

# AGENDA

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

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

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**Board Room**

**March 5, 2012**

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*(Immediately Following Special General Administration & Personnel Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG – (Girl Scout Troops 42604 and 40172 Color Guard)**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – February 20, 2012**
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 March 5, 2012 - \$1,801,296.27.
  - C. Request Board approval of an ordinance amending Sections 8-2-1, 8-11-4-D and 9-2-1 of the Hoffman Estates Municipal Code (home occupations).
  - D. Request Board approval of an ordinance granting a special use to Parker Grabowski d/b/a The Saddle Room (contract purchaser), 2559 Pratum Avenue, Hoffman Estates.
  - E. Request Board approval of a resolution designating Village depositories.
  - F. Request Board approval of an amendment to the existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for collection of residential dwelling unit solid waste.
  - G. Request Board approval to utilize EECBG funds based on an amended plan that will improve energy efficiency at Village facilities and initiate development of a Village Energy and Sustainability Plan.
  - H. Request Board approval of a sanitary sewer easement across four (4) lots along Highland Boulevard.
  - I. Request Board approval for the Historical Sites Commission to proceed with 2012 budgeted activities and events in an amount not to exceed \$1,200.
  - J. Request Board authorization to extend 2011 contract for 2012 weed control and fertilization for various Village-owned sites and rights-of-way to Spring Green, Plainfield, IL (low bid) in an amount not to exceed \$13,720.
  - K. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) award contract for 2012-13 critical sanitary sewer repairs, engineering and construction to Baxter & Woodman Consulting Engineers, Crystal Lake, IL, in an amount not to exceed \$160,000.

5. **CONSENT AGENDA/OMNIBUS VOTE – Continued**

- L. Request Board authorization to award contract for the musical group Survivor to perform at the 2012 4<sup>th</sup> of July Festival to the Agency for the Performing Arts, Inc., Nashville, TN, in an amount not to exceed \$24,000.

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

- ... Proclamation(s)
- Jeffrey Reich Day (25 Years Service)
  - Wayne Rothbauer Day (25 Years Service)
  - Charles Schnackel Day (25 Years Service)
  - William Taylor Day (25 Years Service)
  - Sean Joyce Day (10 Years Service)
  - 100<sup>th</sup> Anniversary of Girl Scouts of the USA Day
  - Nutrition Awareness Month

B. **Trustee Comments**C. **Village Manager's Report**D. **Village Clerk's Report**E. **Committee Reports**

- 1) Planning, Building & Zoning
- 2) General Administration & Personnel
- 3) Transportation & Road Improvement

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

- A. Request Board approval of ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" Licenses – DiBenedetto Trattoria Restaurant)
- B. Request Board approval to enter into an agreement with the Northern Illinois Municipal Electric Collaboration for consulting services regarding a Municipal Aggregation of Electricity Program.

8. **ADJOURNMENT – Executive Session – Land Acquisition (5 ILCS 120/2-(c)-(5))**

**MEETING:**  
**DATE:**  
**PLACE:**

**HOFFMAN ESTATES VILLAGE BOARD**  
**FEBRUARY 20, 2012**  
**COUNCIL CHAMBERS**  
**MUNICIPAL BUILDING COMPLEX**  
**1900 HASSELL ROAD**  
**HOFFMAN ESTATES, ILLINOIS**

 **DRAFT**

**1. CALL TO ORDER:**

Village President Bill McLeod called the meeting to order at 7:46 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  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager  
M. Hish, Police Chief  
J. Jorian, Deputy Fire Chief  
D. Schultz, Community Relations Coordinator  
J. Nebel, Public Works Director  
A. Garner, H&HS Director  
R. Musiala, Asst. Finance Director  
P. Seger, HRM Director  
G. Skoog, Economic Development Director  
P. Gugliotta, Planning Director  
B. Anderson, CATV Coordinator  
S. Kuechler, GG Intern  
B. Gibbs, SCA General Manager  
M. Hankey, Transportation and Engineering Director  
E. Kerous, Director of Operations – Mayor and Board

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

The Pledge was led by Trustee Pilafas.

**3. RECOGNITION OF AUDIENCE:**

Maha Noujeme, 5 Bode Road, told the Board about an issue that she is having with Groot. Mr. Norris spoke with Ms. Noujeme and will contact Groot.

**4. APPROVAL OF MINUTES:**

Motion by Trustee Pilafas, seconded by Trustee Mills, to approve Item 4. Voice vote taken. All ayes.  
Motion carried.

1) Approval of minutes from February 6, 2012.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for February 20, 2012: \$2,625,414.93.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

1) Proclamation(s)

Trustee Green read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, March 4, 2012 as Linnell Allen Day.

Chief Hish accepted the proclamation for Ms. Allen.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the resignation with deep regrets of Jill Blodgett from the Celebrations Commission and Ed Goldberg from the Economic Development Commission.

