyed.

When I collected, signatures from my neighbors, they were very upset that the village would do this to a resident of Hoffman Estates.

Thank you for your attention and consideration to this matter.

Sincerely

Bill and Diane Gritmacker



N

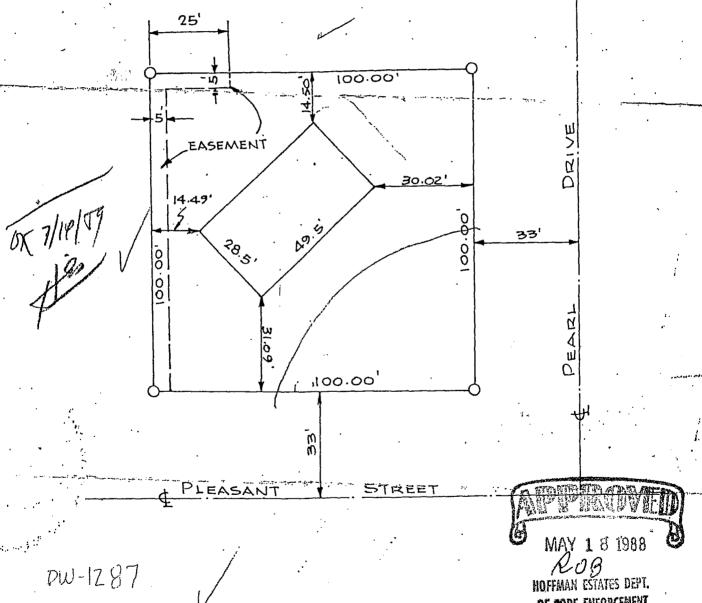




PEAT OF SURVEY ?

Lot 18 of Block 99 of Hoffman Estates VI, being a Subdivision of the West half (½) of the Northwest quarter (¼) of Section Twenty-one (21), Township Forty-one (41) North, Range Ten (10) East of the Third Principal Meridian in Cook County, Illinois______ recorded April 3, 1958 as Document No. 17171637.

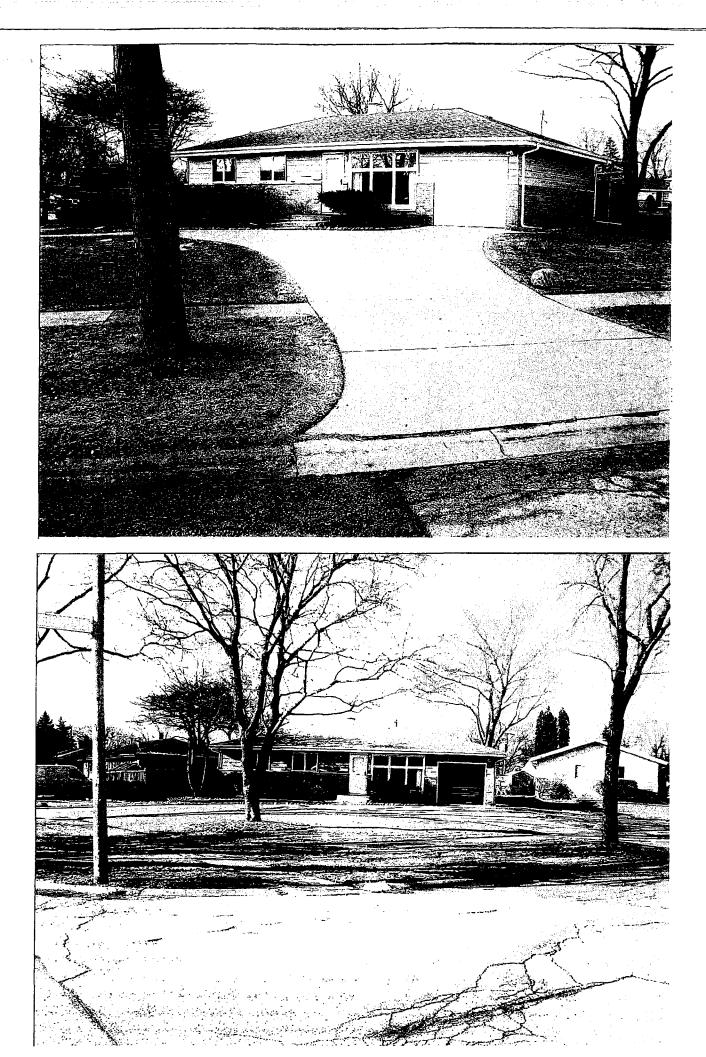
The issuance of a permit or approval of drawings shall not be construed to be a permit for, or an approval of any violation of the provisions of the ZONING ORDINANCES or BUILDING CODE of the VILLAGE of HOFFMAN ESTATES.



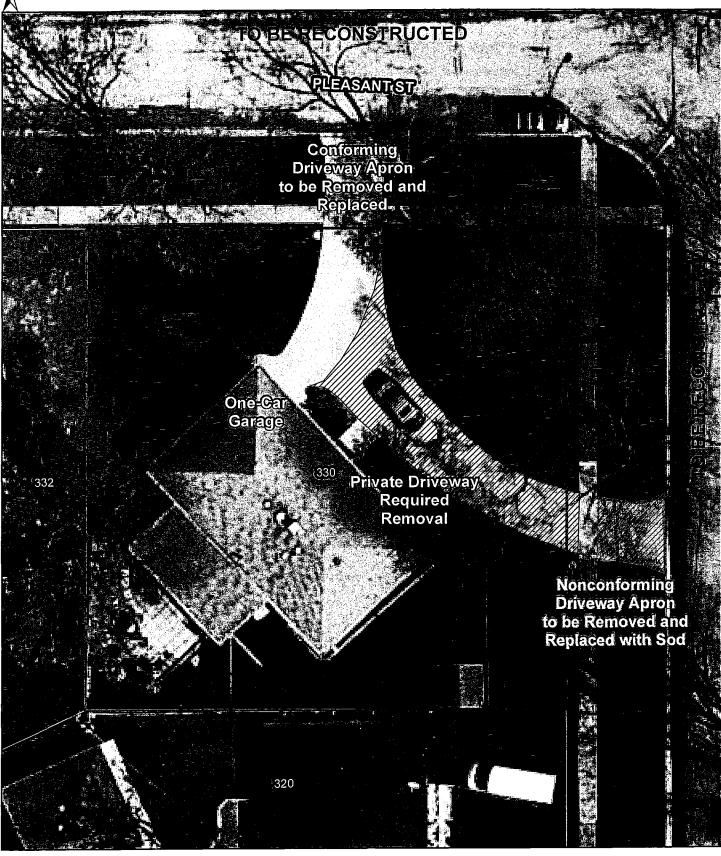
Address: 293 PLEASANT STREET, HOFFMAN ESTATES, ROSELLE, ILLINOIS

State of Illinois } ss:

I, Robert E. Frederick, an Illinois Land Surveyor, do hereby certify that the above described property has been surveyed under my supervision in the manner represented on the plat hereon drawn. The location and dimensions of all buildings, improvements, easements, alley or rights of way in evidence or known to me and encroachments by or on the premises are accurately

