

# AGENDA

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

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

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**Board Room**

**October 17, 2011**

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*(Immediately Following Transportation & Road Improvement Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – October 3, 2011 & October 10, 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 October 17, 2011 - \$2,604,621.70.
  - C. Request Board approval of an ordinance granting a special use amendment to Butera Property, LLC (owner) and Kripa Montessori School (tenant), 1007-1015 W. Golf Road, Hoffman Estates.
  - D. Request Board approval of a Resolution to discontinue the Combined Appeals program for Village employees.
  - E. Request Board approval to provide HETV to AT&T for carriage on U-Verse.
  - F. Request Board approval of request for release of a portion of open space easement for construction of a patio/fire pit at 1030 Ponderosa Lane.
6. **REPORTS**
  - A. **President's Report**
    - ... Proclamation(s)
      - Christina LaFrancis (10 Years Service)
      - Hugh Lynch Day (10 Years Service)
      - Dollar Wi\$e Month
      - Lung Cancer Awareness Month
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Treasurer's Report**
  - F. **Committee Reports**
    - 1) Public Health & Safety
    - 2) Public Works & Utilities
    - 3) Finance

7. **PLANNING AND ZONING COMMISSION REPORTS**

A. Request by OM&I Hoffman Three LLC for a Final Plat of Subdivision of Devonshire Woods Estates Lot B Consolidation located at the southwest corner of Shoe Factory Road and Essex Drive, with 1 condition (see packets).

Voting: 6 Ayes, 4 Absent, 1 Vacancy

Motion carried.

B. Request by the Village of Hoffman Estates for the rezoning of property from the current mixed zoning of R-3, One Family Residential and B-2, Community Business District to all B-2, Community Business District and a Final Plat of Subdivision for the Hoffman Estates Police Station, 411 W. Higgins Road.

Voting: 6 Ayes, 4 Absent, 1 Vacancy

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 Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in Class "A" and "LC" – Metropolis Restaurant).

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

**MEETING:**                               **HOFFMAN ESTATES VILLAGE BOARD**  
**DATE:**                                   **OCTOBER 3, 2011**  
**PLACE:**                                 **COUNCIL CHAMBERS**  
  **MUNICIPAL BUILDING COMPLEX**  
  **1900 HASSELL ROAD**  
  **HOFFMAN ESTATES, ILLINOIS**

**1. CALL TO ORDER:**

Village President William McLeod called the meeting to order at 7:17 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Karen Mills, Ray Kincaid, Jackie Green.

Gary Pilafas attended by electronic means.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager  
R. Gorvett, Fire Chief  
M. Hish, Police Chief  
M. DuCharme, Finance Director  
P. Seger, HRM Director  
J. Nebel, Acting PW Director  
A. Garner, Director H&HS  
D. Schultz, Community Relations Coordinator  
G. Eaken, Director IS  
N. Collins, Emergency Management Coordinator  
B. Anderson, CATV Coordinator  
G. Salavitch, Engineering Director  
B. Gibbs, SCA General Manager

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

The Pledge was led by Trustee Newell.

**3. RECOGNITION OF AUDIENCE:**

Michael Bregy, 7 Marigold Lane, Algonquin (School District 300 Superintendent); Anne Miller, 907 Scott Street, Algonquin (President School District 300 Board); Robert Masse, 1144 Cermack Street, Algonquin; Bruce Taylor, 1144 Morningside Drive, Elgin (teacher at Dundee Crown School); Kathleen Burley, 13 Reagle Court; Jenny Wolan, 1600 Tanglewood Drive (student at Dundee Crown School); Nancy Zettler, 4 Yorkshire, Algonquin, all spoke out against the proposed EDA extension. Ms. Wolan and Ms. Zettler invited Mayor McLeod to a meeting that will be held October 13<sup>th</sup> at Westfield Community School. Corporation Counsel Janura explained the EDA and how voluminous the FOI request that was submitted is.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes

Minutes from September 19, 2011.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for October 3, 2011: \$3,017,666.64.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

1) Proclamations

Trustee Mills read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee , to concur with the proclamation proclaiming Tuesday, October 4, 2011 as Michael Venezia Day.

Chief Hish accepted the proclamation for Officer Venezia.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Green read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Newell, to concur with the proclamation proclaiming Saturday, October 15, 2011 as Matthew Fijalkowski Day.

Chief Gorvett accepted the proclamation for Firefighter Fijalkowski.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Newell read the following proclamation:

Motion by Trustee Green, seconded by Trustee Stanton, to concur with the proclamation proclaiming Saturday, October 15, 2011 as James Kotrba Day.

Chief Gorvett accepted the proclamation for Firefighter Kotrba.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Stanton read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Saturday, October 15, 2011 as Jason Loeb Day.

Chief Gorvett accepted the proclamation for Firefighter Loeb.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

2) Great Citizen Award(s)

Jim Fabbrini

Mr. Fabbrini and Fabbrini Flowers received the Village's Great Citizen Award for donating sashes and bouquets for Parade Marshalls and dozens of flowers that are handed out during our 4<sup>th</sup> of July parade.

Motion by Trustee Stanton, seconded by Trustee Newell, to accept the appointment of Helen Petritis to the Environmental Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod read a letter from a resident thanking the Village for offering the vouchers for the Aretha Franklin ice show and told him how much she and her friends enjoyed it. He stated that the Boy Scouts were in for a question and answer meeting, that he attended a NWMC Legislative Committee meeting, a Sports Council meeting, the dedication of Canterbury Fields Park, the Scarecrow Festival, a block party, Rep. Crespo's Pet Fair, a Chamber meeting, he met with the Chinese delegation, the Barn in Schaumburg where they now have a fresh market available, a NWMC Transportation Committee meeting, the Grand Opening of the Royal Seafood Buffet, the Chamber IL Legislative Update Luncheon, a dinner celebrating the anniversary of the freedom of China, the Jaycees Job Fair and GiGi's Playhouse annual event.

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

Trustee Pilafas stated that he attended a 5K run at HEHS and presented the Mayors Cup at the Hoffman/Conant football game.

Trustee Green stated that she attended the Royal Seafood grand opening, the Pet Fair, GiGi's Playhouse and her grandson's 1<sup>st</sup> football game.

Trustee Newell stated that she attended the Pet Fair and GiGi's Playhouse.

Trustee Stanton thanked the Jaycees for organizing the Job Fair and the Chamber the Legislative Update Luncheon. He stated that he attended the Pet Fair, met with the Chinese delegation, he attended the Canterbury Fields dedication and a block party.

Trustee Kincaid comments were on how the SCA looked on television during the filming of X-Factor, how successful the ice show was and how quickly the Zac Brown tickets sold out for that concert.

Trustee Mills stated that she attended the Chamber Legislative Update and the ice show.

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

Village Manager Norris stated that at a conference that he attended in Milwaukee, Deputy Village Manager O'Malley received recognition for 25 years of service and Manager Norris received recognition for his 30 years of service.

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

The Village Clerk reported that 20 passports were processed during the month of September.

#### **6.E. Committee Reports**

##### **General Administration & Personnel**

Trustee Kincaid stated that they would be meeting to discuss Hoffman Estates TV on AT&T U-Verse; request acceptance of Cable TV and Human Resources Management Monthly Reports.

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

Trustee Mills stated that they would be meeting to discuss approval procedures and policy for cellular antenna requests; discuss zoning restrictions for home based occupations/businesses; discuss proposed Code Enforcement programs; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

**Transportation & Road Improvement**

Trustee Stanton stated that they would be meeting to review a request for a change in parking regulations on Jody Lane; request approval of a Complete Streets resolution; and request acceptance of the Transportation Division Monthly Report.

**7. PLANNING AND ZONING COMMISSION REPORTS (Chairperson Combs):**

Motion by Trustee Mills, seconded by Trustee Kincaid, to concur with the Planning and Zoning Commission and approve the petitioners' request.

**7.A.** Request by Butera Property, LLC (Property Owner) and Kripa Montessori School (Tenant) for approval of a Special Use Amendment under Zoning Code Section 9-8-2-C-5 to allow the expansion of the daycare/preschool (to 6,770 square feet) at 1007-1015 W. Golf Road. The following conditions shall apply:

1. All conditions from the original special use Ordinance No. 1934-1988 shall remain in effect.
2. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
3. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center/preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADDITIONAL BUSINESS:**

Motion by Trustee Mills, seconded by Trustee Green, to approve Items 8.A through 8.C. by omnibus vote.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.A.** Request Board approval of Ordinance No. 4273-2011 approving the transfer of volume cap in connection with private activity bond issues and related matters.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.B.** Request Board approval of Ordinance No. 4274-2011 amending Section 8-2-1, Fees, and Section 8-12-1, Permit Required, of the Hoffman Estates Municipal Code (change in renewal date for pet licenses).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.C.** Request Board approval of request by the 4<sup>th</sup> of July Commission to relocate the 2012 4<sup>th</sup> of July celebration.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Kincaid, to adjourn the meeting into Executive Session to discuss Collective Bargaining (5 ILCS 120/2-(c)-(2)); Personnel (5 ILCS 120/2-(c)-(1)); and Investments (5 ILCS 120/2-(c)-(7)).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Newell, to adjourn the meeting. Time 9:50 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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Bev Romanoff  
Village Clerk

Date Approved

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



**MEETING:** SPECIAL HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** OCTOBER 10, 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 8:34 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Gary Stanton, Karen Mills, Ray Kincaid, Jackie Green, Anna Newell  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
M. Hish, Police Chief  
P. Seger, HRM Director  
B. Anderson, CATV Coordinator  
B. Gibbs, SCA  
P. Gugliotta, Planning Director  
D. Plass, Code Enforcement Director

**PLEDGE OF ALLEGIANCE TO THE FLAG:**

The Pledge of Allegiance was led by Trustee Pilafas.

**2. ADDITIONAL BUSINESS:**

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

**Discussion**

Corporation Counsel Janura explained the positives of extending the EDA and the possible effects on not only the Village but the State if Sears Holdings Corporation should leave. The Mayor and members of the Board discussed school District 300 and some of the misinformation that they have.

**2.A.** Request Board approval of Resolution No. 1496-2011 supporting the retention of Sears Holdings Corporation.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**3. ADJOURNMENT:**

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Voice vote taken. All ayes.  
Motion carried. Time: 8:42 pm

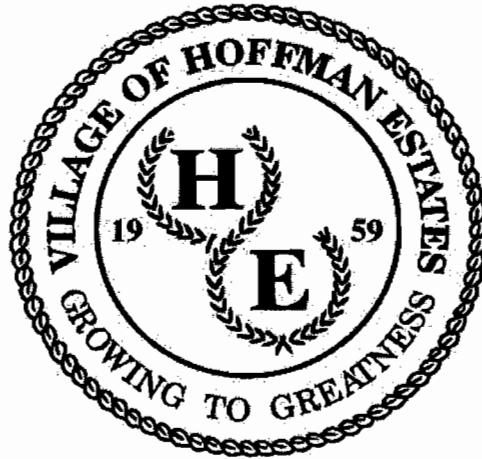
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Bev Romanoff  
Village Clerk

Date Approved

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

**CONSENT AGENDA/  
OMNIBUS VOTE**



## BILL LIST SUMMARY

BILL LIST AS OF 10/17/2011	\$	337,639.24
MANUAL CHECK REGISTER	\$	7,820.03
WIRE TRANSFERS 9/1 TO 9/30/11	\$	1,137,551.24
PAYROLL AS OF 10/07/2011	\$	1,078,982.69
CREDIT CARD PURCHASES 8/6 TO 9/5/11	\$	<u>42,628.50</u>
TOTAL	\$	2,604,621.70

