

AGENDA

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

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

Board Room

June 6, 2011

Immediately following the Liquor Commission Hearing

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – May 16, 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 June 6, 2011 - \$3,591,771.41.
 - C. Request Board approval of an ordinance amending Section 9-3-8-M-12 of the Hoffman Estates Municipal Code (A-1, Apartment Districts & RPD District).
 - D. Request Board approval of an ordinance approving a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at 2000-2280 Hassell Road, Hoffman Estates (Barrington Lakes Apartments).
6. **REPORTS**
 - A. **President's Report**
 - 1) Proclamation(s)
 - Robert Kravetz Day (40 Years Service)
 - Pain Awareness Month
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - 1) Planning, Building & Zoning
 - 2) General Administration & Personnel
 - 3) Transportation & Road Improvement
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of a Resolution appointing a Deputy Village President.

7. **ADDITIONAL BUSINESS – Continued**

- B. Request Board approval of a Resolution disbanding certain Boards & Commissions of the Village of Hoffman Estates. (Discussed by the General Administration & Personnel Committee)
- C. Request Board approval of an ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (reduction in Class "A" for Ho Luck Restaurant and reduction in Class "LC"). (Discussed by the Special Finance Committee)
- D. Request Board authorization for Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for one-year contract extension with Texor Petroleum Company for joint purchase of diesel fuel and gasoline.
- E. Request Board authorization to award 4th of July festival beverage contract to City Beverage, Arlington Heights, IL, for beverage services at the 2011 4th of July Festival.
- F. Request Board approval for Global Spectrum to enter into a three year tenant license with C & S Sports to allow the Chicago Express to play home hockey games at the Sears Centre Arena.

8. **ADJOURNMENT**

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **MAY 16, 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 7:20 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Ray Kincaid, Jackie Green, Anna Newell, Gary Stanton.

Trustee Pilafas attended electronically.

Trustee Mills was absent.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- T. Bos, Asst. Police Chief
- B. Gorvett, Fire Chief
- P. Seger, HRM Director
- M. DuCharme, Finance Director
- D. Schultz, Community Relations Coordinator
- J. Nebel, Public Works Director
- A. Garner, H&HS Director
- G. Eaken, IS Director
- B. Anderson, CATV Coordinator
- R. Musiala, Asst. Finance Director
- S. Kuechler, General Government Intern
- B. Gibbs, GM Sears Centre

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Kincaid.

Mayor McLeod announced that the agenda will be out of order because of the starting time of the meeting and that some people may not be in attendance yet.

3. RECOGNITION OF AUDIENCE:

Dave Wilson, 1783 Queensbury Circle, President of Barrington Square 5 Condo Association, talked about problems that they are having in the Barrington Square area and the lack of response from the Police Department. Mayor McLeod said that the situation would be looked into.

4. APPROVAL OF MINUTES:

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

1) Approval of minutes from April 25, 2011.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Green, to approve Item 4 with the addition requested by Trustee Kincaid (in his comments that the troops got Bin Laden) and correction by Trustee Kincaid to Item 8.C. (Roll Call vote missing).

Approval of minutes from May 2, 2011.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

Approval of minutes from May 9, 2011.

Trustee Kincaid questioned how the votes were recorded. Mr. Norris explained that it was an omnibus vote so his no vote was entered for both Items.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for May 16, 2011: \$3,023,727.48.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4240-2011 granting a special use to Triff & Triff LLC (owner) and T-Mobile Central LLC (lessee), 750 Salem Drive, Hoffman Estates.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4241-2011 granting a special use amendment to St. Alexius Medical Center, 1555 N. Barrington Road, Hoffman Estates.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4242-2011 amending Article 1, Rules Adopted by Reference, of Chapter 11, Building Requirements, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization to award contract for engineering services with Frank Novotny & Associates, Inc., Willowbrook, IL, for the Phase 2 Barrington Square Street Light improvements as part of the Community Development Block Grant Program in an amount not to exceed \$26,000.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamation(s)

Trustee Stanton read the following proclamation:

Motion by Trustee Green, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, May 17, 2011 as Alexian Brothers Hospital Network Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Members from the Alexian Brothers Hospital Network accepted the proclamation.

Trustee Kincaid read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Green, to concur with the proclamation proclaiming Saturday, May 21, 2011 as Kids to Parks Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Newell read the following proclamation:

Motion by Trustee Green, seconded by Trustee Stanton, to concur with the proclamation proclaiming Sunday, May 22, 2011 as Preeclampsia Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Kincaid read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Green, to concur with the proclamation proclaiming June 6 -12, 2011 as Headache Awareness Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

3) Re-appointment of Boards & Commission Members

Motion by Trustee Stanton, seconded by Trustee Newell, to concur with the recommendations regarding the Board and Commissions and the newly formed Planning and Zoning Commission with the addition of Eva Combs as Vice-Chair to the Planning and Zoning Commission.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6.E. Treasurer's Report

Motion by Trustee Stanton, seconded by Trustee Green, to accept the Treasurer's report for the month of April 2011.

Mr. DuCharme stated that during the month of April cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$6,608,874. After including the receipts and disbursements, the balance of cash and investments for the operating funds is just over \$27.4 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$17,502,681 primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$158.7 million.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6.A. President's Report (Continued)

Trustee Stanton read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Newell, to concur with the proclamation proclaiming Sunday, May 22, 2011 as Harry Gunderson Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Mr. Koplin accepted the proclamation for Mr. Gunderson.

Trustee Newell read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Stanton, to concur with the proclamation proclaiming Friday, June 3, 2011 as Carl Lindquist Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Mr. Nebel accepted the proclamation for Mr. Lindquist.

Trustee Green read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, May 17, 2011 as Steven Stein Day.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Chief Gorvett accepted the proclamation for Firefighter Stein.

Mayor McLeod stated that he was at the Thompson Center for a press conference about the LGDF, attended the Willy Wonka play at Lincoln Prairie, the Bright Hope Walk for Hunger, the Youth Commissions Safe Community program, the Chamber's Business Expo, a Children's Advocacy Center walk, the installation of new officers at VFW 5151, a St. Baldrick's event, the Underground Auto grand opening, the Slaughter football game, a Diversity Task Force of the Metropolitan Mayors Caucus and a reception for the students from Eisenhower Jr. High who put on the play Aladdin Junior. Mayor McLeod also announced the birth of his new grandson, Justin Alexander, and that everyone is doing fine.

6.B. Trustee Comments

Trustee Stanton stated that he attended the Children's Advocacy Center walk and the Chamber Business Expo and thanked everyone who participated in both of those events, he also sent his condolences to Chief Hish on the loss of his mother.

Trustee Kincaid had no comment.

Trustee Pilafas congratulated the Mayor on becoming vice president for the NWMC.

Trustee Newell congratulated the Mayor and his wife on the birth of their new grandson, sent her condolences to Chief Hish, stated that she attended the Bright Hoped Walk for Hunger, the CAC walk, the Youth Commissions Safe Community presentation, the Chamber Business Expo and congratulated Eisenhower Jr. High on their success with Aladdin.

Trustee Green stated that she attended the same events that Trustee Newell had attended, she sent her condolences to Chief Hish, congratulated the Mayor and his wife on their new grandson and stated that she attended the Slaughter game.

6.C. Village Manager's Report

Mr. Norris had no report.

6.D. Village Clerk's Report

The Village Clerk stated that we are currently selling the retired banners for \$5 and that they are selling well.

2) Presentation(s)

Great Citizens Award – Don and Karen Arnet

Don and Karen Arnet were presented with the Village's Great Citizens Award for all of the hours that they log in volunteering at programs and events for the Hoffman Estates Citizens Police Academy Association.

Mayor McLeod explained why the agenda is being taken out of order.

7. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Zoning Board of Appeals (Chairman Weaver)

Motion by Trustee Stanton, seconded by Trustee Green, to concur with the Zoning Board of Appeals and approve Item 7.A.1.

7.A.1. Request by Group Fox/American Heritage Investment d/b/a the Barrington Lakes Apartments at 2000-2280 Hassell Road, for approval of a text amendment to Section 9-3-8-M-12 of the Zoning Code to read as follows:

12. Master Sign Plans in the Manufacturing, Business, Office, R-9, F-1 and F-2 Commercial Subzone, RPD Residential Planned Development, and A-1 Apartment Districts.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to concur with the Zoning Board of Appeals and approve Item 7.A.2.

7.A.2. Request by Group Fox/American Heritage Investment d/b/a the Barrington Lakes Apartments at 2000-2280 Hassell Road, for approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code (as amended) for Barrington Lakes Apartments located at 2000-2280 Hassell Road based on the "Barrington Lakes Apartments Master Sign Plan" (dated May 3, 2011). The following conditions shall apply:

1. Section E-3 *Pole-mounted "Feather" Banner Signs* and Exhibits G1 and G2 shall be deleted from the Master Sign Plan.

2. Signs not included in this master sign plan at the time of its approval shall be removed within 10 days of approval of the plan by the Village Board. Permits for any new signs shall not be issued until signs not included in this Master Sign Plan are removed.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

There was no motion to concur with the Zoning Board of Appeals to deny Item 7.A.3.

Motion by Trustee Stanton, seconded by Trustee Newell, to approve Item 7.A.3 with immediate authorization to apply for permits.

7.A.3. Request by the Hoffman Estates Park District (Lessor) and T-Mobile Central LLC (Lessee) at Cannon Crossings Park (1675 Nicholson Drive), for a special use under Section 9-3-9-A and Section 9-5-3-C-4, and a forty (40) foot height variation from Section 9-3-9-A to permit a one hundred (100) foot high communication tower/light pole containing eight (8) cellular panel antennas in an externally mounted

stealth array as shown on the petitioner's plans and associated ground equipment to be enclosed within a new masonry equipment shelter. 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 masonry 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 masonry enclosure beyond those shown on the approved building plans.
3. Trees damaged or removed as part of this installation shall be replaced with an equal number and similar size and type of trees on the Cannon Crossings Park property in the general vicinity of the tower, prior to issuance of a certificate of occupancy for the project.

Discussion

Trustee Newell asked if a light pole was coming down and another was going up with the antenna. Mr. Norris replied yes.

Mayor McLeod read a letter from resident Jeff Davis stating that he was against the antenna.

John Walsh, 1610 Nicholson, Dave Jones, 1490 Pheasant Trail, and Mr. Tadayyon, 5269 Elliott Drive, all spoke out against the antenna.

Alex Novak, T-Mobile, explained why T-Mobile felt the antenna needed to be there.

Corporation Counsel Janura explained what the Village is able to do and not do when reviewing a proposed antenna site.

Trustee Kincaid asked if AT&T and T-Mobile merge will they have coverage.

Mr. Norris said that if the merger goes through, the equipment won't be compatible for three years.

Mr. Janura and Mr. Norris discussed what procedure the Village would follow if the request was denied.

Roll Call:

Aye: Newell, Stanton

Nay: Pilafas, Kincaid, Green

Mayor McLeod voted aye.

Motion failed.

