

AGENDA

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

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

Board Room

June 27, 2011

Immediately Following Special Planning, Building & Zoning Committee

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – June 6, 2011 & June 13, 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 27, 2011 - \$6,128,811.23.
 - C. Request Board approval of ordinance authorizing the sale of personal property owned by the Village of Hoffman Estates.
 - D. Request Board approval of resolution authorizing the execution of an Intergovernmental Agreement between the Village of Hoffman Estates and the O'Hare Noise Compatibility Commission.
 - E. Request Board approval of an amendment to the Meijer Development Agreement to permit a medical office building in the former LaStrada building at 2380 Lakewood Boulevard.
 - F. Request Board approval of a site plan amendment for an outdoor seating area at Garibaldi's, 2346 W. Higgins Road.
 - G. Request Board approval of a license agreement with EJ&E Railroad for a path crossing on Shoe Factory Road.
 - H. Request Board authorization to award contract for the CMAQ Diesel Fleet Emission Reduction Project to:
 - 1) Patson, Inc. (low bid) in an amount not to exceed \$81,358 for all items in Group A (new vehicles); and
 - 2) Inland Power Group, Inc. (low bid) in an amount not to exceed \$135,414.01 for all items in Group B (engine replacements) and Group C (diesel oxidation catalysts).
 - I. Request Board authorization of an addendum to contract with V3 Companies to include Phase III bid package services for the Prairie Stone Parkway and Higgins Road traffic signal in an amount not to exceed \$6,848.53.

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

- 1) Proclamation(s)
 - Thomas Sullivan Day (25 Years Service)
 - James Cawley Day (20 Years Service)
 - Timothy Meyer Day (20 Years Service)
 - Paul Petrenko Day (10 Years Service)
 - Tom Mackie - State Champion Award for Combat Challenge
- 2) Presentation(s)
 - Tartan Day – State of Illinois
 - AT&T - Great Corporate Citizens

B. Trustee Comments**C. Village Manager's Report****D. Village Clerk's Report****E. Village Treasurer's Report****7. PLANNING AND ZONING COMMISSION**

- A. Request by Pratibha Jairath d/b/a Great Clips to consider text amendments to the Zoning Code (Chapter 9) regarding Temporary Special Event Signs. *(Item deferred – see minutes of December 13, 2010) – (Request to remand to August Planning, Building & Zoning Committee)*

Voting: 3 Ayes, 2 Nays, 2 Absent

Motion failed.

- B. Request by Charter National Bank & Trust (owner) and EVT, Inc. (business operator) for approval of text amendment to Zoning Code Section 9-3-8-M-10-c-4 (Automobile Service Station Signs in the Business District) to permit electronic message signs to be used to display fuel prices on a freestanding or ground sign at a service station.

Voting: 10 Ayes, 1 Absent

Motion carried.

8. ADDITIONAL BUSINESS *(All other new business; those items not recommended unanimously by the Committee)*

- A. Request Board approval of an ordinance amending Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code.
- B. Request Board approval of an ordinance amending Section 8-2-1, Fees, and creating Section 8-7-19, Garage Sales, of the Hoffman Estates Municipal Code.
- C. Request Board approval of an ordinance amending Article 13-4, Hotel Tax, of the Hoffman Estates Municipal Code.
- D. Request Board approval of a resolution approving fees for Fire Department personnel (hireback fees).
- E. Request Board authorization to purchase plexiglass for the Sears Centre Arena ice rink from Athletica, Minneapolis, MN, in an amount not to exceed \$53,354.
- F. Request Board authorization to declare \$502,115.40 as surplus funds in the Barrington-Higgins TIF Tax Allocation Fund, and direct the Treasurer to remit said funds to the Cook County Treasurer for distribution.

8. **ADDITIONAL BUSINESS – Continued**

- G. Request Board authorization to:
- 1) waive formal bidding; and
 - 2) award contract for an ongoing Microsoft Enterprise Licensing Agreement and Software Assurance through CDWG per Illinois State contract in an amount not to exceed \$57,729.09.
- H. Request Board approval of staff recommendations for Emerald Ash Borer infestation response.
- I. Request Board authorization to award contract for exterior and interior painting and maintenance work on T-6 water tower, 2550 Beverly Road, to Maxcor, Inc., New Lenox, IL, in an amount not to exceed \$413,175.
- J. Request Board authorization to award contract for upgrade of water and sewer telemetry systems to Automatic Control Services, Naperville, IL, in an amount not to exceed \$46,070.
- K. Request Board authorization to award contract for vehicle maintenance facility building HVAC automation system to Automated Logic Chicago, Lisle, IL, in an amount not to exceed \$80,057.
- L. Request Board authorization to:
- 1) waive formal bidding; and
 - 2) award contract for 2011 critical sanitary sewer repairs and 2012/2013 sanitary sewer rehabilitation to Baxter & Woodman Consulting Engineers, Crystal Lake, IL, in an amount not to exceed \$124,400.
- M. Request Board authorization to enter into lease and service plan agreements for two (2) Lanier digital color copiers for the Fire and Police Departments from Warehouse Direct Business Products & Services, Mt. Prospect, IL, for 48 months in an amount not to exceed \$7,500 annually, \$30,000 for life of lease.
- N. Request Board approval of a site plan amendment to enlarge the previously approved outdoor seating area at America's Bar & Grill, 2308 W. Higgins Road.
- O. Request Board authorization to award contract for the 2011 Bicycle Route Signage Project to Western Remac, Inc. in an amount not to exceed \$40,633.76.
- P. Request Board approval of the Phase II Local Agency Agreement with the State of Illinois and the Preliminary Engineering Services Agreement with HR Green, Inc. for the Shoe Factory Road/IL 59 CMAQ intersection project.

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

**MEETING:
DATE:
PLACE:**

**HOFFMAN ESTATES VILLAGE BOARD
JUNE 6, 2011
COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS**

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 8:13 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Ray Kincaid, Jackie Green, Anna Newell, Gary Pilafas, Gary Stanton
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Mills.

3. RECOGNITION OF AUDIENCE:

Dave Wilson, Barrington Square 5 Home Owners Association, spoke about the problems that the Barrington Square area is having, the step that they are taking to try to prevent them and the response from the police department.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from May 16, 2011.

Roll Call:

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

Mayor McLeod voted aye.
Trustee Mills abstained.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for June 6, 2011: \$3,591,771.41.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4246-2011 amending Section 9-3-8-M-12 of the Hoffman Estates Municipal Code (A-1, Apartment Districts & RPD District).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4247-2011 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).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamations

Trustee Newell read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Tuesday, June 14, 2011 as Robert Kravetz Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for ASO Kravetz.

Trustee Stanton read the following proclamation:

Motion by Trustee Green, seconded by Trustee Mills, to concur with the proclamation proclaiming June 2011 as Pain Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Mayor McLeod read a proclamation from the Department of the Illinois National Guard regarding the Village being nominated for the Secretary of Defense Freedom Award, he sent his condolences to Trustee Mills on the loss of her father, attended the groundbreaking of St. Alexius' Children's Hospital, the NWMC Legislative Committee, the Senior Spring Luncheon, a JAWA board meeting, the 20th Anniversary of Carl Lindquist, the Memorial Day Observance, the Whitely School DARE graduation, a Gold Girl Scout Award ceremony, the Noteables concert, AJ Pilafas' graduation party, his grandson Aiden's 1st birthday party, a block party, a Community Advisory Board Executive Committee meeting at Roosevelt University and Lakeview Schools DARE graduation. He thanked Trustees Green and Newell for attending events in his absence and congratulated Ben Gibbs on the job he did getting the Women's Big 10 Tournament at the SCA.

6.B. Trustee Comments

Trustee Stanton congratulated the Villages of Hoffman Estates and Schaumburg on their Memorial Day service.

Trustee Kincaid sent his condolences to Trustee Mills.

Trustee Mills thanked everyone for their thoughts and prayers and congratulated Ben Gibbs on the Big 10 deal.

Trustee Pilafas congratulated Ben Gibbs and all of the children who graduated, stated that he attended the Slaughter game, Clean Sweep, the Memorial Day services, thanked Don Plass and Betty Melligan for organizing the Clean Sweep program and sent his condolences to Trustee Mills and Chief Hish on their losses.

Trustee Newell sent her condolences to Trustee Mills and Chief Hish, congratulated Ben Gibbs and thanked Don Plass and Betty Melligan for the Clean Sweep program.

Trustee Green extended her condolences to Trustee Mills and Chief Hish, attended Special Olympics at Eisenhower Jr. High, Michael Einig's Eagle Scout Ceremony, the Memorial Day Ceremony, the Girl Scout Gold Ceremony, the Noteables performance, Clean Sweep, the Slaughter game, Principal Pam Samson's retirement party at Eisenhower Jr. High, AJ Pilafas' graduation party, a block party and congratulated Ben Gibbs.

6.C. Village Manager's Report

Deputy Village Manager O'Malley had no report.

6.D. Village Clerk's Report

The Village Clerk reported that 26 passports were processed during the month of May.

6.E. Committee Reports

Planning, Building & Zoning

Trustee Pilafas stated that they would be meeting to 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; request by Garibaldi's for a site plan amendment for an outdoor seating area at 2346 West Higgins Road (Barrington Square Town Center); 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); discussion regarding potential garage sale/yard sale regulations; request acceptance of the Department of Development Services Monthly Reports for the Planning Division, Code Enforcement Division and Economic Development and Tourism.

General Administration & Personnel

Trustee Stanton stated that they would be meeting to discuss the Legislative Update; request approval to declare Village property surplus and permit the sale of personal property owned by the Village; request acceptance of Cable TV and Human Resources Management Monthly Reports.

Transportation & Road Improvement

Trustee Kincaid stated that they would be meeting to request approval to accept low bidders for CMAQ Diesel Fleet Emission Reduction Project; request approval of a license agreement with EJ&E Railroad for a path crossing on Shoe Factory; request approval of an intergovernmental agreement relating to the O'Hare Noise Compatibility Commission; 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; request acceptance of the Transportation Division Monthly Report.

Dave Wilson, Barrington Square 5 Homeowners Association, asked for an explanation on the Big 10 coming to the Village. Ben Gibbs explained what was going on.

7. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Resolution No. 1485-2011 appointing a Deputy Village President.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Resolution No. 1486-2011 disbanding certain Boards & Commissions of the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval of Ordinance No. 4248-2011 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).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.D. Request Board authorization for Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one year contract extension with Texor Petroleum Company for joint purchase of diesel fuel and gasoline.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.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.

Roll Call:

Aye: Mills, Green, Newell, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Trustee Kincaid abstained.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Green, to adjourn the meeting. Time 8:52 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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

MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: JUNE 13, 2011
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 8:42 p.m. The Village Clerk called the roll. Trustees present: Ray Kincaid, Jackie Green, Anna Newell, Gary Stanton, Karen Mills.

Gary Pilafas was absent.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. Koplin, Development Services Director
P. Seger, HRM Director
B. Anderson, CATV Coordinator
S. Kuechler, GG Intern
M. Hankey, Transportation & Engineering Director

2. ADDITIONAL BUSINESS

Motion by Trustee Green, seconded by Trustee Mills, to approve Item 2.A.

2.A. Request Board approval of an Intergovernmental Agreement with the State of Illinois for the funding of Barrington Road interchange Phase I engineering.

Roll Call:

Aye: Kincaid, Green, Newell, Stanton, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

3. ADJOURNMENT

Motion by Trustee Stanton, seconded by Trustee Mills, to adjourn the meeting. Time 8:43 pm

Roll Call:

Aye: Kincaid, Green, Newell, Stanton, Mills

Nay:

Mayor McLeod voted aye.

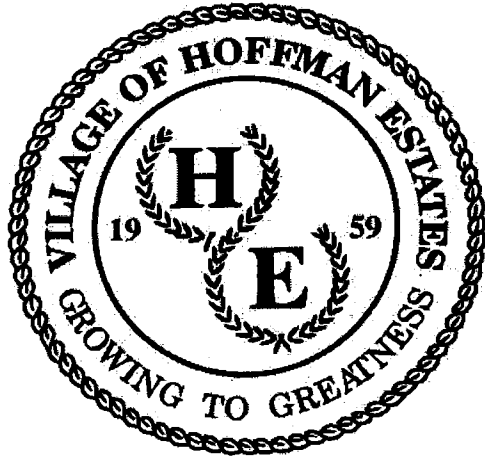
Motion carried.

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 06/27/2011	\$	1,071,700.34
MANUAL CHECK REGISTER	\$	50,931.55
PAYROLL AS OF 06/17/2011	\$	1,105,739.50
WIRE TRANSFERS FOR MAY 2011	\$	<u>3,900,439.84</u>
TOTAL	\$	6,128,811.23