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	4.23
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	120.37
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	122.62
01 0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	99.16
01 0302	CARQUEST AUTO PARTS	VEHICLE STOCK REPAIR PART	75.96
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	3.32
01 0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	17.95
01 0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	38.65
01 0302	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	70.59
01 0302	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	65.98
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	760.00
01 0302	FLEETPRIDE	REPAIR PARTS	87.46
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	149.94
01 0302	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	28.86
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	17.60
01 0302	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	21.08
01 0302	LEACH ENTERPRISES INC	RTN VEHICLE PARTS	-21.08
01 0302	MCALLISTER EQUIPMENT CO.	STOCK REPAIR PARTS	151.77
01 0302	O'REILLY AUTO PARTS	RTN VEHICLE REPAIR PARTS	-13.30
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	5.97
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	47.76
01 0302	POMP'S TIRE	VEHICLE TIRES	683.60
01 0302	SPRING HILL FORD	VEHICLE REPAIR PARTS	140.71
01 0302	SPRING HILL FORD	VEHICLE TIRES	226.69
01 0302	TIM WALLACE LANDSCAPE SUPPLY CO.INC	STOCK REPAIR PARTS	172.82
01 0302	UNITROL/STINGER SPIKE SYSTEMS	STOCK REPAIR PARTS	106.00
01 0302	WHOLESALE DIRECT INC	REPAIR PARTS	97.47
01 0303	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY BW COPIES	237.21
01 1222	AFLAC	DED:1027 AFLAC-INS	3,931.32
01 1223	AFLAC	DED:2027 AFL-AF TAX	786.82
01 1432	COOK COUNTY TREASURER	TRAFFIC SIGNAL PROJECT	66,473.91
01 1445	PLUM GROVE PRINTERS INC	BUSINESS CARDS STAFF	266.69
01 1445	PLUM GROVE PRINTERS INC	BUISNESS CARDS	-94.74
01 1445	PLUM GROVE PRINTERS INC	BUISNESS CARDS	-34.74
01 1497	OFFICE DEPOT	OFFICE SUPPLIES	11.08
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>			<b>\$74,859.73</b>
01000013 3405	ANDRES MEDICAL BILLING, LTD.	MEDICARE REVALIDATION FEE	505.00
01000013 3405	ANDRES MEDICAL BILLING, LTD.	SEPTEMBER PARAMEDIC BILLI	4,637.95
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	340.00
01000013 3405	FEDERAL EXPRESS CORP	SHIPPING FEES	112.93
01000013 3405	JEROME KUFFEL	PARAMEDIC REFUND	74.97
01000013 3405	UNITEDHEALTHCARE OF THE MIDWEST, IN	PARAMEDIC REFUNDS	387.92
01000013 3405	WPS MEDICARE PART B	PARAMEDIC REFUND	299.86
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>			<b>\$6,358.63</b>
01101122 4301	ILL STATE TOLL HWY AUTHORITY	VEHICLE TOLLS	9.80
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	8.46
01101123 4402	OFFICE DEPOT	OFFICE SUPPLIES	41.38
01101123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	32.00

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101123 4414	THE FINER LINE	NAME PLATES	30.84
01101124 4507	ALFRED G RONAN LTD	OCTO 2011 LEGAL SERVICES	5,000.00
<b>TOTAL LEGISLATIVE</b>			<b>\$5,122.48</b>
01101222 4303	ELGIN AREA CHAMBER OF COMMERCE	MEMBERSHIP DUES	275.00
01101223 4414	THE FINER LINE	GRAY/BURGUNDY NAMEPLATE V	24.87
<b>TOTAL ADMINISTRATIVE</b>			<b>\$299.87</b>
01101324 4567	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	855.50
01101324 4567	JOHN J SCOTILLO	INCOURT PROSECUTIONS	500.00
<b>TOTAL LEGAL</b>			<b>\$1,355.50</b>
01101423 4401	AUTOMATED MAIL SERVICES, LLC	POSTAGE SERVICES	187.91
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	83.55
01101423 4401	UPS SHIPPING CHARGES	SHIPPING	24.74
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	54.53
01101423 4403	CLASS PRINTING	NO SOLICITORS STICKERS	137.00
01101423 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
<b>TOTAL FINANCE</b>			<b>\$493.73</b>
01101523 4404	PADDOCK PUBLICATIONS	SUBSCRIPTIONS CLERK	27.00
01101523 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
01101524 4548	ARC ILLINOIS	COPIER SERVICES	42.03
01101524 4548	COOK COUNTY RECORDER OF DEEDS	PLAT OF SURVEYS	194.00
<b>TOTAL VILLAGE CLERK</b>			<b>\$269.03</b>
01101622 4301	IPELRA	P SEGER IPELRA CONF	375.00
01101623 4405	MARCH OF DIMES	ANNIVERSARY DONATION	20.00
01101623 4414	NORTH HOFFMAN RESTAURANT GROUP	VARIOUS SUPPLIES	49.82
01101624 4546	ILLINOIS SECTION-ASCE	WEBSITE AD SEPT 2011	10.00
<b>TOTAL HUMAN RESOURCES</b>			<b>\$454.82</b>
01102523 4403	HAGG PRESS INC	OCTOBER CITIZENS	2,702.70
01102524 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING MONTHLY FEE	200.00
<b>TOTAL COMMUNICATIONS</b>			<b>\$2,902.70</b>
01107123 4414	PLUM GROVE PRINTERS INC	BUISNESS CARDS	22.76
<b>TOTAL EMERGENCY OPERATIONS</b>			<b>\$22.76</b>
<b>GENERAL GOVERNMENT</b>			<b>\$10,920.89</b>
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	59.04
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	294.84
<b>TOTAL ADMINISTRATIVE</b>			<b>\$353.88</b>
01202023 4403	PLUM GROVE PRINTERS INC	BUISNESS CARDS	113.80
<b>TOTAL TACTICAL</b>			<b>\$113.80</b>
01202123 4403	PLUM GROVE PRINTERS INC	BUISNESS CARDS	225.38
01202123 4414	DASH GLOVES	BLACK MAXX NITRILE GLOVES	139.80
01202123 4414	DASH GLOVES	BLACK MAXX NITRILE GLOVES	69.90
01202124 4510	CHICAGO COMMUNICATIONS,LLC	NOVEMBER MAINTENANCE	1,593.65
01202124 4542	AMERICAN FIRST AID	MEDICAL SUPPLIES	115.40
01202124 4542	IT IN MOTION INC.	40 HRS OF TECHNICAL SUPP	3,300.00
01202124 4542	IT IN MOTION INC.	VARIOUS SUPPLIES	34.45
01202125 4603	LANDMARK FORD	CROWN VICTORIA AS DESCRIB	19,790.00

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL PATROL &amp; RESPONSE</b>			<b>\$25,268.58</b>
01202324 4542	CERTIFION CORP DBA ENTERSECT	ONLINE SERVICES SEPT 11	75.00
01202324 4542	LEXISNEXIS	PERSON SEARCHES	45.05
<b>TOTAL INVESTIGATIONS</b>			<b>\$120.05</b>
01202423 4414	PRO LINE PROMOTIONAL PRODUCTS	UNIFORMS	350.67
<b>TOTAL COMMUNITY RELATIONS</b>			<b>\$350.67</b>
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	NOVEMBER DISPATCH 2011	46,272.66
<b>TOTAL COMMUNICATIONS</b>			<b>\$46,272.66</b>
01202624 4507	GOLF ROSE ANIMAL HOSPITAL	CAININE SUPPLIES	94.35
<b>TOTAL CANINE</b>			<b>\$94.35</b>
01202922 4304	MARC SHAW	REIM OF UNIFORMS	32.84
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL SERVICES	25.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL BOARDING	1,066.50
01202924 4508	STAAR	ANIMAL RESCUE	115.00
<b>TOTAL ADMINISTRATIVE SERVICES</b>			<b>\$1,239.34</b>
<b>POLICE</b>			<b>\$73,813.33</b>
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY BOOTS	310.00
01303124 4510.12	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	332.00
01303124 4515.10	UNDERWRITERS LABORATORIES	SAFETY INSPECTIONS	1,527.50
01303124 4542.12	CHICAGO COMMUNICATIONS,LLC	NOV MAINTENANCE	504.65
01303124 4542.13	FOX VALLEY FIRE & SAFETY	RECHARGE EXTINGUISHER	71.55
<b>TOTAL SUPPRESSION</b>			<b>\$2,745.70</b>
01303222 4301	ILL STATE TOLL HWY AUTHORITY	VEHICLE TOLLS	0.95
01303222 4301	NORTHWEST COMMUNITY HEALTHCARE	3 INSTRUCTOR RENEWAL	150.00
01303223 4419	AIRGAS	MEDICAL SUPPLIES	141.28
01303223 4419	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	279.00
01303223 4419	EMERGENCY MEDICAL PRODUCTS	MEDICALSUPPLIES	445.35
01303223 4419	EMERGENCY MEDICAL PRODUCTS	SAFETY MEDICAL SUPPLIES	1,032.21
01303223 4419	LOU'S GLOVES, INC	MEDICAL SUPPLIES	225.00
01303223 4419	PLAHN'S OUTDOOR SHOPS LTD	GEAR BAGS 5 FIRE DEPT	1,750.00
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>			<b>\$4,023.79</b>
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER PLAN REVIEW	1,578.76
<b>TOTAL PREVENTION</b>			<b>\$1,578.76</b>
01303523 4412	OFFICE DEPOT	FIRE DEPT CHAIRS	1,119.96
<b>TOTAL FIRE STATIONS</b>			<b>\$1,119.96</b>
<b>FIRE</b>			<b>\$9,468.21</b>
01401222 4301	ILL STATE TOLL HWY AUTHORITY	VEHICLE TOLLS	1.65
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	20.00
01401223 4414	MASTER-BREW BEVERAGES,INC.	VARIOUS SUPPLIES	173.42
01401224 4509	CHICAGO OFFICE TECHNOLOGY GROUP	BW COPIES	62.90
<b>TOTAL ADMINISTRATIVE</b>			<b>\$257.97</b>
01404123 4414	R.C. TOP SOIL	TOP SOIL	165.00
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	203.61
01404124 4507	TELVENT DTN INC.	ELECTRIC SERVICES	207.00

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL SNOW &amp; ICE REMOVAL</b>			<b>\$575.61</b>
01404224 4521	HERTZ EQUIPMENT RENTAL	VARIOUS SUPPLIES	185.00
01404224 4545	JAY EVANS	SAFETY BOOT REIM	82.11
<b>TOTAL PAVEMENT MAINTENANCE</b>			<b>\$267.11</b>
01404322 4303	VISION INTERNET PROVIDERS INC	WEB HOSTING MONTHLY FEE	17.32
01404324 4507	ALANIZ GROUP, INC	TURF MOWING AS DESCRIBED	2,224.40
01404324 4510	ALEXANDER EQUIPMENT	CHIPPER KNIFE	1,167.00
01404324 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	349.25
01404324 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	105.95
<b>TOTAL FORESTRY</b>			<b>\$3,863.92</b>
01404423 4412	GRAINGER INC	VARIOUS SUPPLIES	73.44
01404424 4501	AT & T	R07-1297	425.01
01404424 4501	AT & T	R07-1076	650.03
01404424 4501	AT & T	359-8445	22.40
01404424 4501	AT & T	963-1260	23.00
01404424 4501	AT&T	LANDLINES	76.31
01404424 4501	AT&T	MASTER LANDLINES	2,323.11
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	225.00
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	225.00
01404424 4507	REDHAWK SECURITY SYSTEMS DBA CHUBB	MONITORING SERVICES	165.00
01404424 4509	LECHNER AND SONS UNIFORM RENTAL	SAFETY WEAR & SUPPLIES	36.04
01404424 4509	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	36.04
01404424 4509	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	36.04
01404424 4510	ADVANTAGE MECHANICAL INC.	FURNANCE REPAIRS	532.00
01404424 4510	ANDERSON LOCK	KEYS MADE	9.98
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	25.80
01404424 4510	GRAYBAR ELECTRIC CO INC	ELECTRIC LIGHTING	219.60
01404424 4510	GRAYBAR ELECTRIC CO INC	ELECTRICAL LIGHTING	102.24
01404424 4510	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	120.52
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINTENANCE	168.59
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	180.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	120.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	10.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	10.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	10.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	10.00
01404424 4516	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION SERVICES	40.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	395.00
01404424 4516	CLASSIC LANDSCAPE LTD.	VILLAGE HALL (1900 HASSEL	1,200.00
01404424 4516	REDHAWK SECURITY SYSTEMS DBA CHUBB	DVR REPAIRS	947.50
01404424 4517	CLASSIC LANDSCAPE LTD.	POLICE DEPARTMENT (411 W	980.00
01404424 4517	SECURITY DESIGN, INC DBA	SERVICE CALL	380.00
01404424 4518	FOX VALLEY APPLIANCE SERVICE	DRYER REPAIRS	65.00
01404424 4520	STEINER ELECTRIC CO.	REPAIR PARTS	566.92
<b>TOTAL FACILITIES</b>			<b>\$10,409.57</b>
01404522 4301	LECHNER AND SONS UNIFORM RENTAL	SAFETY WEAR & SUPPLIES	34.03
01404522 4304	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	34.03
01404522 4304	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	34.03



VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404523 4411	WORLD FUEL SERVICE/ TEXOR	FUEL	18,841.53
01404523 4414	PORTER PIPE & SUPPLY CO	REPAIR PARTS\	375.67
01404524 4513	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	16.09
01404524 4513	SPRING HILL FORD	VEHICLE REPAIR PARTS	14.68
01404524 4514	ALEXANDER EQUIPMENT	RTN SUPPLIES	-90.30
01404524 4514	DRIVE TRAIN SERVICE INC	REPAIR PARTS	38.84
01404524 4514	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	587.70
01404524 4514	MAPES AUTO UPHOLSTERY, INC	SEAT COVER REPAIRS FIRE	90.00
01404524 4514	UNDERWRITERS LABORATORIES	SAFETY INSPECTIONS	2,000.00
01404524 4534	ATLAS BOBCAT INC	REPAIR PARTS	535.28
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	31.90
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	44.54
01404524 4534	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-329.00
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	422.72
01404524 4534	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	132.93
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	225.86
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	225.88
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	174.00
01404524 4534	LKQ CORP (STAR)	REPAIR PARTS	95.00
01404524 4534	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	15.66
01404524 4534	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	9.54
01404524 4534	SPRING ALIGN	VEHICLE REPAIRS	89.95
01404524 4534	SPRING HILL FORD	VEHICLE REPAIR PARTS	82.88
01404524 4535	AL PIEMONTE DUNDEE CHEVROLET INC	VEHICLE REPAIR PARTS	135.46
01404524 4535	AL PIEMONTE DUNDEE CHEVROLET INC	VEHICLE REPAIR PARTS	105.16
01404524 4535	AL PIEMONTE DUNDEE CHEVROLET INC	VARIOUS SUPPLIES	4.12
01404524 4535	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	55.00
01404524 4535	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	451.72
01404524 4535	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	96.95
01404524 4535	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	6.11
01404524 4535	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	19.58
<b>TOTAL FLEET SERVICES</b>			<b>\$24,607.54</b>
01404623 4414	TNT LANDSCAPE CONSTRUCTION	LANDSCAPE SERVICES	328.00
01404624 4509	WASTE MANAGEMENT	TOILET RENTAL	131.25
01404624 4510	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	16.60
01404624 4510	ARLINGTON POWER EQUIPMENT	CLEANING SUPPLIES	11.98
01404624 4510	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	5.15
01404624 4510	ARLINGTON POWER EQUIPMENT	RTN VARIOUS SUPPLIES	-20.60
01404624 4545	GRAINGER INC	VARIOUS SUPPLIES	49.86
<b>TOTAL F.A.S.T.</b>			<b>\$522.24</b>
01404724 4522	WELCH BROS.,INC.	3" ROUND CONCRETE ADJUSTI	306.00
<b>TOTAL STORM SEWERS</b>			<b>\$306.00</b>
01404823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	156.69
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GRANDCAN& GLENDA	2,379.39
01404824 4523	MENARDS - HNVR PARK	VARIOUS SUPPLIES	65.61
01404824 4544	HERTZ EQUIPMENT RENTAL	VARIOUS SUPPLIES	356.17
<b>TOTAL TRAFFIC CONTROL</b>			<b>\$2,957.86</b>

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>PUBLIC WORKS</b>			<b>\$43,767.82</b>
01505022 4301	DEPAUL UNIVERSITY/CO CHADDICK INST.	PLAN COMM TRAINING	300.00
01505023 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
<b>TOTAL PLANNING</b>			<b>\$306.00</b>
01505122 4301	TIMOTHY MEYER	REIM FOR TRAINING	75.00
01505123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	8.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	65.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	235.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	75.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	75.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	265.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	416.00
<b>TOTAL CODE ENFORCEMENT</b>			<b>\$1,214.00</b>
01505223 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
01505224 4542	ALL-STAR CAB DISPATCH INC	218 TRANSPORTATION SER	1,090.00
01505224 4542	AMERICAN CHARGE SERVICE	67 TRIPS	335.00
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>			<b>\$1,431.00</b>
01505924 4507	VISION INTERNET PROVIDERS INC	WEB HOSTING MONTHLY FEE	17.33
01505924 4542	LINKS TECHNOLOGY	ANNUAL HOSTING OCT-DEC	300.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>			<b>\$317.33</b>
<b>DEVELOPMENT SERVICES</b>			<b>\$3,268.33</b>
01556522 4301	TERESA ALCURE	MILEAGE REIM	53.84
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	72.98
01556523 4413	GLAXO SMITHKLINE	PACK/10 FLUARIX PRE-FILLE	1,716.90
01556523 4413	GLAXO SMITHKLINE	FEDERAL EXCISE TAX	150.00
01556523 4413	PLUM GROVE PRINTERS INC	2400 VACCINATION FORMS(CH	240.20
01556523 4413	SANOFI PASTEUR	FLUZONE INFLUENZA VACCINE	606.92
01556523 4413	SANOFI PASTEUR	VIALS - FLUZONE INFLUENZA	606.92
<b>HEALTH &amp; HUMAN SERVICES</b>			<b>\$3,447.76</b>
01605722 4303	ILL FIRE & POLICE COMM ASSOC	2012 MEMBERSHIP DUES	375.00
<b>TOTAL FIRE &amp; POLICE COMMISSION</b>			<b>\$375.00</b>
01605824 4555	DENNIS NADON	REIM SISTER CITIES	48.73
01605824 4559	MICHELLE PILAFAS	REIM FOR SENIOR SOCIAL	176.18
01605824 4575	HOFFMAN ESTATES PARK DISTRICT	REIM CHILDRENS'S SERIES	800.00
<b>TOTAL MISCELLANEOUS B &amp; C</b>			<b>\$1,024.91</b>
<b>BOARDS &amp; COMMISSIONS</b>			<b>\$1,399.91</b>
<b>TOTAL GENERAL FUND</b>			<b>\$227,304.61</b>
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC LIGHT REPAIRS	605.19
<b>TOTAL MFT FUND</b>			<b>\$605.19</b>
06200024 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	NOVEMBER DISPATCH 2011	5,141.41

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL POLICE</b>			<b>\$5,141.41</b>
06400025 4604	CLASSIC LANDSCAPE LTD.	FIRE STATION # 4 (5775 BE	1,180.00
06400025 4604	REDHAWK SECURITY SYSTEMS DBA CHUBB	CAMERA REPAIRS	482.00
<b>TOTAL PUBLIC WORKS</b>			<b>\$1,662.00</b>
06750023 4402	OFFICE DEPOT	OFFICE SUPPLIES	90.03
06750024 4532	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT	175.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES	480.00
06750024 4542	ARNSTEIN & LEHR LLP	LEGAL SERVICES	640.00
<b>TOTAL ADMINISTRATION</b>			<b>\$1,385.03</b>
<b>TOTAL EDA ADMINISTRATION FUND</b>			<b>\$8,188.44</b>
15000024 4543	WELLS FARGO BANK	ADMIN FEES	250.00
<b>TOTAL 2004 GO DEBT SERVICE FUND</b>			<b>\$250.00</b>
22000024 4543	WELLS FARGO BANK	ADMIN FEES	250.00
<b>TOTAL 2008 GO DEBT SERVICE FUND</b>			<b>\$250.00</b>
26000024 4507	MCAPITOL MANAGEMENT	CONTRACTUAL SERVICES OCT	4,000.00
<b>TOTAL TRAFFIC IMPROVEMENT FUND</b>			<b>\$4,000.00</b>
33000025 4653	DEXTER SIGNS	SIGN INSTALL NEW POLICE	750.00
33000025 4653	DIETZ SURVEYING, INC	PREPARATION OF SURVEY	960.00
33000025 4653	MIDWEST ENVIRONMENTAL CONSULTING	PROJECT DESIGN	2,500.00
33000025 4653	NICOR GAS	GAS DISCONNECTION FEE	821.82
<b>TOTAL 2009 CAPITAL PROJECT FUND</b>			<b>\$5,031.82</b>
38000025 4603	LANDMARK FORD	CROWN VICTORIA AS DESCRIB	2,816.00
<b>TOTAL CAPITAL REPLACEMENT FUND</b>			<b>\$2,816.00</b>
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	21.05
40406723 4414	MASTER-BREW BEVERAGES,INC.	VARIOUS SUPPLIES	173.43
40406723 4414	OFFICE DEPOT	OFFICE SUPPLIES	9.16
40406724 4501	AT & T	359-8445	9.60
40406724 4501	AT & T	963-1260	9.85
40406724 4501	AT & T	R07-1297	182.14
40406724 4501	AT & T	R07-1076	278.59
40406724 4501	AT&T	MASTER LANDLINES	2,632.80
40406724 4501	AT&T	LANDLINES	32.71
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD	25.12
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	60.00
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	603.50
40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	792.00

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4509	CHICAGO OFFICE TECHNOLOGY GROUP	BW COPIES	62.90
40406724 4526	MENARDS - HNVR PARK	VARIOUS SUPPLIES	469.54
40406724 4527	DIXON ENGINEERING,INC.	COMPLETE THE ENGINEERING	4,965.50
40406724 4529	HD SUPPLY WATERWORKS LTD	4' EXTENED RANGE (AC TO C	268.68
40406724 4529	HD SUPPLY WATERWORKS LTD	8" EXTENDED RANGE (AC-DIP	1,074.48
40406724 4529	HD SUPPLY WATERWORKS LTD	EXTENDED RANGE (AC-DIP) T	1,180.35
40406724 4529	HD SUPPLY WATERWORKS LTD	VARIOUS SUPPLIES	148.00
40406724 4529	STRADA CONSTRUCTION CO.	PROPOSED 2011 WATER & SEW	4,995.00
40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	1,025.00
40406724 4529	WATER PRODUCTS CO.	WATER METER PARTS	120.00
40406724 4531	FREDRIKSEN FIRE EQUIPMENT CO.	EXTINGUISHER SERVICE	985.70
40406724 4545	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	410.05
40406725 4609	AUTOMATIC CONTROL SERVICES	UPGRADE OF FIELD SCADA SY	7,170.00
<b>TOTAL WATER DIVISION</b>			<b>\$27,705.15</b>
40406824 4501	AT&T	MASTER LANDLINES	1,608.79
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 2364 HIGGINS	1,253.38
40406824 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC 1775 HUNTINGTON	232.61
40406824 4507	MENARDS - HNVR PARK	VARIOUS SUPPLIES	132.30
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	368.81
40406824 4530	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	195.00
40406824 4530	STRADA CONSTRUCTION CO.	PROPOSED 2011 WATER & SEW	8,487.25
40406825 4602	SAFETY KLEEN CORP	VARIOUS SUPPLIES	25.00
40406825 4608	BAXTER & WOODMAN,INC.	COMPLETE 2011 CRITICAL SA	1,557.28
<b>TOTAL SEWER DIVISION</b>			<b>\$13,860.42</b>
40407023 4401	CREEKSID E PRINTING	WATER BILLING POSTAGE	5,390.01
40407023 4403	RFS GRAPHICS	WATER/SEWER BILLS	725.95
40407024 4542	CREEKSID E PRINTING	WATER BILLING POSTAGE	634.28
40407024 4542	CREEKSID E PRINTING	ENVELOPES FOR WATER BILL	1,481.00
40407024 4542	CREEKSID E PRINTING	ENVELOPES FOR BILLS	1,930.20
<b>TOTAL BILLING DIVISION</b>			<b>\$10,161.44</b>
40407325 4609	CENTRAL STATES AUTOMATIC SPRINKLERS	INSTALLATION OF FIRE SPRI	19,330.00
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$71,057.01</b>
46000021 4201	ARJA K KASPER	MONTHLY VSP OCT 2011	1,572.90
46000021 4201	BONNIE J BUSSE	MONTHLY VSP OCT 2011	1,572.90
46000021 4201	CHERYL MCGRAW	MONTHLY VSP OCT 2011	59.40
46000021 4201	JUDY M HILLIGOSS	MONTHLY VSP OCT 2011	573.85
46000021 4201	MATTHEW W COLLINS	MONTHLY VSP OCT 2011	1,572.90
46000021 4201	SCOTT R SUTSCHEK	MONTHLY VSP OCT 2011	1,572.90
46000021 4201	STEVEN J HEHN	MONTHLY VSP OCT 2011	1,576.02
46000021 4201	TIMOTHY C SUERTH	MONTHLY VSP OCT 2011	1,572.90
<b>TOTAL RISK RETENTION</b>			<b>\$10,073.77</b>
<b>TOTAL INSURANCE FUND</b>			<b>\$10,073.77</b>
47001222 4301	CATHERINE ERRICHELLO	TRAVEL REIM	76.00