8. ADDITIONAL BUSINESS:

Motion by Trustee Stanton, seconded by Trustee Newell, to approve Items 8.A. thru 8.C., 8.E. and 8.I. through 8.K. by omnibus vote.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.A. Request Board approval of Ordinance No. 4243-2011 naming Director and Alternate Director to the Solid Waste Agency of northern Cook County (SWANCC).

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Ordinance No. 4244-2011 naming Director and Alternate Director to the Northwest suburban Municipal Joint Action Water Agency (JAWA).

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.C.

8.C. Request Board approval of Ordinance No. 4245-2011 authorizing amendments to the 2010 Budget ordinance.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.D.

8.D. Request Board approval of Resolution 1480-2011 establishing notification procedures for Planning and Zoning Commission hearings in the Village of Hoffman Estates.

Discussion

Trustee Green asked if there was a day set for the meetings? The answer was no, not yet.

Roll Call:

Aye: Pilafas, Green, Newell, Stanton

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.E.

8.E. Request Board of Resolution 1481-2011 providing compensation for appointed Commission and Boards.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Green, to approve Item 8.F.

8.F. Request Board approval of Resolution No. 1482-2011 establishing fees for easement releases, Planning and Zoning Commission and Village Board meetings of the Village of Hoffman Estates.

Discussion

Trustee Green asked if the fees changed? Mr. Norris said no, just the name of the Commission.

Roll Call:

Aye: Pilafas, Green, Newell, Stanton

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton , seconded by Trustee Newell, to approve Item 8.G.

8.G. Request Board approval of Resolution No. 1483-2011 amending the Administrative Procedures Manual for Boards and Commissions (Planning and Zoning Commission).

Roll Call:

Aye: Pilafas, Green, Newell, Stanton

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Newell, to approve Item 8.H.

8.H. Request Board approval of Resolution No. 1484-2011 adopting a policy to stay Planning and Zoning Commission petitions not in compliance with Village Codes.

Roll Call:

Aye: Pilafas, Green, Newell, Stanton

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.I.

8.I. Request Board authorization to award contract for 2011 concrete maintenance program to Kings Point General Cement, Bensenville, IL (low bid) at a unit price of \$5.50 per square foot for sidewalk and \$16 per lineal foot for curb replacements, in an amount not to exceed \$35,870.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.J.

8.J. Request Board authorization to award contract for 2011 concrete street light replacement using MFT funds to Meade Electric, McCook, IL, in an amount not to exceed \$7,500.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Green, seconded by Trustee Newell, to approve Item 8.K.

8.K. Request Board authorization to award contract for 2011-2012 janitorial maintenance services for: Village Hall (\$2,840); Police Department (\$1,050); Public Works Center and Fleet Services Facility (\$1,300) to Total Facility Maintenance Inc, Wood Dale, IL, for a total contract monthly fee of \$5,190 and a total contract amount not to exceed \$80,580.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Green, seconded by Trustee Newell, to adjourn the meeting. Time 8:33 p.m.

Roll Call:

Aye: Pilafas, Kincaid, Green, Newell, Stanton

Nay:

Mayor McLeod voted aye.

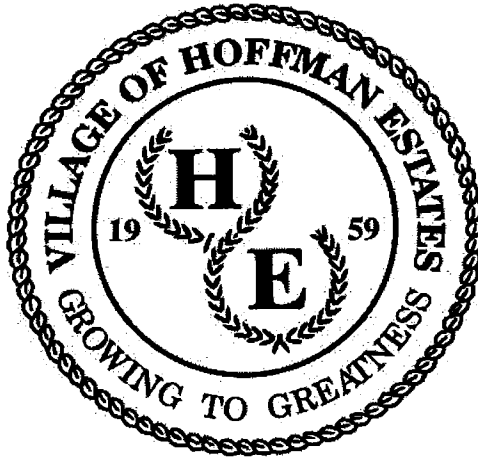
Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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

**CONSENT AGENDA/
OMNIBUS VOTE**



BILL LIST SUMMARY

BILL LIST AS OF 06/06/2011	\$	1,303,144.80
MANUAL CHECK REGISTER	\$	42,258.66
PAYROLL AS OF 5/20/2011	\$	1,083,416.18
PAYROLL AS OF 6/3/2011	\$	1,117,888.57
CREDIT CARD PURCHASES 4/6 - 5/5	\$	<u>45,063.20</u>
TOTAL	\$	3,591,771.41

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOU NT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0301	DEDICATED GRAPHICS, INC	10,000 VILLAGE OF HOFFMAN	978.53
01	0301	DEDICATED GRAPHICS, INC	10,000 WINDOW ENVELOPES #	394.30
01	0301	MASTER-BREW BEVERAGES, INC.	BEVERAGE SUPPLIES	289.45
01	0301	OFFICE DEPOT	OFFICE SUPPLIES	5.08
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	236.47
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	63.61
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	66.11
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	73.73
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	37.39
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	15.82
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	28.73
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-107.80
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-219.45
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	44.43
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	47.45
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	217.96
01	0302	FLEETPRIDE	REPAIR PARTS	77.25
01	0302	GRAINGER INC	VARIOUS SUPPLIES	138.00
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	67.28
01	0302	LEACH ENTERPRISES INC	RTN STOCK REPAIR PARTS	-40.00
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	2.61
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	27.15
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	19.47
01	0302	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIRS	65.00
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	395.11
01	0302	WHOLESALE DIRECT INC	SWITCHES	70.55
01	0303	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY COPY FEE	223.27
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	424.00
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	424.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,077.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	403.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	2,263.00
01	1222	AFLAC	DED:1027 AFLAC-INS	3,958.77
01	1222	AFLAC	DED:1027 AFLAC-INS	3,894.62
01	1223	AFLAC	DED:2027 AFL-AF TAX	855.59
01	1223	AFLAC	DED:2027 AFL-AF TAX	791.44
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	986.33
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	986.35
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	102.50
01	1233	AMERICAN CANCER SOCIETY	DED:2037 AM CANCER	102.50
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	44.00
01	1233	AMERICAN RED CROSS	DED:2998 RED CROSS	44.00
01	1233	CHILDREN'S ADVOCACY CENTER	DED:2993 ADVOCACY C	10.00
01	1233	CHILDREN'S ADVOCACY CENTER	DED:2993 ADVOCACY C	10.00
01	1233	NORTHWEST CHAPLAINCY	DED:2997 NCCS	6.00
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

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 1233	PARADISE CHRISTIAN YOUTH CAMP	DED:2994 UNITED WAY	10.00
01 1233	SPECIAL OLYMPICS OF ILLINOIS	DED:2995 SP OLYMPIC	13.00
01 1233	SPECIAL OLYMPICS OF ILLINOIS	DED:2995 SP OLYMPIC	13.00
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 1445	ANTHONY HANNA	REIM OF MEALS TRAINING	207.00
01 1450	MICHAEL HANKEY	C-PAL	770.29
01 1451	CARY J COLLINS	REPLACE CK #51993	509.91
01 1451	DENISE NOWAK	REPLACE CK # 52590	239.09
01 1451	LENARD HENERSON	REPLACE CK #52135	9.23
01 1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 DEC-JAN	4,318.10
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	21.58
TOTAL GENERAL-ASSETS & LIABILITIES			\$28,003.46
01000010 3104	TOM PATZ C/O KAUFMAN LAW GROUP	TRANSFER TAX RFD	318.00
01000011 3202	SODEXO INC & AFFILIATES	LICENSE OVER PYMT	315.00
01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL CC4365	239.75
01000011 3206	BASILIOS K BITSIARAS	RFD APP FOR LICENSE	10.00
01000013 3405	BLUE CROSS BLUE SHIELD	F. SHEPHERD	78.88
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	225.00
01000013 3405	ILL DEPT. OF PUBLIC AID	PARAMEDIC REFUND	193.07
01000013 3405	LAURA RAYMOND	PARAMEDIC REFUND	491.20
01000013 3405	SRC AETNA OVERPAYMENT UNIT	T. SABAN	675.00
01000014 3502	LATRINA HOUSTON	OVER PYMT TICKET	30.00
TOTAL GENERAL-REVENUE ACCOUNTS			\$2,575.90
01101123 4414	IKON OFFICE SOLUTIONS	YRLY COPIER FEE	555.70
01101123 4414	JACKIE GREEN	FLOWERS PHELAN	62.00
01101124 4504	HOFFMAN ESTATES CHAMBER OF COMMERCE	MEMBERSHIP STANDARD	405.00
01101124 4504	NORTHWEST MUNICIPAL CONFERENCE	NWMC DUES	24,062.00
01101124 4507	MCAPITOL MANAGEMENT	CONTRACTUAL SERVICES	8,000.00
TOTAL LEGISLATIVE			\$33,084.70
01101222 4301	IAMMA	AWARDS LUNCHEON	35.00
01101223 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.70
TOTAL ADMINISTRATIVE			\$54.70
01101323 4404	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	684.50
01101324 4567	ARNSTEIN & LEHR LLP	PROF. SERVICES	750.00
01101324 4567	ARNSTEIN & LEHR LLP	APR LEGAL SERVICES	13,333.33
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL - APRIL 2011	62.50
TOTAL LEGAL			\$14,830.33
01101423 4401	FEDERAL EXPRESS CORP	OVERNIGHT MAIL	63.41
01101423 4401	FEDERAL EXPRESS CORP	OVERNIGHT MAIL	151.85
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	57.57
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	47.74
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	45.48
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	2.12
01101424 4510	OCE IMAGISTICS INC	COPIER SERVICES	126.35
01101424 4542	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	47.00
TOTAL FINANCE			\$541.52

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	55.28
01101523 4402	P F PETTIBONE & CO	STATIONARY	96.95
01101523 4402	RFS GRAPHICS	PARKING STICKERS	441.36
01101523 4403	EAST BAY SIGN CO INC	VEHICLE STICKERS	110.00
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	56.25
TOTAL VILLAGE CLERK			\$759.84
01101623 4405	O.C. TANNER	RETIREMENT GIFT WHITED	230.97
01101623 4414	NORTH HOFFMAN REAL ESTATE GROUP	SANDWICH LUNCHES	100.90
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREENING	96.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	96.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	108.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMP SCREENING	108.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMP SCREENING	48.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMP SCREENING	204.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	264.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMP SCREENING	372.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMP SCREENING	300.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYMENT SCREENING	37.50
TOTAL HUMAN RESOURCES			\$1,965.37
01102523 4401	POSTMASTER	PERMIT # 24 NEWSLETTER	16,000.00
01102524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING FEES 5/11	200.00
TOTAL COMMUNICATIONS			\$16,200.00
01106223 4404	MULTICHANNEL NEWS	SUBSCRIPTION RENEWAL	129.49
TOTAL CABLE TELEVISION			\$129.49
01107123 4414	SK ELECTRONICS	LABOR TO REPAIR ANTENNA	85.00
TOTAL EMERGENCY OPERATIONS			\$85.00
GENERAL GOVERNMENT			\$67,650.95
01201222 4301	NORTHERN ILL POLICE ALARM SYS.	NIPAS MEETING	72.00
01201222 4301	NORTHWEST POLICE ACADEMY	TRAINING	25.00
01201222 4303	NORTHWEST POLICE ACADEMY	MEMBERSHIP YEAR 11-12	50.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	27.56
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	129.99
01201223 4403	DEDICATED GRAPHICS, INC	1000- 8 1/2 X 11 LASER CO	117.00
01201223 4404	PADDOCK PUBLICATIONS	SUBSRPTION	26.87
01201223 4405	THE FINER LINE	NAME PLATES WHITED	180.36
01201223 4417	SIRCHIE FINGER PRINT LABS	PETW12 EVIDENCE BAG TUBI	474.75
01201223 4417	SIRCHIE FINGER PRINT LABS	SHIPPING AND HANDLING	76.49
01201223 4422	CAMIC JOHNSON LTD	ADMIN HEARING OFFICER	331.00
01201224 4507	CHERYL AXLEY	HEARING OFFICER	800.00
TOTAL ADMINISTRATIVE			\$2,311.02
01202122 4301	NORTHWEST MUNICIPAL CONFERENCE	TRAINING 92 OFFICERS	8,730.00
01202122 4301	ST CHARLES POLICE DEPARTMENT	REG FEE TRAINING	95.00
01202122 4304	READYCARE/FRIO	MEDICAL & SAFETY SUPPLIES	877.98
01202123 4407	RAY O'HERRON CO	AMMO CARTRIDGE 5.56 NATO	1,575.00
01202123 4414	AMERICAN FIRST AID	MEDICAL SUPPLIES	142.25
01202123 4414	TRI TECH INC.	ILLINOIS STATE POLICE GSR	354.00