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0301	DEDICATED GRAPHICS, INC	5,000 - 8 1/2 X 11 LASER	362.50
01	0301	DEDICATED GRAPHICS, INC	5,000 - SULPHITE - 20# VI	243.75
01	0301	MASTER-BREW BEVERAGES, INC.	VARIOUS SUPPLIES	446.05
01	0301	OFFICE DEPOT	OFFICE SUPPLIES	49.64
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	49.66
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	163.24
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	139.39
01	0302	BOB ROHRMAN'S SCHAUMBURG FORD	STOCK REPAIR PARTS	77.83
01	0302	BOB ROHRMAN'S SCHAUMBURG FORD	STOCK REPAIR PARTS	59.52
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	46.11
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	96.38
01	0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	118.08
01	0302	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	21.31
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	-26.60
01	0302	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	-20.39
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	79.58
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	64.80
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	45.36
01	0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	34.35
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	58.66
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	59.34
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	48.27
01	0302	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	49.45
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	60.92
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	72.13
01	0302	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	139.20
01	0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	665.00
01	0302	FIRST AYD CORP	CLEANING SUPPLIES	75.50
01	0302	FOSTER COACH SALES INC	SPECIAL LIGHT BULBS	45.11
01	0302	GRAINGER INC	VARIOUS SUPPLIES	42.78
01	0302	GRAINGER INC	VARIOUS SUPPLIES	85.56
01	0302	GRAINGER INC	VARIOUS SUPPLIES	14.72
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	11.98
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	4.98
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	27.84
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	17.64
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	17.91
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	23.70
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	104.78
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	74.70
01	0302	LEACH ENTERPRISES INC	STOCK SUPPLY PARTS	70.95
01	0302	LEACH ENTERPRISES INC	STOCK SUPPLY PARTS	146.00
01	0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	107.46
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	61.08
01	0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	160.50
01	0302	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	117.59
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	30.28
01	0302	LEE AUTO SCHAUMBURG	STOCK PARTS - CREDIT	-99.12
01	0302	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	195.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT		VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	16.14
01	0302	POMP'S TIRE	VEHICLE TIRES	863.24
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	46.78
01	0302	SPRING HILL FORD	VEHICLE REPAIR	127.06
01	0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	64.04
01	0302	VERMEER MIDWEST/VERMEER-IL	STOCK REPAIR PARTS	25.04
01	0302	WEST SIDE TRACTOR SALES	REPAIR PARTS	97.28
01	0303	CHICAGO OFFICE TECHNOLOGY GROUP	COPIER SERVICES	861.33
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	432.00
01	1214	IMRF VOLUNTARY LIFE PLAN	DED:2030 IMRF LIFE	432.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,082.00
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	1223	AFLAC	DED:2027 AFL-AF TAX	791.44
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	980.86
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	980.87
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
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	1420	ST AUBIN NURSERY	TREES, SHRUBS AND PLANT M	2,138.00
01	1432	PRATUM PARTNERS, LLC	RTN DEP FOR SER COMPLETED	5,000.00
01	1445	PROFORMA CREATIVE IMPRESSIONS	UNIFORMS	218.35
01	1446	SETTLE IN SERVICES INC.	MOVING OF ANTIQUE HUTCH	400.00
TOTAL GENERAL-ASSETS & LIABILITIES				\$28,368.33
01000013	3405	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING MAY11	3,836.29
01000013	3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUNDS	251.97
01000013	3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	89.79
01000013	3405	MVP HEALTH CARE	REFUND	455.87
01000013	3405	NCO FINANCIAL SYSTEMS, INC	PARAMEDIC COLLECTION	323.23
01000013	3405	UNITED HEALTH CARE	PARAMEDIC REFUND	550.00
01000013	3405	WPS MEDICARE PART B	PARAMEDIC REFUNDS	359.16
01000013	3413	KEN BOWEN	REIM FOR DEPOSIT	50.00
01000013	3418	VILL HOFF EST PETTY CASH GEN'L FUND	STARTING CASH 4TH JULY	20,550.00
01000013	3453	JAMES CAHILL	ENERGY ASSESSMENT REBATE	50.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL GENERAL-REVENUE ACCOUNTS			\$26,516.31
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	ANNUAL BANQUET NEBEL	75.00
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	NWMC ANNUAL BANQ. TRUSTEE	1,125.00
01101123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	32.00
01101123 4414	SUPERIOR NUT & CANDY	30 IBS CARAMEL BULLSEYES	242.54
01101123 4414	SUPERIOR NUT & CANDY	30 LBS TOOTSIE ROLLS-CHOC	177.63
01101123 4414	SUPERIOR NUT & CANDY	30 LBS ATOMIC FIREBALLS	60.26
01101123 4414	SUPERIOR NUT & CANDY	30 LBS MARY JAMES	112.16
01101123 4414	SUPERIOR NUT & CANDY	31 LBS PEPPERMINT STARLIG	17.30
01101123 4414	SUPERIOR NUT & CANDY	30 LBS ASSORTED STARLIGHT	16.74
01101123 4414	SUPERIOR NUT & CANDY	23.2 LBS SUPER BUBBLE GUM	88.03
01101123 4414	SUPERIOR NUT & CANDY	25 LBS LEMON HEADS	38.44
01101123 4414	SUPERIOR NUT & CANDY	DELIVERY	15.50
01101124 4507	ALFRED G RONAN LTD	JUNE LEGAL SERVICES	5,000.00
01101124 4507	MCAPITOL MANAGEMENT	LOBBYIST FEES JUNE	1,000.00
TOTAL LEGISLATIVE			\$8,000.60
01101222 4303	ILLINOIS CITY/COUNTY MANAGEMNT ASSN	ILCMA & IAMMA MEMBERSHIP	30.00
01101223 4402	OFFICE DEPOT	OFFICE SUPPLIES	15.94
01101224 4542	LANGUAGE LINE SERVICES	LANGUAGE SERVICES	51.75
TOTAL ADMINISTRATIVE			\$97.69
01101323 4404	WEST PAYMENT CENTER/ THOMSON	LEGAL SUBSCRIPTIONS	198.00
01101324 4547	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	675.53
01101324 4567	ARNSTEIN & LEHR LLP	APRIL LEGAL 2011	910.80
01101324 4567	ARNSTEIN & LEHR LLP	MONTHLY VSP JUNE 2011	574.20
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	602.50
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	1,306.80
01101324 4567	ARNSTEIN & LEHR LLP	MAY 2011 LEGAL SERVICES	13,333.33
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	320.00
01101324 4567	FRANCZEK RADELET & ROSE	PROFES. SER APR 2011	14,008.10
01101324 4567	JOHN J SCOTILLO	LEGAL SERVICES	165.00
TOTAL LEGAL			\$32,094.26
01101423 4401	THE UPS STORE	SHIPPING	74.04
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	71.39
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	35.68
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	9.34
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	16.46
01101423 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	6.00
01101424 4510	OCE IMAGISTICS INC	MAINTENANCE	126.35
01101424 4542	GFOA	CET. OF ACHIEVMENT PROG.	580.00
01101424 4542	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	50.00
TOTAL FINANCE			\$969.26
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTIONS CLERK OFFI	45.00
01101523 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	6.00
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	54.00
01101524 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICES	63.00
TOTAL VILLAGE CLERK			\$168.00
01101623 4405	HOFFMAN ESTATES SELF-HELP FUND	ANNIVERSARY DONATION	20.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101623 4414	NORTH HOFFMAN REAL ESTATE GROUP	RETIREMENT D WHITED	220.23
01101623 4414	WILDCAT INVESMENT DBA JERSEY PIZZA	RETIREMENT	220.23
01101624 4507	DISCOVERY BENEFITS	FSA MONTHLY JUNE 2011	519.40
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL & DRUG SCREEN	156.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	25.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	25.00
TOTAL HUMAN RESOURCES			\$1,185.86
01102523 4403	HAGG PRESS INC	NEWSLETTER JUNE 2011	4,343.01
TOTAL COMMUNICATIONS			\$4,343.01
01107123 4414	UNIVERSAL RADIO	VARIOUS SUPPLIES	56.95
01107124 4510	FULTON TECHNOLOGIES	AC POWER FAILURE REPAIRS	412.45
TOTAL EMERGENCY OPERATIONS			\$469.40
GENERAL GOVERNMENT			\$47,328.08
01201222 4303	COOK COUNTY CLERK	NOTARY C. KASPER	10.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES POLICE	7.53
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES POLICE	43.27
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	40.91
01201223 4402	UNISOURCE - CHICAGO	PAPER SUPPLIES POLICE	1,448.15
01201223 4414	WILDCAT INVESMENT DBA JERSEY PIZZA	ANNIVERSARY EVENT	132.12
01201223 4417	BOB MARKER COMPANY INC	SAFETY EQUIPMENT	449.38
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	PRISONER MEALS	559.23
01201223 4422	CAMIC JOHNSON LTD	HEARING OFFICER	331.00
01201223 4422	DEDICATED GRAPHICS, INC	NOTICE OF SEZIURES	155.74
01201224 4507	CHERYL AXLEY	HEARING OFFICER 6/11	400.00
01201225 4633	KAITLYN CHRISTOPHER	TOBACCO GRANT	60.00
01201225 4633	MAGGIE BLASKI	TOBACCO GRANT	60.00
01201225 4633	SAM VENEZIA	TOBACCO GRANT	60.00
TOTAL ADMINISTRATIVE			\$3,757.33
01201823 4414	BEST EXPRESSIONS	14 EXTRA LARGE	67.90
01201823 4414	BEST EXPRESSIONS	86 LARGE	417.10
01201823 4414	BEST EXPRESSIONS	155 MEDIUM	751.75
01201823 4414	BEST EXPRESSIONS	71 SMALL	344.35
01201823 4414	BEST EXPRESSIONS	#808 DRWASTRING PACK (NAV	766.10
01201823 4414	BEST EXPRESSIONS	SHIPPING	193.83
TOTAL JUVENILE INVESTIGATIONS			\$2,541.03
01201924 4591	AT & T	490-9398	47.77
TOTAL PROBLEM ORIENTED POLICING			\$47.77
01202122 4301	ILLINOIS CPAA	TRAINING FOR 2	100.00
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	ARREST SEARCHES	100.00
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	50.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	JULY 2011 MAINTENANCE	1,632.85
01202124 4510	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIR PARTS	20.00
01202124 4542	ULTRA STROBE COMMUNICATIONS	EQUIPMENT REPLACING	1,500.00
01202124 4542	ULTRA STROBE COMMUNICATIONS	ANTENNA INSTALLATION	1,551.09
TOTAL PATROL & RESPONSE			\$4,953.94
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES POLICE	172.03

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202324 4509	DES PLAINES OFFICE EQUIPMENT	COPIER SERVICES	100.82
01202324 4509	MARLIN LEASING CORP	COPIER LEASING	284.38
01202324 4542	ENTERSECT	ONLINE MAY 2011 SERVICES	75.00
01202324 4542	LEXISNEXIS	CRIMINAL SEARCHES	106.00
TOTAL INVESTIGATIONS			\$738.23
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	JULY DISPATCH	46,272.66
TOTAL COMMUNICATIONS			\$46,272.66
01202924 4508	ADOPT-A-PET	ANIMAL RESCUE	69.00
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	25.00
01202924 4508	GOLF ROSE BOARDING KENNEL	AMIMAL SERVICES	1,069.75
01202924 4508	STAAR	ANIMAL RESCUE	23.00
TOTAL ADMINISTRATIVE SERVICES			\$1,186.75
POLICE			\$59,497.71
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	7.42
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	77.88
TOTAL ADMINISTRATIVE			\$85.30
01303024 4542	MARLIN LEASING CORP	COPIER LEASING	64.21
TOTAL PUBLIC EDUCATION			\$64.21
01303122 4301.19	BARTLETT FIRE PROTECTION	TRAINING	178.00
01303122 4304	KALE UNIFORMS INC	UNIFORM SERVICES	92.65
01303122 4304	KALE UNIFORMS INC	UNIFORM SERVICES	473.66
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY WEAR	39,950.00
01303124 4510.11	AIR ONE EQUIPMENT INC	BREATHING AIR QUALITY TES	120.00
01303124 4510.11	AIR ONE EQUIPMENT INC	SAFETY SUPPLIES	92.50
01303124 4510.11	AIR ONE EQUIPMENT INC	SERVICE AIR COMPRESSOR	115.00
01303124 4510.17	DJ'S SCUBA LOCKER, INC.	SAFETY GEAR	150.00
01303124 4510.17	DJ'S SCUBA LOCKER, INC.	SAFETY GEAR	216.00
01303124 4510.17	DJ'S SCUBA LOCKER, INC.	SAFETY GEAR	206.00
01303124 4542	MARLIN LEASING CORP	COPIER LEASING	192.65
01303124 4542.11	AIR ONE EQUIPMENT INC	COMPRESSOR MAINTENANCE SE	448.90
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE JULY 2011	472.65
01303124 4542.13	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERV.	262.25
01303124 4542.13	FOX VALLEY FIRE & SAFETY	RECHARGE SERVICE	95.84
01303124 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	39.00
TOTAL SUPPRESSION			\$43,105.10
01303222 4303	NORTHWEST ASSOC PROVIDER EMS COORD.	ANNUAL LICENSE FEES	50.00
01303223 4419	AIRGAS	SAFETY SUPPLIES	141.68
01303223 4419	GLOVE PLANET	MEDICAL GLOVES	296.00
01303223 4419	PROGRESSIVE MEDICAL INTERNATIONAL	VARIOUS SUPPLIES	272.21
01303224 4542	MARLIN LEASING CORP	COPIER LEASING	64.21
TOTAL EMERGENCY MEDICAL SERVICES			\$824.10
01303322 4303	INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES	225.00
01303324 4507	AT & T	R19-0243	247.08
01303324 4507	AT & T	253-9330	37.74
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY KELTRON MAINT.	1,350.00

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL PREVENTION			\$1,859.82
01303523 4412	TOTAL MANAGEMENT SYSTEMS, INC	VARIOUS SUPPLIES	79.68
TOTAL FIRE STATIONS			\$79.68
FIRE			\$46,018.21
01401223 4403	DEDICATED GRAPHICS, INC	1,000 DEPARTMENT OF PUBLI	48.75
01401224 4509	CHICAGO OFFICE TECHNOLOGY GROUP	BW SERVICES	57.50
TOTAL ADMINISTRATIVE			\$106.25
01404123 4414	R.C. TOPSOIL	TOPSOIL	220.00
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	203.61
01404124 4507	TELVENT DTN INC.	MESSAGING SERVICES	207.00
TOTAL SNOW & ICE REMOVAL			\$630.61
01404223 4408	MENARDS - HNVK PARK	REPAIR PARTS	32.28
01404224 4521	HEALY ASPHALT CO., LLC.	SUPPLY PARTS	208.80
01404224 4521	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	70.40
TOTAL PAVEMENT MAINTENANCE			\$311.48
01404322 4303	INT'L SOCIETY OF ARBORICULTURE	RECERTIFICATION 2	200.00
01404323 4408	OFFICE DEPOT	OFFICE SUPPLIES	10.00
01404323 4408	VERMEER MIDWEST/VERMEER-IL	REPAIR PARTS	206.30
01404323 4414	A.M. LEONARD, INC.	VARIOUS SUPPLIES	63.11
01404323 4414	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING MATERIALS	194.75
01404324 4507	ALANIZ GROUP, INC	TURF MOWING AS DESCRIBED	2,224.40
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	72.00
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	92.00
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	282.50
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	322.50
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	552.00
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	735.00
01404324 4507	LANDSCAPE CONCEPTS MGMT. INC.	LANDSCAPE SERVICES AS DES	2,298.00
01404324 4510	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	39.72
01404324 4510	MR O EDGE SERVICE	18 MOWER BLADES SHARPENED	144.00
01404325 4610	ST AUBIN NURSERY	TREES, SHRUBS AND PLANT M	1,751.00
TOTAL FORESTRY			\$9,187.28
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	116.84
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	73.44
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	58.42
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	223.72
01404423 4412	LAPORT	2 PLY TISSUE 96-500/CS A1	365.90
01404423 4412	LAPORT	KRAFT MULTI FOLDS 4000/CS	442.00
01404423 4412	LAPORT	1/2 FOLD SEAT COVERS 5M/C	94.60
01404423 4412	LAPORT	HOUSEHOLD ROLL TOWELS 30-	182.24
01404424 4501	AT & T	468-1483	320.88
01404424 4501	AT&T	885-6452	82.77
01404424 4501	AT&T LONG DISTANCE	LONG DISTANCE	67.47
01404424 4503	NICOR GAS	GAS 1900 HASSELL	31.18
01404424 4503	NICOR GAS	411 W HIGGINS	4,458.37
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SERVICES	20.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SERVICES	60.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL POLICE	85.00
01404424 4507	W B MCCLLOUD & CO	PEST CONTROL VILLAGE	87.00
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	39.90
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	39.90
01404424 4509	UNIFIRST CORP	SAFETY SUPPLIES	39.90
01404424 4510	ADVANTAGE MECHANICAL INC.	MECHANICAL REPAIRS	180.00
01404424 4510	CHUBB SECURITY SYSTEMS	DOOR REPAIRS	645.01
01404424 4510	GRAINGER INC	SAFETY SWITCHES	520.20
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	20.92
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	201.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	201.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	46.35
01404424 4510	GRAINGER INC	AIR FILTERS	120.24
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	330.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	330.00
01404424 4510	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	84.40
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR REPAIRS	91.77
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINT JUNE-JUL	168.59
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	72.34
01404424 4510	MENARDS - HNVR PARK	RTN VEHICLE PARTS	-9.97
01404424 4510	USA BLUE BOOK	REPAIR PARTS	30.68
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	WINDOW WASHING	780.00
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	WINDOW WASHING	1,470.00
01404424 4516	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	2,966.25
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	CLASSIC LANDSCAPE LTD.	VILLAGE HALL (1900 HASSEL	1,200.00
01404424 4516	GRAINGER INC	VARIOUS SUPPLIES	38.49
01404424 4516	GRAINGER INC	VARIOUS SUPPLIES	136.71
01404424 4516	GRAYBAR ELECTRIC CO INC	ELECTRIC LIGHTS	70.17
01404424 4516	GRAYBAR ELECTRIC CO INC	VARIOUS LIGHTING SUPPLISE	27.20
01404424 4517	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	1,312.50
01404424 4517	CLASSIC LANDSCAPE LTD.	POLICE DEPARTMENT (411 W	980.00
01404424 4518	CLASSIC LANDSCAPE LTD.	FIRE STATION # 1 (225 FLA	1,180.00
01404424 4518	FOX VALLEY APPLIANCE SERVICE	SERVICE CALL	65.00
01404424 4518	FOX VALLEY APPLIANCE SERVICE	DISHWASHER REPAIRS	95.00
01404424 4518	GRAINGER INC	VARIOUS SUPPLIES	74.65
01404424 4518	MEYER MATERIAL CO	ST. REPAIR MATERIALS	1,404.75
01404424 4518	MEYER MATERIAL CO	ST. REPAIR MATERIALS	1,240.50
01404424 4518	MULTIPLE CONCRETE	VARIOUS SUPPLIES	1,207.00
01404424 4518	MULTIPLE CONCRETE	VARIOUS SUPPLIES	-144.00
01404424 4518	PALATINE HEATING & COOLING	SERVICE CALL	189.00
01404424 4520	ALPHA BUILDING MAINTENANCE SERVICE	JANITORIAL SERVICES	4,550.00
01404424 4520	GRAINGER INC	VARIOUS SUPPLIES	136.22
TOTAL FACILITIES			\$29,296.50
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	41.32
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	41.32
01404522 4304	UNIFIRST CORP	SAFETY SUPPLIES	41.32
01404523 4411	KELLER-HEARTT OIL	TRUGARD 15W40 MOTOR OIL (1,398.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404523 4411	KELLER-HEARTT OIL	TRUGARD 5W20 MOTOR OIL (B	922.50
01404523 4411	KELLER-HEARTT OIL	TRUGARD AW33 HYDRAULIC FL	795.00
01404523 4411	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	87.99
01404523 4411	WORLD FUEL SERVICE/ TEXOR	FUEL	24,491.35
01404523 4411	WORLD FUEL SERVICE/ TEXOR	FUEL	25,685.16
01404523 4414	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	248.97
01404523 4414	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	26.64
01404523 4414	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	17.22
01404523 4414	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	25.98
01404523 4414	O'REILLY AUTO PARTS	OFFICE SUPPLIES	38.97
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	134.28
01404524 4510	AIRGAS	MEDICAL SUPPLIES	88.65
01404524 4510	AIRGAS	SAFETY SUPPLIES	86.66
01404524 4510	AIRGAS	SUPPLY PARTS	73.04
01404524 4510	FIRST AYD CORP	CLEANING SUPPLIES	270.49
01404524 4510	HERITAGE-CRYSTAL CLEAN, LLC	CLEANING SUPPLIES	209.15
01404524 4510	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	45.48
01404524 4510	SAFETY KLEEN CORP	SAFETY SUPPLIES	115.11
01404524 4510	SIEVERT ELECTRIC SERVICE	REPAIRS & LABOR	427.00
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	43.51
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	25.38
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	485.68
01404524 4513	GOLF ROSE CAR WASH	VEHICLE WASHES	292.50
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	21.79
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	21.11
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	3.99
01404524 4513	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	42.22
01404524 4513	SECRETARY OF STATE	LICENSE PLATE RENEW P-48	99.00
01404524 4513	SPRING HILL FORD	VEHICLE REPAIRS	91.80
01404524 4513	SPRING HILL FORD	AUTO REPAIR PARTS	56.62
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	271.44
01404524 4514	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	11.33
01404524 4514	BRISTOL HOSE & FITTING	REPAIR PARTS	11.58
01404524 4514	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	8.98
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN VEHICLE PARTS	-56.76
01404524 4514	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK REPAIR PARTS	147.96
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	103.56
01404524 4514	GOLF ROSE CAR WASH	VEHICLE WASHES	39.00
01404524 4514	INLAND POWER GROUP	RTN MATERIALS	-150.00
01404524 4514	INLAND POWER GROUP	DUE TO MECHANICAL FAILURE	17,178.07
01404524 4514	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	12.32
01404524 4514	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	27.68
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	9.98
01404524 4514	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	5.75
01404524 4514	MOTION INDUSTRIES, INC.	REPAIR PARTS	217.44
01404524 4514	MYERS TIRE SUPPLY CO.	VEHICLE REPAIR PARTS	41.29
01404524 4514	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	7.87
01404524 4514	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	9.39
01404524 4533	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	27.19