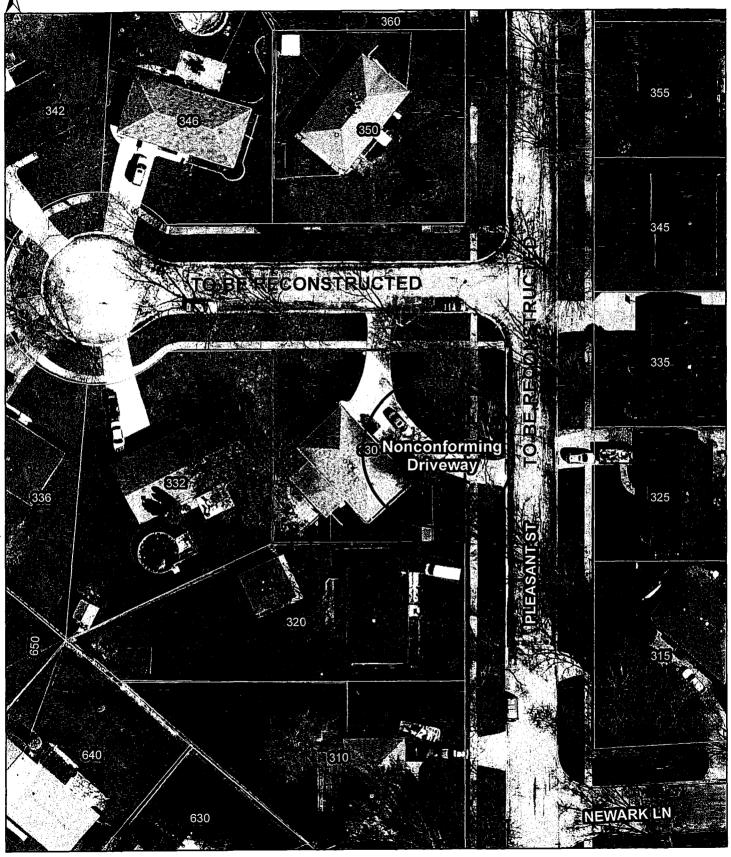


330 Pleasant Street



1 inch = 20 feet

330 Pleasant Street



1 inch = 50 feet

Planning Division Village of Hoffman Estates March 2011



VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 19, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: April 25, 2011

<u>PETITION:</u> Hearing held at the request of Girish Patel to consider a variation from the Zoning Code to permit the retention of an existing driveway that does not lead to an approved parking structure on the property located at 350 Pleasant Street.

DISTRICT IN WHICH PROPERTY IS LOCATED: R-3, One Family Residential District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-2-C-2

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Variation (9-1-15-C) were met.

MOTION: Request to grant Girish Patel of 350 Pleasant Street, a variation from Section 9-3-2-C-2 to permit an existing additional driveway that does not lead to an approved parking structure. The following condition shall apply:

1. The nonconforming portion of the driveway and apron shall be removed when determined by the Village to be in disrepair.

The petitioner was agreeable to the above listed condition.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The Petitioner is requesting a variance to permit retention of his existing driveway. The petitioner testified that the driveway helps the appearance of the property and the convenience to access the garage from both streets of the corner lot. The house was constructed at a 45-degree angle to the street intersection, which accommodated the original driveway. The driveway is asphalt and is the original driveway from 1958. The Petitioner testified that the cost of removing and rebuilding the driveway would be approximately \$7,500. The Zoning Board Chairman noted that the driveway is in poor condition. The recommended condition would not permit the driveway's replacement, which is the same condition that was included on the neighboring 330 Pleasant Street request that the Zoning Board considered at their last meeting. This condition has been placed on other variations approved in past years.

The Petitioner also had neighbors testify on his behalf. The unanimous sentiment conveyed to the ZBA was that his neighbors are supporting the driveway retention.

After hearing all of the testimony from the Petitioner and his neighbors, it is the decision of the ZBA to recommend that the variation be approved.

VOTE:

4 Ayes

0 Nay

3 Absent (Ali, Ciffone, Wilson)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

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

FINDING OF FACT WRITTEN BY DEVELOPMENT SERVICES STAFF

VILLAGE OF HOFFMAN ESTATES

Memo

TO:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Josh Edwards, Assistant Planner JAF

RE:

350 PLEASANT STREET - VARIATION TO RETAIN AN EXISTING

NONCONFORMING DRIVEWAY

DATE:

April 14, 2011

HEARING DATE: April 19, 2011

1. REQUEST SUMMARY

Request by Girish Patel for a variation to allow a driveway that does not lead to an approved parking structure.

2. <u>BACKGROUND</u>

Pleasant Street is scheduled to be reconstructed in 2011 as part of the Village's Street Revitalization Project. One aspect of this program is to identify nonconforming driveways and to require that they be brought up to current code standards. The Zoning Code requires that a driveway lead only to an approved parking structure, and several nonconforming driveways have been removed or modified through this program in the last few years.

This corner lot property has a circular driveway with one nonconforming driveway leading from Pleasant Street, and one conforming driveway leading from the Pleasant Street cul-de-sac that leads most directly to the attached one-car garage. The petitioners were informed that the apron of the Pleasant Drive driveway will not be replaced, and that the petitioners will be responsible for removing the remainder of that driveway, within a specified period of time, up to two years; in accordance with Village Board policy adopted in 2010.

3. PETITIONER PROPOSAL

The house, attached garage, and driveway are in the original location as constructed in 1958. The driveway is the original asphalt driveway, a portion of which became nonconforming after the zoning code change in 1997 that requires that a driveway lead to a parking structure (garage).

The petitioner is seeking a variation to retain an existing nonconforming driveway that leads to another driveway, which creates a circular driveway in front of the house. The petitioner has stated a desire to retain vehicular access from both streets of the corner lot to the front door and garage. The petitioner feels that the cost of removing the driveway will be very high.

4. <u>SITE CONDITIONS</u>

- a) The subject property is zoned R-3, One Family Residential District.
- b) The surrounding properties in the neighborhood are also zoned R-3, One Family Residential District.
- c) The subject property is located in the Parcel C neighborhood.

5. <u>APPLICABLE REQUIREMENTS</u>

Section 9-3-2-C-2 (p. CD9:28:1) states that a driveway shall be permitted in a front yard provided that it leads to an approved parking structure (i.e. garage).

6. ADJACENT OWNERS COMMENTS

- a) Standard notification letters have been mailed with no written comments received at the time of this writing.
- b) A letter was submitted with signatures from residents at 315, 330, 340, 342, and 375 Pleasant Street that acknowledges their awareness of the request and the age of the driveway (attached).

7. VARIATION HISTORY

Subject property

There is no variation history.

Similar variations in the Village

As listed below, the history of nonconforming driveway variation requests has primarily resulted in denial or approval with conditions to require removal at a future date. The following variation requests were similar in that the petitioners requested retention of a nonconforming driveway. However, the other requests included mainly houses that were parallel to the street; many were not corner lots, and were not circular driveways.

April 5, 2011 – 330 Pleasant Street – The Zoning Board of Appeals recommended approval of a variation to allow the retention of an existing nonconforming driveway, with a condition that the driveway be removed if it falls into disrepair. This property is a corner lot with a circular driveway and is zoned R-3, One Family Residential District. The Village Board will hear this request at their April 25, 2011 meeting.

Ordinance No. 3829-2006 – 10 Westview Street – A variation was granted to permit an existing driveway that does not lead to an approved parking structure. This property is a corner lot with a circular driveway and is zoned R-3, One Family Residential District. This driveway variation was part of a project that included the granting of side yard setbacks for the construction of a new garage and fence on the subject property.

Ordinance No. 3768-2005 – 1045 Aspen Street – A variation was granted to permit an existing driveway that does not lead to an approved parking structure, with no conditions. The property is a corner lot and is zoned R-2, One Family Residential District.

Ordinance No. 3743-2007 – 540 Hawthorn Lane – A variation was granted to permit an existing driveway that does not lead to an approved parking structure. The driveway must be removed at such time as it falls into disrepair and a portion of the driveway was required to be replaced with landscaping along the house foundation. The property is a corner lot and is zoned R-2, One Family Residential District.

Ordinance 4123-2009 – 391 Illinois Boulevard – Request to permit an existing driveway that does not lead to an approved parking structure with the conditions that a portion of the driveway be replaced with landscaping along the house foundation and that the driveway be repaired and then maintained to Village code standards. The property is a corner lot and is zoned R-3, One Family Residential District.