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202123 4414	TRI TECH INC.	SHIPPING	25.00
01202124 4542	SUBURBAN ACCENTS INC	GRAPHICS SQUAD #P17	450.00
01202124 4542	SUBURBAN ACCENTS INC	GRAPHICS SQUAD #P13	450.00
01202124 4542	SUBURBAN ACCENTS INC	GRAPHICS SQUAD P14	450.00
01202124 4542	SUBURBAN ACCENTS INC	GRAPHICS SQUAD #P19	450.00
01202124 4542	SUBURBAN ACCENTS INC	GRAPHICS - SQUAD #P20	450.00
01202124 4542	ULTRA STROBE COMMUNICATIONS	REMOVAL OF ANTENNA	1,507.95
01202125 4603	LANDMARK FORD	REQUIRED EQUIP	568.00
01202125 4603	LANDMARK FORD	PTL AS SPECIFIED ABOVE	22,102.00
01202125 4603	LANDMARK FORD	PTL AS SPECIFIED ABOVE	22,102.00
TOTAL PATROL & RESPONSE			\$60,329.18
01202324 4509	DES PLAINES OFFICE EQUIPMENT	COPY CHARGES	113.62
01202324 4542	ENTERSECT	APRIL ENTERSECT ONLINE	75.00
TOTAL INVESTIGATIONS			\$188.62
01202423 4414	NATIONAL IMPRINT CORP	3CBP3 VINYL PERSONALIZED	571.20
01202423 4414	NATIONAL IMPRINT CORP	SHIPPING	26.25
TOTAL COMMUNITY RELATIONS			\$597.45
01202623 4414	PETCO ANIMAL SUPPLIES, INC.	CAININE SUPPLIES	64.48
TOTAL CANINE			\$64.48
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	23.00
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	52.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL SERVICES	589.75
01202924 4508	STAAR	ANIMAL RESCUE	23.00
TOTAL ADMINISTRATIVE SERVICES			\$687.75
POLICE			\$64,178.50
01303023 4414.21	WORLD POINT ECC INC.	HEALTHCARE PROVIDER DVD	65.00
01303023 4414.21	WORLD POINT ECC INC.	BLS HEALTHCARE PROVIDER I	99.00
01303023 4414.21	WORLD POINT ECC INC.	BLS HEALTHCARE PROVIDER T	84.00
01303023 4414.21	WORLD POINT ECC INC.	ONE-WAY TRAINING VALVES	142.45
TOTAL PUBLIC EDUCATION			\$390.45
01303122 4301.19	ELGIN COMMUNITY COLLEGE DIST. #509	TRAINING	275.00
01303122 4301.19	FIREFIGHTER EDUCATION GROUP	TRAINING	90.00
01303122 4301.19	SOUTHERN UNITED FIRE DISTRICTS	REGISTRATION FOR VEHICLE	1,485.00
01303124 4510.11	AIR ONE EQUIPMENT INC	SAFETY SUPPLIES	186.50
01303124 4510.11	AIR ONE EQUIPMENT INC	VEHICLE REPAIR PARTS	348.84
01303124 4510.11	W S DARLEY & CO	SAFETY SUPPLIES	109.50
01303124 4510.12	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIR	85.00
01303124 4510.13	JOSE & LORI RAMIREZ	CAMERA REPAIRS	983.23
01303124 4542	DES PLAINES OFFICE EQUIPMENT	COPIER CHARGES	49.21
01303124 4542.15	NORTHWEST COMMUNITY EMS DEPT.	SOFTWARE DEVELOPMENT	156.25
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	39.00
TOTAL SUPPRESSION			\$3,807.53
01303222 4301	MICHAEL LORKOWSKI	REIM FUEL CAR 14	50.00
TOTAL EMERGENCY MEDICAL SERVICES			\$50.00
01303324 4507	AT & T	285-3229	135.08

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303324 4507	CHGO METRO.FIRE PREVENTION CO	RADIO EQUIP WORK	45.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER DRAWINGS	185.00
01303325 4628	ADT SECURITY SERVICES, INC.	KELTRON WIRELESS TRANSMIT	12,490.00
TOTAL PREVENTION			\$12,855.08
01303523 4412	AR SUPPLY	BLG SUPPLIES	110.66
TOTAL FIRE STATIONS			\$110.66
FIRE			\$17,213.72
01401223 4403	THE FINER LINE	NAME PLATES NEBEL	24.87
01401223 4414	OFFICE DEPOT	OFFICE SUPPLIES	17.25
TOTAL ADMINISTRATIVE			\$42.12
01404123 4414	JCK CONTRACTORS, INC	TOPSOIL	285.00
01404124 4507	TELVENT DTN INC.	MESSAGING SERVICE	414.00
TOTAL SNOW & ICE REMOVAL			\$699.00
01404324 4507	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	3,537.55
01404324 4537	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	225.00
TOTAL FORESTRY			\$3,762.55
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	142.20
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	71.10
01404424 4501	AT & T	STATION 2	44.98
01404424 4501	AT & T	1900 HASSELL RD	49.94
01404424 4501	AT & T	884-6846	23.32
01404424 4501	AT & T	1900 HASSELL	206.68
01404424 4501	AT & T	R06-1985	1,686.39
01404424 4501	AT&T LONG DISTANCE	LONG DISTANCE	0.13
01404424 4502	EXELON ENERGY COMPANY	ELECTRIC THRUOUT VILLAGE	8,280.79
01404424 4502	EXELON ENERGY COMPANY	ELECTRIC THRUOUT VILLAGE	561.58
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	3,126.49
01404424 4503	NICOR GAS	GAS 1900 HASSELL	39.23
01404424 4507	CHUBB SECURITY SYSTEMS	MONITORING	134.00
01404424 4507	CHUBB SECURITY SYSTEMS	MONITORING	782.71
01404424 4507	W B MCCLOUD & CO	PEST MGMT POLICE DEPT.	81.00
01404424 4507	W B MCCLOUD & CO	PEST MANAGEMENT VILLAGE	82.00
01404424 4509	PARTY CENTRAL	TABLE RENTALS	126.00
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	39.90
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	39.90
01404424 4510	ADVANTAGE MECHANICAL INC.	REPAIRS TO FURNANCE	360.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	182.28
01404424 4510	GRAINGER INC	SUPPLY PARTS	284.81
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	339.31
01404424 4510	GRAINGER INC	SUPPLY PARTS	346.56
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	37.87
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	7.44
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	16.68
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	16.18
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	25.97
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	119.47

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4510	MONARCH FIRE PROTECTION INC	DRAIN TEST	500.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	GRAINGER INC	VARIOUS SUPPLIES	82.80
01404424 4516	GRAINGER INC	VARIOUS SUPPLIES	48.17
01404424 4518	ADVANTAGE MECHANICAL INC.	REPAIRS TO AIR CONDITIONI	712.00
01404424 4518	APPLIANCE SERVICE CENTER	OVEN REPAIRS FIRE DEPT	79.20
01404424 4518	J HAMILTON ELECTRIC CO INC	PER THE PROPOSAL DATED MA	1,380.00
01404425 4628.31	IMPERIAL LIGHTING MAINTENANCE CO	APROPOSAL AGREEMENT	27,637.35
TOTAL FACILITIES			\$48,089.43
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	41.32
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	41.32
01404523 4411	WORLD FUEL SERVICE/ TEXOR	FUEL	26,617.56
01404523 4414	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	37.47
01404524 4510	AIRGAS	SAFETY SUPPLIES	88.35
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	106.48
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	49.45
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	47.11
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	10.32
01404524 4513	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	15.14
01404524 4513	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-6.00
01404524 4513	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	36.74
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	227.50
01404524 4513	ILLINOIS SECRETARY OF STATE	TITLE & PLATES NEW CARS	315.00
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	21.79
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	21.79
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	76.35
01404524 4513	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIRS	185.00
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	42.22
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	13.77
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	11.15
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	4.99
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	81.64
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	289.23
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	526.20
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	17.56
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	35.91
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-26.60
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	46.26
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	121.43
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	245.04
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	152.79
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	796.00
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	19.50
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	18.88
01404524 4514	LEE AUTO SCHAUMBURG	REPAIR PARTS	-91.99
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	121.74
01404524 4514	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	37.98
01404524 4533	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	70.46

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	43.20
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	34.64
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-63.84
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-465.50
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	65.95
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	76.20
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	226.88
01404524 4534	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4535	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	86.66
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4536	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-128.00
TOTAL FLEET SERVICES			\$30,362.54
01404624 4509	RENTAL MAX OF ROSELLE	GRILL RENTAL	62.70
01404624 4510	GRAINGER INC	VARIOUS SUPPLIES	50.77
TOTAL F.A.S.T.			\$113.47
01404724 4507	W B MCCLOUD & CO	AQUATIC SERVICES	1,156.00
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	227.25
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	336.50
01404724 4522	MEYER MATERIAL CO	SUPPLY PARTS	336.50
01404724 4522	NEENAH FOUNDRY CO	REPAIR PARTS	447.00
TOTAL STORM SEWERS			\$2,503.25
01404823 4414	3M HAK0206	VARIOUS SUPPLIES	194.84
01404823 4414	RAYCO SIGN SUPPLY	VARIOUS SUPPLIES	162.22
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	150.53
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	2,894.06
01404824 4502	EXELON ENERGY COMPANY	ELECTRIC THRUOUT VILLAGE	8,384.84
01404824 4544	FLINT TRADING, INC.	VARIOUS SUPPLIES	1,564.38
TOTAL TRAFFIC CONTROL			\$13,350.87
PUBLIC WORKS			\$98,923.23
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	61.71
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	19.60
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	20.30
TOTAL ADMINISTRATIVE			\$101.61
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	65.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING CODE ENFORCE	65.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING	125.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING	360.00
TOTAL CODE ENFORCEMENT			\$615.00
01505222 4303	ASFPM	IASFM CFM RENEWAL FEE	50.00
01505222 4303	TRANSPORTATION RESEARCH BOARD	PYMT FOR WEBINARS	155.00
01505224 4542	ALL-STAR CAB DISPATCH INC	257 TAXI COUPONS	1,285.00
01505224 4542	AMERICAN CHARGE SERVICE	70 TAXI TRIPS	395.00
01505224 4542	AMERICAN CHARGE SERVICE	59 TRIPS	295.00
01505224 4542	CLASS PRINTING	TAXI DISCOUNT COUPONS	440.00
01505224 4542	PACE SUBURBAN BUS SERVICE	RTE 554 APR SERVICE	2,031.83
TOTAL TRANSPORTATION AND ENGINEERING			\$4,651.83