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4533	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	405.56
01404524 4533	CHICAGO PARTS & SOUND LLC	SUPPLY PARTS	399.25
01404524 4533	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	7.50
01404524 4534	ATLAS BOBCAT INC	VARIOUS SUPPLIES	29.37
01404524 4534	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	390.47
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	174.00
01404524 4534	MONROE TRUCK EQUIPMENT	VEHICLE REPIAR PARTS	558.00
01404524 4535	GOLF ROSE CAR WASH	VEHICLE WASHES	13.00
01404525 4628	MICHAEL MENDRICK	REPAIR PARTS	199.99
TOTAL FLEET SERVICES			\$76,602.91
01404624 4509	WASTE MANAGEMENT	PORTA POTTY RENTAL	129.30
TOTAL F.A.S.T.			\$129.30
01404724 4507	ANIMAL TRACKERS WILDLIFE COMPANY	ANIMAL TRAPPING	525.00
01404724 4510	HILTI	REPAIR PARTS	164.60
01404724 4522	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	399.00
01404724 4522	A & A EQUIPMENT & SUPPLY CO.	36" MANHOLE BLOCK	304.00
01404724 4522	A & A EQUIPMENT & SUPPLY CO.	70# BAGS TYPE N BRIX MIX	432.50
01404724 4522	A & A EQUIPMENT & SUPPLY CO.	94# BAGS TYPE 1 PORTLAND	398.00
01404724 4522	GETUM INC	24" X 36" ID 34" X 46" OD	2,556.00
01404724 4522	MENARDS - HNVR PARK	REPAIR PARTS	53.35
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	109.25
01404724 4522	MEYER MATERIAL CO	REPAIR PARTS	569.25
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	445.75
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	338.50
01404724 4522	MULTIPLE CONCRETE ACCESS CORP	SUPPLY PARTS	72.65
TOTAL STORM SEWERS			\$6,367.85
01404823 4408	GRAINGER INC	VARIOUS SUPPLIES	11.42
01404823 4408	GRAINGER INC	VARIOUS SUPPLIES	5.03
01404823 4408	GRAINGER INC	VARIOUS SUPPLIES	5.36
01404823 4408	GRAINGER INC	WHEEL GRINDING	21.04
01404823 4408	HIGHWAY TECHNOLOGIES INC	36" X 36" BLACK ON ORANGE	165.70
01404823 4408	HIGHWAY TECHNOLOGIES INC	#22000 TRAFFIX STEP & DRO	181.50
01404823 4408	HIGHWAY TECHNOLOGIES INC	DELIVERY	25.00
01404823 4414	3M HAK0206	REPAIR PARTS	340.76
01404823 4414	3M HAK0206	VARIOUS SUPPLIES	606.59
01404823 4414	MCMASTER CARR SUPPLY CO	REPAIR PARTS	29.03
01404823 4414	MENARDS - HNVR PARK	REPAIR PARTS	95.81
01404823 4414	RAYCO PAINT CO INC.	REPAIR PARTS	69.30
01404823 4414	RAYCO PAINT CO INC.	TRAFFIC SUPPLIES,SERVICES	1,019.90
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	2,853.65
01404824 4502	COMMONWEALTH EDISON	TRAFFIC SIGNALS	136.61
01404824 4523	GRAYBAR ELECTRIC CO INC	SUPPLY PARTS	425.48
01404824 4542	Q.T. SIGN INC	SERVICE AND REPAIRS	98.00
01404824 4542	Q.T. SIGN INC	SERVICE CALL SIGNS	196.00
01404824 4544	3M HAK0206	3M ROLL GOODS/SHEETING PR	367.50
TOTAL TRAFFIC CONTROL			\$6,653.68

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
PUBLIC WORKS			\$129,285.86
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	36.75
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	97.46
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	108.54
TOTAL ADMINISTRATIVE			\$242.75
01505023 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	6.00
01505024 4546	PADDOCK PUBLICATIONS,INC.	BID NOTICE	21.00
01505024 4546	PADDOCK PUBLICATIONS,INC.	PUBLIC HEARING NOTICES	106.50
TOTAL PLANNING			\$133.50
01505122 4301	ILL ASSOC OF CODE ENFORCEMENT	REG QTR MEETING	105.00
01505123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	8.00
01505124 4507	A-MIDWEST BOARD-UP, INC	BOARD UP HOME	406.50
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	305.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	115.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING/CODE	55.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	175.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING/CODE	175.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	240.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING/CODE	250.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING/CODE	235.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	150.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PLAN REVIEW	150.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	607.00
TOTAL CODE ENFORCEMENT			\$2,976.50
01505223 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	6.00
01505223 4414	KARA COMPANY INC	VARIOUS SUPPLIES	75.30
01505224 4507	ILLINOIS EPA	ANNUAL NPDES PERMIT FEE	1,000.00
01505224 4542	303 TAXI/FLASH CAB	21 COUPONS	105.00
01505224 4542	ALL-STAR CAB DISPATCH INC	203 DISPATCHES	1,015.00
01505224 4542	AMERICAN CHARGE SERVICE	25 TRIPS	125.00
01505224 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	134.20
TOTAL TRANSPORTATION AND ENGINEERING			\$2,460.50
DEVELOPMENT SERVICES			\$5,813.25
01556522 4301	CATHY DAGIAN STANTON	MILEAGE REIM FOR MAY11	42.84
01556522 4301	TERESA ALCURE	MILEAGE FOR MAY REIM	60.18
01556522 4303	ASSN. CHICAGOLAND EXTERNSHIP/PRACT.	ANNUAL DUES	100.00
01556523 4413	MOORE MEDICAL CORP.	RTN SUPPLIES	-7.92
01556523 4413	MOORE MEDICAL CORP.	BOTTLE/50 TRUE BALANCE #8	20.00
01556523 4413	MOORE MEDICAL CORP.	BOXES/100 ALCOHOKL PREP P	17.50
01556523 4413	MOORE MEDICAL CORP.	AMPULE- EPINEPHRINE AMPUL	15.00
01556523 4413	MOORE MEDICAL CORP.	KITS MOOREBRAND BERMAN AI	9.00
01556523 4413	MOORE MEDICAL CORP.	VALVES MOOREBRAND CPR SAF	15.00
01556523 4413	MOORE MEDICAL CORP.	PEDIATRIC POCKET MASK # 7	37.50
01556523 4413	MOORE MEDICAL CORP.	ADULT POCKET MASK #68084	52.00
01556523 4413	MOORE MEDICAL CORP.	BOTTLE TRUE CONTROL LEVEL	6.00
01556523 4413	MOORE MEDICAL CORP.	BOTTLE TRUE CONTROL LEVEL	6.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01556523 4413	MOORE MEDICAL CORP.	FUEL CHARGE	0.95
01556524 4507	KEVIN KUKOLECK, PSY.D.	TRAINING	100.00
01556524 4510	MARK DRUGS ROSELLE	ARM RESTS	45.00
HEALTH & HUMAN SERVICES			\$519.05
01605324 4546	HAGG PRESS INC	4TH JULY PAGER	654.36
01605324 4546	SIGNS NOW	DIGITAL PRINTS	558.24
01605324 4561	BLACK JACK PRODUCTIONS	J DEVIN 2ND JUL PERFORMAN	1,000.00
01605324 4561	BLACK JACK PRODUCTIONS	MADDRUM 2ND JUL PERFORMAN	1,000.00
01605324 4561	BLACK JACK PRODUCTIONS	YABBA 2ND JUL PERFORMANCE	1,200.00
01605324 4561	FRANK LIVINGSON	KASHMIR JUL3 PERFORMANCE	2,000.00
01605324 4561	JOHN HARACZ	ONE MORE SONG JUL 3RD	1,200.00
01605324 4561	RONALD WILCOX	COVER GURL 4TH JUL PERFOR	1,250.00
01605324 4561	RONALD WILCOX	COVER GURL FINAL 4TH	1,250.00
01605324 4561	SCS PRODUCTIONS INC.	FINAL STAGE LITES SOUND	12,300.00
01605324 4562	BSA TROOP 297	4TH JUL CLEANUP 7/4 1-4	150.00
01605324 4562	BSA TROOP 399 C/O JOSIE ZACHARAIA	4TH JUL CLEANUP 7/2 4-7	150.00
01605324 4562	BSA TROOP 399 C/O JOSIE ZACHARAIA	4TH JUL CLEANUP 7/3 4-7	150.00
01605324 4562	BSA TROOP 399 C/O JOSIE ZACHARAIA	4TH JUL CLEANUP 7/4 4-7	150.00
01605324 4562	BSA TROOP 497 C/O L DRESSLER	4THJUL CLEANUP 7/4 7-10	150.00
01605324 4562	BSA TROOP 497 C/O L DRESSLER	4THJUL CLEANUP 7/3 7-11	200.00
01605324 4562	BSA TROOP 497 C/O L DRESSLER	4THJUL CLEANUP 7/2 7-11	200.00
01605324 4562	CUB PACK 399	4THJUL CLEANUP 7/4 11-1	100.00
01605324 4562	GRAINGER INC	VARIOUS SUPPLIES	65.82
01605324 4562.1	MUNCIE NOVELTY	SINGLE ROLL TICKETS (2000	211.15
01605324 4562.1	MUNCIE NOVELTY	SET UP FEE	55.00
01605324 4562.1	MUNCIE NOVELTY	SHIPPING ESTIMATE	35.00
01605324 4563	ZACHARY PERCELL	4TH JUL MAGIC 7/2,3,4	605.00
TOTAL FOURTH OF JULY			\$24,634.57
01605724 4507	CINDY BRICK	PROMOTION SIMULATOR	300.00
01605724 4507	RON STEWART	PROMOTION SIMULATION	1,200.00
01605724 4507	SCOTT ANDERSON	PROMOTION SIMULATOR	1,200.00
TOTAL FIRE & POLICE COMMISSION			\$2,700.00
01605824 4555	MARCIA FRANK	FRENCH FILM REIM	14.42
01605824 4559	LOU BUCHENOT	FOOD FOR SPRING TEA	340.00
01605824 4560	MIKE COOPER	MISC YOUTH COMM PROGRAM	235.19
01605824 4593	MARCIA FRANK	FRENCH FILM REIM	14.42
01605824 4593	SUPERIOR NUT & CANDY	30 IBS CARAMEL BULLSEYES	148.66
01605824 4593	SUPERIOR NUT & CANDY	25 LBS LEMON HEADS	23.56
01605824 4593	SUPERIOR NUT & CANDY	23.2 LBS SUPER BUBBLE GUM	53.95
01605824 4593	SUPERIOR NUT & CANDY	30 LBS ASSORTED STARLIGHT	10.26
01605824 4593	SUPERIOR NUT & CANDY	31 LBS PEPPERMINT STARLIG	10.60
01605824 4593	SUPERIOR NUT & CANDY	30 LBS MARY JAMES	68.74
01605824 4593	SUPERIOR NUT & CANDY	30 LBS ATOMIC FIREBALLS	36.94
01605824 4593	SUPERIOR NUT & CANDY	30 LBS TOOTSIE ROLLS-CHOC	108.87
01605824 4593	SUPERIOR NUT & CANDY	DELIVERY	9.50
01605824 5501	WESLEY WILLIAMS	4TH JULY BAG PIPER	200.00
TOTAL MISCELLANEOUS B & C			\$1,275.11