Denied variations or conditions for removal of nonconforming driveways

- a) August 21, 2000 1165 Apple Street **Denial** of a request to allow a driveway with two curb cuts that does not lead to an approved parking structure.
- b) November 19, 2001 530 Arlington Street **Denial** of a request to permit an existing concrete drive that does not lead to an approved parking structure.
- c) December 3, 2001 655 Illinois Blvd Request to permit an existing concrete drive that does not lead to an approved parking structure was **denied** by the Zoning Board. The case was remanded by the Village Board back to Zoning Board of Appeals. The case never came back to the Zoning Board.
- d) June 3, 2002 1165 Ash Road **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure.
- e) Ordinance 3482-2003 280 Newark Lane Request to permit an existing driveway that does not lead to an approved parking structure. Variation granted for front porch with the condition that the existing driveway be removed by June 1, 2004. (*The driveway has since been removed*.)
- f) September 7, 2004 1140 Ash Road **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure.
- g) October 3, 2005 1020 Aspen Street Request to permit an existing driveway that does not lead to an approved parking structure. Variance granted to allow an existing driveway that does not lead to an approved parking structure with the condition that the driveway be angled back within one year so that it meets current regulations.

h) January 19, 2009 – 1490 Elizabeth Court – **Denial** of a request to permit an existing driveway that does not lead to an approved parking structure. The Planning, Building, and Zoning Committee subsequently approved a time extension on February 9, 2009 to extend the deadline to remove the driveway until September 30, 2009.

8. ENGINEERING COMMENTS

The driveway is existing and there are no Engineering comments.

9. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT

Not applicable.

10. DEVELOPMENT SERVICES COMMENTS

In 2010, the Village Board reconfirmed enforcement of the driveway code and adopted a policy allowing a two-year compliance period for the removal of nonconforming private driveways as a means of being flexible for residents. Another policy assists residents with the option of using the same contractor as the street project to obtain a lower price for the work.

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If the variation is denied, removal of the nonconforming driveway would be required. The nonconforming driveway between the sidewalk and the edge of the other driveway that leads from the cul-de-sac would need to be removed. An aerial photo exhibit highlighting the nonconforming driveway is included in the packet. The removed driveway can be reduced to a sidewalk to allow pedestrian access to the front door from the public sidewalk, which other homeowners have opted to do when their nonconforming driveways have been removed. The other driveway would continue to provide access to the garage and a service walk could remain from the conforming driveway to the front door.

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1. The nonconforming portion of the driveway and apron shall be removed when determined by the Village to be in disrepair.

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

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

REQUEST FOR RESIDENTIAL VARIATION HEARING

FOR VILLAGE USE ON	LY
Hearing Fee \$ /50.00	Date Paid 3/03/1/ Received By P. Moore
	Fime: 7'30 Legal Published 4/5///
	Check No. 1038 Zoning District R-3
PLEASE PRINT OR TYP)Tr
Use additional sheets as neces	
1. Property Owner(s) Na	me* Girish Patel
E-Mail Address Patela 576	Yehawm Fax
Owner's Address 350 Pla	easant St. Phone 847-310-8218
City Hoffman Estate	State エレ zip <u>も</u> の169
Subject Property's Address	(if different):
2. Person applying if other	er than owner*:
K. F.	Company
	Fax
Address	Phone
City	State Zip
3. Property Index Numbe	r (PIN) <u>67212160190000</u>
4. Zoning District	
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	ay remove
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^{*} If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed.

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Standards for Variations.

- 1, a. Double driveway gives a good appeal to the property and convence to the owner.
- b. Drive should look alike neighbours so would consider to build the concrete driveway within suitable time frame.
 - c. Same as above "b".
- 2. a. The shape of the drive would ruin the appeal of the house as it is at an angle.
 - b. Asphalt drive way was built in 1958 by the builder. There is no alteration to it done so far.
 - c. Value of the house would be same but it would look unike.
 - d. Same as "c ".
- e. By putting a new concrete driveway or living it as is would not endanger any other property or persons

by concrete driveway I think it would look better.

- f. It will not effect public endangerment or fire or congestion or lower neighborhood value.
- 3. The original driveway of these house is as is upto now so its a grandfather driveway from the builder as it was permitted to do so per plat of the house.

Thanks Girish Patel.

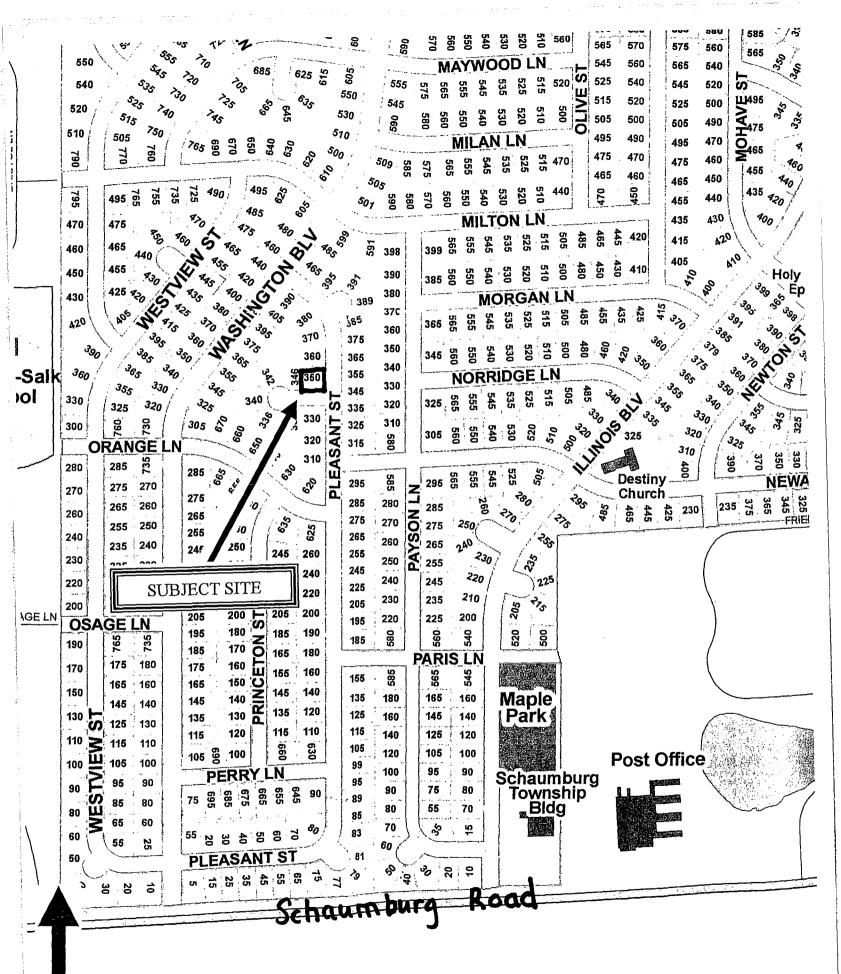
3/21/11 Hoffman Estate.

Dear Sir, To whom So Ever it may concern, we all residents on pleasant st know the Property of 350 Pleasant ST. had caldesac chive as is since built in 1958.