VILLAGE OF HOFFMAN ESTATES

10/18/2011

ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL ADMINISTRATIVE</b>			<b>\$76.00</b>
47008524 4507	CDW-GOVERNMENT INC	REPAIR PARTS	66.40
47008524 4507	IPSWITCH, INC.	SERVICE AGREEMENT	670.00
47008524 4510	PORTER LEE CORP.	ANNUAL SUPPORT BARCODE	730.00
<b>TOTAL OPERATIONS</b>			<b>\$1,466.40</b>
47008625 4619	SUNGARD PUBLIC SECTOR	TRAINING	520.00
47008625 4619	SUNGARD PUBLIC SECTOR	MODIFICATIONS	1,000.00
47008625 4619	SUNGARD PUBLIC SECTOR	TRAINING	1,800.00
<b>TOTAL CAPITAL ASSETS</b>			<b>\$3,320.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$4,862.40</b>
62000024 4507	PADDOCK PUBLICATIONS, INC	ADVERTISEMENT	2,500.00
62000024 4507	SOUNDQ PRODUCTIONS	DJ SERVICES	450.00
<b>TOTAL ROSELLE ROAD TIF FUND</b>			<b>\$2,950.00</b>
71000024 4543	WELLS FARGO BANK	ADMIN CHARGES	250.00
<b>TOTAL BLANK</b>			<b>\$250.00</b>

**BILL LIST TOTAL**

**\$337,639.24**

SUNGARD PUBLIC SECTOR  
 DATE: 10/12/2011  
 TIME: 14:14:12

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20110929 00:00:00. 0' and '20111012 00:00:00. 0'  
 ACCOUNTING PERIOD: 10/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	71909 V	09/20/11	14360 VICTORIA PRYKA	01000013	REIM FOR RESIDENTAL LO	0.00	-50.00
0102	71968 V	09/23/11	8322 ILLINOIS EPA	33000025	DEMO PERMIT FOR 1200GA	0.00	-250.00
0102	72003 V	10/04/11	5290 AIRGAS	01404524	MEDICAL SUPPLIES	0.00	-88.65
0102	72003 V	10/04/11	5290 AIRGAS	01303223	MEDICAL SUPPLIES	0.00	-591.36
0102	72003 V	10/04/11	5290 AIRGAS	01303124	VARIOUS SUPPLIES	0.00	-82.00
TOTAL CHECK						0.00	-762.01
0102	72077 V	10/04/11	12609 KAMMES AUTO & TRUCK REPA	01404524	ROTARY SEAL GLAND KITS	0.00	-586.00
0102	72077 V	10/04/11	12609 KAMMES AUTO & TRUCK REPA	40406724	VEHICLE TESTING	0.00	-173.00
0102	72077 V	10/04/11	12609 KAMMES AUTO & TRUCK REPA	01404524	VEHICLE TESTING	0.00	-275.00
TOTAL CHECK						0.00	-1,034.00
0102	72097 V	10/04/11	14381 STEVE & DEBORAH MONKS	40400013	RFD OVER PYMT 4518OPAL	0.00	-31.31
0102	72097 V	10/04/11	14381 STEVE & DEBORAH MONKS	40400013	OVER PYMT WATER BILL	0.00	-31.31
TOTAL CHECK						0.00	-62.62
0102	72162	09/29/11	2340 DEBBIE SCHOOP	01	C-PAL	0.00	2,000.00
0102	72163	09/30/11	13145 ILLINOIS SECRETARY OF ST	01404524	TITLE & MP PLATES P23	0.00	105.00
0102	72164	10/03/11	2836 ILL FIRE & POLICE COMM A	01605722	MIRKOVICH SEMINAR	0.00	315.00
0102	72165	10/03/11	1156 AT & T	01404424	LANDLINES	0.00	303.09
0102	72165	10/03/11	1156 AT & T	40406724	LANDLINES	0.00	145.13
0102	72165	10/03/11	1156 AT & T	01556524	LANDLINES	0.00	131.41
TOTAL CHECK						0.00	579.63
0102	72166	10/03/11	12609 KAMMES AUTO & TRUCK REPA	40406724	VEHICLE TESTING	0.00	173.00
0102	72166	10/03/11	12609 KAMMES AUTO & TRUCK REPA	01404524	VEHICLE TESTING	0.00	275.00
TOTAL CHECK						0.00	448.00
0102	72167	10/03/11	1053 AIR ONE EQUIPMENT INC	01303124	SAFETY EQUIPMENT	0.00	82.00
0102	72168	10/03/11	9290 K & K SALES & SERVICES,I	01404524	ROTARY SEAL KITS	0.00	586.00
0102	72169	10/03/11	14381 STEVE & DEBORAH MONKS	40400013	OVER PYMT WATER BILL	0.00	31.31
0102	72170	10/03/11	5290 AIRGAS	01303223	MEDICAL SAFETY SUPPLIE	0.00	591.36
0102	72170	10/03/11	5290 AIRGAS	01404524	MEDICAL SAFETY SUPPLIE	0.00	88.65
TOTAL CHECK						0.00	680.01
0102	72174	10/05/11	2537 IPELRA	01101622	CONFERENCE 2011 IPELRA	0.00	375.00
0102	72175	10/05/11	12169 SCOTT LASKEN	01	C-PAL	0.00	1,951.63
0102	72176	10/05/11	14229 GREATAMERICA LEASING COR	40406724	PRINTER LEASING	0.00	205.40
0102	72178	10/06/11	14360 VICTORIA PRYKA	01000013	REPLACE CK #71909 LOST	0.00	50.00
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	41.00

SUNGARD PUBLIC SECTOR  
 DATE: 10/12/2011  
 TIME: 14:14:12

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20110929 00:00:00. 0' and '20111012 00:00:00. 0'  
 ACCOUNTING PERIOD: 10/11

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	99.88
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	23.44
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	71.28
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	130.00
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	16.98
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	143.85
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	125.18
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01505123	VARIOUS SUPPLIES	0.00	28.92
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	203.01
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	40406725	VARIOUS SUPPLIES	0.00	173.39
0102	72179	10/10/11	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	201.25
TOTAL CHECK						0.00	1,258.18
0102	72180	10/10/11	14188 ANTHONY HANNA	01	C-PAL	0.00	1,161.50
0102	72181	10/12/11	6201 NORTHWEST SUBURBAN COUNC	01101122	DINNER FOR COMM BOY SC	0.00	150.00
TOTAL CASH ACCOUNT						0.00	7,820.03
TOTAL FUND						0.00	7,820.03
TOTAL REPORT						0.00	7,820.03

# Account Spending Analysis Detail Report



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

Posting Date: 08/06/2011 Thru 09/05/2011

**Vehicle Related**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/12/2011	08/15/2011	EXXONMOBIL 97474522	HOFFMAN ESTAT IL	5542 - FUEL DISPENSER, AUTOMATED	27.32
08/12/2011	08/15/2011	EXXONMOBIL 96114012	SPRINGFIELD IL	5542 - FUEL DISPENSER, AUTOMATED	61.00
08/12/2011	08/15/2011	EXXONMOBIL 96114012	SPRINGFIELD IL	5541 - GAS / SERVICE STATIONS	28.53

**Vehicle Related Total**

116.85

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/15/2011	08/16/2011	GROOT INDUSTRIES INC O	07732421977 IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	32,586.40
09/02/2011	09/05/2011	FIREGROUND SUPPLY, INC.	WEST CHICAGO IL	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	95.01

**Retail Services Total**

32,681.41

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/15/2011	08/16/2011	TAP PUBLISHING CO	08003375263 TN	4816 - COMPUTER NETWORK/INFORMATION SERVICES	83.95
08/24/2011	08/26/2011	SEARS ROEBUCK 7019	800-676-5543 CA	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	168.96

**Other Total**

252.91

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/08/2011	08/09/2011	CLAIM JUMPER-HOFFMAN	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	58.23
08/20/2011	08/23/2011	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	33.09

**Restaurant Total**

91.32

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/29/2011	08/31/2011	55 EAST MONROE	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	27.00

**Retail Services Total**

27.00

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/13/2011	08/15/2011	HILTON HOTELS SPRING	SPRINGFIELD IL	3504 - HILTON HOTELS	504.00
08/13/2011	08/15/2011	HILTON HOTELS SPRING	SPRINGFIELD IL	3504 - HILTON HOTELS	504.00
08/13/2011	08/15/2011	HILTON HOTELS SPRING	SPRINGFIELD IL	3504 - HILTON HOTELS	504.00

**Lodging Total**

1,512.00



# Account Spending Analysis Detail Report

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

Posting Date: 08/06/2011 Thru 09/05/2011

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	130.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	100.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	130.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	130.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	50.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	120.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	120.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	120.00
08/11/2011	08/11/2011	INT'L CODE COUNCIL INC	888-422-7233 IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	120.00

**Retail Services Total** 1,020.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/18/2011	08/22/2011	ILLINOIS MUNICIPAL LEA	2175251220 IL	8699 - ORGANIZATIONS, MEMBERSHIP	120.00

**Retail Services Total** 120.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/09/2011	08/10/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
08/11/2011	08/12/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
08/14/2011	08/15/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	50.09
08/17/2011	08/18/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	50.09
08/19/2011	08/22/2011	INSTITUTE OF TRANSPORT	202-2890222 DC	8699 - ORGANIZATIONS, MEMBERSHIP	220.00
08/21/2011	08/22/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	34.75
08/21/2011	08/22/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	22.47
08/25/2011	08/26/2011	SHRM ORG	703-5483440 VA	8699 - ORGANIZATIONS, MEMBERSHIP	170.00
08/26/2011	08/29/2011	WOUNDED WARRIOR PROJEC	9042967350 FL	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	125.00
08/30/2011	08/31/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	36.80
08/31/2011	09/01/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	36.80

**Retail Services Total** 827.78

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/23/2011	08/24/2011	NIU OUTREACH	08157535927 IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	47.20

**Other Total** 47.20

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/06/2011	08/08/2011	ICSC	NEW YORK NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	50.00
08/14/2011	08/15/2011	MOOSEBIRDS INC	COOK MN	5499 - MISCELLANEOUS FOOD STORES	35.90
08/31/2011	09/01/2011	GES*EXHIBITIONS&EVENTS	800-475-2098 NV	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	801.89

**Retail Services Total** 887.79

# Account Spending Analysis Detail Report



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

Posting Date: 08/06/2011 Thru 09/05/2011

**Passenger Transport**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/21/2011	08/23/2011	UNITED 0162130539556	ROSEMONT IL	3000 - UNITED AIRLINES	282.90

**Passenger Transport Total**

282.90

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/09/2011	08/11/2011	ORIENTAL TRADING CO	800-2280475 NE	5964 - DIRECT MARKETING - CATALOG MERCHANTS	112.99

**Other Total**

112.99

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/26/2011	08/29/2011	BEST WESTERN	SAVOY IL	3502 - BEST WESTERN HOTELS	299.65

**Lodging Total**

299.65

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/22/2011	08/24/2011	CLEAN IT SUPPLY	800-998-3295 PA	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	17.03
09/01/2011	09/02/2011	STAPLES 00116053	SCHAUMBURG IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	(79.99)
09/01/2011	09/02/2011	STAPLES 00116053	SCHAUMBURG IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	79.99
09/04/2011	09/05/2011	PLN*PRICELINE.COM RNTL	888-837-3774 CT	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	97.45

**Retail Services Total**

114.48

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/12/2011	08/15/2011	SPRINKLERWAREHOUSE	02815009800 TX	5072 - HARDWARE EQUIPMENT AND SUPPLIES	129.94
08/24/2011	08/26/2011	INGERSOLL RAND INDUSTR	704-8964000 NC	5072 - HARDWARE EQUIPMENT AND SUPPLIES	58.60
09/04/2011	09/05/2011	INGERSOLL RAND INDUSTR	704-8964000 NC	5072 - HARDWARE EQUIPMENT AND SUPPLIES	47.97

**Other Total**

236.51

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/16/2011	08/18/2011	BUONA BEEF 06	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	57.00

**Restaurant Total**

57.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/19/2011	08/22/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	35.44

**Retail Services Total**

35.44

# Account Spending Analysis Detail Report



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

Posting Date: 08/06/2011 Thru 09/05/2011

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/11/2011	08/15/2011	IL SECRETARY OF STATE	SPRINGFIELD IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	330.80

**Retail Services Total**

330.80

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/26/2011	08/29/2011	CENTURYNOVELTY COM	8003256232 MI	5331 - VARIETY STORES	17.70

**Retail Services Total**

17.70

**Restaurant**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/22/2011	08/24/2011	JERSEYS PIZZA & GRILL	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	74.52