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
BOARDS & COMMISSIONS			\$28,609.68
TOTAL GENERAL FUND			\$871,956.48
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC LIGHT SERVICE	216.92
TOTAL MFT FUND			\$216.92
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	JULY DISPATCH	5,141.41
TOTAL POLICE			\$5,141.41
06300024 4515	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	42.91
06300024 4515	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	139.20
06300024 4515	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	390.30
06300024 4515	POMP'S TIRE	FIRESTONE T839 385/65R22.	1,306.16
06300024 4515	POMP'S TIRE	FIRESTONE FD663 12R22.5 D	1,176.00
06300024 4515	POMP'S TIRE	6 DISMOUNTS-MOUNTS 2 AT \$	172.00
06300024 4515	POMP'S TIRE	VALVES	59.70
06300024 4515	POMP'S TIRE	2 ROAD SERVICE	150.00
06300024 4515	POMP'S TIRE	1 FUEL SURCHARGE	10.00
06300024 4515	POMP'S TIRE	TRUCK SUPPLIES	5.00
06300024 4515	POMP'S TIRE	11 USER FEE	15.00
06300024 4515	POMP'S TIRE	SCRAP DISPOSAL 2 AT \$ 18	72.00
TOTAL FIRE			\$3,538.27
06400024 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	9.35
06400024 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	485.68
TOTAL PUBLIC WORKS			\$495.03
06750024 4510	OCE IMAGISTICS INC	MAINTENANCE COPIER	30.00
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT.	175.00
06750024 4542	ANDERSON LOCK	KEYS	29.94
06750024 4542	ANDERSON LOCK	CONCESSION STAND REPAIRS	320.00
06750024 4542	ARNSTEIN & LEHR LLP	MAY 2011 LEGAL SERVICES	6,666.67
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES MAY 2011	4,272.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES EDA	1,392.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES MAY 2011	240.00
06750024 4542	LANDSCAPE CONCEPTS MGMT. INC.	TENT INSTALLATION	1,697.00
TOTAL ADMINISTRATION			\$14,822.61
TOTAL EDA ADMINISTRATION FUND			\$23,997.32
08200824 4539	AL PIEMONTE DUNDEE CHEVROLET INC	VEHICLE REPAIR PARTS	29.37
08200824 4539	CARQUEST AUTO PARTS	VEHCILE REPAIR PARTS	6.05
TOTAL FEDERAL ASSET SEIZURE			\$35.42
08200925 4602	THE UPGRADE PLACE	TOUGHBOOK	490.00
TOTAL STATE ASSET SEIZURE			\$490.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL ASSET SEIZURE FUND			\$525.42
26000024 4507	CHRISTOPHER B. BURKE ENGINEERING	BIKE PATH ANALYSIS	2,167.95
26000024 4507	HEY AND ASSOCIATES	CULVERTS DESIGN	3,583.55
26000024 4507	HEY AND ASSOCIATES	CONSULTING	7,355.41
26000024 4507	MCAPITOL MANAGEMENT	LOBBYIST FEES JUNE	3,000.00
TOTAL TRAFFIC IMPROVEMENT FUND			\$16,106.91
33000025 4653	CHICAGO COMMUNICATIONS,LLC	STARCOM CONSOLTTE	8,924.00
TOTAL 2009 CAPITAL PROJECT FUND			\$8,924.00
35000024 4507	HR GREEN, INC	59 SHOE FACTORY RD PROJEC	2,215.81
TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND			\$2,215.81
37000025 4602	CDS OFFICE TECHNOLOGIES	PANASONIC TOUGHBOOK	10,350.00
37000025 4602	CDS OFFICE TECHNOLOGIES	PANASONIC PROTECTION PLUS	2,400.00
37000025 4602	CDS OFFICE TECHNOLOGIES	LIND POWER ADAPTER - CAR	297.00
37000025 4602	CDS OFFICE TECHNOLOGIES	PANASONIC MEMORY - 2 GB -	348.00
37000025 4602	CDS OFFICE TECHNOLOGIES	PANASONIC MEMORY - 2 GB -	460.00
37000025 4612	RENEWED PERFORMANCE, INC.	REFURBISHMENT OF ENGINE 2	26,689.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$40,544.00
40 1445	TRL ENTERPRISES, INC	METER RETURN DEPOSITS	122.51
TOTAL WATER MISCELLANEOUS PAYMENT			\$122.51
40400013 3425	MICHAEL DESANTIS	4055 FIR CT OVER PYMT	70.27
TOTAL WATER REFUND			\$70.27
40406723 4408	A & A EQUIPMENT & SUPPLY CO.	SUPPLY PARTS	110.54
40406723 4408	MENARDS - HNVR PARK	REPAIR PARTS	37.52
40406723 4408	USA BLUE BOOK	MG-130000 DEWALT 1/2 " IM	174.95
40406723 4414	JACKSON-HIRSH INC.	REPAIR PARTS	48.21
40406723 4414	WARNER DISTRIBUTING CO.	METROTECH GM-80 CABLES FO	98.00
40406723 4414	WARNER DISTRIBUTING CO.	SHIPPING	5.00
40406723 4420	WATER RESOURCES INC	METER REPAIRS & PARTS AS	2,850.00
40406723 4420	WATER RESOURCES INC	METER REPAIRS & PARTS AS	3,163.50
40406723 4420	WATER RESOURCES INC	REPAIR PARTS	30.00
40406724 4501	AT&T	885-6452	35.47
40406724 4501	AT&T LONG DISTANCE	LONG DISTANCE	28.92
40406724 4502	EXELON ENERGY COMPANY	1900 HASSELL	26.67
40406724 4502	EXELON ENERGY COMPANY	ELECTRIC 2002 PARKVIEW	126.76
40406724 4502	EXELON ENERGY COMPANY	2150 STONINGTON	75.97
40406724 4502	EXELON ENERGY COMPANY	2550 BEVERLY RD	379.86
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC HIGGINS RD	372.57
40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 4690 OLMSTEAD	81.98

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	73.07
40406724 4503	NICOR GAS	720 CHARLESTON LN	97.40
40406724 4503	NICOR GAS	GAS 95 ASTER	216.34
40406724 4503	NICOR GAS	GAS 4690 OLSTEAD	27.51
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	WATER SAMPLES	135.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	569.50
40406724 4509	AMERICAN MESSAGING	MESSAGING FEE	87.82
40406724 4509	CHICAGO OFFICE TECHNOLOGY GROUP	BW SERVICES	57.50
40406724 4510	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	198.90
40406724 4526	ILLINI POWER PRODUCTS GEN POWER	SEVEN (7) #4/0 GENERATOR	3,570.00
40406724 4526	ILLINI POWER PRODUCTS GEN POWER	SHIPPING	150.00
40406724 4526	SHAMROCK ELECTRIC CO INC	SUPPLY AND INSTALL 800 AM	19,300.00
40406724 4526	SUBURBAN DOOR CHECK & LOCK SERV.	ABBNEYWOOD PUMPING STATION	2,079.10
40406724 4528	USA BLUE BOOK	PAINT	128.00
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	195.60
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	459.62
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	393.64
40406724 4529	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	460.63
40406724 4529	BEVERLY MATERIALS, L.L.C.	SUPPLY PARTS	808.21
40406724 4529	MENARDS - HNVR PARK	REPAIR PARTS	53.36
40406724 4529	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING SUPPLIES	175.27
40406724 4529	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	227.50
40406724 4529	PALUMBO MANAGEMENT LLC	6/5 - 6/11	105.00
40406724 4529	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	455.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	279.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	114.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	210.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	179.00
40406724 4529	USA BLUE BOOK	REPAIR PARTS	69.29
40406724 4529	WATER PRODUCTS CO.	10 X 20 N/T STAINLESS STE	272.78
40406724 4531	GRAINGER INC	SUPPLY PARTS	42.18
40406724 4545	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	365.25
40406724 4585	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	58.78
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	22.06
40406724 4585	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	20.39
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	87.00
TOTAL WATER DIVISION			\$39,389.62
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 515 CENTRAL	39.65
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 2090CENTRAL	156.74
40406824 4502	MIDAMERICAN ENERGY COMPANY	6100 SHOE FACTORY	518.73
40406824 4502	MIDAMERICAN ENERGY COMPANY	1200 KINGSDALE RD	321.80
40406824 4510	EJ EQUIPMENT	REPLACEMENT CAMERA WHEELS	1,069.73
40406824 4510	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	111.95
40406824 4510	SERVICE COMPONENTS	REPAIR PARTS	15.91
40406824 4530	BEVERLY MATERIALS, L.L.C.	SUPPLY PARTS	808.21
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	460.64
40406824 4530	CINDY CONIGLIARO	CLEAN UP SEWER BACKUP	199.61
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	186.88
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	157.60

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406824 4530	HEALY ASPHALT CO., LLC.	SUPPLY PARTS	208.80
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	224.64
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	237.12
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	254.40
40406824 4530	HEALY ASPHALT CO., LLC.	SURFACE REPAIR MATERIALS	150.20
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	100.88
40406824 4530	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	70.40
40406824 4530	MULTIPLE CONCRETE ACCESS CORP	SUPPLY PARTS	72.65
40406824 4530	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING SUPPLIES	175.28
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	227.50
40406824 4530	PALUMBO MANAGEMENT LLC	6/5 - 6/11	105.00
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	455.00
40406824 4530	ST AUBIN NURSERY	TREE PLANTING SEWER	219.00
40406824 4530	ZIEBELL WATER SERVICE	REPAIR PARTS	176.56
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	SEWER BACK UP CLEANUP	3,740.00
40406825 4602	WISCONSIN INDUSTRIAL PRODUCTS	PKX201 CENTRIFUGAL PUMP	299.00
40406825 4602	WISCONSIN INDUSTRIAL PRODUCTS	SHIPPING	80.00
40406825 4608	BURNS & MCDONNELL	PROFESSIONAL SERVICES	2,581.28
TOTAL SEWER DIVISION			\$13,425.16
40407023 4401	CREEKSIDE PRINTING	WATER BILLING POSTAGE	5,391.18
40407024 4542	CREEKSIDE PRINTING	WATER BILL PRINTING	634.47
TOTAL BILLING DIVISION			\$6,025.65
TOTAL WATERWORKS AND SEWERAGE FUND			\$59,083.21
46 1101	PERRITANO, JOE	REIM SICK INCENTIVE PAY	3,486.00
TOTAL RISK RETENTION			\$3,486.00
46000021 4201	ARJA K KASPER	MONTHLY VSP JUNE 2011	1,572.90
46000021 4201	BONNIE J BUSSE	MONTHLY VSP JUNE 2011	1,572.90
46000021 4201	JUDY M HILLIGOSS	MONTHLY VSP JUNE 2011	573.85
46000021 4201	MATTHEW W COLLINS	MONTHLY VSP JUNE 2011	1,572.90
46000021 4201	SCOTT R SUTSCHEK	MONTHLY VSP JUNE 2011	1,572.90
46000021 4201	STEVEN J HEHN	MONTHLY VSP JUNE 2011	1,576.02
46000021 4201	TIMOTHY C SUERTH	MONTHLY VSP JUNE 2011	1,572.90
46000021 4201	VIKING RECREATIONAL VEHICLES LLC	MONTHLY VSP JUNE 2011	59.40
TOTAL RISK RETENTION			\$10,073.77
46700024 4551	CANNON COCHRAN MGMT. SERVICES, INC.	CLAIMS & ADMIN FEE	3,312.50
46700024 4552	OTTO'S COLLISION SERVICE	VEHICLE REPAIRS	3,099.09
46700024 4552	OTTO'S COLLISION SERVICE	VEHICLE REPAIRS	861.90
TOTAL RISK RETENTION			\$7,273.49
TOTAL INSURANCE FUND			\$20,833.26
47008524 4510	CDW-GOVERNMENT INC	UM401PE CAREPAQ RENEWAL U	791.00
47008524 4510	SEILER INSTRUMENT & MFG. CO. INC.	SOFTWARE MAINTENANCE	1,410.00
47008525 4602	DELL FINANCIAL SERVICES	LAPTOP LEASING	3,690.61
47008525 4619	ECONET.COM, INC.	MONTHLY SERVICES	2,094.00

VILLAGE OF HOFFMAN ESTATES

6/28/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<i>TOTAL OPERATIONS</i>			\$7,985.61
47008625 4619	SUNGARD PUBLIC SECTOR	SOFTWARE MAINTENANCE	9,105.00
<i>TOTAL CAPITAL ASSETS</i>			\$9,105.00
TOTAL INFORMATION SYSTEMS FUND			\$17,090.61
50000024 4542	LYN DOERING	POLICE PENSION HEARING	1,191.00
50000024 4542	STANLEY H. JAKALA, ATTORNEY	LEGAL SERVICES	6,100.00
TOTAL POLICE PENSION FUND			\$7,291.00
62000024 4507	DEVINE SIGNS	DIGITALLY PRINTED SIGNS	850.00
TOTAL ROSELLE ROAD TIF FUND			\$850.00
63 1401	COOK COUNTY TREASURER	10 BAR/HIG SURPLUS DIST	501,609.86
63 1402	COOK COUNTY TREASURER	10 BAR/HIG SURPLUS DIST	505.54
TOTAL BARRINGTON-HIGGINS TIF FUND			\$502,115.40

BILL LIST TOTAL

\$1,071,700.34

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VILLAGE OF HOFFMAN ESTATES
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	70180 V	05/17/11 14163	FIREFIGHTER EDUCATION GR	01303122	TRAINING FOR 4	0.00	-120.00	
0102	70439 V	06/07/11 2626	JACKIE GREEN	01101123	FLOWERS PHELAN	0.00	-62.00	
0102	70461 V	06/07/11 12796	JOSE & LORI RAMIREZ	01303124	CAMERA REPAIRS	0.00	-983.23	
0102	70497 V	06/07/11 1598	NORTHWEST MUNICIPAL CONF	01202122	TRAINING 92 OFFICERS	0.00	-8,730.00	
0102	70497 V	06/07/11 1598	NORTHWEST MUNICIPAL CONF	01101124	NWMC DUES	0.00	-24,062.00	
TOTAL CHECK							0.00	-32,792.00
0102	70526 V	06/07/11 14190	SODEXO INC & AFFILIATES	01605824	ARTS COMM CONCERT 7/21	0.00	-1,000.00	
0102	70526 V	06/07/11 14190	SODEXO INC & AFFILIATES	01000011	LICENSE OVER PYMT	0.00	-315.00	
TOTAL CHECK							0.00	-1,315.00
0102	70565	06/06/11 11263	U.S. BANCORP EQUIPMENT F	01202824	SOFTWARE USAGE	0.00	1,841.00	
0102	70566	06/06/11 2226	VILL HOFF EST PETTY CASH	01605324	VOLUNTEERS REIM	0.00	500.00	
0102	70567	06/06/11 2527	GREGG FUJA	01	C-PAL	0.00	974.00	
0102	70568	06/06/11 14190	SODEXO INC & AFFILIATES	01000011	LICENSE OVER PYMT RFD	0.00	315.00	
0102	70569	06/06/11 14220	PAMELA ROSE BUCHEIT	01605824	ARTS COMM CONCERT 7/21	0.00	1,000.00	
0102	70570	06/06/11 2623	FABBRINIS FLOWERS	01101123	SYMPATHY FLOWERS	0.00	62.00	
0102	70571	06/06/11 1569	NORTH EAST MULTI-REGIONA	01202122	MEMBERSHIP FEE 97 EMPL	0.00	8,730.00	
0102	70572	06/06/11 1598	NORTHWEST MUNICIPAL CONF	01101124	NWMC DUES	0.00	24,062.00	
0102	70573	06/06/11 12976	ISG INFRASYS	01303124	REPAIRS TO CAMERA	0.00	983.23	
0102	70574	06/07/11 14222	MICHAEL A ALVAREZ	01000013	RFD FOOD BOOTH	0.00	250.00	
0102	70575	06/13/11 8757	SAM'S CLUB	01556524	BLOOD DRIVE SUPPLIES	0.00	118.89	
0102	70576	06/08/11 1838	TNT LANDSCAPE CONSTRUCTI	40406724	WATER & SEWER DIG-UP S	0.00	2,714.12	
0102	70576	06/08/11 1838	TNT LANDSCAPE CONSTRUCTI	40406824	WATER & SEWER DIG-UP S	0.00	2,714.13	
TOTAL CHECK							0.00	5,428.25
0102	70577	06/08/11 12814	ILLINOIS LIQUOR CONTROL	01605324	LIQUOR CONTROL	0.00	25.00	
0102	70578	06/09/11 14225	PAUL WINTERS	71000014	REFUND TOW FEE 11-0750	0.00	500.00	
0102	70579	06/09/11 1384	MICHAEL DUCHARME	46000021	EXP REIM.	0.00	1,500.00	
0102	70580	06/09/11 11983	VICTOR LOPEZ	01	C-PAL	0.00	800.00	
0102	70581	06/09/11 1125	KATHY COHEN	01	C-PAL	0.00	978.00	
0102	70582 V	06/09/11 7220	AT&T	01404424	MASTER PHONE LINES	0.00	-5,115.66	
0102	70582 V	06/09/11 7220	AT&T	40406824	MASTER PHONE LINES	0.00	-3,793.51	