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01505922 4301	GARY SKOOG	REIM TRAVEL KANSAS CITY	158.00
01505922 4301	GARY SKOOG	REIM FOR ICSC VEGAS	111.00
01505922 4301	MARK KOPLIN	ICSC EXPENSES	115.88
01505924 4546	FRANCE PUBLICATIONS	SHOPPING CTR PUBLICATION	1,350.00
01505924 4546	PADDOCK PUBLICATIONS, INC	LEDGER HOFFMAN FOCUS	650.00
01505924 4590	VHE SWC TRUST	SALES TAX INCENT. 1ST QTR	77,431.92
TOTAL ECONOMIC DEVELOPMENT			\$79,816.80
DEVELOPMENT SERVICES			\$85,185.24
01556522 4301	LISA GILMORE	STAFF TRAINING 6-2-2011	200.00
01556522 4303	CATHY DAGIAN STANTON	REIM FOR RECERTIFICATION	60.00
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	57.09
01556523 4413	OFFICE DEPOT	OFFICE SUPPLIES	57.07
HEALTH & HUMAN SERVICES			\$374.16
01605324 4546	PROVEER SIGN & GRAPHICS	BANNERS	141.40
01605324 4561.1	BLUECOATS DRUM & BUGLE CORPS	4TH OF JULY PARADE	2,250.00
01605324 4561.1	CHICAGOLAND RIDE FOR KIDS	4TH OF JULY PARADE	450.00
01605324 4561.1	PAUL HALL WARRIORS	4TH OF JULY PARADE	900.00
01605324 4563	JAYNESWAY FARMS	DEP 4TH JULY PONY RIDES	750.00
01605324 4563	JAYNESWAY FARMS	4TH FINAL PYMT PONY RIDES	750.00
01605324 4563	TWISTED BALLOON CREATIONS	JULY 4TH BALLOON GUY	530.00
TOTAL FOURTH OF JULY			\$5,771.40
01605824 4555	CINDY RUSZAY	REIM SISTER CITIES STUDEN	170.27
01605824 4555	SISTER CITIES INTERNATIONAL	MEMBERSHIP RENEW	680.00
01605824 4555	STONEGATE CONF.& BANQUET CENTRE	FRENCH EVENING BANQUET	4,294.50
01605824 4560	MIKE COOPER	YOUTH PROGRAM MISC SUPP	16.31
01605824 4575	ARTS WARRIOR	ARTS COMM. CONCERT 8/11	900.00
01605824 4575	BASS/SCHULER ENTERTAINMENT	ARTS COMM. CONCERT 7/11	1,200.00
01605824 4575	CHICAGO MUSIC MANAGEMENT	ARTS COMM. CONCERT 7/28	1,000.00
01605824 4575	HAGG PRESS INC	CONCERT FLYER	619.04
01605824 4575	KEN SLAUF * ASSOCIATES, INC.	ART COMM. SUMMER CONCERT	900.00
01605824 4575	LEE KRIZKA	ARTS COMM FLOAT MAT'L	43.78
01605824 4575	MICHELLE PILAFAS	REIM FOR ARTS COMM	11.32
01605824 4575	MIKE SIGMAN DBA PIANO MAN PRODUCTIO	ARTS COMM CONCERT 7/14	900.00
01605824 4575	SODEXO INC & AFFILIATES	ARTS COMM CONCERT 7/21	1,000.00
01605824 4575	STOCKWOOD	ARTS COMM CONCERT 8/4/11	500.00
01605824 4575	VILLAGE OF SCHAUMBURG C/O	ARTS COMM CONCERT 6/16	700.00
TOTAL MISCELLANEOUS B & C			\$12,935.22
BOARDS & COMMISSIONS			\$18,706.62
TOTAL GENERAL FUND			\$382,811.78
03400024 4512	COOK COUNTY HIGHWAY DEPT	TRAFFIC SIGNAL MAINT	1,729.50
03400024 4512	MEADE ELECTRIC CO., INC.	VEH PREEMPTION	238.46
TOTAL MFT FUND			\$1,967.96

VILLAGE OF HOFFMAN ESTATES

6/7/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
06300024 4515	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	109.72
TOTAL FIRE			\$109.72
06400025 4604	KELLENBERGER ELECTRIC INC	PER THE PROPOSAL DATED AP	1,010.00
06400025 4604	STATE OF ILLINOIS - BOILER SAFETY	CERTIFICATIONS	200.00
06400025 4604	W B MCCLOUD & CO	PEST MGMT FIRE DEPT	87.50
TOTAL PUBLIC WORKS			\$1,297.50
06750024 4510	OCE IMAGISTICS INC	COPIER SERVICES	30.00
06750024 4532	COOK COUNTY HIGHWAY DEPT	TRAFFIC SIGNAL MAINT	4.00
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT	175.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL - APRIL 2011	288.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL - APRIL 2011	3,888.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL - APRIL 2011	3,840.00
06750024 4542	ARNSTEIN & LEHR LLP	APR LEGAL SERVICES	6,666.67
TOTAL ADMINISTRATION			\$14,891.67
TOTAL EDA ADMINISTRATION FUND			\$16,293.89
08200825 4605	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE CHANGES	4,312.50
TOTAL FEDERAL ASSET SEIZURE			\$4,312.50
TOTAL ASSET SEIZURE FUND			\$4,312.50
09 1491	GROOT INDUSTRIES, INC.	DEL. GARBAGE BILL PMTS	1,594.92
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$1,594.92
26000024 4507	CHRISTOPHER B. BURKE ENGINEERING	HIGGINS BIKE PATH	1,332.05
26000024 4507	HAMPTON LENZINI & RENWICK, INC	RT 72 SCAT REVIEW	225.00
26000024 4507	HEY AND ASSOCIATES	HASSELL RD CULVERT DESGN	6,234.14
TOTAL TRAFFIC IMPROVEMENT FUND			\$7,791.19
33000025 4653	ADMIRAL PLUMBERS INC	NEW POLICE FACILITY	3,346.00
33000025 4653	AMBER MECHANICAL CONTRACTORS, INC	NEW POLICE FACILITY	77,613.62
33000025 4653	BERGER EXCAVATING CONTRACTORS INC	NEW POLICE FACILITY	80,224.42
33000025 4653	CARROLL SEATING COMPANY	CASEWORK	10,352.00
33000025 4653	CHICAGO TITLE INSURANCE CO.	OWNERSHIP SEARCHES	75.00
33000025 4653	J HAMILTON ELECTRIC CO INC	NEW POLICE FACILITY	5,549.13
33000025 4653	L.J. MORSE CONSTRUCTION CO.	NEW POLICE FACILITY	6,852.03
33000025 4653	MTI CONSTRUCTION SERVICES LLC.	NEW POLICE FACILITY	3,756.44
33000025 4653	NIKOLAS PAINTING CONTRACTORS, INC	NEW POLICE FACILITY	32,321.12
33000025 4653	PINE WATERPROOFING & SEALANT	NEW POLICE FACILITY	14,980.00
33000025 4653	THE CDC GROUP	NEW POLICE FACILITY	2,007.00
TOTAL 2009 CAPITAL PROJECT FUND			\$237,076.76
36000025 4606	APPLIED GEOSCIENCE INC.	ST REVITALIZATION PROJ	11,052.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
36000025 4606	SCHROEDER ASPHALT SERVICES INC	ST. REVIT PROGRAM	547,195.81
TOTAL CAPITAL IMPROVEMENTS FUND			\$558,247.81
37000025 4602	CURRENT TECHNOLOGIES CORP	LABOR TO PROGRAM 1 FIRETI	125.00
37000025 4602	CURRENT TECHNOLOGIES CORP	TRAVEL AT FLAT RATE \$ 75.	75.00
37000025 4603	LANDMARK FORD	TRF_P50 AS SPECIFIED ABOV	21,930.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$22,130.00
40 1445	PREFORM TRAFFIC CONTROL SYSTEMS LTD	WATER DEP RTN	30.51
40 1445	ROBINETTE DEMOLITION,INC.	METER DEPOSITS RTN	719.63
40 1445	TURNKEY NETWORK SOLUTIONS	METER & WATER USAGE DEP	675.56
TOTAL WATER MISCELLANEOUS PAYMENT			\$1,425.70
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	147.84
40406723 4408	GRAINGER INC	VARIOUS SUPPLIES	37.08
40406723 4414	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	268.50
40406723 4414	OFFICE DEPOT	OFFICE SUPPLIES	17.25
40406724 4501	AT & T	1900 HASSELL RD	21.40
40406724 4501	AT & T	1900 HASSELL RD	31.76
40406724 4501	AT & T	884-6846	10.00
40406724 4501	AT & T	1900 HASSELL	88.58
40406724 4501	AT & T	R06-1985	722.74
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE	0.05
40406724 4502	EXELON ENERGY COMPANY	ELECTRIC 1900 HASSELL	89.06
40406724 4502	EXELON ENERGY COMPANY	ELECTRIC 2150 STONINGT	88.54
40406724 4502	INTEGRYS ENERGY SERVICES INC	ELECTRIC	2,909.71
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC THRU OUT VILLAGE	2,495.05
40406724 4503	NICOR GAS	GAS 95 ASTER LN	503.21
40406724 4503	NICOR GAS	GAS 720 CHARLESTON	122.15
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	120.82
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD	27.58
40406724 4507	CHUBB SECURITY SYSTEMS	MONITORING	335.44
40406724 4507	ESRI	114511 ARCPAD 8 MAINTENAN	980.82
40406724 4507	ESRI	114454 ARC PAD 10 LICENSE	1,260.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	578.00
40406724 4507	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	675.00
40406724 4507	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	424.80
40406724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	332.00
40406724 4510	WEST SIDE TRACTOR SALES	VARIOUS SUPPLIES	274.58
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	38.94
40406724 4527	DIXON ENGINEERING,INC.	COMPLETE THE ENGINEERING	3,100.00
40406724 4528	MENARDS - HNVR PARK	SUPPLY PARTS	59.82
40406724 4529	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	59.51
40406724 4529	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	289.88
40406724 4529	MENARDS - HNVR PARK	SUPPLY PARTS	2.58
40406724 4529	PALUMBO MANAGEMENT LLC	CLAY MATERIALS	227.50
40406724 4529	UNDERGROUND PIPE & VALVE CO	VARIOUS SUPPLIES	252.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4529	USA BLUE BOOK	REPAIR PARTS	286.73
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	246.00
40406724 4585	3M HAK0206	VARIOUS SUPPLIES	45.25
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-57.16
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-63.84
40406724 4585	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN REPAIR PARTS	-63.84
40406724 4585	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	1.99
TOTAL WATER DIVISION			\$16,987.32
40406823 4408	SCHAUMBURG HARDWARE	CAMERA UNIT #40	1.70
40406824 4502	INTEGRYS ENERGY SERVICES INC	ELECTRIC	3,792.17
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC THRU OUT VILLAGE	5,821.74
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC2090 CENTRAL	189.08
40406824 4510	GRAINGER INC	VARIOUS SUPPLIES	55.26
40406824 4525	FLOLO CORPORATION	REPAIRS	500.00
40406824 4525	UNITED SEPTIC & SEWER	CLEAN OUT OF MOON LAKE WE	4,150.00
40406824 4525	ZIEBELL WATER SERVICE	12" FLANGE RW VALVE MUELL	1,715.11
40406824 4525	ZIEBELL WATER SERVICE	REPAIR PARTS	361.50
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	289.89
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	59.51
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	148.20
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	136.68
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	126.88
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	283.40
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	341.36
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	312.00
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	314.60
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	316.68
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	188.76
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	159.64
40406824 4530	PALUMBO MANAGEMENT LLC	CLAY MATERIALS	227.50
TOTAL SEWER DIVISION			\$19,491.66
40407024 4510	BANCSOURCE	ANNUAL CONTRACT	790.53
TOTAL BILLING DIVISION			\$790.53
TOTAL WATERWORKS AND SEWERAGE FUND			\$38,695.21
41000024 4507	INTERNATIONAL FACILITIES GROUP	CONSULTING-SEARS ARENA	3,850.00
41000024 4507	INTERNATIONAL FACILITIES GROUP	CONSULTING SEARS-ARENA	4,175.00
TOTAL SEARS CENTRE OPERATING FUND			\$8,025.00
46700024 4552	ACTIVE ELECTRICAL SUPPLY CO. INC	GE EVOLVE LED AREA LIGHT	1,154.77
TOTAL RISK RETENTION			\$1,154.77
TOTAL INSURANCE FUND			\$1,154.77
47001223 4402	OFFICE DEPOT	OFFICE SUPPLIES	44.43