Motion by Trustee Mills, seconded by Trustee Newell, to accept the appointment of Patti Mangino to the Celebrations Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to accept the reappointment of Dick Zittler, Tony Varchetto, Jeffery Wolff and Gaurav Patel to the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to accept the reappointment of Lance Misner, Georgeanna Mehr, Richmond Payne, Neil Khot and John Martins to the Economic Development Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reported on the Villages participation in the Great American Shake Out, that he attended a NWMC meeting, a 4<sup>th</sup> of July meeting, the Boy Scout Pack 290 Blue Gold Ceremony, received the

Pathfinder Community Service Award, attended the District 54 Foundation Mardi Gras Fundraiser, a Clearbrook Fundraiser and wished Trustee Green a Happy Birthday.

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

Trustee Stanton wished Trustee Green a Happy Birthday.

Trustee Kincaid wished Trustee Green a Happy Birthday.

Trustee Mill wished Trustee Green a Happy Birthday and complimented the SCA on the success of the Cirque event.

Trustee Pilafas wished Trustee Green a Happy Birthday and stated that he attended the District 54 Mardi Gras event and the Chicago Slaughter game.

Trustee Newell congratulated the Mayor on his award and wished Trustee Green a Happy Birthday.

Trustee Green thanked everyone for their birthday wishes.

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

Village Manager Norris had no comments.

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

The Village Clerk stated that tomorrow, February 21<sup>st</sup>, is the last day that the Village can accept Voters Registrations for the March 20<sup>th</sup> Primary Election and that Early Voting for suburban Cook County will start here on Monday, February 27<sup>th</sup> and run through Thursday March 15<sup>th</sup>, the hours for Early Voting are 9-5, Monday-Saturday.

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

##### **Public Works & Utilities**

Trustee Newell stated that they would be meeting to view a presentation of the 30-day Progress Report from Commonwealth Edison regarding the status of resident issues concerning power service; request authorization to utilize remaining unspent Energy Efficiency and Conservation Block Grant (EECBG) funds on projects that will improve energy efficiency at Village facilities and begin the development of a Village Energy and Sustainability Plan; request approval of a resolution for the acceptance of the public improvements at the Yorkshire Woods Subdivision; request approval of a sanitary sewer easement across four lots along Highland Boulevard; request approval for the Historical Sites Commission to proceed with 2012 budgeted activities and events, in an amount not to exceed \$1,200; request authorization to extend 2011 contract for 2012 weed control and fertilization, for various Village owned sites and rights-of-way, to Spring Green, Plainfield, IL (low bid), in an amount not to exceed \$13,720; request authorization to waive formal bidding and award contract for 2012/2013 Critical Sanitary Sewer Repairs Engineering and Construction to Baxter & Woodman Consulting Engineers, Crystal Lake, IL, in an amount not to exceed \$160,000; request acceptance of the Department of Public Works' and Department of Development Services Monthly Report for the Transportation and Engineering Division Monthly Reports.

##### **Finance**

Trustee Pilafas stated that they would be meeting to review the quarterly updates for the 2011 Capital Improvements Program – 4th quarter; request approval of an amendment to the existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for collection of residential dwelling unit solid

waste, related to collections; request approval of a resolution designating Village depositories; request acceptance of Finance Department, Information Systems Department and Sears Centre Monthly Reports.

**Public Health & Safety**

Trustee Green stated that they would be meeting to request acceptance of Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

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

Motion by Trustee Pilafas, seconded by Trustee Newell, to approve Item 6.E.

Mrs. Musiala stated that during the month of January 2012 cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$430,193. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$20.7 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfer-in by \$531,573, mainly due to our annual insurance policy payments. Overall, the total for cash and investments for all funds decreased to \$154.6 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**7.A.1.** Request by Cabela's Wholesale, Inc. (Owner) and Parker Grabowski d/b/a The Saddle Room (Contract Purchaser) for a special use, preliminary and final site plan to permit the construction of a restaurant with off-track betting facilities located at 2559 Pratum Avenue and preliminary and final plat of subdivision and site plan amendment for improvements to the adjacent Cabela's site located at 5225 Prairie Stone Parkway. The following conditions shall apply:

1. Prior to issuance of a building permit, the petitioner shall submit a letter from Buckeye Partners, L.P. (the pipeline company) stating their approval of the proposed site layout. Should Buckeye Partners, L.P. require changes to the proposed site plan; the site plan shall be amended as requested by the pipeline company. Such revised site plan shall also be resubmitted to the Village for further review. The amended site plan may be reviewed and approved administratively if minor in nature.

2. Per Section 9-7-5-C-7 of the Zoning Code, the side yard setback requirement along the Pratum Avenue entrance driveway shall be reduced to zero on both sides of the property line. In addition, the side yard setback requirement along the southwest property line of Lot 4A5D2A1 (The Cabela's lot) shall be reduced to 20 feet and the side yard setback requirement along the northeast property line of Lot 4A5D2A2 (The Saddle Room lot) shall be reduced to 1 foot.

3. Per Ordinance #3900-2007, the building setback from the back of curb to the Saddle Room building shall be reduced to 23 feet from the north property line, as shown on the approved site plan for this project. In addition, on the northeast corner of the Saddle Room lot, the parking lot setback (as measured from the back of curb of the Pratum Avenue entrance driveway) shall be reduced to 22 feet as shown on the approved site plan for this project.