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	70582 V	06/09/11 7220	AT&T	40406824	MASTER PHONE LINES	0.00	-1,574.62
0102	70582	06/09/11 7220	AT&T	01404424	MASTER PHONE LINES	0.00	5,115.66
0102	70582	06/09/11 7220	AT&T	40406824	MASTER PHONE LINES	0.00	3,793.51
0102	70582	06/09/11 7220	AT&T	40406824	MASTER PHONE LINES	0.00	1,574.62
TOTAL CHECK						0.00	0.00
0102	70583	06/09/11 7220	AT&T	01404424	MASTER LANDLINES	0.00	5,115.66
0102	70583	06/09/11 7220	AT&T	40406724	MASTER LANDLINES	0.00	3,793.51
0102	70583	06/09/11 7220	AT&T	40406824	MASTER LANDLINES	0.00	1,574.62
TOTAL CHECK						0.00	10,483.79
0102	70584	06/10/11 12260	CITY BEVERAGE	01605324	DEP BEVERAGE 4TH JULY	0.00	5,800.00
0102	70585	06/10/11 1645	THOMAS MANGIAMELI	01	C-PAL	0.00	1,633.00
0102	70586	06/10/11 12055	GABRIEL BORJON	01	C-PAL	0.00	603.37
0102	70587	06/10/11 2324	DAVE BANASZYNSKI	01	C-PAL	0.00	696.00
0102	70588	06/13/11 14226	MARIA HERNANDEZ	71000014	RFD TOW FEE #11-09003	0.00	500.00
0102	70589	06/13/11 14227	ANDY OBRIEN	46700024	REIM FOR PROPERTY DAMA	0.00	579.77
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	88.85
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	30.63
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	377.24
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	54.14
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	36.55
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	83.12
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	50.77
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	5.97
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	10.14
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	-1.21
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	13.97
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	23.88
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	46.40
0102	70590	06/13/11 4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	35.92
TOTAL CHECK						0.00	856.37
0102	70591	06/13/11 10757	LOWE'S HOME CENTERS INC	01404424	VARIOUS SUPPLIES	0.00	67.88
0102	70591	06/13/11 10757	LOWE'S HOME CENTERS INC	01404623	VARIOUS SUPPLIES	0.00	56.34
0102	70591	06/13/11 10757	LOWE'S HOME CENTERS INC	01303123	VARIOUS SUPPLIES	0.00	43.70
0102	70591	06/13/11 10757	LOWE'S HOME CENTERS INC	01404623	VARIOUS SUPPLIES	0.00	135.98
0102	70591	06/13/11 10757	LOWE'S HOME CENTERS INC	01404624	VARIOUS SUPPLIES	0.00	131.00
TOTAL CHECK						0.00	434.90
0102	70592	06/14/11 1156	AT & T	01404424	R07-1076	0.00	665.88
0102	70592	06/14/11 1156	AT & T	40406724	R07-1076	0.00	285.38
0102	70592	06/14/11 1156	AT & T	01404424	359-8445	0.00	25.14
0102	70592	06/14/11 1156	AT & T	40406724	359-8445	0.00	10.78
0102	70592	06/14/11 1156	AT & T	01404424	R07-1297	0.00	420.40
0102	70592	06/14/11 1156	AT & T	40406724	R07-1297	0.00	180.17

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	70592	06/14/11	1156 AT & T	01404424	963-1260	0.00	36.76
0102	70592	06/14/11	1156 AT & T	01556524	TEEN CENTER PHONE	0.00	131.49
0102	70592	06/14/11	1156 AT & T	01404424	531-8375	0.00	259.01
0102	70592	06/14/11	1156 AT & T	01404424	885-6156	0.00	94.82
0102	70592	06/14/11	1156 AT & T	01404424	885-6452	0.00	224.70
0102	70592	06/14/11	1156 AT & T	40406724	885-6452	0.00	96.30
TOTAL CHECK						0.00	2,430.83
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	666.37
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	158.95
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	121.33
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	121.96
0102	70593	06/14/11	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01107124	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	1,174.52
0102	70593	06/14/11	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	219.08
0102	70593	06/14/11	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	186.05
0102	70593	06/14/11	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	34.92
0102	70593	06/14/11	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	384.10
0102	70593	06/14/11	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	104.75
0102	70593	06/14/11	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	150.51
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	146.12
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	34.92
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	69.84
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	200.34
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	34.92
0102	70593	06/14/11	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	34.92
0102	70593	06/14/11	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICE	0.00	62.02
0102	70593	06/14/11	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICE	0.00	60.67
0102	70593	06/14/11	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICE	0.00	311.54
0102	70593	06/14/11	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICE	0.00	320.70
0102	70593	06/14/11	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICE	0.00	130.77
0102	70593	06/14/11	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICE	0.00	121.33
0102	70593	06/14/11	4496 VERIZON WIRELESS	06750024	WIRELESS SERVICE	0.00	65.54
0102	70593	06/14/11	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	718.78
0102	70593	06/14/11	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	32.77
0102	70593	06/14/11	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	540.75
TOTAL CHECK						0.00	6,572.49
0102	70594	06/14/11	14229 GREATAMERICA LEASING COR	01401224	COPIER LEASING	0.00	102.70
0102	70594	06/14/11	14229 GREATAMERICA LEASING COR	40406724	COPIER LEASING	0.00	102.70
TOTAL CHECK						0.00	205.40
0102	70595	06/15/11	2439 WILLIAM MCLEOD	01101122	PER DIEM USCM 11 MEET	0.00	288.00
0102	70596	06/15/11	12346 SPRINT	01201224	WIRELESS SERVICE	0.00	32.53
0102	70596	06/15/11	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	97.98
0102	70596	06/15/11	12346 SPRINT	47008524	WIRELESS SERVICE	0.00	269.36

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FUND -.01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	399.87
0102	70597	06/15/11	13566 MUNICIPAL RESEARCH SERVI	01101424	DATA RESEARCH	0.00	1,000.00
0102	70611	06/17/11	1958 SCS PRODUCTIONS INC.	01605324	4TH-STAGE, LIGHTS, SOU	0.00	2,500.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01101122	PETTY CASH	0.00	25.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01101123	PETTY CASH	0.00	40.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01101522	PETTY CASH	0.00	28.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01501223	PETTY CASH	0.00	8.99
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01505122	PETTY CASH	0.00	20.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01505222	PETTY CASH	0.00	91.05
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01505922	PETTY CASH	0.00	173.00
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01556524	PETTY CASH	0.00	62.35
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	01605824	PETTY CASH	0.00	20.39
0102	70612	06/20/11	2226 VILL HOFF EST PETTY CASH	09000016	PETTY CASH	0.00	4.70
TOTAL CHECK						0.00	473.48
0102	70613	06/20/11	9888 PURCHASE ADVANTAGE CARD	01401224	VARIOUS SUPPLIES	0.00	124.94
0102	70613	06/20/11	9888 PURCHASE ADVANTAGE CARD	40406724	VARIOUS SUPPLIES	0.00	124.93
0102	70613	06/20/11	9888 PURCHASE ADVANTAGE CARD	01505123	VARIOUS SUPPLIES	0.00	34.53
0102	70613	06/20/11	9888 PURCHASE ADVANTAGE CARD	01101623	VARIOUS SUPPLIES	0.00	38.29
0102	70613	06/20/11	9888 PURCHASE ADVANTAGE CARD	01505022	VARIOUS SUPPLIES	0.00	126.07
TOTAL CHECK						0.00	448.76
0102	70614	06/20/11	14241 PRANA & JANKI PAREKH	40400013	WATER BILL REFUND	0.00	1,157.55
0102	70615	06/20/11	1981 SHELL CREDIT CARD CENTER	01101122	MAYOR FUEL	0.00	156.03
0102	70615	06/20/11	1981 SHELL CREDIT CARD CENTER	01201222	POLICE FUEL	0.00	39.67
TOTAL CHECK						0.00	195.70
0102	70616	06/21/11	13667 JOHN WITHAERGER	01605324	4TH JUL REIM BEAN BAG	0.00	320.00
TOTAL CASH ACCOUNT						0.00	50,374.42
TOTAL FUND						0.00	50,374.42

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FUND - 50 - POLICE PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1019	06/08/11	10883 JOE CRIMMINS	50000022	REIM FOR IPPAC	0.00	100.20
TOTAL CASH ACCOUNT						0.00	100.20
TOTAL FUND						0.00	100.20

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FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1140 V	11/08/10	1752 POSTMASTER	51	FIRE DEPT PO BOX	0.00	-60.00
0102	1165	06/06/11	2651 JAMES OSKROBA	51000022	REIM IPPAC SEMINAR	0.00	454.93
0102	1166	06/14/11	1752 POSTMASTER	51000024	REPLACE CK 1140	0.00	62.00
TOTAL CASH ACCOUNT						0.00	456.93
TOTAL FUND						0.00	456.93
TOTAL REPORT						0.00	50,931.55

Detail of Wire/ACH Activity

For the Period: 05/01/11 - 05/31/11

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
05/01/11	IPBC	Insurance Premium	General	\$ 489,012.34
05/06/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 85,122.30
05/06/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 102.00
05/10/11	CCMSI	General Liability Claims	Insurance	\$ 3,411.15
05/23/11	JAWA	Monthly Water Usage	Water & Sewer	\$ 415,126.00
05/23/11	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 69,107.92
5/31/2011	The Bank of New York	2001 Debt Service Payment	2001 GO Debt Service	\$ 11,700.00
5/31/2011	The Bank of New York	1997A Debt Service Payment	1997 GO Debt Service	\$ 24,196.25
5/31/2011	The Bank of New York	2003 Debt Service Payment	2003 GO Debt Service	\$ 11,390.00
5/31/2011	Wells Fargo Bank	2004 Debt Service Payment	2004 GO Debt Service	\$ 33,368.75
5/31/2011	Wells Fargo Bank	2008 Debt Service Payment	2008 GO Debt Service	\$ 666,125.00
5/31/2011	Wells Fargo Bank	2009 Debt Service Payment	2009 GO Debt Service	\$ 756,928.13
5/31/2011	Wells Fargo Bank	2005 Debt Service Payment	2005 GO Debt Service	\$ 1,334,850.00
	TOTAL			\$ 3,900,439.84

VILLAGE OF HOFFMAN ESTATES

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

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

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

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

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

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

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

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

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

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

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

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

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

PASSED THIS _____ day of _____, 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 A

Item	Amount	Minimum Price
Bicycles for 4th of July Auction	50	\$5.00/unit
GLI SA2025 Stereo Amplifier	1	\$5.00
Bell and Howell Model 3170A cassette desk	2	\$5.00
Teac Model 124 Syncaset cassette desk	1	\$5.00
JVC Video Corrector model JX-C7	1	\$5.00
Panasonic TV/VCR combo model PVC 2023	1	\$5.00
Royal Typewriter	3	\$5.00/unit
IBM 6781 Typewriter	1	\$5.00
HP 2000c Inkjet Printer	1	\$5.00
Mini USB Cellphone vehicle chargers	13	\$5.00
Desktops – Gateway E2600 Pentium	19	\$5.00/unit
Desktops – Gateway E2500 Pentium	6	\$5.00/unit
Desktops – Gateway E2300 Pentium (for parts)	2	\$5.00/unit
Laptops – Panasonic CF29 Pentium	15	\$30.00/unit
Laptops – Gateway M465E	8	\$5.00/unit
Laptops – Gateway M460	1	\$5.00
Laptops – Gateway M405	3	\$5.00/unit
Monitors – Gateway FPD1765	10	\$5.00/unit
Monitors – Gateway	4	\$5.00/unit
Motorola Maratrac Mobile Radio	9	\$5.00/unit
Kustom Radar	2	\$5.00/unit
Piano Rolls	5	\$5.00/unit
Kurtzmann Player Piano	1	\$100.00
2008 Ford Crown Victoria (P13A)	1	\$3,200.00
2008 Ford Crown Victoria (P14A)	1	\$3,200.00
2007 Ford Crown Victoria (P17A)	1	\$2,500.00
2005 Ford Crown Victoria (P19A)	1	\$2,000.00
2008 Ford Crown Victoria (P20A)	1	\$3,200.00
2008 Ford Crown Victoria (P24A)	1	\$3,200.00
2007 Ford Crown Victoria (P30A)	1	\$2,500.00
2003 Ford Crown Victoria (P41A)	1	\$1,500.00
2005 Ford Crown Victoria (P50A)	1	\$2,000.00
2003 Ford Crown Victoria (P80A)	1	\$1,500.00

VILLAGE OF HOFFMAN ESTATES

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

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

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

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

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

WHEREAS, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2005 to December 31, 2010, and again the term was extended to December 31, 2015; and

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

WHEREAS, ONCC has indicated a desire to approve the amended Intergovernmental Agreement; and

WHEREAS, on January 13, 2011, the Chicago City Council considered a revised Intergovernmental Agreement adding terms to allow for representatives of five (5) wards to serve on the ONCC; and

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

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

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

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

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

PASSED THIS _____ day of _____, 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



VILLAGE MANAGER'S OFFICE

Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: **GREAT CLIPS ZONING CODE TEXT AMENDMENT FOR TEMPORARY SIGNS** (*deferred from 12/10/2010*)
DATE: June 22, 2011

Urgent

For Review

Please Reply

At the December 13, 2010, Village Board meeting, the request by Great Clips for a Zoning Code text amendment regarding temporary signs was deferred until the second meeting in June 2011. The owner of Great Clips (two locations in Hoffman Estates) was requesting a change in the code that would permit businesses to install ground-mounted temporary special event signs on properties in the Village to periodically advertise special sales or events throughout the year. Presently, most temporary signs of this nature must be mounted on the building.

The Village Board deferred the Great Clips request because earlier that night the Planning, Building and Zoning Committee voted to suspend the enforcement of the temporary sign regulations for shopping centers under certain circumstances. By tabling the request, it allowed time to see if the rule suspension would meet the needs of Great Clips and other businesses.

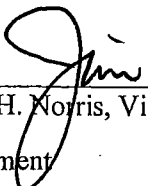
Staff recently contacted the Great Clips owner, Pratibha Jairath, and verified that the rule suspension has allowed Great Clips to accomplish their advertising goals during 2011, however, the suspension of rules expires at the end of 2011 and the business will still have a need for this advertising in future years.

There are several options available, including a further extension of the rule suspension, further consideration of a zoning code text amendment, revert back to enforcing the current code, and possibly other options. To allow time for these choices to be analyzed, it is suggested that the request be deferred to the August Planning, Building and Zoning Committee meeting.

Attached is a summary of the December 2010 approval for suspension of Temporary Sign Regulations.

RECOMMEDATION

It is recommended that this item be remanded to the August Planning, Building and Zoning Committee meeting for further discussion.