**Restaurant Total**

74.52

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/16/2011	08/16/2011	ICSC	NEW YORK NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	50.00
08/16/2011	08/17/2011	DAILY HERALD	8474274348 IL	5994 - NEWS DEALERS AND NEWSSTANDS	42.65
08/18/2011	08/22/2011	ILLINOIS MUNICIPAL LEA	2175251220 IL	8699 - ORGANIZATIONS, MEMBERSHIP	120.00
08/22/2011	08/23/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	52.95

**Retail Services Total**

265.60

**Lodging**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
07/30/2011	08/09/2011	SHERATON	PHOENIX AZ	3503 - SHERATON HOTELS	(139.00)

**Lodging Total**

(139.00)

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/06/2011	08/08/2011	FACEBOOK.COM*4BL9322RQ	WWW.FB.ME/CC CA	7311 - ADVERTISING SERVICES	7.29
08/09/2011	08/10/2011	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	62.39
08/15/2011	08/16/2011	OFFICE MAX	HOFFMAN ESTAT IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	7.37
08/18/2011	08/19/2011	PRINTING SERVICES	8667817874 FL	7333 - COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	96.81
08/18/2011	08/19/2011	GOOGLE*6015163255	CC@GOOGLE.COM CA	7311 - ADVERTISING SERVICES	150.00
08/18/2011	08/22/2011	VTS GLOBE TAXI	LONG ISLAND C NY	4121 - LIMOUSINES AND TAXICABS	7.25
08/23/2011	08/23/2011	IKEA DIRECT INTERNET	08004344532 MD	5712 - EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES	342.57
09/01/2011	09/01/2011	SERVER SUPPLY.COM INC	718-729-3535 NY	7372 - COMPUTER PROGRAMMING, DATA PROCESSING	451.17

**Retail Services Total**

1,124.85

# Account Spending Analysis Detail Report

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

Posting Date: 08/06/2011 Thru 09/05/2011

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/06/2011	08/08/2011	YOUSENDIT INC	PALO ALTO CA	7379 - COMPUTER MAINTENANCE, REPAIR, AND SERVICES	9.99
09/02/2011	09/05/2011	DATAJOE LLC	3039891300 CO	4816 - COMPUTER NETWORK/INFORMATION SERVICES	45.00

**Other Total** 54.99

**Passenger Transport**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/15/2011	08/17/2011	AGNT FEE 89005491285152	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
08/15/2011	08/17/2011	AGNT FEE 89005491285056	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00
08/15/2011	08/17/2011	AMERICAN 00186744546520	TEMPE AZ	3001 - AMERICAN AIRLINES	326.40
08/15/2011	08/17/2011	UNITED 01686744546782	TEMPE AZ	3000 - UNITED AIRLINES	194.91
08/25/2011	08/29/2011	CTA-CHICAGO/BROWN 1101	CHICAGO IL	4111 - TRANSPORTATION COMMUTER PASSENGER	5.00

**Passenger Transport Total** 586.31

**Retail Services**

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/26/2011	08/29/2011	SUB BMD ADMINPRO TODAY	8008322330 VA	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	79.00

**Retail Services Total** 79.00

**Retail Services**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/12/2011	08/15/2011	APL*APPLE ITUNES STORE	866-712-7753 CA	5735 - RECORD SHOPS	10.61
08/15/2011	08/16/2011	HTE USER S GROUP	951-7800144 CA	8699 - ORGANIZATIONS, MEMBERSHIP	75.00
08/23/2011	08/24/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	177.28
08/24/2011	08/24/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	146.46
08/30/2011	08/30/2011	BUY.COM	888-328-9266 CA	5732 - ELECTRONICS SALES	633.64
08/30/2011	08/31/2011	BUY.COM	888-328-9266 CA	5732 - ELECTRONICS SALES	(53.65)
09/03/2011	09/05/2011	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	59.95
09/02/2011	09/05/2011	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	136.99
09/02/2011	09/05/2011	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	147.67

**Retail Services Total** 1,333.95

**Other**

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/26/2011	08/29/2011	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	131.96
09/02/2011	09/05/2011	E-FILLIATE	800-892-0164 CA	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	44.59

**Other Total** 176.55

**Total Amount:** 42,628.50

Detail of Wire/ACH Activity  
 For the Period 09/01/11 - 09/30/11

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
09/01/11	IPBC	Insurance Premium	General	\$ 505,233.00
09/08/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 66,127.70
09/08/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 388.42
09/15/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 41,590.17
09/15/11	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,548.53
09/22/11	JAWA	Monthly Water Usage	Water & Sewer	\$ 450,443.00
09/22/11	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 69,107.92
09/27/11	CCMSI	General Liability Claims	Insurance	\$ 3,112.50
	TOTAL			\$ 1,137,551.24

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT  
TO BUTERA PROPERTY, LLC (OWNER) AND  
KRIPA MONTESSORI SCHOOL (TENANT),  
1007-1015 W. GOLF ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 21, 2011, considered the request by Butera Property, LLC (owner) and Kripa Montessori School (tenant), of property legally described on Exhibit "A" and attached hereto and made a part hereof, for a special use amendment from the Zoning Code to allow the expansion of the daycare/preschool (to 6,770 square feet) on the property located at 1007-1015 W. Golf Road; and

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

WHEREAS, the Corporate Authorities have received and considered said recommendation; and

WHEREAS, the proposed special use amendment has met the standards of Section 9-1-18-I of the Zoning Code 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: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A special use amendment authorized under Section 9-8-2-C-5 of the Zoning Code is hereby granted to Butera Property, LLC (owner) and Kripa Montessori School (tenant) to allow for the expansion of the daycare/preschool (to 6,770 square feet) on the property located at 1007-1015 W. Golf Road, subject to the following terms and conditions:

- a) all conditions from the original special use Ordinance No. 1934-1988 shall remain in effect; and
- b) prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village; and
- c) no drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center/preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

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

Section 4: 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"**

**LEGAL DESCRIPTION:**

**P.I.N.: 07-16-100-014**

**Lot 2 in Hoffman Hills Commercial Subdivision Unit No. 2 being a subdivision of part of the northwest quarter of Section 16, Township 41 North, Range 10, east of the Third Principal Meridian, in the Village of Hoffman Estates, Cook County, Illinois.**





VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2011042P

VILLAGE BOARD MEETING DATE: October 3, 2011

PETITIONER(S): KRIPA MONTESSORI EXPANSION

PROJECT ADDRESS: 1007-1015 W. GOLF ROAD ZONING DISTRICT: B-2, COMMUNITY BUSINESS

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18 of the Zoning Code)?  YES  NO

Recommendation: APPROVAL

Vote: 7 Ayes 3 Absent 1 Vacancy

PZC MEETING DATE: **SEPTEMBER 21, 2011**

STAFF ASSIGNED: **JOSH EDWARDS**

Request by Butera Property, LLC (Property Owner) and Kripa Montessori School (Tenant) for approval of a Special Use Amendment under Zoning Code Section 9-8-2-C-5 to allow the expansion of the daycare/preschool (to 6,770 square feet) at 1007-1015 W. Golf Road.

The Planning and Zoning Commission recommends the following conditions:

1. All conditions from the original special use Ordinance No. 1934-1988 shall remain in effect.
2. Prior to issuance of a final certificate of occupancy for the expansion area, a copy of the Illinois DCFS occupancy approval shall be provided to the Village.
3. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall park legally and accompany the child to and from the daycare center/preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

AUDIENCE COMMENTS

None.

FINDING

Section 9-1-18-I of the Zoning Code (Standards for a Special Use) states that no special use shall be recommended by the Planning and Zoning Commission unless it finds that the Standards for Special Use set forth in the Zoning Code are met.

Planning and Zoning Commission Finding of Fact  
Special Use-Amendment – Kripa Montessori School - 1007-1015 W. Golf Road  
Village Board Meeting Date: October 3, 2011

The petitioner described their plans to expand their existing business, which was opened in 1988, into an adjacent vacant tenant space. The business has been growing and the expansion is necessary to avoid having to move to another location. The Commissioners asked about whether the parking demand of the expansion would be detrimental to the use of the parking lot by customers of other businesses. The sentiment of the Plan Commission was that the morning and evening parking of the parents for the additional approximately 30 children could be accommodated, and the business will monitor the parking to ensure that no illegal parking occurs. The parking is also staggered over a one to two hour period in the morning and evening so the overall parking impact is minimal. The business is not expected to have a negative effect on existing facilities or ingress/egress.

It was noted that parents are required to sign in/out their children.

The petitioner had no objections to the recommended conditions. The petitioner will provide a copy of the DCFS permit from the State as soon as it is available.

The Commission unanimously recommended approval of the proposed special use amendment.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

7 Ayes  
0 Nays  
0 Abstain  
3 Absent (Patel, Wehofer, Wilson)  
1 Vacancy

**MOTION PASSED**

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

Staff Report  
Ordinance No. 1934-1988  
Petitioner Application & Submittals  
Legal Notice  
Location Map  
Aerial Map

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION TO DISCONTINUE THE  
COMBINED APPEALS PROGRAM  
FOR VILLAGE EMPLOYEES

WHEREAS, the Village of Hoffman Estates has adopted a Combined Appeals program for Village employees to make charitable donations voluntarily by payroll deductions to the American Cancer Society, American Red Cross, Hoffman Estates Self Help Fund, Northwest Corridor Chaplaincy Services, Special Olympics Illinois and/or United Way; and

WHEREAS, by State law according to P.A. 85-1370, the Government Salary Withholding Act, if a local government has established a payroll deduction program then it must permit all organizations found qualified by the State Comptroller to be included in the program; and

WHEREAS, this legal requirement to permit all qualified requesting organizations to participate would exceed the Village's capacity to manage the program; and

WHEREAS, there are advancing technological options available for employees to donate to charities online;

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: The Combined Appeals program for Village employees will be discontinued beginning on January 1, 2012.

Section 2: This Resolution shall be in full force and effect 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 Stanton	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

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

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

ATTEST:

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



# HOFFMAN ESTATES

GROWING TO GREATNESS

October 14, 2011

To: Mayor and Board of Trustees

## TREASURER'S REPORT

September 2011

Attached hereto is the Treasurer's Report for the month of September 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 \$1,862,441. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$21.0 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1,627,575, primarily due to general operating expenditures, offset by receipt of the Sears Naming Rights payment. Overall, the total for cash and investments for all funds decreased to \$149.4 million.

Respectfully Submitted,

Michael DuCharme  
Director of Finance

Attachment

1900 Hassell Road  
Hoffman Estates, Illinois 60169  
[www.hoffmanestates.org](http://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 SEPTEMBER 30, 2011**