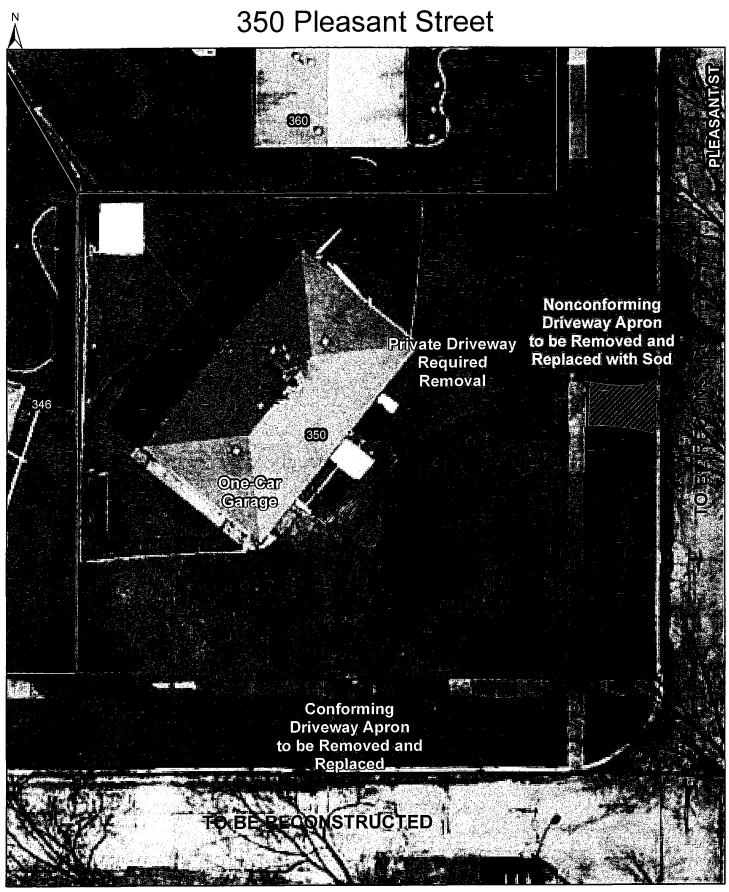
Walle 330 from ST HOTTON 27

To it in Kerden 375 Pleasant St. 1958

5) JIM PETERSON JULY 315 PLEASANT ST 1960



N



1 inch = 20 feet

Village of Hoffman Estates Planning Division April 2011

350 Pleasant Street



1 inch = 50 feet

Village of Hoffman Estates Planning Division April 2011

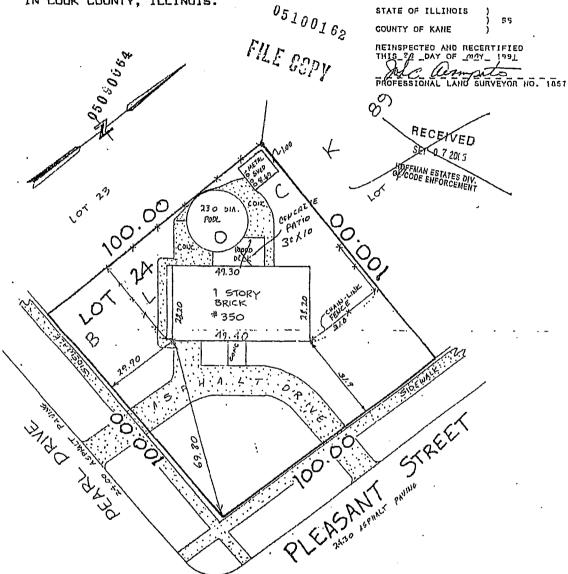
Plat

OF PROPERTY DESCRIBED AS :

RECEIVED

OCT 1 4 2005

LOT 24 IN BLOCK 89 IN HOFFMAN ESTATES VI, BEINGHAESUBDIVISION IN THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION PROPERTOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 3, 1958 AS DOCUMENT 17171637, IN COOK COUNTY, ILLINOIS.



NONE Scale: PATE Ordered: Buyer: 41-10-21A Page: F.O.: 884 Drawn: JCA Checked:

Job No :

00005 /32

143 78

STATE OF ILLINOIS COUNTY OF KANE . MAY 12 , 1989

I hereby certily that the buildings on lot shown are willing property lines and that the adjoining improvements do not encroach on said premises:

Any discrepancy in measurements should be promptly

reported to surveyor for explantion or correction. WE OD NOT CENTIFY AS TO LOGATION OF UNDERGROUND MUNICIPALITY AS TO LOGATION OF UNDERGROUND MUNICIPALITY AS TO LOGATION OF UNDERGROUND IMPROVEMENTS.

This is a Mortgages's inspection and to be used for no other purpose, such as installing fonces. Corners have not been set or monumented.

ADVANCED ENGINEERING & SURVEYING

> consulting engineers land surveyors land planners

388 E. CHICAGO ELGIN, IL 50120

PHONE: 312/888 2900

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 5, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: April 25, 2011

<u>PETITION:</u> Hearing held at the request of BVF – II Park Place LLC to consider variations from the Zoning Code to permit signage on the property located at 875 Pacific Avenue (Berkshires at Hoffman Estates).

DISTRICT IN WHICH PROPERTY IS LOCATED: A-1, Apartment District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-8-M-5

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Variation (9-1-15-C) were met.

MOTION: Request to grant BVF – II Park Place LLC at 875 Pacific Avenue, a variation from Section 9-3-8-M-5 to retain an additional (fourth) identification sign located in the Boardwalk Boulevard median, instead of the three signs permitted until December 31, 2015, consistent with the formal Land Use Agreement, at which time the sign shall be removed and the property will be permitted a maximum of three (3) identification signs as permitted under Ordinance No. 1810-1987. The following condition shall apply:

1. The Village has the right to require removal or modification of the Boardwalk Boulevard median sign in the event that the vacant land along the north side of Boardwalk Boulevard is approved for development.

The petitioner was agreeable to the above listed condition.

<u>RECOMMENDATION:</u> The Zoning Board of Appeals (ZBA) recommends approval of this request.

The petitioner Mr.Gawlik was present to represent the Berkshires Apartments in Hoffman Estates. The apartment complex is allowed to have 2 permanent ground signs. Back in 2008 a third identification sign was approved. A fourth sign was re-faced without a permit, and at that time it was determined that particular sign had been there since 1992 and is also located in the public right of way, on Boardwalk Boulevard. This particular sign is the one that is being requested for variation.

In March of 2009 Mr. Gawlik had asked and received a variation for the fourth sign, since that sign was very important to the apartment complex as it generated the awareness and much needed business for the complex. It should be noted that the condition for approval was that the sign had to be removed by December of 2010.

The Berkshires Apartments are now asking for a 5 year extension.

This board saw no problem with the extension, as it is necessary for identification and customer traffic for the apartment complex.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

2 Absent (Ali, Wilson)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

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

FINDING OF FACT WRITTEN BY MICHAEL CIFFONE

VILLAGE OF HOFFMAN ESTATES

Memo

TO:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Josh Edwards, Assistant Planner

RE:

BERKSHIRES OF HOFFMAN ESTATES – 875 PACIFIC AVENUE – EXTENSION OF TIME FOR VARIATION OF EXISTING IDENTIFICATION SIGN AT BARRINGTON ROAD AND BOARDWALK

BOULEVARD

DATE:

March 31, 2011

HEARING DATE: April 5, 2011

1. REQUEST SUMMARY

Request by BVF-II Park Place LLC (Berkshires of Hoffman Estates) for an extension of time for a variation for an existing (fourth) identification sign at Barrington Road and Boardwalk Boulevard.

The Berkshires of Hoffman Estates apartments at 875 Pacific Avenue by code is permitted two ground signs to identify the name of the development. In 1987, the Village granted a variation to permit a third identification sign. In 2009, the Village granted a variation to permit the property to have four identification signs: one sign at each of two entrances along Bode Road and two signs at the Barrington Road entrance. As part of the 2009 approval, a condition of approval required that the Barrington Road sign located in the median of the Boardwalk Boulevard entrance be removed by December 31, 2010 as stipulated in a formal Land Use Agreement between the Village and Park Place (Berkshires) in 2001, which also permitted the installation of a "Welcome to Hoffman Estates" sign on the apartment property along Barrington Road until December 31, 2010. In February 2011, the petitioner received approval from the Village Board for a five (5) year extension of the Land Use Agreement for both of the signs pending the approval of an amendment to the zoning variation ordinance to retain the fourth sign for an additional time period.

The petitioner has obtained a sign permit for the Boardwalk Boulevard median sign as required as part of the 2009 variation approval. The Ordinance, staff memo, and finding of fact from the 2009 variation approval are attached for reference.

2. MOTION

Should the Zoning Board find that the Standards for a Variation are met the following motion is provided with one condition:

A variation from Section 9-3-8-M-5 to retain an additional (fourth) identification sign located in the Boardwalk Boulevard median, instead of the three signs permitted until December 31, 2015, consistent with the formal Land Use Agreement, at which time the sign shall be removed and the property will be permitted a maximum of three (3) identification signs as permitted under Ordinance No. 1810-1987.