James H. Norris, Village Manager

Attachment

JHN/ds

cc: M. Koplin, Peter Gugliotta, Pratibha Jairath (Great Clips)

**Temporary Business Signage Assistance Program During Distressed Economy
January 1, 2011 - December 31, 2011**

The following items are in effect through December 31, 2011, to assist businesses:

1. **Temporary Banner Signs.** Temporary special event banner signs permitted by Section 9-3-8-K-5-c-(2) and 9-3-8-K-5-d-(1) of the Zoning Code shall be permitted to be displayed for a maximum of six times per calendar year, versus the typical three times permitted by the Zoning Code. Further, up to two banners at a time may be displayed, provided they were mounted on different building facades. Businesses can obtain consecutive permits and, therefore, they could also use the additional frequency to extend the timeframe allowed for a particular banner. This provision would be administered as part of the standard banner permit process.

2. **Temporary Signs in a Distressed Economy.** In addition to the signs permitted for businesses in Section 9-3-8-K-5 of the Zoning Code, additional temporary ground or wall signs may be permitted for businesses located in an extraordinarily distressed situation related to surrounding vacancies (buildings or land) or other economic hardship. Signs would be permitted to provide greater visibility of existing businesses or tenants when they are located within a commercial subdivision or shopping center. Procedurally, the Village Manager will be authorized to approve such signs after review of all relevant information. The following specific criteria would apply:
 - ◆ Each individual sign shall be no larger than 100 square feet for standalone buildings or out-lots, and no larger than 32 square feet for multi-tenant buildings or shopping centers.
 - ◆ The size and number of signs permitted shall be based on the amount of (public or private) street frontage.
 - ◆ The location, design, and size of the signs shall be reviewed by the Village, and no two signs shall be located closer than 250 feet to each other.
 - ◆ The business owner shall provide written documentation that the owner of the property will permit the sign and shall provide full contact information for the party responsible for the ongoing maintenance and removal of the sign.
 - ◆ For commercial subdivisions, signs advertising any business within the subdivision may be permitted on any lot within the same subdivision.
 - ◆ In general, the signs shall be used to provide more prominent visibility, to provide directional information and guidance, to advertise special events, or for other purposes intended to assist businesses overcome the distressed economic conditions.
 - ◆ For shopping centers or multi-tenant properties, any signage requests shall be coordinated with the property owner and other tenants. No more than one ground sign per street frontage shall be permitted on the property at any time, with the intention that the sign would be shared or alternated among the tenants and not used exclusively by an individual tenant. The Village will issue written approval to the property owner to install the sign, and coordination of the shared use of the sign by the tenants would be the responsibility of the property owner or the collective cooperation among the tenants.

**Temporary Business Signage Assistance Program During Distressed Economy
January 1, 2011 - December 31, 2011**

3. **Window Signs.** The Village will temporarily suspend the enforcement of the window sign coverage regulations. Window signage does not require a permit, and the Zoning Code allows up to 50% of the windows to be covered with signage and up to 10% of the windows to be used for illuminated signs. These window sign rules would be suspended and the following special provisions allowed.
- ◆ A temporary suspension of window sign coverage rules, with the exception of prohibitions on flashing signs or the provision for electronic message boards.
 - ◆ A property owner of a shopping center or other vacant storefront may submit a proposal to use the windows of the vacant space(s) to display artwork, graphics or decorative signage, which do not include single advertising signs for specific individual tenants. The owner may propose signage that generically promotes the shopping center as a whole, such as “Shop Town Center for the Holidays” or artwork that includes a collection of logos or images representing all tenants as part of a cohesive signage presentation. Window box displays of merchandise may also be proposed as long as a consistent design and opportunity is presented for all/most tenants in a center.
 - ◆ Signs or graphics must be professionally made and generally improve the appearance of the storefront rather than detracting from the appearance.
 - ◆ A review by staff is required prior to installation of any signage in vacant storefront windows. This would be primarily to avoid poorly designed signs or unsightly signs (e.g. a series of window panes spelling out a word with each window including one oversized letter). Per the Zoning Code, no such review is required for window signs in existing businesses; this staff review only applies to vacant storefronts.

For all above provisions, signs specifically prohibited by the Zoning Code (such as moving, flashing, rotating signs, etc.) shall be prohibited and all other relevant sections of the code shall still apply (for example, signs cannot be located within a public right of way or blocking visibility for drivers at an intersection).



HOFFMAN ESTATES

GROWING TO GREATNESS

June 23, 2011

To: Mayor and Board of Trustees

TREASURER'S REPORT

May 2011

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

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$1,510,950. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$25.89 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$2,063,239 primarily due to Debt Service payments. Overall, the total for cash and investments for all funds decreased to \$156.6 million.

Respectfully Submitted,

Michael DuCharme
Director of Finance

Attachment

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

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

William D. McLeod
MAYOR

Jacquelyn Green
TRUSTEE

Gary Stanton
TRUSTEE

Karen V. Mills
TRUSTEE

Anna Newell
TRUSTEE

Bev Romanoff
VILLAGE CLERK

Raymond M. Kincaid
TRUSTEE

Gary J. Pilafas
TRUSTEE

James H. Norris
VILLAGE MANAGER

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

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 10,523,560	\$ 645,025	\$ 1,337,304	\$ 1,049,940	\$ 8,781,341	\$ 9,831,281
Payroll Account	107,315	2,230,711	2,324,464	13,562	-	13,562
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	98,502	-	-	98,502	-	98,502
Cash, Village Foundation	15,753	-	-	15,753	-	15,753
Cash, U.S. Marshal	104,493	18	-	104,511	-	104,511
Cash, Fire Protection District	139,540	987	-	140,527	-	140,527
Motor Fuel Tax	414,122	104,394	2,156	5	516,354	516,359
Comm. Dev. Block Grant	1	-	-	1	-	1
EDA Administration	5,000,097	69	468,143	5	4,532,018	4,532,023
Enhanced 911	308,213	1,907	59,000	5	251,115	251,120
Asset Seizure - Federal	1,186,237	564,687	576,330	623,118	551,475	1,174,594
Asset Seizure - State	193,061	15	14,420	92,004	86,653	178,657
Asset Seizure - KCAT	59,865	2	-	-	59,867	59,867
Municipal Waste System	8,165	105,073	70,615	130	42,493	42,623
Roselle Road TIF	1,859,558	6,888	4,304	5	1,862,137	1,862,142
Water & Sewer	3,857,588	863,762	1,026,539	615,008	3,079,804	3,694,811
Sears Centre Operating	1,867,103	292,477	551,509	1,420,194	187,876	1,608,070
Insurance	1,282,743	183,118	116,738	5	1,349,117	1,349,122
Information Systems	378,230	97,053	55,613	5	419,665	419,670
Total Operating Funds	\$ 27,406,145	\$ 5,096,185	\$ 6,607,135	\$ 4,175,280	\$ 21,719,915	\$ 25,895,195
Debt Service						
Sears EDA General Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2001 G.O. Debt Serv.	25,100	851	17,910	5	8,036	8,041
1997 A&B G.O. Debt Serv.	29,687	1	24,196	9	5,483	5,492
2003 G.O. Debt Serv.	443,501	8,341	72,218	5	379,618	379,623
2004 G.O. Debt Serv.	557,868	9,205	100,489	5	466,580	466,585
2005A G.O. Debt Serv.	1,013,422	321,450	1,334,850	16	6	22
2005 EDA TIF Bond	5	-	-	5	-	5
2005 Sr. Lien B & I	39,776	5	-	-	39,781	39,781
2005 Program Expense	-	-	-	-	-	-
2008 G.O. Debt Serv.	83,203	1	-	69,966	13,239	83,205
Water & Sewer-Debt Service	-	-	-	-	-	-
2009 G.O. Debt Serv.	2,496,757	42,487	757,928	4,505	1,776,811	1,781,316
Total Debt Service Funds	\$ 4,689,320	\$ 382,341	\$ 2,307,591	\$ 74,516	\$ 2,689,554	\$ 2,764,070
Capital Projects Funds						
Central Road Imp.	\$ 170,247	\$ 83,341	\$ -	\$ 5	\$ 253,583	\$ 253,588
Hoffman Blvd Bridge Maintenance	345,882	31	-	5	345,909	345,914
Western Corridor	465,741	45	-	5	465,781	465,786
Traffic Improvement	516,845	140,013	-	5	656,853	656,858
EDA Series 1991 Proj.	4,163,762	70,218	-	5	4,233,975	4,233,980
Central Area Road Impact Fee	471,901	33,381	-	5	505,277	505,282
2008 Capital Project	31,217	6	-	-	31,223	31,223
2009 Capital Project	3,524,142	500,267	67	500,000	3,524,343	4,024,343
Western Area Traff. Impr.	330,044	41	-	5	330,081	330,086
West Area Rd Impr. Impact Fee	2,140,025	100,264	4,897	5	2,235,387	2,235,392
Capital Improvements	761,091	227,705	708,444	5	280,347	280,352
Capital Vehicle & Equipment	95,669	330,211	304,780	5	121,095	121,100
Capital Replacement	3,302,866	312	22,102	5	3,281,071	3,281,076
Water & Sewer-Capital Projects	672,967	68	56,867	-	616,168	616,168
Total Capital Proj. Funds	\$ 16,992,401	\$ 1,485,904	\$ 1,097,157	\$ 500,055	\$ 16,881,092	\$ 17,381,147
Trust Funds						
Police Pension	\$ 49,780,036	\$ 190,489	\$ 260,545	\$ 34,466	\$ 49,675,515	\$ 49,709,980
Firefighters Pension	50,804,697	312,889	274,983	1,000	50,841,602	50,842,602
EDA Spec. Tax Alloc.	8,367,771	1,015,831	1,500	5	9,382,097	9,382,102
Barrington/Higgins TIF	703,906	2,488	455	5	705,934	705,939
Total Trust Funds	\$ 109,656,409	\$ 1,521,697	\$ 537,483	\$ 35,476	\$ 110,605,148	\$ 110,640,623
GRAND TOTAL	\$ 158,744,275	\$ 8,486,126	\$ 10,549,365	\$ 4,785,327	\$ 151,895,709	\$ 156,681,036



VILLAGE MANAGER'S OFFICE

Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: **GREAT CLIPS ZONING CODE TEXT AMENDMENT FOR TEMPORARY SIGNS** (*deferred from 12/10/2010*)
DATE: June 22, 2011

Urgent

For Review

Please Reply

At the December 13, 2010, Village Board meeting, the request by Great Clips for a Zoning Code text amendment regarding temporary signs was deferred until the second meeting in June 2011. The owner of Great Clips (two locations in Hoffman Estates) was requesting a change in the code that would permit businesses to install ground-mounted temporary special event signs on properties in the Village to periodically advertise special sales or events throughout the year. Presently, most temporary signs of this nature must be mounted on the building.

The Village Board deferred the Great Clips request because earlier that night the Planning, Building and Zoning Committee voted to suspend the enforcement of the temporary sign regulations for shopping centers under certain circumstances. By tabling the request, it allowed time to see if the rule suspension would meet the needs of Great Clips and other businesses.

Staff recently contacted the Great Clips owner, Pratibha Jairath, and verified that the rule suspension has allowed Great Clips to accomplish their advertising goals during 2011, however, the suspension of rules expires at the end of 2011 and the business will still have a need for this advertising in future years.

There are several options available, including a further extension of the rule suspension, further consideration of a zoning code text amendment, revert back to enforcing the current code, and possibly other options. To allow time for these choices to be analyzed, it is suggested that the request be deferred to the August Planning, Building and Zoning Committee meeting.

Attached is a summary of the December 2010 approval for suspension of Temporary Sign Regulations.

RECOMMEDATION

It is recommended that this item be remanded to the August Planning, Building and Zoning Committee meeting for further discussion.

James H. Norris, Village Manager

Attachment

JHN/ds

cc: M. Koplin, Peter Gugliotta, Pratibha Jairath (Great Clips)

**Temporary Business Signage Assistance Program During Distressed Economy
January 1, 2011 - December 31, 2011**

The following items are in effect through December 31, 2011, to assist businesses:

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**Temporary Business Signage Assistance Program During Distressed Economy
January 1, 2011 - December 31, 2011**

3. **Window Signs**. The Village will temporarily suspend the enforcement of the window sign coverage regulations. Window signage does not require a permit, and the Zoning Code allows up to 50% of the windows to be covered with signage and up to 10% of the windows to be used for illuminated signs. These window sign rules would be suspended and the following special provisions allowed.
- ◆ A temporary suspension of window sign coverage rules, with the exception of prohibitions on flashing signs or the provision for electronic message boards.
 - ◆ A property owner of a shopping center or other vacant storefront may submit a proposal to use the windows of the vacant space(s) to display artwork, graphics or decorative signage, which do not include single advertising signs for specific individual tenants. The owner may propose signage that generically promotes the shopping center as a whole, such as “Shop Town Center for the Holidays” or artwork that includes a collection of logos or images representing all tenants as part of a cohesive signage presentation. Window box displays of merchandise may also be proposed as long as a consistent design and opportunity is presented for all/most tenants in a center.
 - ◆ Signs or graphics must be professionally made and generally improve the appearance of the storefront rather than detracting from the appearance.
 - ◆ A review by staff is required prior to installation of any signage in vacant storefront windows. This would be primarily to avoid poorly designed signs or unsightly signs (e.g. a series of window panes spelling out a word with each window including one oversized letter). Per the Zoning Code, no such review is required for window signs in existing businesses; this staff review only applies to vacant storefronts.

For all above provisions, signs specifically prohibited by the Zoning Code (such as moving, flashing, rotating signs, etc.) shall be prohibited and all other relevant sections of the code shall still apply (for example, signs cannot be located within a public right of way or blocking visibility for drivers at an intersection).



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2011018T

VILLAGE BOARD MEETING DATE: June 27, 2011

PETITIONER(S): CHARTER NATIONAL BANK (PROPERTY OWNER) and EVT, INC. (BUSINESS OPERATOR)

PROJECT NAME: TEXT AMENDMENT-AUTOMOBILE SERVICE STATION SIGNS

Does the Planning and Zoning Commission find that this request meets the Standards for a Text Amendment (Section 9-1-17 of the Zoning Code)?

YES

NO

Recommendation: APPROVAL

Vote: 10 Ayes 1 Absent

PZC MEETING DATE: JUNE 22, 2011

STAFF ASSIGNED: JOSH EDWARDS

Request by Charter National Bank & Trust (Property Owner) and EVT, Inc. (Business Operator) for approval of Text Amendment to Section 9-3-8-M-10-c-4 (*Automobile Service Station Signs in the Business District*) of the Zoning Code to read as follows:

- (4) One freestanding or ground sign not to exceed 20 feet in height. Such sign shall not exceed 100 square feet in surface area for a single face sign or 200 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises, may be illuminated, and may include an area for the electronic display of fuel prices. Such sign shall be set back a minimum of ten feet from any property line, and five feet from any interior roadway or pedestrian walkway.

AUDIENCE COMMENTS

None.

FINDING

Section 9-1-17 of the Zoning Code – *Standards for a Text Amendment* - states that the Planning and Zoning Commission (PZC) shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such amendment is in the public interest and is not solely for the interest of the petitioner.

The Commission discussed the proposal and verified that the amendment will only affect the price display portion of gas station ground signs – it will not change any of the other existing regulations for these signs. There was some discussion about the potential brightness of electronic signs and proximity to residential properties, however it was decided that the current code already has rules requiring sign illumination to be turned off at night when a house is nearby.

It was noted that there are several service stations in the Village that would benefit from this code change and that this section of the Zoning Code was written at a time when this type of technology was not commonly used for price display. It is appropriate to periodically update the code to address changes in technology. The Commission determined that this text amendment is in the public interest and it is not solely for the interest of the petitioner.