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
<b>Operating Funds</b>						
General (incl. Veterans' Mem)	\$ 8,393,686	\$ 274,349	\$ 1,800,280	\$ 979,835	\$ 5,887,920	\$ 6,867,755
Payroll Account	520	2,212,816	2,212,337	999	-	999
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	98,502	-	-	98,502	-	98,502
Cash, Village Foundation	15,863	-	-	15,863	-	15,863
Cash, U.S. Marshal	104,563	17	-	104,581	-	104,581
Cash, Fire Protection District	36,086	3	-	36,089	-	36,089
Motor Fuel Tax	1,023,583	111,394	2,251	5	1,132,721	1,132,726
Comm. Dev. Block Grant	1	-	-	1	-	1
EDA Administration	3,366,606	77	390,404	-	2,976,278	2,976,278
Enhanced 911	182,313	2,092	25,000	5	159,400	159,405
Asset Seizure - Federal	651,795	22,703	13,614	131,201	529,684	660,885
Asset Seizure - State	177,110	616	275	91,553	85,898	177,451
Asset Seizure - KCAT	59,275	2	-	-	59,277	59,277
Municipal Waste System	129,498	35,311	76,801	-	88,007	88,007
Roselle Road TIF	1,837,471	149	4,536	5	1,833,080	1,833,085
Water & Sewer	2,811,549	1,293,882	1,474,445	851,304	1,779,681	2,630,985
Sears Centre Operating Insurance	1,986,652	158,737	8,030	1,242,038	895,321	2,137,359
Information Systems	1,621,136	155,960	127,296	-	1,649,800	1,649,800
	407,264	93,076	88,357	-	411,983	411,983
<b>Total Operating Funds</b>	<b>\$ 22,905,473</b>	<b>\$ 4,361,183</b>	<b>\$ 6,223,625</b>	<b>\$ 3,553,981</b>	<b>\$ 17,489,051</b>	<b>\$ 21,043,032</b>
<b>Debt Service</b>						
Sears EDA General Account	\$ -	\$ -	-	5	407	\$ 412
2001 G.O. Debt Serv.	412	0	-	9	5,484	5,492
1997 A&B G.O. Debt Serv.	5,492	0	-	5	391,841	391,846
2003 G.O. Debt Serv.	390,630	2,433	1,216	5	477,803	477,808
2004 G.O. Debt Serv.	476,992	816	-	16	1,000,041	1,000,057
2005A G.O. Debt Serv.	22	1,000,035	-	5	-	5
2005 EDA TIF Bond	5	-	-	-	38,297	38,297
2005 Sr. Lien B & I	38,292	5	-	-	-	-
2005 Program Expense	-	-	-	69,966	13,243	83,209
2008 G.O. Debt Serv.	83,208	1	-	-	-	-
Water & Sewer-Debt Service	-	-	-	3,005	1,865,824	1,868,829
2009 G.O. Debt Serv.	1,842,801	26,029	-	-	-	-
<b>Total Debt Service Funds</b>	<b>\$ 2,837,854</b>	<b>\$ 1,029,319</b>	<b>\$ 1,216</b>	<b>\$ 73,016</b>	<b>\$ 3,792,940</b>	<b>\$ 3,865,956</b>
<b>Capital Projects Funds</b>						
Central Road Imp.	\$ 253,607	\$ 9	\$ -	\$ 5	\$ 253,611	\$ 253,616
Hoffman Blvd Bridge Maintenance	346,004	29	2,500	-	343,533	343,533
Western Corridor	465,918	42	6,153	5	459,802	459,807
Traffic Improvement	613,329	22	17,201	-	596,149	596,149
EDA Series 1991 Proj.	4,233,306	321	6,627	-	4,227,000	4,227,000
Central Area Road Impact Fee	505,417	43	-	5	505,455	505,460
2008 Capital Project	28,604	2	-	-	28,606	28,606
2009 Capital Project	2,247,974	141	384,163	-	1,863,952	1,863,952
Western Area Traff. Impr.	330,208	37	-	5	330,240	330,245
West Area Rd Impr. Impact Fee	2,237,917	240	-	5	2,238,152	2,238,157
Capital Improvements	131,485	354,098	333,599	-	151,985	151,985
Capital Vehicle & Equipment	45,825	18,210	-	5	64,029	64,034
Capital Replacement	3,289,976	296	-	5	3,290,267	3,290,272
Water & Sewer-Capital Projects	471,589	28	148,404	-	323,213	323,213
<b>Total Capital Proj. Funds</b>	<b>\$ 15,201,159</b>	<b>\$ 373,519</b>	<b>\$ 898,647</b>	<b>\$ 35</b>	<b>\$ 14,675,996</b>	<b>\$ 14,676,031</b>
<b>Trust Funds</b>						
Police Pension	\$ 49,436,592	\$ 232,290	\$ 279,085	\$ 20,258	\$ 49,369,538	\$ 49,389,796
Firefighters Pension	51,070,256	280,833	500,291	1,000	50,849,798	50,850,798
EDA Spec. Tax Alloc.	9,383,901	137	2,000	9,381,901	137	9,382,038
Barrington/Higgins TIF	202,813	8	-	5	202,815	202,820
<b>Total Trust Funds</b>	<b>\$ 110,093,562</b>	<b>\$ 513,268</b>	<b>\$ 781,376</b>	<b>\$ 9,403,164</b>	<b>\$ 100,422,289</b>	<b>\$ 109,825,453</b>
<b>GRAND TOTAL</b>	<b>\$ 151,038,047</b>	<b>\$ 6,277,289</b>	<b>\$ 7,904,864</b>	<b>\$ 13,030,197</b>	<b>\$ 136,380,275</b>	<b>\$ 149,410,472</b>

**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**October 24, 2011**

**7:00 PM Helen Wozniak Council Chambers**

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

**I. Roll Call**

**II. Approval of Minutes – October 3, 2011 Committee Meeting**

**NEW BUSINESS**

1. Request approval of a resolution authorizing the Village President to enter into an Intergovernmental Agreement between the Village of Hoffman Estates and School District 54 for one year regarding the School Resource Officer at Eisenhower Junior High.
2. Request approval of an ordinance extending the expiration date of the Police Department entry level eligibility roster by one year, to November 12, 2012.
3. Request acceptance of Police Department Monthly Report.
4. Request acceptance of Health & Human Services Monthly Report.
5. Request acceptance of Emergency Management Coordinator Monthly Report.
6. Request acceptance of Fire Department Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

**AGENDA**  
**PUBLIC WORKS & UTILITIES COMMITTEE**  
**Village of Hoffman Estates**  
**October 24, 2011**

**DRAFT #2**

**Immediately Following Public Health & Safety**

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

**I. Roll Call**

**II. Approval of Minutes – October 3, 2011**

**NEW BUSINESS**

1. Discussion with Commonwealth Edison regarding the status of resident issues concerning power service.
2. Discussion regarding 2011-2012 Snow/Ice Control Policy and Procedure Manual.
3. Request acceptance of the Department of Public Works Monthly Report.
4. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

## *AGENDA #2*

**AGENDA  
FINANCE COMMITTEE  
Village of Hoffman Estates  
October 24, 2011**

**Immediately following Public Works and Utilities**

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

**I. Roll Call**

**II. Approval of Minutes – October 3, 2011**

**NEW BUSINESS**

1. Review of 2011 Capital Improvement Projects Quarterly Update – 3rd Quarter.
2. Request authorization to amend the Village's Investment Policy.
3. Request acceptance of Finance Department Monthly Report.
4. Request acceptance of Information Systems Department Monthly Report.
5. Request acceptance of Sears Centre Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**





VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2010017

VILLAGE BOARD MEETING DATE: October 17, 2011

PETITIONER(S): OM&I Hoffman Three LLC – Final Plat of Subdivision – Lot B

PROJECT ADDRESS: SW Corner of Shoe Factory & Essex  
ZONING DISTRICT: R-3, One Family Residential

Recommendation: APPROVAL

Vote: 6 Ayes 4 Absent 1 Vacancy

PZC MEETING DATE: OCTOBER 5, 2011

STAFF ASSIGNED: JIM DONAHUE

**Approval of a request by OM&I Hoffman Three LLC for a Final Plat of Subdivision of Devonshire Woods Estates Lot B Consolidation located at the southwest corner of Shoe Factory Road and Essex Drive. The Planning and Zoning Commission recommends the following condition:**

- 1. The Plat shall be amended to show the vacation of the rear public utility easement on Lot 19 prior to recording.**

AUDIENCE COMMENTS

None

FINDING

The Planning and Zoning Commission heard from the petitioner and learned that the previously approved settlement agreement between the Village and the petitioner required that Lot 19 be deeded over to the Park District to satisfy outstanding commitments the petitioner has with them. The plat removes the lot from the previous subdivision and consolidates into the existing Lot B (Black Bear Park). The lot currently abuts the park and will be added to the overall park property. The commission believes that the plat meets all village requirements and recommends its approval. A Condition of Approval was added to the recommendation that requires the petitioner to remove the rear utility easement on Lot 19 prior to recording the plat as it is no longer needed for the property.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

6 Ayes  
0 Nays  
0 Abstain  
4 Absent  
(Hehn, Henderson, Krettler, Patel)  
1 Vacancy

**MOTION PASSED**

The following attachments are hereby incorporated as part of this Finding of Fact: Staff Report, Application & Petitioner Submittals, Plat of Subdivision



**VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
STAFF REPORT**

PROJECT NO.: 2010017

PROJECT NAME: DEVONSHIRE WOODS SUBDIVISION

PROJECT ADDRESS/LOCATION: SOUTHWEST CORNER SHOE FACTORY RD & ESSEX RD

PUBLIC HEARING  YES  NO

REZONING  MASTER SIGN PLAN  SPECIAL USE  VARIATION   
FINAL SITE PLAN  PLAT

MEETING DATE: OCTOBER 5, 2011

STAFF ASSIGNED: JIM DONAHUE



**REQUEST**

Approval of a request by OM&I Hoffman Three LLC for a Plat of Final Plat of Subdivision of Devonshire Woods Estates Lot B Consolidation located at the southwest corner of Shoe Factory Road and Essex Drive.

INCLUDES RECOMMENDED CONDITIONS  YES  NO

ACRES: 9.74

ZONING DISTRICT: R-3, ONE-FAMILY RESIDENTIAL

ADJACENT  
PROPERTIES:

NORTH: HAVERFORD PLACE, ZONED RAA  
EAST: WHITE OAK, ZONED R-3

SOUTH: UNINCORPORATED COOK COUNTY  
WEST: UNINCORPORATED COOK COUNTY

**HISTORY**

The Village Board approved a Site Plan Amendment and Plats of Vacation, Easement and Resubdivision of the Devonshire Woods Subdivision on September 12, 2011. As part of the Site Plan Approval, the petitioner is required to dedicate the land that is currently Lot 19 to the Hoffman Estates Park District to satisfy previous outstanding issues the original developer had with the park district. One of the Conditions of Approval for the site plan required that a Plat of Subdivision be submitted to and approved by the Village as part of the conveyance of this land. This plat is also a requirement addressed in the settlement agreement between the Villager and the Developer.

**PLAT OF SUBDIVISION**

The proposed plat shows the previously platted Lot 19 (per Document No. 0720615092) being consolidated into the previously platted Lot B (also per Document No. 0720615092) creating a new Lot B that would be approximately 9.74 acres. Lot B currently serves as detention for the subdivision as well as being a large portion of Black Bear Park. It will continue in this same fashion and no house will be permitted on this area after the consolidation. This plat will be recorded within the time frame denoted in the previously approved settlement agreement between the petitioner and the Village. All prior easements will remain in place.

Meeting Date: October 5, 2011

**STAFF SUMMARY**

As part of the Conditions of Approval for the previously approved Site Plan, the petitioner was required to submit a plat of subdivision for the conveyance of the land previously platted as Lot 19 to the Park District. This plat fulfills the condition. The plat also reduces the total number of lots in the subdivision from 55 to 54.

**RECOMMENDED CONDITIONS**

None

Attachments: Application & Petitioner Submittals  
Plat of Subdivision

**Village of Hoffman Estates  
Planning & Zoning Commission  
Residential Application**

Plat of Subdivision

Project Name: Devonshire Woods

Submission Date: 9/27/11

**I. Owner of Record**

OM & I HOFFMAN Three LLC

Name 1111 W. 22<sup>ND</sup> ST. - Suite 800 , OAK BROOK , IL

Address 60523 (630) 576-2216 (630) 628-1575

Zip Code Area Code Telephone Number Area Code Fax Number

**II. Developer**

Name \_\_\_\_\_

Address \_\_\_\_\_

Zip Code Area Code Telephone Number Area Code Fax Number

**III. Contact Person / Project Manager**

Cowhey MANHARD Consulting (Bob Gudmundson AND Jim D'Alexander)

Name 700 Springer Drive , Lombard , IL

Street Address 60148 (630) 925-1119 (630) 925-1114 (630) 691-8585

Zip Code Area Code Telephone Number Area Code Fax Number

E-mail Address RWG@MANHARD.COM ; JDALEXANDER@MANHARD.COM

Applicant's relationship to property: OWNER

**IV. Project Description (Attach separate sheet if additional space is needed):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2011045P

VILLAGE BOARD MEETING DATE: October 17, 2011

PETITIONER(S): Village of Hoffman Estates – Rezoning & Final Plat of Subdivision

PROJECT ADDRESS: 411 W. Higgins Road      ZONING DISTRICT: Proposed B-2, Community Business District

Recommendation: APPROVAL

Vote: 6 Ayes 4 Absent 1 Vacancy

PZC MEETING DATE: OCTOBER 5, 2011

STAFF ASSIGNED: JIM DONAHUE

**Approval of a rezoning from the current mixed zoning of R-3, One Family Residential and B-2, Community Business District to all B-2, Community Business District and a Final Plat of Subdivision for the Hoffman Estates Police Station located at 411 W. Higgins Road.**

**INCLUDES RECOMMENDED CONDITIONS**

YES       NO

AUDIENCE COMMENTS

None

FINDING

The Planning and Zoning Commission heard a presentation from village staff regarding the proposed rezoning and plat of subdivision. The Planning and Zoning Commission learned that one of the conditions of approval for the project was that the property be rezoned to all B-2 Community Business and that the three vacant parcels be combined into one lot of record. Staff informed the commission that the process took longer than expected as a gap parcel had to be acquired prior to platting the properties.