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
47001223 4406	DOCUMENT IMAGING	TONER	960.00
TOTAL ADMINISTRATIVE			\$1,004.43
47008524 4507	CDW-GOVERNMENT INC	MCAFFEE VIRUS PROTECTION 1	1,998.00
47008524 4507	DLS INTERNET SERVICES	INTERNET SERVICES	400.00
47008524 4507	HEWLETT-PACKARD COMPANY	HARDWARE SUPPORT	214.82
47008524 4542	AT & T	1900 HASSELL RD	72.54
TOTAL OPERATIONS			\$2,685.36
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	ASP PROCESSING SERVICES	9,105.00
TOTAL CAPITAL ASSETS			\$9,105.00
TOTAL INFORMATION SYSTEMS FUND			\$12,794.79
50000022 4301	ILL.PUBLIC PENSION ADVISORY COMM.	BALANCE OF REGISTRATION	25.00
50000024 4542	CENTER FOR SPORTS ORTHOPAEDICS,S.C.	PHYSICIAN EXAM	700.00
50000024 4542	SOUTHWEST INDUSTRIAL CARE, LTD.	MEDICAL FEES	620.00
TOTAL POLICE PENSION FUND			\$1,345.00
62000024 4507	ARNSTEIN & LEHR LLP	LEGAL - APRIL 2011	192.00
62000024 4507	CHRISTOPHER B. BURKE ENGINEERING	HIGGINS BIKE PATH	317.29
62000024 4507	CIVILTECH ENGINEERING, INC.	PROF SERV MAR 11 APR 11	1,359.36
62000024 4507	CIVILTECH ENGINEERING, INC.	PROF SERV OCT 09 - MAR 11	4,751.18
62000024 4507	TANDEM PROMOTIONS	PROMOTION ITEMS	278.39
62000024 4507	YORK BRIDGE CONCEPTS, INC	REDIGN OF TRUSS SYSTEM	2,000.00
TOTAL ROSELLE ROAD TIF FUND			\$8,898.22
BILL LIST TOTAL			\$1,303,144.80

SUNGARD PUBLIC SECTOR
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 6/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	61381 V	08/04/09	2727	FOSTER COACH SALES INC	01	SUPPLY PARTS	0.00	-5.00
0102	61381 V	08/04/09	2727	FOSTER COACH SALES INC	01	SUPPLY PARTS	0.00	-15.00
TOTAL CHECK							0.00	-20.00
0102	63232 V	12/08/09	13333	PROTIUM REO I LP	40	OVER PYMT WATER	0.00	-8.08
0102	70223 V	05/17/11	1359	MCTRANS	47008525	SUPPORT SUBSCRIPTION	0.00	-250.00
0102	70223 V	05/17/11	1359	MCTRANS	47008525	PYMT SUPPORT SOFTWARE	0.00	-250.00
TOTAL CHECK							0.00	-500.00
0102	70243 V	05/17/11	1682	PARTY CENTRAL	01101123	EVENT RENTAL	0.00	-187.00
0102	70243 V	05/17/11	1682	PARTY CENTRAL	01404424	STAGE RENTAL	0.00	-187.00
TOTAL CHECK							0.00	-374.00
0102	70271 V	05/17/11	8381	UNITED BUSINESS SOLUTION	01	COPIER FEES	0.00	-115.00
0102	70271 V	05/17/11	8381	UNITED BUSINESS SOLUTION	01404424	SAFETY SUPPLIES	0.00	-39.90
0102	70271 V	05/17/11	8381	UNITED BUSINESS SOLUTION	01404522	SAFETY SUPPLIES	0.00	-41.32
TOTAL CHECK							0.00	-196.22
0102	70274 V	05/17/11	2275	WAREHOUSE DIRECT	01101423	PAPER & SUPPLIES	0.00	-33.82
0102	70274 V	05/17/11	2275	WAREHOUSE DIRECT	01	OFFICE SUPPLIES	0.00	-33.82
TOTAL CHECK							0.00	-67.64
0102	70284	05/12/11	8381	UNITED BUSINESS SOLUTION	01	COPIER FEES	0.00	115.00
0102	70285	05/12/11	12279	UNIFIRST CORP	01404424	SAFETY SUPPLIES	0.00	39.90
0102	70285	05/12/11	12279	UNIFIRST CORP	01404522	SAFETY SUPPLIES	0.00	41.32
TOTAL CHECK							0.00	81.22
0102	70286	05/12/11	1682	PARTY CENTRAL	01404424	STAGE SETUP	0.00	187.00
0102	70287	05/12/11	2275	WAREHOUSE DIRECT	01	OFFICE SUPPLIES	0.00	33.82
0102	70288	05/12/11	1156	AT & T	01404424	LANDLINES	0.00	1,162.17
0102	70288	05/12/11	1156	AT & T	40406724	LANDLINES	0.00	498.06
TOTAL CHECK							0.00	1,660.23
0102	70289	05/12/11	10064	SHARON KIMBLE	01605824	REIM SISTER CITY	0.00	10.84
0102	70290	05/12/11	1231	LILLIAN MOSIER	01605824	REIM SISTER CITY FRENC	0.00	247.37
0102	70291	05/12/11	4496	VERIZON WIRELESS	01106224		0.00	60.66
0102	70291	05/12/11	4496	VERIZON WIRELESS	01107124		0.00	60.66
0102	70291	05/12/11	4496	VERIZON WIRELESS	01201224		0.00	1,111.40
0102	70291	05/12/11	4496	VERIZON WIRELESS	01301224		0.00	216.90
0102	70291	05/12/11	4496	VERIZON WIRELESS	01303124		0.00	190.08
0102	70291	05/12/11	4496	VERIZON WIRELESS	01303124		0.00	34.92
0102	70291	05/12/11	4496	VERIZON WIRELESS	01303124		0.00	60.66
0102	70291	05/12/11	4496	VERIZON WIRELESS	01303224		0.00	384.07
0102	70291	05/12/11	4496	VERIZON WIRELESS	01303324		0.00	104.75
0102	70291	05/12/11	4496	VERIZON WIRELESS	01401224		0.00	150.50
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404124		0.00	146.11

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 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20110512 00:00:00. 0' and '20110602 00:00:00. 0'
 ACCOUNTING PERIOD: 6/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404224	0.00	34.92	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404324	0.00	74.12	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404424	0.00	204.62	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404524	0.00	34.92	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01404824	0.00	34.92	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01501224	0.00	60.66	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01505024	0.00	60.66	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01505124	0.00	359.12	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01505224	0.00	327.16	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01505924	0.00	124.02	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01556524	0.00	121.33	
0102	70291	05/12/11	4496	VERIZON WIRELESS	06750024	0.00	65.54	
0102	70291	05/12/11	4496	VERIZON WIRELESS	40406724	0.00	718.14	
0102	70291	05/12/11	4496	VERIZON WIRELESS	40406724	0.00	34.94	
0102	70291	05/12/11	4496	VERIZON WIRELESS	47001224	0.00	537.56	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	564.46	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101224		156.24	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101324		60.66	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101424		141.99	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101524		60.66	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01101624		124.55	
0102	70291	05/12/11	4496	VERIZON WIRELESS	01102524		60.66	
TOTAL CHECK						0.00	6,482.56	
0102	70292	05/13/11	4290	APWA-CHICAGO METRO CHAPT	01404122	TRAINING FRONT-END LOA	0.00	120.00
0102	70293	05/13/11	4290	APWA-CHICAGO METRO CHAPT	01404122	SNOWPLOW COMPETITION	0.00	180.00
0102	70294	05/13/11	5090	I.D.E.S.	46700021	BEN-118R 1ST QTR 2011	0.00	18,028.96
0102	70295	05/16/11	5530	CHANDLER'S	01	BRADY PAID BY ATTENDEE	0.00	4,470.00
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01101123	PETTY CASH	0.00	38.52
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01101422	PETTY CASH	0.00	29.58
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01101422		0.00	99.40
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01556522		0.00	63.24
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01556523		0.00	24.00
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01556523		0.00	33.82
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01556524		0.00	26.75
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01605324		0.00	18.97
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01605824		0.00	26.82
0102	70296	05/16/11	2226	VILL HOFF EST PETTY CASH	01605824		0.00	50.00
TOTAL CHECK						0.00	411.10	
0102	70297	05/16/11	1156	AT & T	01404424	531-8375	0.00	255.20
0102	70297	05/16/11	1156	AT & T	01556524	519-1693 TEEN CENTER	0.00	128.81
0102	70297	05/16/11	1156	AT & T	01404424	885-6156	0.00	84.66
0102	70297	05/16/11	1156	AT & T	01404424	885-6452	0.00	215.38
0102	70297	05/16/11	1156	AT & T	40406724	885-6452	0.00	92.31
0102	70297	05/16/11	1156	AT & T	01303324	R19-0243	0.00	247.08
TOTAL CHECK						0.00	1,023.44	