PLANNING AND ZONING COMMISSIONERS

Chairman Gordon Thoren	Myrene Iozzo
Vice-Chairperson Eva Combs	Thomas Krettler
Donna Boomgarden	Gaurav Patel
Michael Gaeta	Steve Wehofer
Steve Hehn	Denise Wilson
Lenard Henderson	

ROLL CALL VOTE

10 Ayes
0 Nays
0 Abstain
1 Absent (Patel)

MOTION PASSED

The following attachments are hereby incorporated as part of this Finding of Fact:

- Staff Report
- Petitioner Application
- Legal Notice
- Staff Exhibit
- Petitioner Exhibit



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2011018T

PETITIONER(S): CHARTER NATIONAL BANK
(PROPERTY OWNER) and EVT, INC. (BUSINESS
OPERATOR)

PUBLIC HEARING: YES NO

PROJECT NAME: TEXT AMENDMENT-AUTOMOBILE
SERVICE STATION SIGNS

MEETING DATE: JUNE 22, 2011

STAFF ASSIGNED: JOSH EDWARDS JAE

1. REQUESTED ACTION

Request by Charter National Bank & Trust (Property Owner) and EVT, Inc. (Business Operator) for approval of Text Amendment to the Zoning Code to permit electronic message signs to be used to display fuel prices on a freestanding or ground sign at a service station, based on the revised text as follows: (Underlined text is new, Strikethrough-text is deleted)

Section 9-3-8-M-10-c Automobile Service Station Signs in the Business District

(4) One freestanding or ground sign not to exceed 20 feet in height. Such sign shall not exceed 100 square feet in surface area for a single face sign or 200 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises, ~~and may be illuminated,~~ and may include an area for the electronic display of fuel prices. Such sign shall be set back a minimum of ten feet from any property line, and five feet from any interior roadway or pedestrian walkway.

2. PROPOSAL

Automobile service stations are required by State law to display fuel prices on the property. Fuel prices fluctuate on a regular basis and with each change an employee must manually change the numbers on the sign. The petitioner has indicated that in many cases the numbers are several feet above the ground so that a pole or ladder must be used. The petitioner has stated that this is a safety and liability concern for the owners and that it also can lead to property maintenance issues if the numbers are damaged due to frequent use. Changes are also more difficult in inclement weather.

Modern technology now exists for an electronic or digital display to be used as part of a ground or freestanding sign. By using an electronic message component on the ground or freestanding sign, fuel price changes can be accomplished remotely and instantly from within the building. The Petitioner feels this option will allow his and other service stations to be updated and remain competitive with other area service stations.

3. TEXT AMENDMENT STANDARDS

Section 9-1-17 of the Zoning Code – *Standards for a Text Amendment* - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such amendment is in the public interest and is not solely for the interest of the petitioner.

Text amendments to the Zoning Code involve changes to the regulations that apply to all properties in the Village. The petitioner in this case owns one service station in the Village. If this request is approved, it will apply to all automobile service stations located in the Village.

4. STAFF SUMMARY

The issue of allowing electronic or digital signage to be used to display fuel prices at a service station is not limited to any one specific service station in the Village. It is appropriate to consider this request as a text amendment to provide all service stations an equal opportunity to take advantage of advancements in technology. In the past, several service station owners have inquired about the use of electronic signs, but after determining the Village Sign Code does not allow them, no business owner has ever chosen to pursue a formal code change. In one recent case, the developer of a new automobile service station at the corner of Barrington Road and Hassell Road was granted approval to use this type of sign through an overall Master Sign Plan for his retail development (construction expected later this year). In this case since a text amendment would allow this sign type to be used by all other automobile stations throughout the Village. A text amendment is ultimately a better solution than a master sign plan for this specific property.

The use of electronic signs to display fuel prices is becoming more common at many automobile service stations outside of the Village. At the time the Village's zoning code was adopted, this type of electronic technology was not being used to display fuel prices and therefore the code language did not make provisions for this. In this case, the zoning code text has become outdated due to technology and industry changes. These types of text amendments are appropriate periodically to update the Village's code.

The proposed text amendment would be limited to the display of fuel prices and would not permit electronic message boards with changing messages or advertisements. Zoning Code Section 9-3-8-C-22, which specifically prohibits electronic message signs, would not be changed with this request.

Staff has gathered a few sign examples for this hearing.

Attachments: Petitioner Application
 Legal Notice
 Staff Exhibit

cc: A. Janura, D. O'Malley, M. Koplin, D. Plass, R. Norton, Petitioner

VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS
REQUEST FOR TEXT AMENDMENT HEARING

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Date Paid 5/9/11 Received By R. Moore
Hearing Date: 6/22/11 Time: 8:00 p.m. Legal Published 6/7/11
Receipt Number 30314 Check No. 58433 Zoning District B-2

PLEASE PRINT OR TYPE

1. Applicant* Champan National Bank & Trust / ETV, Inc.

E-Mail Address dca@cn-bank.com Fax 847-882-1000

Owner's Address 2200 W. Higgins Rd Phone 847-882-2088

City Hoffman Estates State IL Zip 60169

2. Contact person applying if different than Applicant:

Name Tony Kuran Company ETV, Inc

E-Mail Address _____ Fax _____

Address 1300 W. Higgins Rd Phone 847-293-4803

City Hoffman Estates State IL Zip 60195

3. Purpose of request:

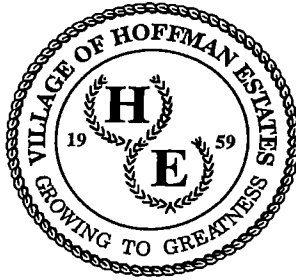
To modify the current pricing sign to a
digital computerized, for gas pricing only

4. Please attach the proposed text amendment and any supporting information.

Applicant's Signature 

Name (Please Print) Douglas C. Altenburger

* If "Applicant" is an entity other than an individual(s), then an Economic Disclosure Statement must also be filed.



ACKNOWLEDGMENT

Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Plan Commission member or Chair, or any Zoning Board of Appeals member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village.

Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.



Applicant Signature

5/3/11

Date

**VILLAGE OF HOFFMAN ESTATES
ZONING BOARD OF APPEALS**

OWNER'S RIGHT TO PROVIDE A COURT REPORTER

A property owner may provide a court reporter for the hearing.

It is required that the property owner specifically waive the right to provide a court reporter if the property owner chooses not to provide a court reporter. The following statement must be completed by the Owner.

I understand I have the right to provide a court reporter to transcribe the hearing.

I hereby advise that a court reporter will be provided.

I hereby waive the right to provide a court reporter.

(Please check appropriate box).



Owner Signature

Douglas C. Atkenberg

Please Print Name

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Charter National Bank & Trust (Owner) and EVT, Inc. (Tenant/Operator) to consider a text amendment to Section 9-3-8 (Signs) of the Zoning Code regarding automobile service station signs.

The hearing will be held on Wednesday, June 22, 2011 at 8:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.

Gordon Thoren, Chairman
Planning and Zoning Commission

To be published by Paddock Publications on Tuesday, June 7, 2011.

Staff Exhibit – June 22, 2011 Text Amendment Hearing 2011018T

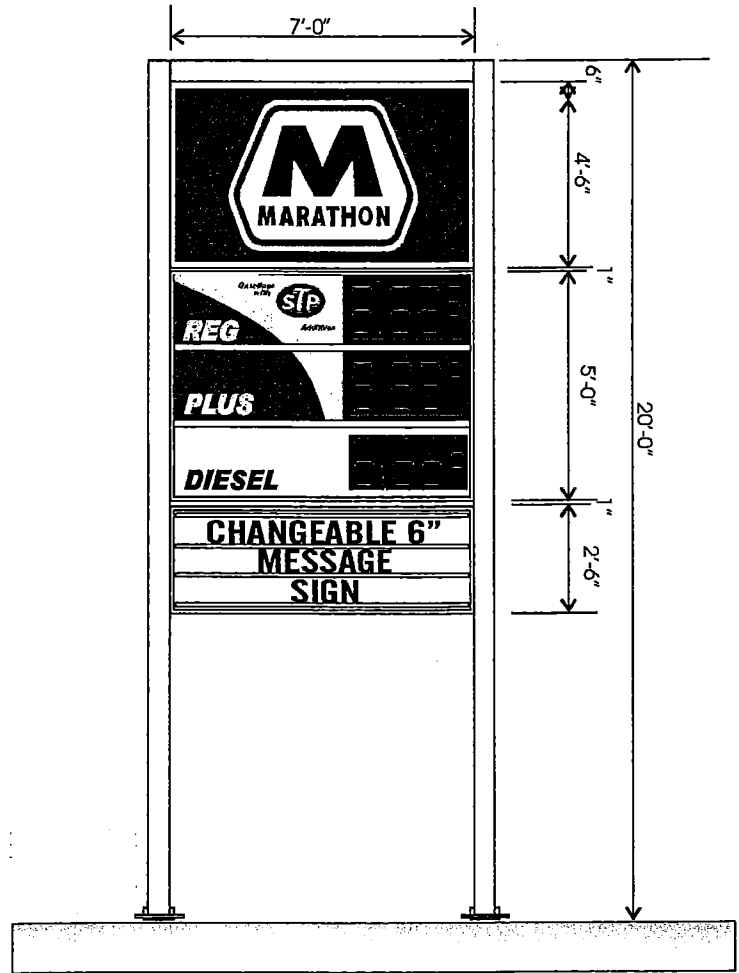
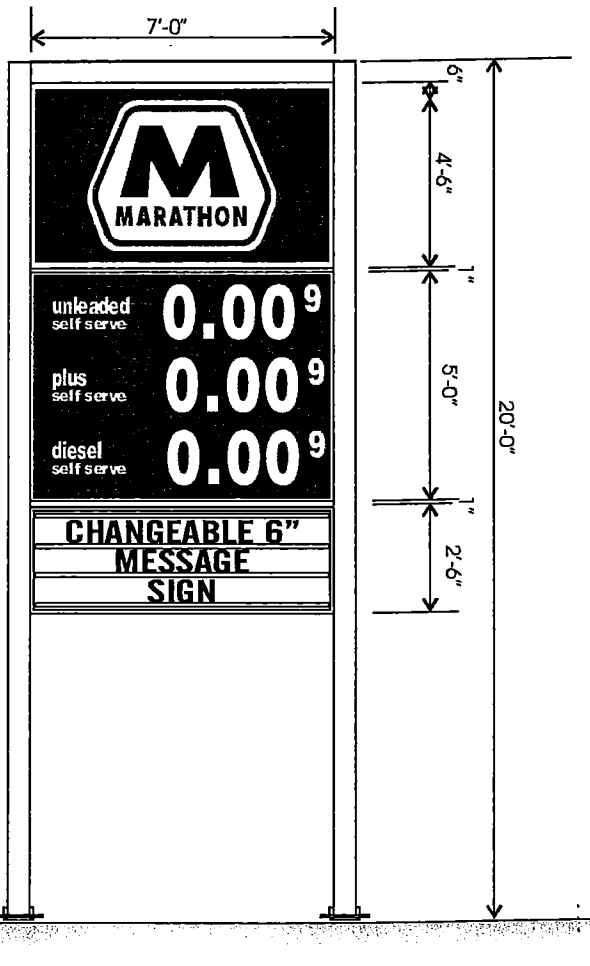
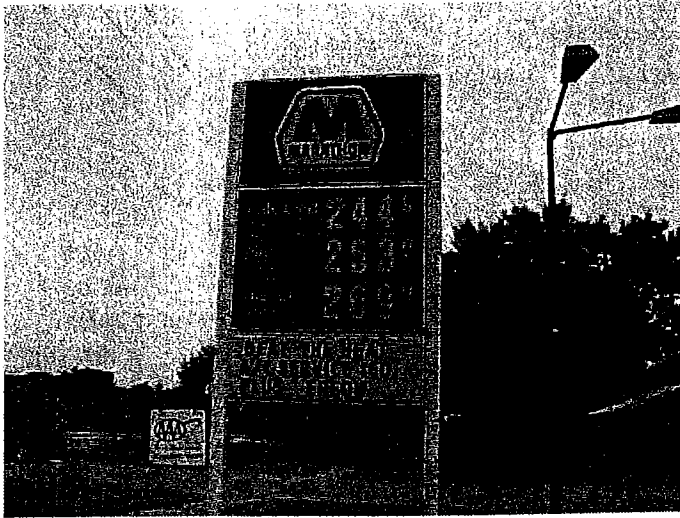
Examples of electronic gas price signs.



EXISTING SIGN

PROPOSED CHANGE OF FACES RECEIVED DEC 06 2010

HOFFMAN ESTATES DIV OF CODE ENFORCEMENT



Client: MARATHON - 1300 W HIGGINS RD - HOFFMAN ESTATES, IL

MARSHALL SIGN
 3610 S. ALBANY AVE
 CHICAGO, IL 60632
 773.927-4442 Fax 773.927.0091
 e-mail: almasigncorp@sbcglobal.net

All sign designs and concepts shown here are confidential and are property of Marshall Sign Company. They are not to be distributed, exhibited, copied, or otherwise used without our written permission.

COMPUTER GENERATED COLORS ARE NOT A TRUE MATCH TO ANY PMS, VINYL, OR PAINT

© MARSHALL Sign, Co 2010

Revised:	Sales: LC	Date: 11-02-10
Client approval	Drawn by: MM	
Included: Color, spelling & Artwork		

**ADDITIONAL
BUSINESS**

ORDINANCE NO. _____ - 2011

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That sub-section C of Section 8-3-1, DEFINITIONS, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-2-1. DEFINITIONS

C. *Applicant* shall mean an individual, ~~eo~~-partnership, or **limited liability company**, which seeks to be licensed under the provisions of this Code. In the case of a club, applicant shall mean the officers, directors and person operating as manager, ~~and in~~. In the case of a corporation, it shall mean the officers, directors, all persons owning directly or beneficially more than five percent (5%) of the stock of such corporation and the person operating as manager of the premises. **In the case of a limited liability company, it shall mean the members and managers of the limited liability company, as well as the person operating as manager of the premises.**

Section 2: That Section 8-3-4, APPLICATION, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-4. APPLICATION

Applications for such licenses shall be made to the Commission in writing, signed by the applicant, if an individual, or by a duly authorized agent thereof, if a club, corporation, or **limited liability company** verified by oath or affidavit, and shall contain the following statements and information:

A. The name, age and address of the applicant in the case of an individual; in the case of a ~~eo~~-partnership, the persons or **entities** entitled to share in the profits thereof; ~~and~~ in the case of a corporation, the date of incorporation, the objects for which it was organized, a summary of its activities during the past year, and the names and addresses of the officers, directors, all persons owning directly or beneficially more than five percent (5%) of the stock of such corporation and the person operating as manager of the premises; **and in the case of a limited liability company, the date of organization, the objects for which it was organized, a summary of its activities during the past year, and the names and addresses of the members and managers and the person operating as manager of the premises;** and in the case of a club, the date of its incorporation, the objects for which it was organized, a summary of its activities during the past year, the names and addresses of the officers, directors, and the person operating as manager. A club must file with the Local Liquor Control

Commission at the time of its application for a license under this Code two (2) copies of a list of names and residences of its members, and similarly file with ten (10) days of the election of any additional member, his name and address.

B. The citizenship of the applicant, the place of his birth, and if a naturalized citizen, the time and place of his naturalization.

C. The character of business of the applicant; and in case of a corporation or **limited liability company**, the objectives for which it was formed.

D. The length of time said applicant has been in business of that character, or in the case of a corporation or **limited liability company**, the date when its charter was issued.

E. The amount of goods, wares and merchandise on hand at the time application is made.

F. The location and description of the premises or place of business which is to be operated under such license, including a description of signs advertising alcoholic beverages.

G. A statement whether applicant has made application for a similar or other license on premises other than described in this application, and the disposition of such application.

H. A statement that applicant is not disqualified to receive a license by reason of any matter or thing contained in this Article, laws of this State, or the Ordinances of the Village, and a statement as to whether applicant has ever been convicted of a felony.