4. The following exceptions pertaining to exterior lighting are granted with this approval.

a. An exception is granted to the Sears Annexation and Development Agreement pertaining to exterior lighting to permit a 16 foot tall light poles in the parking lot instead of the required minimum 25 foot poles.

- b. An exception is granted to the Sears Annexation and Development Agreement permitting the color of light for each light to be greater than 3,500°K instead of the permitted color of light range between 2,500°K and 3,500°K.
- c. An exception is granted to the Sears Annexation and Development Agreement permitting a minimum horizontal illuminance of 0.0 instead of the required 0.2 and a maximum/minimum uniformity ratio of 0.00 instead of the required 20:1.
- 5. The specific bench design for the proposed benches to be located in the two plazas on the site shall be reviewed and approved by Village staff prior to installation.
- 6. The fence/wall around the service area shall be constructed to a height sufficient enough to completely screen the walk-in cooler located in the service area.
- 7. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program. Based on a building of 11,670 square feet, the estimated fee is \$19,839. The exact amount will be determined and the fee will be due prior to any certificate of occupancy being issued for the building.
- 8. No signs are approved through the site plan review process. The petitioner's property is subject to the requirements of the master sign plan for the property that was coordinated with Cabela's.
- 9. A letter of approval from the Prairie Stone POA shall be provided to the Village prior to the issuance of a building permit.
- 10. The Final Plat of Resubdivision shall be recorded within 90 days of approval by the Village Board.

**Discussion**

Trustee Stanton asked about the lighting, Chairperson Combs replied that because of the lighting that would be coming from Cabela's that there would be additional ground lighting. Trustee Mills asked when they thought the building would be ready to open, Mr. Grabowski, Saddle Room, stated that they hope to be in the ground by the end of March and completed in six months.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADDITIONAL BUSINESS:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Items 8.A. through 8.G. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

**8.A.** Request Board approval of Resolution No. 1513-2012 supporting the Northwest Municipal Conference 2012 Legislative Program.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.B.** Request Board approval of the Celtic Fest Commission Business Solicitation Plan.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.C.** Request Board approval of the 2012-2013 Village Board Goals.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.D.** Request Board approval of request by Willow Creek Community Church, South Barrington, IL, for a building expansion under the terms of the sanitary sewer service agreement with the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.E.** Request Board approval of request by the Zeigler Chrysler Dodge Jeep for an extension of a special use to allow the temporary storage of vehicles on the former Saturn site at 125 W. Higgins Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.F.** Request Board approval for an IDOT resolution to appropriate Motor Fuel Tax funds for the 2012 street revitalization project and related work in an amount not to exceed \$1,650,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.G.** Request Board approval for thirteen (13) IDOT supplemental resolutions to appropriate Motor Fuel Tax funds for:

1. Bode Road Reconstruction Project in the amount of \$20,897.38



2. Traffic Signal Installations in the amount of \$829.86
3. 1992 Street Revitalization Project in the amount of \$6,483.04
4. 1995 Street Revitalization Project in the amount of \$86,000
5. 1998 Street Revitalization Project in the amount of \$183,858
6. 1999 Street Revitalization Project in the amount of \$392,700
7. 2000 Street Revitalization Project in the amount of \$164,499.27
8. 2002 Street Revitalization Project in the amount of \$1,297,145.57
9. 2003 Traffic Signal Maintenance in the amount of \$33,554.21
10. 2004 Traffic Signal Maintenance in the amount of \$30,174.98
11. 2005 Traffic Signal Maintenance in the amount of \$45,229.11
12. 2006 Traffic Signal Maintenance in the amount of \$50,145.14
13. 2007 Traffic Signal Maintenance in the amount of \$42,425.11

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(5)). Time: 8:09 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Time: 8:41 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

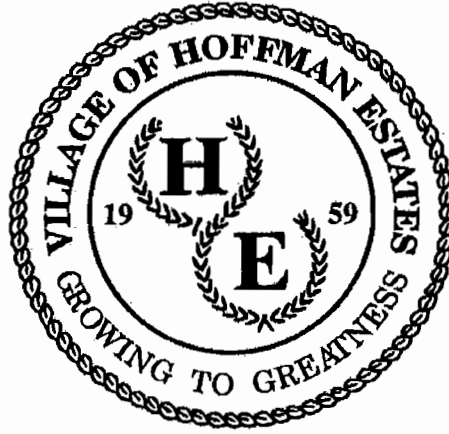
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Bev Romanoff  
Village Clerk

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.

**CONSENT AGENDA/  
OMNIBUS VOTE**



### **BILL LIST SUMMARY**

<b>BILL LIST AS OF 03/05/2012</b>	<b>\$ 656,461.55</b>
<b>MANUAL CHECK REGISTER</b>	<b>\$ 25,333.08</b>
<b>PAYROLL AS OF 03/01/2012</b>	<b><u>\$ 1,119,501.64</u></b>
<b>TOTAL</b>	<b>\$ 1,801,296.27</b>