SUNGARD PUBLIC SECTOR
 DATE: 06/02/2011
 TIME: 10:33:36

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20110512 00:00:00. 0' and '20110602 00:00:00. 0'
 ACCOUNTING PERIOD: 6/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	70298	05/16/11	8845 RORY HUGHES	01	C-PAL	0.00	1,292.08
0102	70299	05/16/11	1981 SHELL CREDIT CARD CENTER	01101122	FUEL	0.00	36.65
0102	70299	05/16/11	1981 SHELL CREDIT CARD CENTER	01201222	FUEL	0.00	13.70
TOTAL CHECK						0.00	50.35
0102	70300	05/16/11	11526 MARLIN LEASING CORP	01202324	COPIER LEASING	0.00	284.38
0102	70300	05/16/11	11526 MARLIN LEASING CORP	01303024	COPIER LEASING	0.00	64.21
0102	70300	05/16/11	11526 MARLIN LEASING CORP	01303124	COPIER LEASING	0.00	192.65
0102	70300	05/16/11	11526 MARLIN LEASING CORP	01303224	COPIER LEASING	0.00	64.21
TOTAL CHECK						0.00	605.45
0102	70301	05/16/11	9888 PURCHASE ADVANTAGE CARD	01	IPELRA	0.00	63.46
0102	70301	05/16/11	9888 PURCHASE ADVANTAGE CARD	01401224	BEVERAGES	0.00	30.45
0102	70301	05/16/11	9888 PURCHASE ADVANTAGE CARD	40406724	BEVERAGES	0.00	30.46
TOTAL CHECK						0.00	124.37
0102	70302	05/16/11	14174 CHRISTINE GONZALEZ	71000014	TOW FEE #11-06035	0.00	500.00
0102	70303	05/17/11	1359 MCTRANS	47008525	SUPPORT SUBSCRIP 2011	0.00	250.00
0102	70304	05/18/11	9958 DANN GIRE	01605824	JOINT COMMISSION	0.00	100.00
0102	70304	05/18/11	9958 DANN GIRE	01605824	HONORARIUM SPEAKER	0.00	100.00
TOTAL CHECK						0.00	200.00
0102	70305	05/18/11	12346 SPRINT	01201224	WIRELESS SERVICES	0.00	32.53
0102	70305	05/18/11	12346 SPRINT	40406724	WIRELESS SERVICES	0.00	97.98
0102	70305	05/18/11	12346 SPRINT	47008524	WIRELESS SERVICES	0.00	269.36
TOTAL CHECK						0.00	399.87
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	49.86
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	33.80
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	71.11
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	261.82
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	70.27
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	87.16
0102	70306	05/18/11	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	9.97
TOTAL CHECK						0.00	583.99
0102	70321	05/19/11	14177 SHANTEA RILES	71000014	RFD TOW FEE #11-06273	0.00	500.00
0102	70322	05/19/11	8757 SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	1,793.90
0102	70323	05/19/11	13831 VILLAGE OF HOFFMAN ESTAT	09000016	PETTY CASH REFUSE STIC	0.00	200.00
0102	70323	05/19/11	13831 VILLAGE OF HOFFMAN ESTAT	09000016	PETTY CASH REFUSE STIC	0.00	-200.00
TOTAL CHECK						0.00	0.00
0102	70324	05/23/11	2226 VILL HOFF EST PETTY CASH	09000016	REFUSE STICKER PETTY C	0.00	200.00
0102	70325	05/23/11	14183 WAYNE RICHARDS	01605824	DOWN PYMT LUNCHEON SPR	0.00	100.00
0102	70326	05/24/11	2677 JOE VOLPE	01	C-PAL	0.00	966.03

SUNGARD PUBLIC SECTOR
 DATE: 06/02/2011
 TIME: 10:33:36

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20110512 00:00:00. 0' and '20110602 00:00:00. 0'
 ACCOUNTING PERIOD: 6/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	70327	05/24/11 9234	HARRY RUSSMAN	01	C-PAL	0.00	1,655.05
0102	70328	05/24/11 1964	SEARS COMMERCIAL ONE	01404424	VACUUM SUPPLIES	0.00	54.74
0102	70329	05/24/11 11261	FLEET SERVICES	01404523	FUEL CARD CHARGES	0.00	6.00
0102	70330	05/24/11 1156	AT & T	01303324	253-9330	0.00	36.07
0102	70330	05/24/11 1156	AT & T	01201924	490-9398	0.00	52.43
0102	70330	05/24/11 1156	AT & T	01404424	468-1483	0.00	301.45
TOTAL CHECK						0.00	389.95
0102	70332	05/26/11 12166	AARP HEALTH CARE OPTIONS	01	PAY DEDUCT MAY SCHLIST	0.00	169.06
0102	70333	05/26/11 13993	MEDICO INSURANCE COMPANY	01	INS DEDUCT O'CONNELL	0.00	225.99
0102	70334	05/31/11 2439	WILLIAM MCLEOD	01101122	REIM TO KANSAS TIS MEE	0.00	136.00
0102	70335	05/31/11 2226	VILL HOFF EST PETTY CASH	01401223	PETTY CASH PW	0.00	12.85
0102	70335	05/31/11 2226	VILL HOFF EST PETTY CASH	01401224	PETTY CASH PW	0.00	64.76
0102	70335	05/31/11 2226	VILL HOFF EST PETTY CASH	40406723	PETTY CASH PW	0.00	12.86
0102	70335	05/31/11 2226	VILL HOFF EST PETTY CASH	40406724	PETTY CASH PW	0.00	64.76
TOTAL CHECK						0.00	155.23
0102	70353	06/02/11 14181	DELONGHI U.S.A.	01201224	#4476590 SHIPPING REPA	0.00	15.00
TOTAL CASH ACCOUNT						0.00	42,258.66
TOTAL FUND						0.00	42,258.66
TOTAL REPORT						0.00	42,258.66

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/12/2011	04/14/2011	SHELL OIL 574428583QPS	EAST PEORIA	IL	5542 - FUEL DISPENSER, AUTOMATED	28.92

Vehicle Related Total

28.92

Restaurant

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/13/2011	04/14/2011	TGI FRIDAYS #2034	EAST PEORIA	IL	5812 - EATING PLACES, RESTAURANTS	44.31
04/15/2011	04/18/2011	EP'S TIMEOUT	EAST PEORIA	IL	5812 - EATING PLACES, RESTAURANTS	24.40

Restaurant Total

68.71

Lodging

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/17/2011	04/18/2011	EMBASSY SUITES E PEORI	EAST PEORIA	IL	3695 - EMBASSY SUITES	21.50

Lodging Total

21.50

Retail Services

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/14/2011	04/15/2011	GROOT INDUSTRIES INC O	07732421977	IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	27,485.92

Retail Services Total

27,485.92

Lodging

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/26/2011	04/28/2011	STARVED ROCK LODGE/CON	UTICA	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	110.64
04/26/2011	04/28/2011	STARVED ROCK LODGE/CON	UTICA	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	110.64

Lodging Total

221.28

Other

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/25/2011	04/26/2011	NATIONAL CREATIVE ENT.	BURNSVILLE	MN	5085 - INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2,300.00

Other Total

2,300.00

Restaurant

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/12/2011	04/14/2011	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	29.42

Restaurant Total

29.42

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Lodging

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/13/2011	04/15/2011	PRESIDENT ABRAHAM LINC	SPRINGFIELD	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	123.19

Lodging Total

123.19

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/13/2011	04/15/2011	PRAIRIE CAPITAL CONV C	SPRINGFIELD	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7.00
04/27/2011	04/29/2011	CHICAGO HILTON GARAGE	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	20.00
04/28/2011	05/02/2011	AMPKO PARKING MARC REA	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	24.00
04/29/2011	05/02/2011	NAVY PIER 71229	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	19.00
04/29/2011	05/03/2011	CHICAGO HILTON GARAGE	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	28.00

Retail Services Total

98.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/08/2011	04/11/2011	SAMS INTERNET	888-746-7726	AR	5300 - WHOLESALE CLUBS	35.00
04/08/2011	04/11/2011	NATIONAL ASSOCIATION O	703-5198035	VA	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	260.00
04/15/2011	04/18/2011	IGFOA	630-505-0679	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	30.00
04/15/2011	04/18/2011	IGFOA	630-505-0679	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	30.00
04/26/2011	04/27/2011	THINGS THAT STICK	VACAVILLE	CA	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	499.24

Retail Services Total

854.24

Other

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/08/2011	04/11/2011	B & H PHOTO-VIDEO.COM	800-9479950	NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	128.03
04/14/2011	04/14/2011	BURROUGHS PAY SYSTEMS	07347374000	MI	5046 - COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	53.96
04/29/2011	05/02/2011	NEOPOST USA	MILFORD	CT	5046 - COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	28.94
04/29/2011	05/02/2011	NEOPOST USA	MILFORD	CT	5046 - COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	448.00

Other Total

658.93

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/16/2011	04/18/2011	THE SIGNATURE ROOM	CHICAGO	IL	5812 - EATING PLACES, RESTAURANTS	314.12

Restaurant Total

314.12

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/29/2011	05/02/2011	PANERA BREAD #913	STEAMWOOD	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	28.61

Restaurant Total

28.61

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/05/2011	04/06/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	44.99
04/07/2011	04/08/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	46.00
05/02/2011	05/03/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
05/03/2011	05/04/2011	CSG NEMA ONLINE	859-244-8000 KY	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	50.00
05/03/2011	05/04/2011	CSG NEMA ONLINE	859-244-8000 KY	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	50.00

Retail Services Total

231.88

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/11/2011	04/14/2011	HARPER E-COMMERCE	08479256625 IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	45.00

Other Total

45.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/12/2011	04/13/2011	GM MOUNTING AND LA	ELMHURST IL	7338 - QUICK COPY, REPRODUCTION, AND BLUEPRINTING SERVICE	94.05
04/22/2011	04/25/2011	SHERWIN WILLIAMS #3352	HOFFMAN EST IL	5231 - GLASS, PAINT, WALLPAPER STORES	20.68
04/22/2011	04/25/2011	OFFICE MAX	HOFFMAN ESTAT IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	39.52
04/26/2011	04/27/2011	GM MOUNTING AND LA	ELMHURST IL	7338 - QUICK COPY, REPRODUCTION, AND BLUEPRINTING SERVICE	34.60
04/28/2011	05/02/2011	NICAR	06305104518 IL	8699 - ORGANIZATIONS, MEMBERSHIP	40.00
05/01/2011	05/03/2011	NAVY PIER 71229	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	24.00
05/02/2011	05/04/2011	NAVY PIER 71229	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	20.00
05/02/2011	05/04/2011	222 E HURON-ST CLAIR #	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	10.00
05/03/2011	05/05/2011	NAVY PIER 71229	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	20.00

Retail Services Total

302.85

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/14/2011	04/18/2011	HUCK'S FOOD & FUEL S	EAST PEORIA IL	5542 - FUEL DISPENSER, AUTOMATED	25.78
04/15/2011	04/18/2011	HUCK'S FOOD & FUEL S	EAST PEORIA IL	5542 - FUEL DISPENSER, AUTOMATED	20.67