The Planning and Zoning Commission considered the required evidence presented for the rezoning with respect to the following:

- a. Existing uses of property within the general area of the property in question;
- b. The zoning classification of property within the general area of the property in question;
- c. The suitability of the property in question for the uses permitted under the existing zoning classification;
- d. The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was placed in its present zoning classification.

The commission believes it meets the standards for rezoning and that the plat meets all village requirements.

Planning and Zoning Commission Finding of Fact  
Hoffman Estates Police Station Rezoning and Final Plat  
Village Board Meeting Date: October 17, 2011

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

6 Ayes  
0 Nays  
0 Abstain  
4 Absent  
(Hehn, Henderson,  
Krettler, Patel)  
1 Vacancy

**MOTION PASSED**

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

Staff Report  
Application  
Aerial exhibit  
Plat of Subdivision



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2011045P

PROJECT NAME: HOFFMAN ESTATES POLICE STATION

PROJECT ADDRESS/LOCATION: 411 W. HIGGINS ROAD

PUBLIC HEARING    
YES NO

REZONING  MASTER SIGN PLAN  SPECIAL USE  VARIATION   
FINAL SITE PLAN  PLAT

MEETING DATE: OCTOBER 5, 2011

STAFF ASSIGNED: JIM DONAHUE



## REQUEST

Approval of a rezoning from the current mixed zoning of R-3, One Family Residential and B-2, Community Business District to all B-2, Community Business District and a Final Plat of Subdivision for the Hoffman Estates Police Station located at 411 W. Higgins Road.

INCLUDES RECOMMENDED CONDITIONS    
YES NO

ACRES: 5.8 (ENTIRE PROPERTY)

ZONING DISTRICT: MIXED, R-3 and B-2

ADJACENT NORTH: SCHAUMBURG - COMMERCIAL  
PROPERTIES: EAST: SPRING HILL, A-1 & ALDI, B-2

SOUTH: PARCEL C, R-3  
WEST: HIGHLAND CROSSING/STEEPLE HILL, A-1 &  
CHURCH OF THE CROSS, R-3

## HISTORY

The Village Board approved the Final Site Plan for a governmental land use (police station) on September 8, 2008 after it was reviewed by the Planning, Building, & Zoning Committee on the same date. The conditions of approval required that the property be rezoned to one zoning district (B-2) instead of the current mixed zoning of R-3 and B-2 and that a Plat of Subdivision combining the individual parcels into one lot be done. This was delayed until now due to a gap that was discovered between two of the parcels owned by the Village and this piece of property needed to be acquired through legal process before the plat and rezoning could occur.

## REZONING (MAP AMENDMENT)

The subject property is currently made up of three separate parcels and is zoned B-2 Community Business on the parcels that abut Higgins Road and R-3 One Family on the parcel that abuts the single family homes in Parcel C to the south. This rezoning will change the zoning of the entire property to B-2 Community Business District as required by the Conditions of Approval for the Site Plan approved in 2008 to provide single consistent zoning.

**REZONING (MAP AMENDMENT) STANDARDS**

Section 9-1-17 E. of the Zoning Code – *Findings of Fact and Recommendations* – states that where the purpose and effect of the proposed amendment is to change the zoning classification of a particular property, the Planning and Zoning Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following:

- a. Existing uses of property within the general area of the property in question;
- b. The zoning classification of property within the general area of the property in question;
- c. The suitability of the property in question for the uses permitted under the existing zoning classification;
- d. The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was placed in its present zoning classification.

The proposed rezoning of the site is consistent with the area as part of the property is already zoned B-2 and B-2 zoning is in place east of here as well as commercial zoning being in place across the street in Schaumburg. The police station meets the area regulations for the B-2 district and is considered a permitted use in the zoning district.

**PLAT OF SUBDIVISION**

As required by the Conditions of Approval for the Site Plan approved in 2008, a Plat of Subdivision is required to combine the existing parcels into one lot. The proposed plat would consolidate the existing parcels into one lot of record. The proposed Lot 1 is approximately 5.8 acres and has frontage along both Higgins Road and Spring Mill Drive. The lot has shared access and parking agreements with the Church of the Cross immediately to the west of it. These previously approved agreements between the Village and the church have already been recorded against both properties and are denoted on the plat. Additionally, a previously recorded ingress and egress easement would be vacated as part of the plat as it is no longer needed or usable since it is located under the new police station building.

**STAFF SUMMARY**

The proposed actions of rezoning and final plat complete the last of the Conditions of Approval imposed on the Site Plan approval for the project.

**CONDITIONS OF APPROVAL**

None

Attachments:   Application  
                  Aerial exhibit  
                  Plat of Subdivision



**Village of Hoffman Estates  
Planning & Zoning Commission  
Non-Residential Application**

Please check appropriate box:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Subdivision Plat Review | <input type="checkbox"/> Site Plan Review |
| <input checked="" type="checkbox"/> Zoning Map Change       | <input type="checkbox"/> Annexation       |

For Subdivision Plat and Site Plan Reviews, please check appropriate box:

- |                                  |                                      |   |
|----------------------------------|--------------------------------------|---|
| <input type="checkbox"/> Concept | <input type="checkbox"/> Preliminary | <input checked="" type="checkbox"/> Final |
|----------------------------------|--------------------------------------|---|

Project Name: Hoffman Estates Police Station – Rezoning & Final Plat

Submission Date: 9/28/11

**I. Owner of Record\***

VILLAGE OF HOFFMAN ESTATES  
Name  
1900 HASSELL ROAD  
Address  
60169 (847) 781-2679 (847) 882-9100  
Zip Code (Area Code) Fax Number (Area Code) Telephone Number

**II. Developer**

N/A  
Name  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
Zip Code ( ) Fax Number ( ) Telephone Number

**III. Applicant (Contact Person / Project Manager)**

DAN O'MALLEY - DEPUTY VILLAGE MANAGER  
Name  
1900 HASSELL ROAD  
Address  
60169 (847) 781-2624 (847) 781-2602  
Zip Code (Area Code) Fax Number (Area Code) Telephone Number  
DAN.OMALLEY@HOFFMANESTATES.ORG  
E-Mail Address



Civil Engineering  
Surveying  
Water Resources Management  
Water & Wastewater Engineering  
Supply Chain Logistics  
Construction Management  
Environmental Sciences  
Landscape Architecture  
Land Planning

September 28, 2011

Mr. James Donahue, Senior Planner  
Village of Hoffman Estates – Department of Development Services  
1900 Hassell Road  
Hoffman Estates, Illinois 60195

**RE: DEVONSHIRE WOODS ESTATES  
LOT B CONSOLIDATION PLAT  
PROJECT DESCRIPTION**

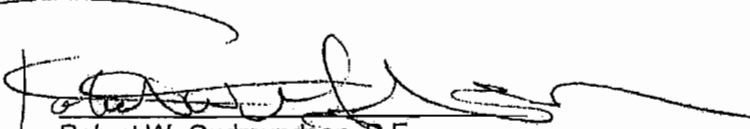
Dear Jim:

In preparation for our appearance at the October 5<sup>th</sup> Plan and Zoning Commission, under separate cover you will be receiving the Plat of Subdivision Application and fee (\$350.00) directly from Marc Gryzlo of Oxford Bank. I will also forward you today a .pdf copy of the Plat document, to be followed with print copies and the signed Mylar in the next few days.

This subdivision request represents the fulfillment of one of the items specified in the settlement agreement between the Village and Oxford Bank. Specifically, this Plat provides for the transfer of what was residential Lot #19 into Outlot B, consolidating both into a single parcel for the Park District.

Thank you for your assistance. If you need anything else, please call.

Yours truly,  
COWHEY MANHARD



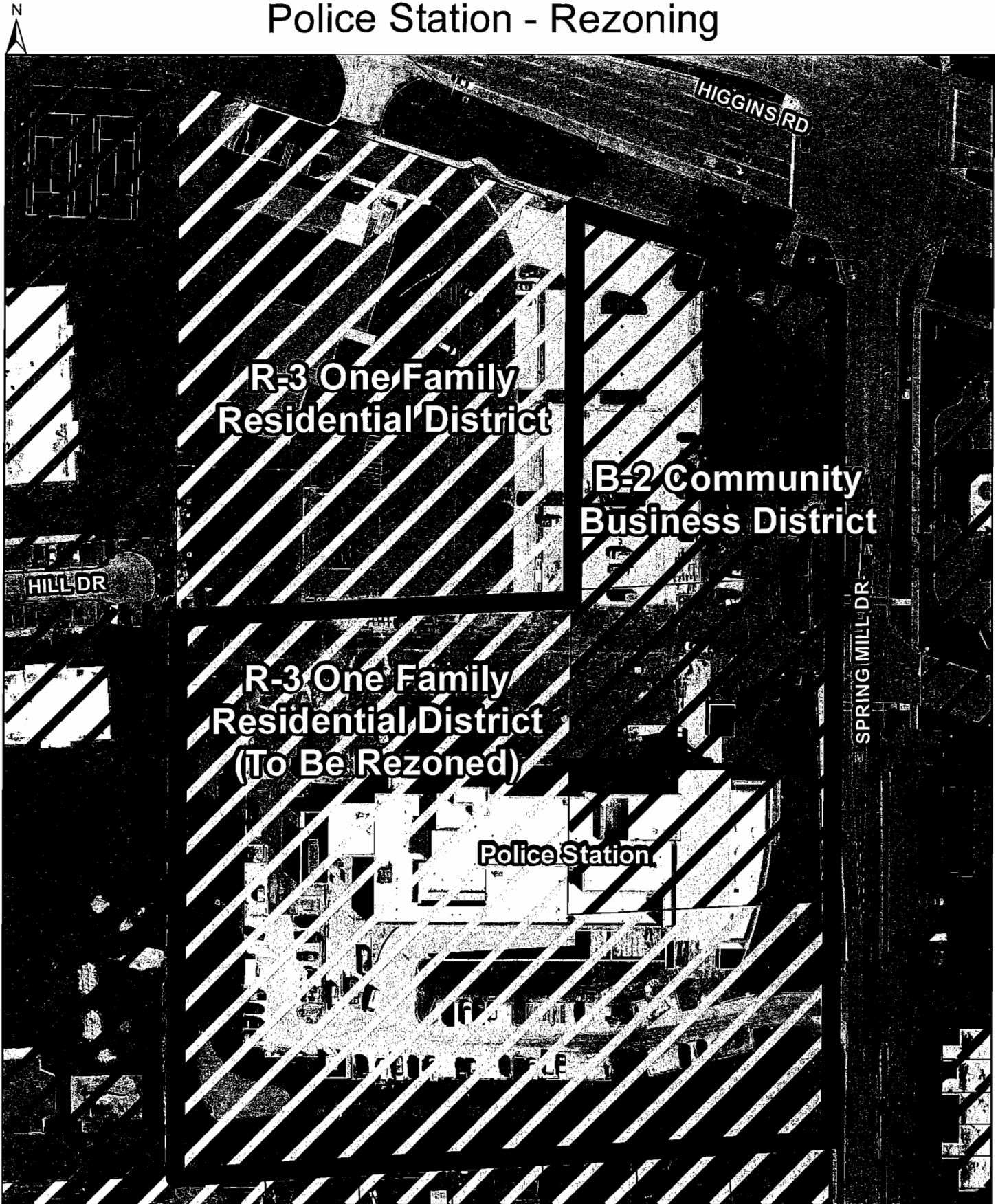
Robert W. Gudmundson, P.E.  
Director of Land Development

RWG/tt

cc: Grank Lakofka, Oxford Bank  
Marc Gryzlo, Oxford Bank  
Tim D'Alexander, Cowhey Manhard



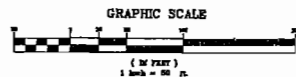
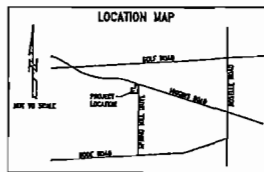
# Police Station - Rezoning



1 inch = 100 feet

**FINAL PLAT  
OF  
HOFFMAN ESTATES POLICE SUBDIVISION**

BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



**OWNER'S CERTIFICATE (VILLAGE OF HOFFMAN ESTATES)**  
STATE OF ILLINOIS ) SS  
COUNTY OF COOK )  
This is to certify that \_\_\_\_\_ is [or] the holder of record title to the property shown and described as the plat, and has caused the same to be platted as shown for the use and purposes therein set forth and as hereby authorized by the laws and ordinances of the Village of Hoffman Estates, Illinois.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

**Village President** \_\_\_\_\_  
**Village of Hoffman Estates**  
1800 Hessel Road  
Hoffman Estates, IL 60189

**NOTARY CERTIFICATE (VILLAGE OF HOFFMAN ESTATES)**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

I, a Notary Public in and for said county in the state aforesaid, do hereby certify that the same person whose names are indicated herein and that they appeared before me this day in person and acknowledged that they signed and authorized the plat as their own free and voluntary act and as their free and voluntary act under the title and the terms indicated for the use and purposes therein set forth.