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01 0301	12	MASTER-BREW BEVERAGES, INC.	VARIOUS SUPPLIES	352.05
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	195.70
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	271.84
01 0302	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-134.48
01 0302	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-13.13
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	13.13
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	23.54
01 0302	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	1,140.00
01 0302	12	LEACH ENTERPRISES INC	WINDSHIELD SOLVENT	98.54
01 0302	12	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	366.35
01 0302	12	MONROE TRUCK EQUIPMENT	REPAIR PARTS	45.03
01 0302	12	WHOLESALE DIRECT INC	STOCK REPAIR PARTS	46.93
01 0303	12	BRADNER SMITH & CO	XEROCOPY PAPER	4,464.43
01 0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	COPIER SERVICES	295.59
01 1106	12	VHE SWC TRUST	TAX INCENTIVE 2011 ARCHON	80,093.90
01 1214	12	NCPERS-IL IMRF	DED:2030 IMRF LIFE	440.00
01 1214	12	NCPERS-IL IMRF	DED:2030 IMRF LIFE	440.00
01 1218	12	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,209.00
01 1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	372.00
01 1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	2,263.00
01 1222	12	AFLAC	DED:1027 AFLAC-INS	4,007.15
01 1223	12	AFLAC	DED:2027 AFL-AF TAX	701.23
01 1226	12	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	949.23
01 1226	12	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	949.23
01 1432	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	1,506.00
01 1432	12	SEH/SHORT ELLIOT HENDRICKSON INC	CELLULAR ANTENNA	1,431.05
01 1445	12	LANDS' END BUSINESS OUTFITTERS	PILAFAS PD SUPPLIES	45.40
01 1445	12	VISTEX INC	1/2 YR BUSINESS LIC RFD	35.00
01 1497	12	OFFICE DEPOT	OFFICE SUPPLIES	24.38
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>				<b>\$103,632.09</b>
01000013 3405	12	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	100.80
01000016 3701	12	JERI KELLY	REIM CPR CLASS	60.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>				<b>\$160.80</b>
01101122 4301	12	RON HAYWARD	REIM FOR TRAVEL	132.00
01101123 4414	12	AWARD COMPANY OF AMERICA	CERTIFICATE HOLDER	825.22
<b>TOTAL LEGISLATIVE</b>				<b>\$957.22</b>
01101323 4404	12	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	678.57
01101324 4567	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	2,373.40
01101324 4567	12	FRANCZEK RADELET & ROSE	PROF. SERVICES JAN 2012	4,030.90
<b>TOTAL LEGAL</b>				<b>\$7,082.87</b>
01101423 4401	12	FEDERAL EXPRESS CORP	SHIPPING POLICE DEPT	422.32
01101423 4401	12	FEDERAL EXPRESS CORP	SHIPPING	55.14
01101423 4401	12	FEDERAL EXPRESS CORP	SHIPPING FEES	48.73
01101423 4401	12	UPS SHIPPING CHARGES	SHIPPING CHARGES	11.45
01101423 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	5.32
01101423 4414	12	CHICAGO OFFICE TECHNOLOGY GROUP	COPIER REPAIR SERVICES	258.00

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101424 4510	12	OCE IMAGISTICS INC	COPIER MAINTENANCE	195.00
01101424 4510	12	OCE IMAGISTICS INC	COPIER USAGE	126.35
<b>TOTAL FINANCE</b>				<b>\$1,122.31</b>
01101523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	342.68
01101523 4404	12	PADDOCK PUBLICATIONS	SUBSCRIPTION CLERK OFF	28.80
01101524 4546	12	PADDOCK PUBLICATIONS, INC.	PUBLIC HEARING	66.75
<b>TOTAL VILLAGE CLERK</b>				<b>\$438.23</b>
01101623 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	68.99
01101623 4405	12	MARCH OF DIMES	ANNIVERSARY DONATION	75.00
01101623 4405	12	ST. JUDE'S CHILDREN'S RESEARCH HOSP.	ANNIVERSARY DONATION	75.00
01101624 4507	12	DISCOVERY BENEFITS	FSA MONTHLY CHARGE	583.10
<b>TOTAL HUMAN RESOURCES</b>				<b>\$802.09</b>
<b>GENERAL GOVERNMENT</b>				<b>\$10,402.72</b>
01201222 4301	12	NORTHWEST POLICE ACADEMY	TRAINING POLICE	50.00
01201222 4303	12	INT'L ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES	120.00
01201222 4303	12	J.C. PAEZ	REIM MEMBERSHIP	120.00
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	42.38
01201223 4402	12	UNISOURCE - CHICAGO	COPIER PAPER	1,383.75
01201223 4422	12	CAMIC JOHNSON LTD	HEARING OFFICE	331.00
01201224 4507	12	AFTERMATH INC	BIO HAZARDOUS CLEANING	95.00
01201224 4507	12	SECRETARY OF STATE	LICENSE SUSPENSIONS	10.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$2,152.13</b>
01202122 4301	12	ILL. JUVENILE OFFICER ASSN.	CORE CURRICULUM TRAINING	75.00
01202122 4301	12	WORLD POINT ECC INC.	HEARTSAVER FIRST AID CPR	150.00
01202122 4301	12	WORLD POINT ECC INC.	HEARTSAVER CPR/AED INSTRU	49.00
01202122 4301	12	WORLD POINT ECC INC.	HEARTSAVER CPR/AED STUDEN	180.00
01202122 4301	12	WORLD POINT ECC INC.	WORLDPOINT CPR MASK TRAIN	215.10
01202122 4301	12	WORLD POINT ECC INC.	DISPOSABLE AIRWAYS FOR LI	110.00
01202122 4301	12	WORLD POINT ECC INC.	DISPOSABLE AIRWAYS FOR BA	54.00
01202123 4407	12	KIESLER'S POLICE SUPPLY, INC.	CASE OF CC110 MM AUTO 200	376.38
01202123 4407	12	KIESLER'S POLICE SUPPLY, INC.	CASES OF FEDERAL 5.56 55G	5,235.45
01202123 4414	12	DASH GLOVES	CASES OF BLACK MAXX NITRI	139.80
01202123 4414	12	DASH GLOVES	CASES OF BLACK MAXX NITRI	139.80
01202123 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	34.19
<b>TOTAL PATROL &amp; RESPONSE</b>				<b>\$6,758.72</b>
01202322 4301	12	NORTHWEST POLICE ACADEMY	TRAINING POLICE	25.00
01202323 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	26.58
<b>TOTAL INVESTIGATIONS</b>				<b>\$51.58</b>
01202422 4303	12	BOY SCOUTS OF AMERICA	POST 803 MEMBER DUES 3	30.00
<b>TOTAL COMMUNITY RELATIONS</b>				<b>\$30.00</b>
01202824 4509	12	ID NETWORKS	SUPPORT MEMBERSHIP	1,850.00
01202824 4509	12	U.S. BANCORP EQUIPMENT FINANCE	SOFTWARE NETWORK SERVICE	1,841.00
<b>TOTAL RECORDS</b>				<b>\$3,691.00</b>