Vehicle Related Total

46.45

Lodging

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/09/2011	04/11/2011	DOUBLETREE HOTEL UNVSL	ORLANDO FL	3692 - DOUBLETREE HOTELS	585.00

Lodging Total

585.00

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/10/2011	04/11/2011	WALGREENS #3433	HOFFMAN ESTAT	IL	5912 - DRUG STORES, PHARMACIES	66.97
04/13/2011	04/14/2011	JEWEL #3316	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	155.95
04/18/2011	04/20/2011	THE AMERICAN LEGION	317-8603132	IN	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	50.25
04/25/2011	04/26/2011	FIREAWARDS.COM	732-469-6055	NJ	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	7.00

Retail Services Total

280.17

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/15/2011	04/18/2011	PETERSON S TASTY DELIG	HOFFMAN ESTAT	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	72.00
04/15/2011	04/18/2011	JERSEYS PIZZA & GRILL	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	52.67
04/19/2011	04/21/2011	SUBWAY 00329771	HOFFMAN ESTAT	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	305.91

Restaurant Total

430.58

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/16/2011	04/18/2011	ITASCA GREENHOUSE	02183286261	MN	5261 - LAWN AND GARDEN SUPPLY STORES	456.86

Retail Services Total

456.86

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/05/2011	04/07/2011	THEATER DISTRICT #0597	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	23.00

Retail Services Total

23.00

Retail Services

XXXX-XXXX-2049-6752 - GREGORY SCHULDT - ASSISTANT FIRE CHIEF

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
04/05/2011	04/07/2011	FIRE SERVICE BOOKSTORE	SALEM	OR	5942 - BOOK STORES	50.91
04/28/2011	04/29/2011	AMERICAN COUNCIL ON EX	858-2798227	CA	8299 - SCHOOLS AND EDUCATIONAL SERVICES	129.00

Retail Services Total

179.91

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
05/02/2011	05/03/2011	CHILI'S-HOFFMAN ES	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	106.56

Restaurant Total

106.56

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/26/2011	04/27/2011	MICHAELS #6815	HOFFMAN ESTAT IL	5331 - VARIETY STORES	7.37
04/30/2011	05/02/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	174.04

Retail Services Total

181.41

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/08/2011	04/11/2011	GRECIAN KITCHEN DE QPS	SKOKIE IL	5812 - EATING PLACES, RESTAURANTS	16.97
04/25/2011	04/26/2011	JIMMY JOHNS # 650 QPS	HOFFMAN EST IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	202.72
04/26/2011	04/29/2011	ROSATI'S SCHAUMBURG	SCHAUMBURG IL	5812 - EATING PLACES, RESTAURANTS	213.34
04/29/2011	05/02/2011	PANERA BREAD #4022	SOUTH BARRING IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	323.74

Restaurant Total

756.77

Lodging

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/08/2011	04/11/2011	EMBASSY SUITES CHICAGO	CHICAGO IL	3695 - EMBASSY SUITES	273.17

Lodging Total

273.17

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/05/2011	04/06/2011	UNIVISION MANAGEMENT I	TEANECK NJ	7311 - ADVERTISING SERVICES	3,100.00
04/08/2011	04/11/2011	VTS SUN TAXI QPS	LONG ISLAND C NY	4121 - LIMOUSINES AND TAXICABS	12.25
04/08/2011	04/11/2011	CHI TAXI MED 1528 QPS	CHICAGO IL	4121 - LIMOUSINES AND TAXICABS	9.05
04/18/2011	04/18/2011	FACEBOOK.COM*ADS	650-543-7818 CA	7311 - ADVERTISING SERVICES	35.18
04/20/2011	04/20/2011	FACEBOOK.COM*ADS	650-543-7818 CA	7311 - ADVERTISING SERVICES	46.39
04/20/2011	04/21/2011	OFFICE MAX	HOFFMAN ESTAT IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	21.44
04/23/2011	04/25/2011	TARGET 00021220	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	203.62
04/22/2011	04/25/2011	GENERAL PARKING ADAMS/	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	30.00
04/27/2011	04/27/2011	FACEBOOK.COM*ADS	650-543-7818 CA	7311 - ADVERTISING SERVICES	17.37
04/28/2011	04/29/2011	OFFICE DEPOT #568	CHICAGO IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	23.03
04/28/2011	05/02/2011	CHICAGO PARKING METERS	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	10.00

Retail Services Total

3,508.33

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Other

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/06/2011	04/07/2011	YOSENDIT INC	PALO ALTO	CA	7379 - COMPUTER MAINTENANCE, REPAIR, AND SERVICES	9.99
04/07/2011	04/08/2011	OFFICE DEPOT #568	800-463-3768	IL	5965 - DIRECT MARKETING - COMBINATION CATALOG AND RETAIL	69.05
04/08/2011	04/11/2011	OFFICE DEPOT #568	800-463-3768	IL	5965 - DIRECT MARKETING - COMBINATION CATALOG AND RETAIL	69.05
04/25/2011	04/26/2011	CTC*CONSTANTCONTACT.CO	866-2892101	MA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	455.00
04/28/2011	04/29/2011	OFFICE DEPOT #568	800-463-3768	IL	5965 - DIRECT MARKETING - COMBINATION CATALOG AND RETAIL	58.74

Other Total 661.83

Passenger Transport

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/14/2011	04/18/2011	USAIRWAY 03786425863566	TEMPE	AZ	3063 - U.S. AIR	367.11
04/14/2011	04/18/2011	AGNT FEE 89005455011141	YOUR TRAVEL C	AZ	4511 - AIR CARRIERS, AIRLINES	30.00
04/22/2011	04/25/2011	USAIRWAY 03786464646160	TEMPE	AZ	3063 - U.S. AIR	477.40
04/22/2011	04/25/2011	AGNT FEE 89005457845301	YOUR TRAVEL C	AZ	4511 - AIR CARRIERS, AIRLINES	30.00
04/21/2011	04/25/2011	USAIRWAY 03786464645062	TEMPE	AZ	3063 - U.S. AIR	435.30
04/21/2011	04/25/2011	USAIRWAY 03786464645051	TEMPE	AZ	3063 - U.S. AIR	435.30
04/21/2011	04/25/2011	AGNT FEE 89005457008683	YOUR TRAVEL C	AZ	4511 - AIR CARRIERS, AIRLINES	30.00
04/21/2011	04/25/2011	AGNT FEE 89005457008672	YOUR TRAVEL C	AZ	4511 - AIR CARRIERS, AIRLINES	30.00

Passenger Transport Total 1,835.11

Retail Services

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/05/2011	04/07/2011	COMPUTER TRAINING S	312-923-2100	IL	8299 - SCHOOLS AND EDUCATIONAL SERVICES	295.00
05/02/2011	05/04/2011	AMERICAN WATERWORKS	08009267337	CO	8699 - ORGANIZATIONS, MEMBERSHIP	75.00

Retail Services Total 370.00

Other

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/28/2011	04/29/2011	AMERICAN PUBLIC WORKS	08164726100	MO	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	80.00
05/02/2011	05/03/2011	AMERICAN PUBLIC WORKS	08164726100	MO	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	44.00

Other Total 124.00

Passenger Transport

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
04/20/2011	04/22/2011	IPASS AUTOREPLENISH #5	800-824-7277	IL	4784 - BRIDGE AND ROAD FEES, TOLLS	40.00

Passenger Transport Total 40.00

Account Spending Analysis Detail Report



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

Posting Date: 04/06/2011 Thru 05/05/2011

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/07/2011	04/08/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	34.58
04/14/2011	04/15/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	32.65
04/14/2011	04/15/2011	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	25.38
04/29/2011	05/02/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	14.90

Retail Services Total

107.51

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/07/2011	04/11/2011	C.P.P INC	MOUNTAIN VIEW CA	5964 - DIRECT MARKETING - CATALOG MERCHANTS	101.20

Other Total

101.20

Lodging

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/13/2011	04/15/2011	PRESIDENT ABRAHAM LINC	SPRINGFIELD IL	7011 - LODGING HOTELS, MOTELS, RESORTS	123.19

Lodging Total

123.19

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/13/2011	04/15/2011	PRAIRIE CAPITAL CONV C	SPRINGFIELD IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7.00

Retail Services Total

7.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/29/2011	04/29/2011	ICMA INTERNET	02029623547 DC	7392 - CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS	1,029.27

Retail Services Total

1,029.27

Retail Services

XXXX-XXXX-0196-2382 - GORDON EAKEN - DIRECTOR OF INFO SYS

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
04/07/2011	04/07/2011	DELL SALES & SERVICE	866-393-9460 TX	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	191.24
04/06/2011	04/07/2011	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	202.12
04/05/2011	04/07/2011	GMIS INTERNAT'L	512-220-1497 TX	8699 - ORGANIZATIONS, MEMBERSHIP	75.00
04/21/2011	04/22/2011	ZOHO CORPORATION	PLEASANTON CA	7372 - COMPUTER PROGRAMMING, DATA PROCESSING	495.00
05/04/2011	05/04/2011	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	59.95

Retail Services Total

1,023.31

Total Amount:

45,063.20

ORDINANCE NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 9-3-8-M-12 OF THE
HOFFMAN ESTATES MUNICIPAL CODE
(APARTMENT & RPD DISTRICTS)

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing duly called and held according to law on May 3, 2011, considered an amendment to Section 9-3-8-M-12 of the Hoffman Estates Municipal Code regarding A-1, Apartment District and RPD, Residential Planned Development District; and

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

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

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

Section 1: That Section 9-3-8-M-12, of the Hoffman Estates Municipal Code be amended to read as follows:

12. Master Sign Plans in the Manufacturing, Business, Office, R-9, F-1 and F-2 Commercial Subzone, RPD Residential Planned Development and A-1 Apartment Districts.

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

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

PASSED THIS _____ day of _____, 2011

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

APPROVED THIS _____ DAY OF _____, 2011

Village President

ATTEST:

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

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

TEXT AMENDMENT - FINDING OF FACT

DATE OF PUBLIC HEARING: May 3, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: May 16, 2011

PETITION: Hearing held at the request of the Barrington Lakes Apartments to consider a text amendment to the Zoning Code to add a master sign plan option to the A-1, Apartment District.

ZONING CODE SECTION(S) FOR TEXT AMENDMENT: 9-3-8-M-12

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

MOTION: *Request approval of a Text Amendment to Section 9-3-8-M-12 of the Zoning Code to read as follows:*

- 12. *Master Sign Plans in the Manufacturing, Business, Office, R-9, F-1 and F-2 Commercial Subzone, RPD Residential Planned Development and A-1 Apartment Districts.***

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

Cookie Garrett and Tim Harkness were present on behalf of Barrington Lakes Apartments. Mr. Harkness provided a brief overview of the signs on the property and stated their desire for them to be uniform in material and color. They would like to be allowed to display seasonal banners on the light fixtures. Some of the signs in their proposal would only be possible with variations or a master sign plan. However, a master sign plan is not currently an option in the A-1 District. It is reasonable that apartments be allowed to propose a master sign plan, such as Barrington Lakes.

The RPD District was included in this text amendment in addition to the Apartment District. There is a provision for a master sign plan in the sign section of the RPD District but it could be added it to the list in Section 9-3-8-M-12.