Gives under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**OWNER'S CERTIFICATE (CHURCH OF THE CROSS)**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

This is to certify that \_\_\_\_\_ is [or] the holder of record title to the property shown and described as the plat, and has caused the same to be platted as shown for the use and purposes therein set forth and as hereby authorized by the laws and ordinances of the Village of Hoffman Estates, Illinois.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

**President Board of Trustees**  
**Church of the Cross**  
675 W. Higgins Road  
Hoffman Estates, IL 60189-1208

**NOTARY CERTIFICATE (CHURCH OF THE CROSS)**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

I, a Notary Public in and for said county in the state aforesaid, do hereby certify that the same person whose names are indicated herein and that they appeared before me this day in person and acknowledged that they signed and authorized the plat as their own free and voluntary act and as their free and voluntary act under the title and the terms indicated for the use and purposes therein set forth.

Gives under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**PLAT COMMISSION**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

Approved by the Plat Commission of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**Village Board**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

Approved by the Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**Village Treasurer**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

I, a Notary Public in and for said county in the state aforesaid, do hereby certify that the same person whose names are indicated herein and that they appeared before me this day in person and acknowledged that they signed and authorized the plat as their own free and voluntary act and as their free and voluntary act under the title and the terms indicated for the use and purposes therein set forth.

Gives under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**Village Trustee**

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

I, a Notary Public in and for said county in the state aforesaid, do hereby certify that the same person whose names are indicated herein and that they appeared before me this day in person and acknowledged that they signed and authorized the plat as their own free and voluntary act and as their free and voluntary act under the title and the terms indicated for the use and purposes therein set forth.

Gives under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011.

(SEAL) Notary Public

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS ) SS  
COUNTY OF LAKE )

ON BEHALF OF DEETZ SURVEYING, INC., I hereby state, that we have surveyed for subdivision purposes the property described in the above caption as shown by the plat, which is a representation of said subdivision, all distances are shown in feet and decimal parts thereof. Scale of map is 30 feet per one inch.

A TRACT OF LAND DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF HIGGINS ROAD WITH THE EAST LINE OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, SAID POINT BEING 512.45 FEET SOUTH OF THE NORTHWEST CORNER OF SAID SECTION 16, THENCE SOUTH ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 16, 200 FEET TO A POINT; THENCE NORTH ON A LINE PARALLEL WITH THE EAST LINE OF SAID SECTION 16, 89.64 FEET TO THE CENTER LINE OF HIGGINS ROAD APPROXIMATELY THENCE SOUTHWESTWARD ALONG THE CENTER LINE OF SAID HIGGINS ROAD 20.00 FEET TO THE POINT OF BEGINNING (EXCEPT THEREON THAT PART HEREINFORER DEDICATED TO THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES BY DEED RECORDING NUMBER 1234567); ALSO (EXCEPT THE SOUTH 20.00 FEET, AS MEASURED ALONG THE EAST AND WEST LINES THEREOF) ALL OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AND ALSO, THE SOUTH 20.00 FEET, AS MEASURED ALONG THE EAST AND WEST LINES THEREOF, OF THE FOLLOWING DESCRIBED PROPERTIES BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF HIGGINS ROAD WITH THE EAST LINE OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN SAID POINT BEING 512.45 FEET SOUTH OF THE NORTHWEST CORNER OF SAID SECTION 16, THENCE SOUTH ON A LINE PARALLEL WITH THE NORTH LINE OF SAID SECTION 16, 200 FEET TO A POINT; THENCE NORTH ON A LINE PARALLEL WITH THE EAST LINE OF SAID SECTION 16, 89.64 FEET TO THE CENTER LINE OF HIGGINS ROAD APPROXIMATELY THENCE SOUTHWESTWARD ALONG THE CENTER LINE OF SAID HIGGINS ROAD 20.00 FEET TO THE POINT OF BEGINNING (EXCEPT THEREON THAT PART HEREINFORER DEDICATED TO THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES BY DEED RECORDING NUMBER 1234567); ALSO (EXCEPT THE SOUTH 20.00 FEET, AS MEASURED ALONG THE EAST AND WEST LINES THEREOF) ALL OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

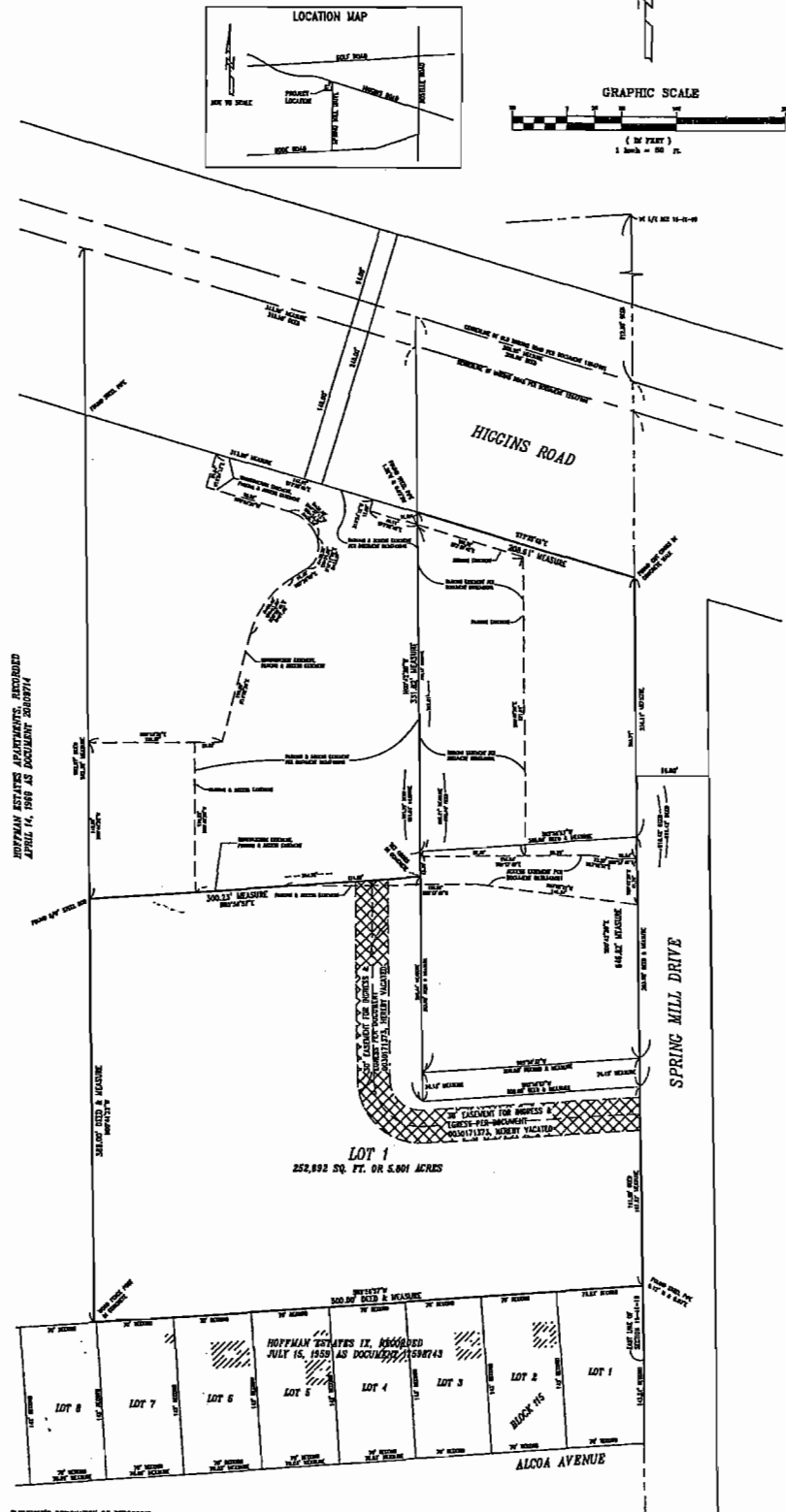
AND ALSO, THE SOUTH 20.00 FEET, AS MEASURED ALONG THE WEST LINE OF THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16, 81.64 FEET SOUTH OF THE INTERSECTION OF SAID EAST LINE WITH THE CENTER LINE OF HIGGINS ROAD (STATE ROUTE 75), THENCE WEST 50.00 FEET PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER, THENCE NORTH 81.64 FEET PARALLEL WITH THE EAST LINE OF SAID NORTHWEST QUARTER TO THE CENTER OF HIGGINS ROAD, THENCE NORTHWESTWARD 315.00 FEET ALONG SAID CENTER LINE, THENCE SOUTH 81.64 FEET PARALLEL WITH THE EAST LINE OF SAID NORTHWEST QUARTER TO A POINT ON THE SOUTH LINE OF SAID NORTHWEST QUARTER, THENCE EAST ALONG SAID SOUTH LINE 50.00 FEET TO THE SOUTHWEST CORNER, THENCE EAST ALONG SAID SOUTH LINE 50.00 FEET TO SAID SOUTHWEST CORNER, THENCE NORTH ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, 181.20 FEET TO THE POINT OF BEGINNING, (EXCEPT FROM SAID PRECEDING TRACT PARTS THEREOF, USED OR RESERVED FOR HIGHWAY PURPOSES) IN COOK COUNTY, ILLINOIS.

I hereby further certify that the subject subdivision, according to and based on information from the Federal Emergency Management Agency maps, is not located in a special flood hazard area per community plan no. 17017017, effective date November 15, 2000.

I also certify that the property shown on the plat herein is within the corporate limits of the Village of Hoffman Estates, Illinois, which has adopted a Village Ordinance which is authorizing the special powers authorized by Section 17 of Article XI of the Illinois Constitution as heretofore and hereinafter amended.

Gives under my hand and seal this 22nd day of June A.D., 2011 of Equal Lake, Illinois.

Professional Mease Land Surveyor No. 35-2410 My license expires 11/30/2012  
PROFESSIONAL DESIGN FIRM LAND SURVEYING CORPORATION License No. 184-004283  
This professional seal expires on the second business day after a surveying firm ceases to exist.



**SURVEYOR'S DECLARATION OF BEGINNING**  
STATE OF ILLINOIS ) SS  
COUNTY OF LAKE )  
I, a Notary Public in and for said county in the state aforesaid, do hereby certify that the same person whose names are indicated herein and that they appeared before me this day in person and acknowledged that they signed and authorized the plat as their own free and voluntary act and as their free and voluntary act under the title and the terms indicated for the use and purposes therein set forth.

Gives under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2011 of Equal Lake, Illinois.

Professional Mease Land Surveyor No. 35-2410 My license expires 11/30/2012  
This plat submitted for recording by:  
Name: Village of Hoffman Estates  
Address: 1800 Hessel Road  
City: Hoffman Estates  
State: Illinois 60189  
Date:

AREA = 252,892 SQ. FT. OR 5.801 ACRES  
P.L.N. 07-18-200-001-0000  
P.L.N. 07-18-200-002-0000  
P.L.N. 07-18-200-003-0000  
COMBINED DRAWING NO.  
411 E. HIGGINS ROAD

PREPARED FOR:  
Village of Hoffman Estates  
1800 Hessel Road  
Hoffman Estates, IL 60189

JUNE 22, 2011

DEETZ SURVEYING, INC.  
PROFESSIONAL LAND SURVEYORS  
518 N. Cedar Lake Road  
Boling Lake, IL 60023  
(815) 548-5411  
SCALE: 1"=50' AND NO. 16-08-24-20



## 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.

I, the undersigned, certify the information provided on this Application accurately represents the proposal.

Owner's Signature: \_\_\_\_\_

*Frank H. Lakofka* SUP

Owner's Name (Please Print): \_\_\_\_\_

FRANK H. LAKOFKA manager + SUP

Applicant's Signature: \_\_\_\_\_  
(If Other than Owner)

Applicant's Name (Please Print): \_\_\_\_\_

# **ADDITIONAL BUSINESS**

VILLAGE OF HOFFMAN ESTATES

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

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to forty-three (43) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and twelve (12) Class "LC" licenses.

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

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

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

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

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

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

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

ATTEST:

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

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