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>POLICE</b>				<b>\$12,683.43</b>
01301223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	86.10
01301223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	25.25
<b>TOTAL ADMINISTRATIVE</b>				<b>\$111.35</b>
01303122 4301.19	12	CRYSTAL LAKE FIRE RESCUE ASSOC.	REGISTRATION FOR SEMINAR	270.00
01303122 4304	12	TODAYS UNIFORMS	REPAIR PARTS	19.98
01303122 4304.16	12	EAGLE ENGRAVING, INC.	FIRE DEPT TAGS	592.82
01303122 4304.16	12	MUNICIPAL EMERGENCY SERVICES	POLICE SUPPLIES	174.06
01303123 4404.19	12	CASCADE SUBSCRIPTION SERVICE	FIRE ENGINEERING	76.00
01303123 4408.13	12	ARLINGTON POWER EQUIPMENT	MOTO MIX	81.72
01303123 4408.13	12	ARLINGTON POWER EQUIPMENT	MOTO MIX	40.86
01303123 4408.13	12	JASON LOEB	REIM FOR SAW BLADE BAG	24.36
01303124 4510.11	12	MEDIC BATTERIES	DURACELL BATTERIES FIRE	1,025.00
01303124 4510.12	12	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	142.50
01303124 4510.14	12	SENSIT TECHNOLOGIES	REPAIR PARTS	114.27
01303124 4510.15	12	MOTOROLA	REPAIR PARTS	33.29
01303124 4515.10	12	B.S. KAMENEAR	CASE OF GIBBS	115.00
01303124 4515.10	12	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	711.97
01303124 4515.10	12	GLOBAL EMERGENCY PRODUCTS	VARIOUS SUPPLIES	31.52
01303124 4542.15	12	NORTHWEST COMMUNITY HEALTHCARE	MAINTENANCE FEES 4 LICENS	900.00
01303124 4579	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE MEDICAL SERVICES	36.00
<b>TOTAL SUPPRESSION</b>				<b>\$4,389.35</b>
01303223 4419	12	AIRGAS	MEDICAL SUPPLIES	154.89
01303223 4419	12	GLOVE PLANET	MEDICAL SUPPLIES	444.00
01303223 4419	12	PLAHN'S OUTDOOR SHOPS LTD	VARIOUS SUPPLIES	350.00
01303224 4510	12	ERLA INC	REPAIR PARTS	479.00
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>				<b>\$1,427.89</b>
01303324 4507	12	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	96.00
01303324 4507	12	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	2,884.00
01303324 4507	12	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	29.00
<b>TOTAL PREVENTION</b>				<b>\$3,009.00</b>
01303523 4412	12	FIRST AYD CORP	REPAIR PARTS	510.85
01303523 4412	12	OFFICE DEPOT	CHAIR FOR FIRE	279.99
01303523 4412	12	WAYNE ROTHBAUER	REIM FOR KEYS MADE	40.00
01303525 4602	12	ABT ELECTRONICS, INC.	FIRE DEPT DISHWASHER	651.00
01303525 4628	12	ABT ELECTRONICS, INC.	ALL CLAD 6.5 QT SLOW COOK	580.00
01303525 4628	12	ABT ELECTRONICS, INC.	CUSINART RICE COOKER-CRC8	67.00
<b>TOTAL FIRE STATIONS</b>				<b>\$2,128.84</b>
<b>FIRE</b>				<b>\$11,066.43</b>
01401223 4402	12	OFFICE DEPOT	TONER	38.38
01401223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	15.22
01401223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	4.94
01401223 4414	12	MASTER-BREW BEVERAGES,INC.	VARIOUS SUPPLIES	169.00
01401223 4416	12	OFFICE DEPOT	OFFICE SUPPLIES	5.75