I. Whether a previous license by any state or subdivision thereof, or by the Federal Government has been revoked, and the reasons thereof.

J. A statement that the applicant will not violate any of the laws of this State of Illinois, or of the United States, or any ordinances of the Village in the conduct of his place of business.

Section 3: That Section 8-3-5, RESTRICTION ON LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-5. RESTRICTION ON LICENSES

No license shall be issued to:

A. A person who is not a resident of the Village or does not reside within 20 miles of the Village.

B. A person who is not a citizen of the United States;

C. A person who has been convicted of a felony under any Federal or State law if the Commission determines, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust;

D. A person who has been convicted of being the keeper of or keeping a house of prostitution;

E. A person who has been convicted of pandering or other crime or misdemeanor opposed to public decency and morality;

- F. A person whose license under this Article has been revoked for cause;
- G. A person who at the time of application for renewal of any license issued hereunder would not be eligible for such license if he were not eligible under a prior application;
- H. A ~~eo~~-partnership, unless all the members of such ~~eo~~-partnership shall be qualified to obtain a license;
- I. A corporation or **limited liability company**, if any **member**, officer, manager or director thereof, or any stockholder or stockholders owning directly or beneficially in the aggregate more than five percent of the stock of such corporation, would not be eligible to receive a license hereunder for any reason other than citizenship and residence within the Village or **within** 20 miles of the Village;
- J. A corporation or **limited liability company** unless it is incorporated or **organized** in Illinois, or unless it is a foreign corporation or **foreign limited liability company** which is qualified under the Business Corporation Act or the **Limited Liability Company Act** to transact business in Illinois;
- K. A person whose place of business is conducted by a manager or agent unless said manager or agent possesses the same qualifications required of the licensee;
- L. A person who has been convicted of a violation of any Federal or State law concerning the manufacture, possession or sale of alcoholic liquor, who shall have forfeited his bond to appear in court to answer charges for any such violation;
- M. A person who does not own the premises for which a license is sought, or does not have a lease thereon for the full period for which the license is issued;
- N. Any elected public official, Village of Hoffman Estates employee, or member of any Hoffman Estates Board or Commission, and no such official shall be interested in any way, either directly or indirectly;
- O. Any applicant who fails to obtain a State liquor license shall not be able to operate in the Village;
- P. A person who is not a beneficial owner of the business to be operated by the licensee;
- Q. A person who has been convicted of a gambling offense as proscribed by any of the sections or subsections of Chapter 7, Article 7 (Gambling and Related Offenses) of the Municipal Code of the Village of Hoffman Estates;
- R. A person to whom a Federal gaming device stamp or a Federal wagering stamp has been issued by the Federal Government for the current tax period;
- S. A ~~eo~~-partnership to which a Federal Gaming device stamp or a Federal Wagering stamp has been issued by the Federal Government for the current tax period, or if any of the partners have been issued a Federal wagering stamp by the Federal Government for the current tax period;

T. A corporation or **limited liability company**, if any member, officer, manager or director thereof, or any stockholder owning in the aggregate more than five percent of the stock of such corporation has been issued a Federal gaming stamp or a Federal wagering stamp for the current tax period;

U. Any premises for which a Federal gaming device stamp or a Federal wagering stamp has been issued by the Federal Government for the current tax period;

V. A club which in its membership policies and practices or in its service to guests, discriminates on the basis of race, religion, national origin or sex;

W. A corporation or **limited liability company**, unless the designated person operating as manager of the premises as required by Section 8-3-4 is a resident of the Village or resides within 20 miles of the Village.

Section 4: That Section 8-3-9, CHANGE IN PERSONNEL, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-9. CHANGE IN PERSONNEL

A. Any changes in partnership, **members, managers**, officers, directors, persons holding directly or beneficially more than five percent of the stock or ownership interest or managers of establishments licensed under this Code, shall be reported in writing to the Commission within ten days of the change. All new personnel shall meet all the standards of this Code and must otherwise qualify to hold a liquor license. All such changes in personnel shall be subject to review by the Commission.

B. When a license has been issued to a partnership and a change of ownership occurs resulting in a partnership interest by one who is not eligible to hold a liquor license, said license shall terminate.

C. When a license has been issued to a ~~corporate~~ **corporation** and a change takes place in **manager, officers, or directors, or shareholders** of more than five percent (5%) of the stock, ~~or managers~~ resulting in the holding of office **or the holding** of such shares of stock by one who is not eligible for a license, said license shall terminate.

D. When a license has been issued to an individual who is no longer eligible for a license, said license shall terminate.

E. **When a license has been issued to a limited liability company and a change takes place in members or managers or there is a change in the manager of the premises, resulting in the holding of office by one who is not eligible for a license, said license shall terminate.**

Section 5: That sub-section I of Section 8-3-21, LICENSE CLASSIFICATION, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-21. LICENSE CLASSIFICATION

I. Class "G". A class "G" license shall authorize the sale of alcoholic liquor for consumption on the premises of any arena seating of 5,000 or more in a disposable container only. No other alcoholic beverage(s) shall be permitted on the premises and the

licensee shall take reasonable measures to assure compliance. In addition, the holder of a class "G" license shall be authorized to sell alcoholic liquor for consumption on surrounding Village owned property subject to a separate agreement with the Village. The annual fee for such license shall be \$6,000.

Section 6: That sub-section B of Section 8-3-23, LOCATION RESTRICTIONS, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-23. LOCATION RESTRICTIONS

~~B. When an application for license is received by the Liquor Commission for a location not presently the address of a holder of a liquor license, the Commission shall cause a notice that application has been made for such license stating the name of the applicant, the residence address of the applicant, and the street number and location of the premises covered by said application. Said notice shall state the time and place of a hearing by the Liquor Commission and notify all persons that any objection to the granting of said license shall be made to the Liquor Commission, in writing, signed by the objector stating specifically the grounds of his objection or in person at the hearing. Such notice shall be mailed to all property owners within 200 feet of said location.~~

B. When an application for license is received by the Liquor Commission for a location not presently the address of a holder of a liquor license, the Commission shall cause a notice that application has been made for such license stating the name of the applicant and location of the premises covered by said application. Said notice shall state the time and place of a hearing by the Liquor Commission and notify all persons that any objection to the granting of said license shall be made to the Liquor Commission, in writing, signed by the objector stating specifically the grounds of his objection or in person at the hearing. Such notice shall be continuously posted on the premises covered by the application for at least seven (7) days prior to said hearing. The applicant shall present sworn written confirmation of the posting of the notice at said hearing.

Section 7: That Section 8-3-29, PENALTY, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Sec. 8-3-29. PENALTY

Any person, firm, or corporation or limited liability company violating any provisions of this Code shall be fined not less than \$10.00 nor more than \$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.

In addition, any employee violating any provision of this Code shall be subject to suspension of certificate up to one year or revocation of certificate.

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

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

PASSED THIS _____ day of _____, 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

**AN ORDINANCE AMENDING SECTION 8-2-1, FEES,
AND CREATING SECTION 8-7-19, GARAGE SALES,
OF THE HOFFMAN ESTATES MUNICIPAL CODE**

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

Section 1: That Section 8-2-1, FEES, of the Hoffman Estates Municipal Code be amended by adding thereto the following sub-category and fee:

Merchants (Products)	
Garage Sales	No Fee (on site) \$20

Section 2: That Article 8-7, MERCHANTS (PRODUCTS) of the Hoffman Estates Municipal Code be amended by adding Section 8-7-19, GARAGE SALES, to read as follows:

Section 8-7-19. GARAGE SALES

A. Definitions - For the purposes of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

1. "Directional Sign" - any sign offering directions to the sale premises and located other than on the sale premises.
2. "Permit Sign" - the Permit Sign issued by the Village of Hoffman Estates designating the locating and dates of the sale.
3. "Garage Sale" - the sale of goods, wares and merchandise commonly known as Garage Sales or yard sales conducted on an infrequent and unscheduled basis. The term "Garage Sale" includes all general sales to the open public, conducted from a residential premises, for the purpose of disposing personal property. Bulk sales, the sale of multiple new items of the same description and the sale of consigned merchandise, merchandise brought to the premises for resale or for reconditioning for resale are prohibited.

B. Time Limitations - It shall be unlawful for any person to conduct or allow the conducting of a Garage Sale as it is defined herein on premises zoned or used for residential purposes on any day except Thursday, Friday, Saturday, or Sunday, or to conduct more than three (3) such Garage Sales on the same premises, by the same household, within any twelve (12) month period of January 1 through December 31. Each Garage Sale may be up to three (3) consecutive days. It is further provided that no Garage Sale, as defined herein, shall begin before 9:00 a.m. nor continue later than 5:00 p.m., and a period of thirty (30) days must occur between Garage Sales at the same premises.

C. Limitation on Display of Goods - A person who is conducting a Garage Sale as defined herein may place on display any goods, wares, merchandise under the provisions of this chapter up to the front property line. Such displays may not extend beyond the property line or into the public right of way.

D. Permit Required - It shall be unlawful for any person to conduct or allow the conducting of a Garage Sale as defined herein on premises zoned or used for residential purposes without first obtaining a Village permit to conduct such a sale. The permit application for a Garage Sale shall be made in writing to the Development Services Department or online via the Village's website. If a sale is conducted without a permit, the Development Services Department may issue an "on site" permit for the fee set in Section 8-2-1 of the Hoffman Estates Municipal Code at a cost of \$20.00. A permit may be issued to a homeowner's association and all listed addresses in the permit application would be permitted to conduct a Garage Sale under one (1) permit. The Garage Sale permit shall be issued in the form of a Village issued Garage Sale Permit Sign which must then be prominently displayed on a window facing the front lawn or on the front lawn of the premise covered by the permit in such a manner as to be visible to persons passing by the premises. The Garage Sale Permit Sign shall be prominently displayed during all operating hours of the sale.

E. House Sign Limitations - Only one (1) on-site Garage Sale sign shall be permitted on the front lawn of the property and not in the parkway or in public right-of-way, in addition to the Garage Sale Permit Sign. One (1) additional yard sign will be permitted in the side yard of those residences that are located on a corner lot. All other items which are intended to draw attention to the Garage Sale, including but not limited to banners, balloons, streamers, and the like are strictly prohibited.

F. Directional Signs - Two (2) directional signs for any one (1) Garage Sale shall be allowed, subject to the following restrictions:

1. Each sign shall not exceed six (6) square feet in gross surface area per sign face.
2. Each sign shall denote the address of the Garage Sale.
3. Signs shall be elevated to height no greater than three (3) feet from the ground to the top of the sign.
4. A sign shall not be placed in any manner to obstruct any line of vision for drivers of any vehicle.
5. Only four (4) Garage Sale directional signs to the same address may be posted on one (1) tract of real estate and only with the permission of the property owner.
6. At no time shall signs advertising Garage Sales be erected on any public right-of-way, street sign, utility pole, or traffic control device.

G. Sign Placement and Removal - All signs authorized under the provisions of this section shall not be placed before 6:00 a.m. on the first day of the Garage Sale and signs authorized under the provisions of the chapter are to be removed no later than three (3) hours after the conclusion of the sale, or by 8:00 p.m. at the latest.

Section 3: That any person, firm, or corporation violating any provisions of this ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) and each separate day that an offense continues or exists shall be considered a separate offense hereunder.

Section 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 on January 1, 2012.

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

AN ORDINANCE AMENDING ARTICLE 13-4, HOTEL TAX,
OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Article 4, HOTEL TAX, of the Hoffman Estates Municipal Code be amended to read as follows:

Article 4
HOTEL TAX

Section 13-4-1. HOTEL TAX

A tax is hereby levied and imposed upon the use and privilege of renting, leasing or letting of rooms in a hotel as defined by Section 8-8-7 of the Hoffman Estates Municipal Code in the Village of Hoffman Estates at a rate of six percent (6%) of the gross rental receipts from such rental, leasing or letting. The ultimate incidence of and liability for payment of said tax shall be borne by the user, lessee or tenant of said rooms. The tax herein levied shall be in addition to any and all other taxes.

Section 13-4-2. PAYMENT AND COLLECTION

The owner and operator of each hotel and the person to whom the license to operate said hotel shall have been issued by the Village, shall bear jointly and severally, the duty to collect the tax from each user, lessee or tenant of rooms in such hotel or motel. Every person required to collect the tax levied by Article shall secure said tax from the user, lessee or tenant of a room or rooms at the time that he collects the price, charge or rent to which it applies.

Section 13-4-3. ADMINISTRATION AND ENFORCEMENT

The Finance Director hereby is designated as the Administration and Enforcement Officer of the tax hereby imposed on behalf of the Village. It shall be the responsibility and duty of the Finance Director to collect all amounts due the Village from the owners, operators and licensees of hotels in the Village of Hoffman Estates.

A sworn quarterly hotel and motel occupancy tax return shall be filed by each owner, operator or licensee of each hotel in the Village of Hoffman Estates with the Finance Director, on forms prescribed by him, showing all receipts from each renting, leasing or letter of rooms during the preceding quarter. The dates upon which said quarterly returns are to be filed shall be provided by rules and regulations promulgated by the Finance Director.

Section 13-4-4. LATE PAYMENT PENALTY

If any tax imposed by this Article is not paid when due, a late payment penalty equal to two percent (2%) of the unpaid tax shall be added for each month, or any portion thereof, that such tax remains unpaid, and the total of such late payment penalty shall be paid along with the tax imposed by this Article.

Section 13-4-5. ENFORCEMENTS

Payment and collection of the tax imposed by this Article and any late payment penalty may be enforced by an action in any court of competent jurisdiction. The failure to collect, account for, and pay over the tax imposed by this Article, including any late

payment penalty, shall be cause for suspension or revocation of any Village license issued pursuant to Chapter 8, Licenses, of the Hoffman Estates Municipal Code.

Section 13-4-6. PENALTY

A. Any person failing or omitting to pay said tax when due or failing or omitting to collect, account for or pay over said tax, together with any late payment penalty, or failing to maintain or allow the examination of the required records shall, in addition to any other payment penalty or fee provided by law, be fined not less than Fifty Dollars (\$50.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and each day a violation continues shall be considered a separate and distinct violation.

B. Any person failing or omitting to pay said tax when due or failing or omitting to collect, account for or pay over said tax, together with any late payment penalty, or failing to maintain or allow the examination of the required records shall, in addition to any other payment, penalty or fee provided by law be required to pay a hearing fee if a hearing is required under Section 8-1-14 of the Hoffman Estates Municipal Code to show cause why the business license should not be revoked. Such fee shall be \$100 for each hearing, but \$250 if it is the second such hearing in twelve (12) months and \$500 if it is the third or more such hearing in twelve (12) months. Such fee shall be required under any circumstance causing such hearing to be scheduled whether or not the person pays said tax or not subsequent to the notice of the hearing.

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 after its passage and approval according to law.

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 ESTABLISHING FEES
FOR FIRE DEPARTMENT PERSONNEL**

WHEREAS, members of the Hoffman Estates Fire Department are hired back by private and/or public employers; and

WHEREAS, costs of salary, fringe and administrative costs have been calculated.

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 Hoffman Estates Fire Department is hereby authorized to charge fees for services under hire back arrangements for the period July 1, 2011 through December 31, 2011 as follows:

Firefighter/Paramedic	-- \$90.77
Fire Lieutenant/Paramedic	-- \$98.92
Fire Captain/Paramedic	-- \$103.22

However, upon a proof of a grant of 501(c)(3) status by the Internal Revenue Service, the fees for services under hire back arrangements for the period from January 1, 2010 through December 31, 2010 are as follows:

Firefighter/Paramedic	-- \$64.40
Fire Lieutenant/Paramedic	-- \$71.12
Fire Captain/Paramedic	-- \$74.66

Section 2: 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