The ZBA members had no questions.

AUDIENCE COMMENTS

None.

VOTE:

6 Ayes

0 Nays

1 Absent (Boomgarden)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

FINDING OF FACT WRITTEN BY VICE-CHAIRPERSON DENISE WILSON

ORDINANCE NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE APPROVING A MASTER SIGN PLAN
IN ACCORDANCE WITH SECTION 9-3-8-M-12 OF THE ZONING CODE
FOR THE PROPERTY LOCATED AT
2000-2280 HASSELL ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing called and held according to law on May 3, 2011, considered the request of Group Fox/American Heritage Investment d/b/a Barrington Lakes Apartments for a Master Sign Plan on the property located at 2000-2280 Hassell Road; and

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

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, after reviewing the recommendation of said Zoning Board of Appeals, find and believe it to be in the best interest of the Village that the amendment to the Hoffman Estates Municipal Code be granted.

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 the Master Sign Plan attached hereto as Exhibit "A" shall be the approved Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the Barrington Lakes Apartments, located at 2000-2280 Hassell Road based on the "Barrington Lakes Apartments Master Sign Plan" (dated May 3, 2011).

Section 2: That the Master Sign Plan is subject to the conditions that Section E-3 pole-mounted "Feather" banner signs and Exhibits G1 and G2 shall be deleted from the Master Sign Plan and that signs not included in this Master Sign Plan at the time of its approval shall be removed within ten (10) days of approval of the plan by the Village Board. Permits for any new signs shall not be issued until signs not included in this Master Sign Plan are removed.

Section 3: That this Master Sign Plan shall apply to the property legally described in Exhibit "C" attached hereto.

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

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

PASSED THIS _____ day of _____, 2011

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

APPROVED THIS _____ DAY OF _____, 2011

Village President

ATTEST:

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

EXHIBIT "C"

LEGAL DESCRIPTION:

P.I.N.: 07-06-200-012

THAT PART OF SECTION SIX, TOWNSHIP FORTY-ONE NORTH, RANGE TEN, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION SIX; THENCE SOUTH 84 DEGREES 34 MINUTES, 20 SECONDS WEST, ALONG THE SOUTH LINE OF SAID SECTION SIX, A DISTANCE OF 121.44 FT. TO THE POINT OF BEGINNING; THENCE NORTH 1 DEGREE, 07 MINUTES, 40 SECONDS EAST, PARALLEL WITH THE EAST LINE OF SAID SECTION 6, A DISTANCE OF 1066.44 FEET; THENCE NORTH 83 DEGREES, 02 MINUTES, 52 SECONDS WEST, A DISTANCE OF 1010 FEET TO A POINT, SAID POINT BEING 1276 FEET NORTHERLY, MEASURED AT RIGHT ANGLES, OF THE SOUTH LINE OF SAID SECTION SIX; THENCE SOUTH 83 DEGREES, 35 MINUTES, 34 SECONDS WEST, A DISTANCE OF 585 FEET TO THE MOST EASTERLY CORNER OF LOT 3 IN BARRINGTON SQUARE INDUSTRIAL CENTER UNIT 1, BEING A SUBDIVISION OF PART OF FRACTIONAL SECTION 6, AFORESAID, AS PER THE PLAT THEREOF RECORDED NOVEMBER 20, 1970 AS DOCUMENT NO. 21,323,708; THEN E SOUTH, 35 DEGREES, 58 MINUTES, 55 SECONDS WEST, ALONG THE EAST LINE OF SAID LOT 3, A DISTANCE OF 194.24 FEET TO THE NORTHEAST CORNER OF LOT 4 IN SAID BARRINGTON SQUARE INDUSTRIAL CENTER UNIT 1; THENCE CONTINUING SOUTH, 35 DEGREES, 58 MINUTES, 55 SECONDS WEST, ALONG THE EAST LINE OF SAID LOT 4, A DISTANCE OF 365.76 FEET TO AN ANGLE POINT IN SAID EAST LINE; THENCE SOUTH 37 DEGREES, 24 MINUTES, 22 SECONDS EAST, A DISTANCE OF 997.36 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF SAID SECTION 6 WHICH IS 1413.33 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID SECTION 6; THENCE NORTH, 84 DEGREES, 34 MINUTES, 20 SECONDS EAST, ALONG SAID SOUTH LINE OF SECTION 6, A DISTANCE OF 1291.89 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THE SOUTH 83 FEET THEREOF, AS MEASURED AT RIGHT ANGLES TO THE SOUTH LINE OF SAID SECTION 6, IN COOK COUNTY, ILLINOIS.

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS

MASTER SIGN PLAN - FINDING OF FACT

DATE OF PUBLIC HEARING: May 3, 2011

DATE OF PRESENTATION TO VILLAGE BOARD: May 16, 2011

PETITION: Hearing held at the request of the Barrington Lakes Apartments to consider a master sign plan under the Zoning Code to permit signage on the property located at 2000-2280 Hassell Road.

ZONING CODE SECTION(S) FOR MASTER SIGN PLAN: **REVISED Section 9-3-8-M-12**

FINDING-OF-FACT: The Zoning Board of Appeals (ZBA) found that the Standards for a Master Sign Plan (**9-3-8-M-12 as revised**) were met.

MOTION: Request to grant Group Fox/American Heritage Investment d/b/a the Barrington Lakes Apartments at 2000-2280 Hassell Road, *approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code (as amended) for Barrington Lakes Apartments located at 2000-2280 Hassell Road based on the "Barrington Lakes Apartments Master Sign Plan" (dated May 3, 2011).* The following conditions shall apply:

- 1. Section E-3 Pole-mounted "Feather" Banner Signs and Exhibits G1 and G2 shall be deleted from the Master Sign Plan.*
- 2. Signs not included in this master sign plan at the time of its approval shall be removed within 10 days of approval of the plan by the Village Board. Permits for any new signs shall not be issued until signs not included in this Master Sign Plan are removed.*

The petitioner was agreeable to the above listed conditions.

RECOMMENDATION: The Zoning Board of Appeals (ZBA) recommends approval of this master sign plan.

The petitioners Tom Harkness and Cookie Garrett were present representing Barrington Lakes Apartments. They were requesting a master sign package that would accommodate their existing and future signage needs. Staff worked with the petitioners to come up with a package that was in accordance with the current codes and included reasonable accommodations for additional signs relative to the scale and land use of Barrington Lakes. The petitioners had requested a feather type sign, which is not allowed in the village, it should be noted that this request was deleted from the original package and all other signs currently on the property that are not included in the package will be removed within 10 days after approval of the master sign plan.

Mr. Harkness had also said that banner signs will be installed on 4 light poles in front of the complex; these will be identification signs that may be changed according to seasons and holidays. The Plan does not limit the number of light poles that may be used.

This board saw no problems with this request for variation.

AUDIENCE COMMENTS

None.

VOTE:

6 Ayes

0 Nays

1 Absent (Boomgarden)

ZONING BOARD OF APPEALS

Chairman William Weaver

Vice-Chairperson Denise Wilson

Michael Ciffone

Masoom Ali

Donna Boomgarden

Michael Gaeta

Gaurav Patel

FINDING OF FACT WRITTEN BY MICHAEL CIFFONE

AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
June 13, 2011

7:30 P.M. - Helen Wozniak Council Chambers

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

I. Roll Call

II. Approval of Minutes - May 9, 2011

NEW BUSINESS

1. Request approval of an amendment to the Meijer Development Agreement to permit a medical office building in the former La Strada building at 2380 Lakewood Boulevard.
2. Request by Garibaldi's for a site plan amendment for an outdoor seating area at 2346 West Higgins Road (Barrington Square Town Center).
3. Request by America's Bar & Grill for a site plan amendment to enlarge the previously approved outdoor seating area at 2308 West Higgins Road (Barrington Square Town Center).
4. Discussion regarding potential garage sale/yard sale regulations.
5. Request acceptance of Department of Development Services monthly report for Planning Division.
6. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
7. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

III. President's Report

IV. Other

V. Items in Review

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

VI. Adjournment

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
June 13, 2011

Immediately Following Planning, Building & Zoning Committee

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

I. Roll Call

II. APPROVAL OF MINUTES – May 9, 2011

NEW BUSINESS

1. Discussion regarding the Legislative Update.
2. Request approval to declare Village property surplus and permit the sale of personal property owned by the Village.
3. Request acceptance of Cable TV Monthly Report.
4. Request acceptance of Human Resources Management Monthly Report.

III. President's Report

IV. Other

V. Adjournment

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
June 13, 2011

Immediately following Public Health & Safety

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

I. Roll Call

**II. Approval of Minutes – Special Meeting May 16, 2011
May 9, 2011**

NEW BUSINESS

1. Request approval to accept low bidders for CMAQ Diesel Fleet Emission Reduction Project.
2. Request approval of a license agreement with EJ&E Railroad for a path crossing on Shoe Factory Road.
3. Request approval of an intergovernmental agreement relating to the O'Hare Noise Compatibility Commission.
4. Request approval of an addendum in an amount not to exceed \$6,848.53, to contract with V3 Companies to include Phase III construction inspection services for the Prairie Stone Parkway and Higgins Road traffic signal.
5. Request acceptance of Transportation Division Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

**ADDITIONAL
BUSINESS**

RESOLUTION NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION APPOINTING
A DEPUTY VILLAGE PRESIDENT

WHEREAS, the President and Board of Trustees, pursuant to Section 3-1-13-C of the Hoffman Estates Municipal Code, shall appoint a Deputy Village President.

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

Section 1: That effective May 9, 2011, Trustee ___ is appointed to the Office of Deputy Village President.

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

PASSED THIS _____ day of _____, 2011

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

APPROVED THIS _____ DAY OF _____, 2011

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2011.

RESOLUTION NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION DISBANDING
CERTAIN BOARDS & COMMISSIONS
OF THE VILLAGE OF HOFFMAN ESTATES

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

Section 1: That the Barrington Square Land Use Committee of the Village of Hoffman Estates, created by Resolution No. 1172-2002 be and the same is hereby disbanded.

Section 2: That the Roselle Road Business District Commission of the Village of Hoffman Estates, created by Resolution No. 1146-2001 be and the same is hereby disbanded.

Section 3: That the Western Area Service Delivery Committee of the Village of Hoffman Estates, created by Resolution No. 1309-2006 be and the same is hereby disbanded.

Section 4: That the Children's Memorial Commission of the Village of Hoffman Estates, created by Resolution No. 1435-2010 be and the same is hereby disbanded.

Section 5: That the Fiftieth Anniversary Commission of the Village of Hoffman Estates, created by Resolution No. 1308-2006 be and the same is hereby disbanded.

Section 6: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2011

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

APPROVED THIS _____ DAY OF _____, 2011

Village President

ATTEST:

Village Clerk

ORDINANCE NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(REDUCTIONS IN CLASS "A" - HO LUCK RESTAURANT AND "LC" CLASS)

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to forty-four (44) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, one (1) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and thirteen (13) Class "LC" licenses.

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

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

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

PASSED THIS _____ day of _____, 2011

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

APPROVED THIS _____ DAY OF _____, 2011

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2011.