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
<b>TOTAL ADMINISTRATIVE</b>				<b>\$233.29</b>
01404124 4509	12	HERTZ EQUIPMENT RENTAL	2 EACH MONTH MONTHLY RENT	2,716.00
01404124 4509	12	HERTZ EQUIPMENT RENTAL	2 EACH MONTH MONTHLY RENT	2,716.00
01404124 4509	12	HERTZ EQUIPMENT RENTAL	DELIVERY & PICK-UP SERVIC	60.00
<b>TOTAL SNOW &amp; ICE REMOVAL</b>				<b>\$5,492.00</b>
01404224 4521	12	HEALY ASPHALT CO., LLC.	REPAIR MATERIALS	546.56
<b>TOTAL PAVEMENT MAINTENANCE</b>				<b>\$546.56</b>
01404323 4408	12	GRAINGER INC	VARIOUS SUPPLIES	53.73
01404323 4408	12	GRAINGER INC	RTN VARIOUS SUPPLIES	-53.73
01404324 4510	12	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	1.66
01404324 4510	12	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	57.98
<b>TOTAL FORESTRY</b>				<b>\$59.64</b>
01404423 4403	12	BHFX DIGITAL IMAGING	COPIER SERVICES	116.88
01404423 4412	12	GRAINGER INC	VARIOUS SUPPLIES	120.92
01404423 4412	12	GRAINGER INC	REPAIR PARTS	57.16
01404423 4412	12	GRAINGER INC	REPAIR PARTS	60.46
01404424 4501	12	AMAUDIT	AUDITING SERVICES	1,468.33
01404424 4501	12	AT & T	Z99-0479	60.91
01404424 4503	12	NICOR GAS	GAS 411 W HIGGINS	5,773.34
01404424 4507	12	MCCLOUD SERVICES	PEST MGMT VILLAGE HALL	87.00
01404424 4507	12	MCCLOUD SERVICES	PEST MGMT POLICE DEPT	85.00
01404424 4507	12	REDHAWK SECURITY SYSTEMS DBA CHUBB	SECURITY JAN 2012	1,181.71
01404424 4510	12	AUTOMATED LOGIC CHICAGO	ZN141V+SONE CONTROLLER	1,200.00
01404424 4510	12	AUTOMATED LOGIC CHICAGO	SHIPPING	15.00
01404424 4510	12	FREDRIKSEN FIRE EQUIPMENT CO.	CERTIFICATION	445.65
01404424 4510	12	GRAINGER INC	REPAIR PARTS	5.38
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	9.54
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	30.20
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	12.89
01404424 4510	12	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	329.41
01404424 4510	12	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	160.74
01404424 4510	12	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	133.95
01404424 4510	12	JOHNSTONE SUPPLY	VARIOUS SUPPLIES	93.80
01404424 4510	12	JOHNSTONE SUPPLY	VARIOUS SUPPLIES	11.64
01404424 4510	12	JOHNSTONE SUPPLY	RTN SUPPLIES	-5.03
01404424 4510	12	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR SERVICES	690.00
01404424 4510	12	MIDWEST ENVIROMENTAL SALES	REPAIR PARTS	487.34
01404424 4516	12	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	68.04
01404424 4516	12	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	13.80
01404424 4516	12	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	42.24
01404424 4516	12	TOTAL FACILITY MAINTENANCE, INC.	FEB 2012 CLEANING	2,840.00
01404424 4517	12	TOTAL FACILITY MAINTENANCE, INC.	FEB 2012 CLEANING POLICE	1,050.00
01404424 4518	12	ANDERSON LOCK	SPECIAL CUT KEYS	20.60
01404424 4518	12	FREDRIKSEN FIRE EQUIPMENT CO.	TAG CERTIFICATION	152.30
01404424 4518	12	GRAINGER INC	VARIOUS SUPPLIES	52.16
01404424 4518	12	GRAINGER INC	REPAIR PARTS	30.80