1. The Village has the right to require removal or modification of the Boardwalk Boulevard median sign in the event that the vacant land along the north side of Boardwalk Boulevard is approved for development.

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

ORDINANCE NO. 4092 - 2009

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A VARIATION TO BVF – II PARK PLACE LLC, 875 PACIFIC AVENUE, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Zoning Board of Appeals, at a public meeting duly called and held according to law on March 3, 2009, considered the request by BVF – II Park Place LLC, the owner of record of property legally described on Exhibit "A" and attached hereto and made a part hereof, for variations to permit signage on the property located at 875 Pacific Avenue; and

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

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

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

Section 1: That there be and is hereby granted to BVF – II Park Place LLC, the owner of certain property in Hoffman Estates, Illinois, a variation from the requirements of Section 9-3-8-M-5 to permit a fourth identification sign instead of the three signs permitted on the property commonly known as 875 Pacific Avenue.

Section 2: That the above variation is granted upon the conditions that as per the land use agreement, the Barrington Road median sign and external lighting must be removed by 11:59 p.m. on December 31, 2010. At that time, the property will be permitted a maximum of three (3) identification signs to be located one per public entrance as noted in Ordinance No. 1810-1987; and that the current lighting fixtures shining on the existing freestanding signs shall be adjusted at the direction of the Village Development Services Department to eliminate glare; and that a sign permit shall be obtained for the Barrington Road median sign.

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

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

2 0		,			
PASSED THIS 6t	h day of _	APRIL	, 2009		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mil	ls	<u>x</u>			
Trustee Cary J. Collin	15	_ X _			
Trustee Raymond M.	Kincaid	X			
Trustee Jacquelyn Gr	een	X			
Trustee Anna Newell		<u>x</u>			
Trustee Gary J. Pilafa	 IS	<u>x</u> :			
Mayor William D. M	cLeod	<u> </u>			
APPROVED THIS _	6th DAY O	F APRIL	, 2009		
		Λ	v illean	D. Au.	Lead
			Village Presi	dent	
ATTEST:					
De Tomo	(2)	_			

Published in pamphlet form this 8th day of

APRIL

2009.

VILLAGE OF HOFFMAN ESTATES

Memo

TO:

RE:

William Weaver, Zoning Board of Appeals Chairman

FROM:

Ashley Monroe, Assistant Planner

NOM. Ashley Monice, Assistant Flank

BERKSHIRES APARTMENTS - 875 PACIFIC AVENUE - VARIATION TO

PERMIT AN IDENTIFICATION SIGN

DATE:

February 25, 2009

HEARING DATE:

March 3, 2009

1. REQUEST SUMMARY

Request by DBA Berkshires at Hoffman Estates and BVP- II Park Place, L.L.C. (Property Owners) for approval of a variation to permit a freestanding identification sign.

2. BACKGROUND

The property at 875 Pacific has operated as an apartment complex since 1986. The complex was known as Park Place Apartments until Berkshires property management changed the name in 2008. The property is approximately 40.47 acres and the apartment community has 642 apartment units. The apartment community is set back approximately 200 feet from Barrington Road and the majority of the complex, including the office is set back 600 feet from Barrington Road. There is one entrance from Barrington Road at Boardwalk Boulevard and two entrances from Bode Road at Pacific Avenue and Atlantic Avenue.

Section 9-3-8-M-5 permits apartment properties to have up to two permanent ground signs identifying the building complex as a whole. Ordinance 1810-1987 granted the property a third identification sign. The apartment complex replaced and refaced existing freestanding signs to reflect the Berkshires name and logo in 2008. A permit was issued for a third identification sign in 2008. Berkshires chose to install one identification sign at each of the three entrances.

A fourth identification sign is located in the median on Boardwalk Boulevard perpendicular to Barrington Road. The identification sign located in the public right-of-way median on Boardwalk Boulevard has been in place since approximately 1992 and was re-faced without Village review in 2008. In 2001, the Village Board and Park Place Apartments (Now Berkshires) entered into an agreement which permitted the apartment identification sign to be in the median until 11:59 pm on December 31, 2010.

When signs are refaced or replaced, new sign permits must be issued and the signs must conform to Zoning Code requirements. Four signs exceed the number of permitted identification signs for 875 Pacific Avenue and a variance is required in order to allow all four signs to remain on the property.

3. PETITIONER PROPOSAL

The petitioner is proposing to keep all four existing identification signs. A chart of the size and location of these signs is shown below.

SIGN TYPE	LOCATION	DIMENSIONS	TOTAL SQUARE FOOTAGE
Freestanding A	Entrance at Boardwalk Boulevard in Median off Barrington Road	9'8" x 4'	39 square feet
Freestanding B	Entrance at Boardwalk Boulevard facing Barrington Road	13'8" x 10'	137 square feet
Freestanding C	Entrance at Pacific Avenue off Bode Road	3' x 6'	18 square feet
Freestanding D	Entrance at Atlantic Avenue off Bode Road	3' x 6'	18 square feet
TOTAL			212 square feet

The fourth sign (Freestanding D) is located at the Atlantic Avenue entrance from Bode Road. Upon the removal of the median sign (Freestanding A) in 2010, the fourth sign (Freestanding D) would revert back to being the third sign permitted on the property.

4. SITE CONDITIONS

The subject property is zoned A-1, Apartment District. The Hoffman Village Shopping Center to the north is zoned B2, Commercial District. The properties to the east and south are located in the Village of Schaumburg. The property to the west across Barrington Road is the Poplar Creek Forest Preserve.

5. APPLICABLE REQUIREMENTS

Section 9-3-8-M-5 (CD9:50) states that two permanent ground signs identifying the building complex as a whole shall be permitted in Apartment Districts. Such signs shall not exceed 150 square feet (single faced)/300 square feet (double faced) and shall be set back a minimum of 20 feet from any property line.

6. ADJACENT OWNER COMMENTS

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

7. RELEVANT VARIATION/SPECIAL USE HISTORY

Subject Property

- a) Ordinance 1810-1987 a sign variation was approved on the subject property to allow a five foot height variation from the permitted 10 foot height for a double faced permanent identification sign, and to allow one additional double faced permanent identification sign beyond the two permitted.
- b) Ordinance 3852-2006 a special use to permit a non-residential subdivision identification sign for 642 units in the Waters Edge Subdivision at the northeast corner of

Atlantic Avenue and Bode Road. The project that the ordinance refers to has expired and no signage was ever installed.

8. TRANSPORTATION COMMENTS

None.

9. IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT

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

10. DEVELOPMENT SERVICES COMMENTS/CONDITIONS OF APPROVAL

If this request is approved, there will be two identification signs located at the entrance from Barrington Road and one sign at each of the two entrances from Bode Road.

A condition of approval below requires that the property shall not have more than three identification signs, one per entrance, after the median sign is removed. Upon the expiration of the agreement, the median sign shall be removed and Ordinance No. 1810-1987 shall remain in effect.

11. REQUIRED ACTION(S)

Should the Zoning Board find that the Standards for a Variation are met, the following motion is provided:

A variation from Section 9-3-8-M-5 to permit a fourth identification sign instead of the three signs permitted.

The following Conditions of Approval are recommended:

- 1. As per the land use agreement the Barrington Road median sign and external lighting must be removed by 11:59 pm on December 31, 2010. At that time, the property will be permitted a maximum of three identification signs to be located one per public entrance as noted in Ordinance No. 1810-1987.
- 2. The current lighting fixtures shining on the existing freestanding signs shall be adjusted at the direction of the Village Development Services Department to eliminate glare.
- 3. A sign permit shall be obtained for the Barrington Road median sign.

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

ORDINANCE NO. 1810 - 1987

AN ORDINANCE GRANTING A SIGN VARIATION TO THOMAS F. ORIGER (PARK PLACE APARTMENTS)

WHEREAS, the Zoning Board of Appeals has heretofore conducted a public hearing, pursuant to notice to consider a petition for a variation from the Hoffman Estates Municipal Code Section 9-3-8-B-5-c and Section 9-3-8-B-5-h and has filed its written recommendation and finding of fact with the President and Board of Trustees of the Village, which recommendation and finding of fact said Board has reviewed.