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4518	12	GRAYBAR ELECTRIC CO INC	VARIOUS SUPPLIES	47.40
01404424 4520	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	50.50
01404424 4520	12	THE SHERWIN-WILLIAMS CO	PAINT	64.36
01404424 4520	12	TOTAL FACILITY MAINTENANCE, INC.	FEB 2012 CLEANING	1,300.00
01404424 4520	12	WEATHERGUARD ROOFING CO.	ROOF REPAIRS	600.00
<b>TOTAL FACILITIES</b>				<b>\$18,964.42</b>
01404523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	11.81
01404523 4408	12	MIKE BACKSTROM	TOOL ALLOWANCE	600.00
01404523 4411	12	WORLD FUEL SERVICE/TEXOR	FUEL	17,801.62
01404523 4414	12	FULLIFE SAFETY CENTER	SAFETY GLASSES	20.56
01404523 4414	12	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	13.92
01404523 4414	12	GRAINGER INC	REPAIR PARTS	20.90
01404523 4414	12	GRAINGER INC	REPAIR PARTS	48.40
01404523 4414	12	INTERSTATE BATTERY SYSTEMS	BATTERIES	8.02
01404523 4414	12	MASTER-BREW BEVERAGES,INC.	VARIOUS SUPPLIES	66.30
01404524 4509	12	SAFETY KLEEN CORP	VARIOUS SUPPLIES	180.07
01404524 4510	12	AIRGAS	MEDICAL SUPPLIES	141.68
01404524 4513	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-109.49
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	4.16
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	4.16
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	15.33
01404524 4513	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	604.16
01404524 4513	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	55.00
01404524 4513	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	187.13
01404524 4513	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	9.47
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	15.60
01404524 4514	12	SPARTAN CHASSIS	REPAIR PARTS	294.02
01404524 4533	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	61.34
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	47.56
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	34.90
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	8.26
01404524 4534	12	INLAND POWER GROUP	REPAIR PARTS	39.81
01404524 4534	12	INLAND POWER GROUP	ENGINEERING SERVICES	2,400.00
01404524 4534	12	MORTON GROVE AUTOMOTIVE WEST	VEHICLE REPAIRS	145.00
01404524 4534	12	SPRING ALIGN	VEHICLE REPAIRS	89.95
01404524 4535	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	70.10
01404524 4535	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	179.63
<b>TOTAL FLEET SERVICES</b>				<b>\$23,069.37</b>
01404623 4414	12	GRAINGER INC	REPAIR PARTS	18.26
01404623 4414	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	27.95
01404624 4510	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	41.63
<b>TOTAL F.A.S.T.</b>				<b>\$87.84</b>
01404724 4522	12	NEENAH FOUNDRY CO	FRAME, TYPE W REGULAR SEA	1,008.00
<b>TOTAL STORM SEWERS</b>				<b>\$1,008.00</b>
01404823 4408	12	GRAINGER INC	VARIOUS SUPPLIES	53.73
01404823 4408	12	GRAINGER INC	RTN VARIOUS SUPPLIES	-53.73



VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404823 4408	12	MCMaster CARR SUPPLY CO	REPAIR PARTS	88.08
01404823 4414	12	3M HAK0206	SHEETING	566.52
01404823 4414	12	TERRACE SUPPLY CO	REPAIR PARTS	28.30
01404823 4414	12	TRAFFIC CONTROL & PROTECTION	SNOW & ICE/ SPRINKLER BAN	732.00
01404824 4502	12	COMMONWEALTH EDISON	3100 W HIGGINS ELECTRIC	213.71
01404824 4502	12	EXELON ENERGY COMPANY	ELECTRIC 5510 PRAIRIE	60.76
01404824 4502	12	EXELON ENERGY COMPANY	ELECTRIC 0 SEDGE & PRAIRI	7,296.24
01404824 4523	12	GRAINGER INC	VARIOUS SUPPLIES	346.44
01404824 4542	12	PIRTANO CONSTRUCTION CO., INC.	DIRECTIONAL BORE 50 FEET	1,850.00
01404824 4544	12	3M HAK0206	SHEETING	1,095.00
01404824 4544	12	A.W.T	SQ. FT HYDRO-STRIP EG & H	463.54
01404824 4544	12	A.W.T	SQ. FT HYDRO-STRIP SIGNS	934.51
01404824 4544	12	A.W.T	PICK-UP & DELIVERY	450.00
01404824 4544	12	HIGHWAY TECHNOLOGIES INC	BARRICADES AS DESCRIBED	1,799.00
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$15,924.10</b>
<b>PUBLIC WORKS</b>				<b>\$65,385.22</b>
01501223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	83.55
<b>TOTAL ADMINISTRATIVE</b>				<b>\$83.55</b>
01505024 4546	12	PADDOCK PUBLICATIONS,INC.	PUBLIC HEARING	33.75
<b>TOTAL PLANNING</b>				<b>\$33.75</b>
01505122 4301	12	SUBURBAN BLDG OFFICIALS CONF	TRAINING R. NORTON	1,250.00
<b>TOTAL CODE ENFORCEMENT</b>				<b>\$1,250.00</b>
01505222 4303	12	APWA	ANNUAL DUES FOR MEMBERSH	164.00
01505224 4542	12	AMERICAN CHARGE SERVICE	TAXI TRIPS	215.00
01505224 4542	12	PACE SUBURBAN BUS SERVICE	RTE 554 JAN 2012	1,306.67
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>				<b>\$1,685.67</b>
01505924 4590	12	VHE SWC TRUST	TAX INCENTIVE 2011 ARCHON	301,829.44
<b>TOTAL ECONOMIC DEVELOPMENT</b>				<b>\$301,829.44</b>
<b>DEVELOPMENT SERVICES</b>				<b>\$304,882.41</b>
01556522 4303	12	APPIC	ANNUAL DUES	515.00
01556523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	6.41
01556523 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	46.34
<b>HEALTH &amp; HUMAN SERVICES</b>				<b>\$567.75</b>
<b>TOTAL GENERAL FUND</b>				<b>\$508,780.85</b>
06300024 4515	12	ACME TRUCK BRAKE & SUPPLY CO.	BRAKE PADS	114.05
06300024 4515	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	19.96
<b>TOTAL FIRE</b>				<b>\$134.01</b>
06400024 4509	12	HERTZ EQUIPMENT RENTAL	2 EACH MONTH MONTHLY RENT	2,716.00
06400024 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	68.51
06400024 4513	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	78.80
06400025 4604	12	GRAINGER INC	VARIOUS SUPPLIES	126.27