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 there be and is hereby granted to Thomas F. Origer, the owner of a certain property located at Bode and Barrington Roads in Hoffman Estates, Illinois, a variation of the requirements of the Hoffman Estates Municipal Code Section 9-3-8-B-5-c and Section 9-3-8-B-5-h to allow a 56 square foot variation from the permitted 200 square feet for one double-faced, temporary leasing sign, and to allow two additional double-faced temporary leasing signs beyond the one temporary sign permitted, and to allow a 56 square foot variation for each of the two additional temporary signs, and to allow a 5 foot height variation from the permitted 10 foot height for a double-faced permanent identification sign, and to allow one additional double-faced permanent identification sign beyond the two permitted.

<u>Section 2</u>: That the property benefiting from this variation is legally described on the attached Exhibit "A".

Section 3: That except as varied herein, said property shall remain subject to all applicable provisions of the Municipal Code and of the Comprehensive Zoning Ordinance of the Village of Hoffman Estates including temporary signs time limit, placement and setbacks.

Section 4: That any person, firm or corporation violating any provisions of this ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) and each separate day that an offense continues or exists shall be considered a separate offense hereunder.

Section 5: That the Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

<u>Section 6:</u> That this Ordinance shall be in full force and effect from and after its passage, approval and publication according to law.

PASSED this day of	January	, 1987
APPROVED this 5th day of	January	, 1987
VOTE:	AYE	NAY
Trustee Lind	X	
Trustee Palmer	X	· ·
Trustee McLeod	X	
Trustee O'Malley	<u> </u>	
Trustee Kenley	X	•
Trustee Ranieri	<u> </u>	
	•	

Village Bresident

Ourse Free Vine

Published in pamphlet form this 7 day of Asmual , 1987

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: March 3, 2009

DATE OF PRESENTATION TO VILLAGE BOARD: March 16, 2009

<u>PETITION:</u> Hearing held at the request of BVF – II Park Place LLC to consider variations from the Zoning Code to permit signage on the property located at 875 Pacific Avenue (Berkshires at Hoffman Estates).

DISTRICT IN WHICH PROPERTY IS LOCATED: A-1, Apartment District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-8-M-5

<u>FINDING-OF-FACT:</u> The Zoning Board of Appeals (ZBA) found that the Standards for a Variation (9-1-15-C) were met.

<u>MOTION</u>: Request to grant BVF – II Park Place LLC at 875 Pacific Avenue, a variation from Section 9-3-8-M-5 to permit a fourth identification sign instead of the three signs permitted. The following conditions shall apply:

- 1. As per the land use agreement the Barrington Road median sign and external lighting must be removed by 11:59 pm on December 31, 2010. At that time, the property will be permitted a maximum of three identification signs to be located one per public entrance as noted in Ordinance No. 1810-1987.
- 2. The current lighting fixtures shining on the existing freestanding signs shall be adjusted at the direction of the Village Development Services Department to eliminate glare.
- 3. A sign permit shall be obtained for the Barrington Road median sign.

<u>RECOMMENDATION:</u> The Zoning Board of Appeals (ZBA) recommends approval of this request.

Present on behalf of the petitioners were Mr. Jerome Gawlik and Mr. Michael Greene for Berkshires at Hoffman Estates Apartments.

Mr. Gawlik stated that out of the 642 apartments, over 200 units have been renovated at a cost of \$14,000 - \$16,000 per unit. The total renovations will be over 9 million dollars.

Due to the economic times we are facing now, Mr. Gawlik stated that having a fourth sign on Bode Road would increase awareness and the need to generate as much business as possible for Berkshires at Hoffman Estates Apartments.

When signs are refaced or replaced, new sign permits must be issued and the signs must conform to Zoning Codes. Four signs exceed the number (3) of permitted signs for 875 Pacific Avenue and a variance is required in order to allow all four signs to remain on the property.

AUDIENCE COMMENTS

None.

VOTE:

5 Ayes

2 Absent (Ciffone, Wilson)

MOTION PASSED

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairman Ronald Jehlik

Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

* IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED *

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

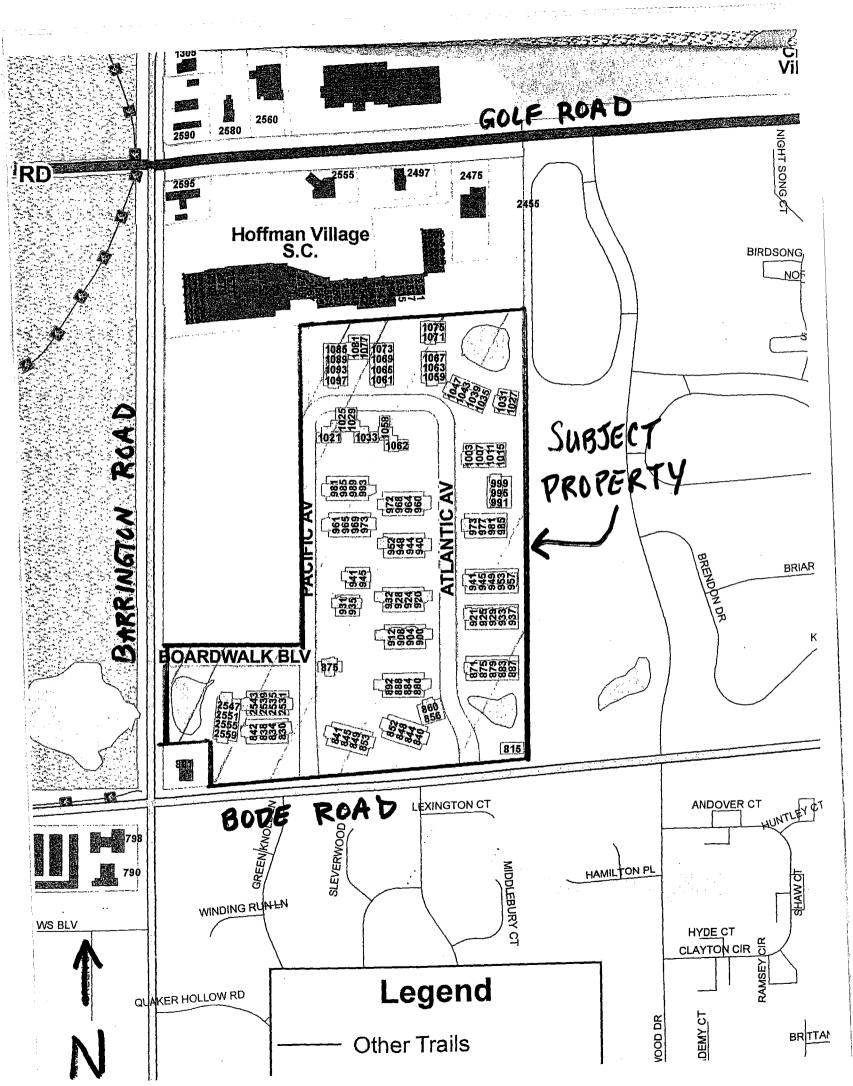
FINDING OF FACT WRITTEN BY MICHAEL GAETA

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

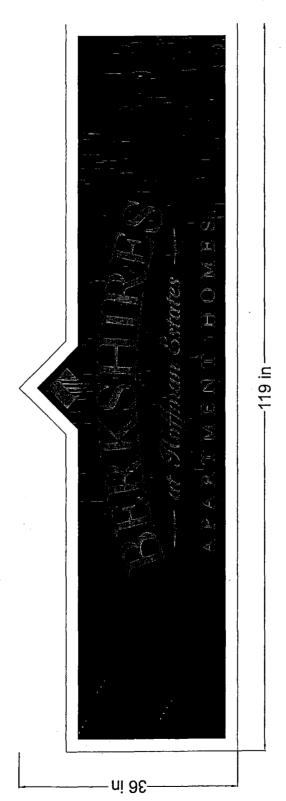
REQUEST FOR SIGN VARIATION HEARING

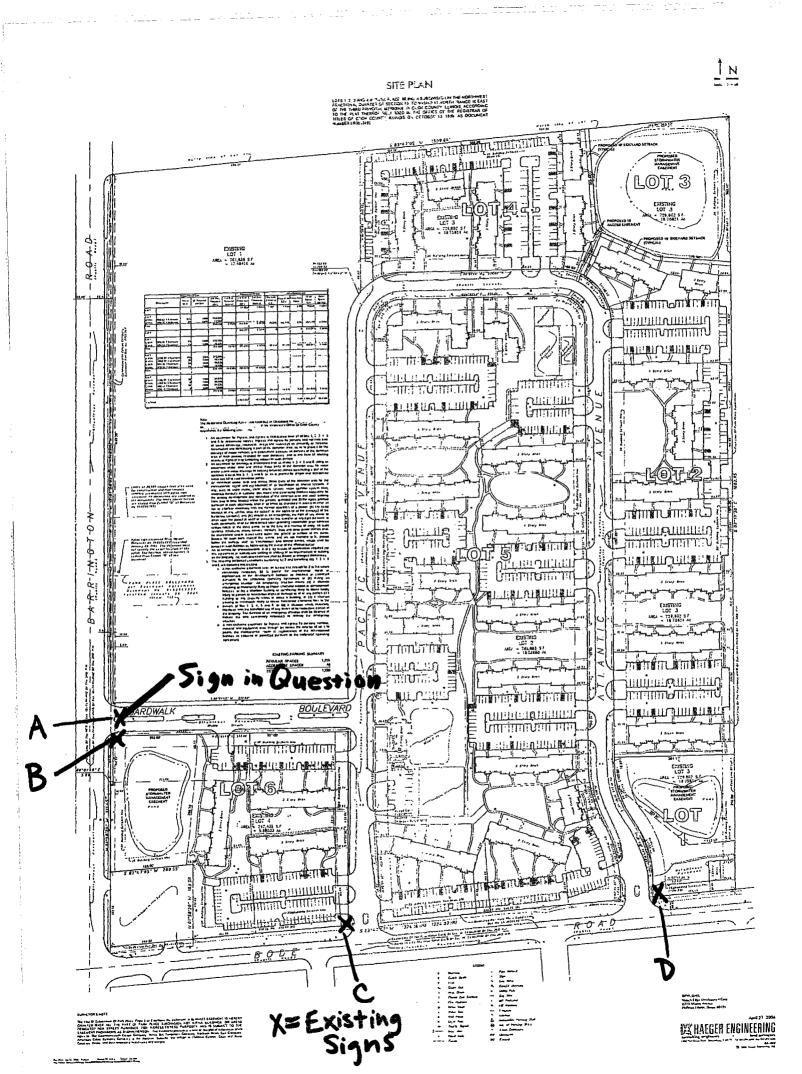
FOR VILLAGE USE ONLY	·		
Hearing Fee \$ 400.00 Date F			
Hearing Date: 4/5/11 Time:	Legal	Published	
Receipt Number Check	(No. <u>Credit Card</u> payment	_Zoning District	A-1
Height, Surface Area, Setback, Quantity or Other Variation	Existing Sign	Requirements	Proposed Sign
1. Name of Property Owner(s)* E-Mail Address TERRY, GAWLING	BA BERKSINES A VF-II PHRKA	olne, LLC	
Owner's Address ONE Beacon	, ft.	Phone <u>617</u>	-) 646 - 2375
City Boston	State _	MA Zip <u>021</u>	08
Subject Property's Address (if diff	ferent): <u>875 /</u>	Acitic Ave,	60169
2. Person applying if other than own	er:*	·	
Name JERRY GAWLIK	Company	BERKSLIRE P	Ropenty ADVISE
E-Mail Address <u>JENRY, G. HWLIN</u>			
Address 780 w. Anny trace			
City <u>CAROL STREAM</u> 7 3. Property Index Number (PIN) 7 7 * If "owner" is an entity other t	State <u>J</u> 0 - 18 - 100 - 018 0 - 18 - 100 - 019 han an individual	TUL. Zip <u>(60)</u> ?-0000 ?-000 ?-000 !(s), then an Ecol	nomic Disclosure
Statement <u>must</u> also be filed. Revised 5/11/09	<i>A</i>		

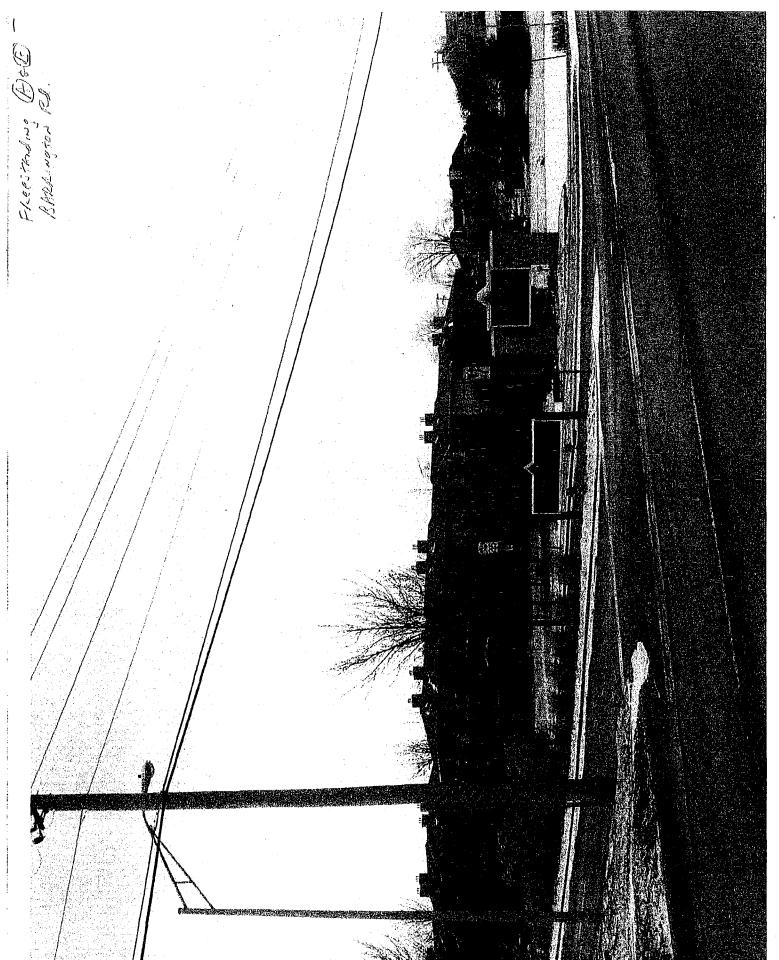
<i>No</i>
5. Describe the sign(s) and the reasons a variation would be appropriate using the Standards for Variation (attached) as a guide. (e.g. An existing sign requires a 5-foot setback variation. A hardship was caused by a street-widening project that reduced the
Person yard by 10 feet.) <u>Nerviral Ace of Sign in 2009 with New Name.</u> His Is An
Extension to visa and Colombial in Lost Expland Del. 2010
OUR BLds. Are SET SACK FROM SAMMington Rd. + Placement would
OUN BLOS. ARE SET SACK FROM SAMMAGET ROLL PLACEMENT WOULD A PUBLIC RIGHT ENTRY WAY. PERMISSION TO USE PROPERTY WAS CRANICAL SIS NEW 2/2//II 6. An Immediate Authorization to Apply for Permits allows the Code Enforcement Division to begin the building permit review process prior to the adoption of the Ordinance by the Village Board. The Immediate Authorization makes it possible for you to expedite the plan review process by approximately two weeks. Contact the Code Enforcement Division at 847/781-2631 to discuss the building permit application and review process.
Please check one of the following
Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my variation.
Or
No, I do not request Immediate Authorization to Apply for Permits.
7. I, the undersigned, certify the information and submissions provided accurately represent the current conditions and proposed improvement(s) requiring a variation.
Applicant's Signature Jern g /all Name (Please Print) TERONE T. CAWUK
Name (Please Print) TERONE T. CAWUK



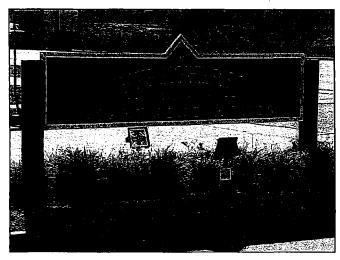
Barrington Island Sign Quantity of One, 36"h X 119"w 2-sided, sandblast, cedar sign.



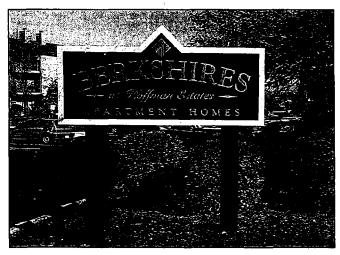




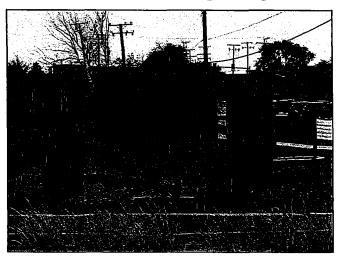
Existing Berkshires Apartments Freestanding Signs



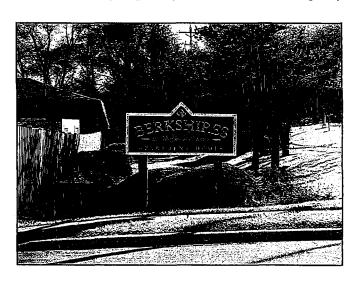
Freestanding Sign A (Median at Boardwalk and Barrington)



Freestanding Sign C (Bode & Pacific)



Freestanding Sign B (Boardwalk & Barrington)



Freestanding Sign D (Bode & Atlantic)

ADDITIONAL BUSINESS

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE AND VARIATION TO TWELVE OAKS AT MORNINGSIDE CONDOMINIUM ASSOCIATION AND DOLAN REALTY ADVISORS, LLC, AS AGENT FOR AT&T, 1800 HUNTINGTON BOULEVARD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Zoning Board of Appeals, at a public meeting duly called and held according to law on March 22, 2011, considered the request by Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC, as agent for AT&T, the owner of record of property legally described on Exhibit "A" and attached hereto and made a part hereof, for a special use and variation from the Zoning Code to permit the installation of rooftop cellular antennas and accompanying equipment on the property located 1800 Huntington Boulevard; and

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

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

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

Section 1: There be granted a special use under Section 9-3-9-A and Section 9-5-11-E-3 to Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC, as agent for AT&T to permit a maximum of nine (9) cellular antennas at a maximum of 79 feet high, with the top of the antennas not to exceed eight feet (8') above the roofline, and associated equipment on the east building of the property located at 1800 Huntington Boulevard.

Section 2: There be granted a variation under Section 9-3-9-A to Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC, as agent for AT&T to permit a nineteen foot (19') height variation to permit a maximum of nine (9) cellular antennas at a maximum 79 feet high, with the top of the antennas not to exceed eight feet (8') above the roofline, and associated equipment on the east building of the Twelve Oaks at Morningside Condominiums at 1800 Huntington Boulevard.

Section 3: This special use and variation is subject to the conditions that should the operation of this cellular facility cease for a period of six (6) months, the antennas shall be removed, and to minimize the visual impact of the antennas, the antennas and mounting hardware shall be painted a neutral gray or light blue to match the sky.

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

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

PASSED THIS	_day of		, 2011		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Raymond M. Kir	ncaid				
Trustee Jacquelyn Green					
Trustee Anna Newell					
Trustee Gary J. Pilafas					
Trustee Gary G. Stanton				<u></u>	
Mayor William D. McLe	od				
APPROVED THIS	_ DAY O	F	, 2011		
			Village Pres	ident	
ATTEST:					
		_			
Village Clerk					
Dublished in nomphlat for	rm this	day of		2011	i

EXHIBIT "A"

LEGAL DESCRIPTION:

P.I.N.: 07-08-101-020

LOT 2 IN THE MORNINGSIDE PARK SUBDIVISION, A RESUBDIVISION OF LOT 1, EXCEPT THAT PART FALLING IN HUNTINGTON BOULEVARD AS DEDICATED BY PLAT OF DEDICATION RECORDED JANUARY 27, 1983 AS DOCUMENT NO. 26486555 AND REGISTERED JANUARY 27, 1983 AS DOCUMENT NO. LR3291903, IN HILL VIEW APARTMENTS, BEING A SUBDIVISION IN THE NORTHWEST ½ OF SECTION 8, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 6, 2005 AS DOCUMENT NUMBER 0518719033, IN COOK COUNTY, ILLINOIS.

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARINGS: March 22, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: April 4, 2011

<u>PETITION:</u> Hearing held at the request of the Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC as agent for AT&T to consider variations and a special use under the Zoning Code to permit the installation of rooftop cellular antennas and accompanying equipment on the property located at 1800 Huntington Boulevard.

DISTRICT IN WHICH PROPERTY IS LOCATED: R4, One Family Residential

ZONING CODE SECTION(S) FOR VARIATION: 9-3-9-A

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-3-9-A and 9-5-11-E-3

<u>FINDING-OF-FACT:</u> The ZBA found that the Standards for a Variation (9-1-15-C) and Standards for a Special Use (9-1-18-I) were met.

MOTION: Request to grant the Twelve Oaks at Morningside Condominium Association and Dolan Realty Advisors, LLC as agent for AT&T, a special use under Section 9-3-9-A and Section 9-5-11-E-3 and a nineteen (19) foot height variation from Section 9-3-9-A to permit a maximum of nine (9) cellular antennas at a maximum seventy nine (79) feet high, with the top of the antennas not to exceed eight (8) feet above the roofline, and associated equipment on the east building of the Twelve Oaks at Morningside Condominiums at 1800 Huntington Boulevard. The following conditions shall apply:

- 1. Per Zoning Code Section 9-1-18-L, should the operation of this cellular facility cease for a period of six (6) months, the antennas shall be removed.
- 2. To minimize the visual impact of the antennas, the antennas and mounting hardware shall be painted a neutral gray or light blue color to match the sky.

The petitioner was agreeable to the above listed conditions.

<u>RECOMMENDATION:</u> The Zoning Board of Appeals (ZBA) recommends approval of this request.

Mike Douchant with Dolan Realty Advisors, the agent for AT & T Mobility and Twelve Oaks at Morningside Condominium Association stated that this request is for a rooftop application, not a tower, and it is virtually the same as other installations in the Village. The need for the height relief is due to the building height itself and terrain around the building. They are a line of sight

business so the antennas have to be able to get to phone users. These antennas would be on sleds and not affixed to the side of the building. The equipment is well obscured and would be well hidden. As the staff report notes, this isn't unlike others that have been approved. The equipment cabinets would be located in such a way that they would not be seen from the ground.

Mr. Douchant also informed the board that many times the need for antennas is not so much for coverage as it is for capacity issues as well.

Once the motion was amended to limit the height of the antennas to eight (8) feet above roof line, the board had no objection to the petitioner request. The reason for amending the motion was due to the fact that there was an error on the drawings that was presented to the board about the actual height of the building.

AUDIENCE COMMENTS

Paul Wilson of 1750 Chippendale asked about the control building for this antenna and was advised by the Chairman that it would be on the rooftop and you probably wouldn't be able to see it.

VOTE:

6 Ayes

0 Nay

1 Absent (Ali)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

* IMMEDIATE AUTHORIZATION TO APPLY FOR PERMITS IS REQUESTED *

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

FINDING OF FACT WRITTEN BY DR. GAURAV PATEL