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
06400025 4604	12	GRAINGER INC	VARIOUS SUPPLIES	329.58
06400025 4604	12	GRAINGER INC	VARIOUS SUPPLIES	221.40
06400025 4604	12	GRAINGER INC	RTN SUPPLIES	-329.58
06400025 4604	12	JOHNSTONE SUPPLY	VARIOUS SUPPLIES	49.62
06400025 4604	12	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR SERVICES	690.00
<b>TOTAL PUBLIC WORKS</b>				<b>\$3,950.60</b>
06750024 4510	12	OCE IMAGISTICS INC	COPIER USAGE	30.00
06750024 4532	12	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL SERVICE	1,342.58
<b>TOTAL ADMINISTRATION</b>				<b>\$1,372.58</b>
<b>TOTAL EDA ADMINISTRATION FUND</b>				<b>\$5,457.19</b>
27000025 4621	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	21.66
27000025 4621	12	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	351.90
<b>TOTAL EDA SERIES 1991 PROJECT FUND</b>				<b>\$373.56</b>
35000024 4507	12	HR GREEN, INC	ENGINEERING SERVICES	12,894.56
<b>TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND</b>				<b>\$12,894.56</b>
40 1445	12	ACRES GROUP	RFD FOR 2 WRENCH DEPOSITS	50.00
<b>TOTAL WATER MISCELLANEOUS PAYMENT</b>				<b>\$50.00</b>
40400013 3425	12	BRYAN CAVE LLP	RFD WATER OVER PYMT	1,141.83
40400013 3425	12	FISERV	5290 BIRHBARK LUNABURG	181.75
40400013 3425	12	JAX REALTORS	OVER PYMT WATER	16.41
40400013 3425	12	NADIA APPEL	REFUND WATER OVER PYMT	10.29
40400013 3425	12	REMAX SUBURBAN INC	190 MARICOPA WATER BILL	288.74
40400013 3425	12	SULAIMAN, SYED	RFD OVER PYMT WATER	15.00
<b>TOTAL WATER REFUND</b>				<b>\$1,654.02</b>
40406723 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	15.22
40406723 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	5.99
40406723 4402	12	OFFICE DEPOT	TONER	38.38
40406723 4408	12	GRAINGER INC	VARIOUS SUPPLIES	53.73
40406723 4414	12	GRAINGER INC	REPAIR PARTS	170.10
40406723 4414	12	MASTER-BREW BEVERAGES,INC.	VARIOUS SUPPLIES	169.75
40406723 4414	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	48.81
40406723 4414	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	105.39
40406723 4414	12	MENARDS - HNVR PARK	REPAIR PARTS	71.81
40406723 4414	12	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	60.22
40406723 4416	12	OFFICE DEPOT	OFFICE SUPPLIES	5.75
40406724 4501	12	AMAUDIT	AUDITING SERVICES	629.28
40406724 4501	12	AT & T	Z99-0479	26.11
40406724 4502	12	EXELON ENERGY COMPANY	ELECTRIC 1900 HASSELL	141.70
40406724 4502	12	EXELON ENERGY COMPANY	2550 BEVERLY RD	286.91
40406724 4502	12	EXELON ENERGY COMPANY	ELECTRIC 2150STONINGTON	83.25

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 2150 STONINGTON	528.64
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1790 CHIPPENDALE	550.86
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1775 ABBEYWOOD	1,677.71
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 5400 W GOLF	2,540.38
40406724 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	3,441.66
40406724 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC S HIGGINS	940.77
40406724 4502	12	MIDAMERICAN ENERGY COMPANY	SS HIGGINS	404.31
40406724 4503	12	NICOR GAS	GAS 720 CHARLESTON	390.10
40406724 4507	12	M.E. SIMPSON CO., INC.	LEAK LOCATION	765.00
40406724 4507	12	REDHAWK SECURITY SYSTEMS DBA CHUBB	SECURITY JAN 2012	506.44
40406724 4526	12	MENARDS - HNVR PARK	REPAIR PARTS	64.17
40406724 4526	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	50.50
40406724 4526	12	THE SHERWIN-WILLIAMS CO	PAINT	64.36
40406724 4528	12	HD SUPPLY WATERWORKS LTD	MUELLER A423-51/4VO HYDRA	2,087.00
40406724 4528	12	ZIEBELL WATER SERVICE	MUELLER A421 5&1/2' BURY	14,514.00
40406724 4528	12	ZIEBELL WATER SERVICE	PLASTIC VALVE BOX STABILI	141.60
40406724 4528	12	ZIEBELL WATER SERVICE	"GRIP" HYDRANT & VALVE BO	1,110.00
40406724 4528	12	ZIEBELL WATER SERVICE	6" LONG BODY (10") TRANSI	1,677.00
40406724 4528	12	ZIEBELL WATER SERVICE	REPAIR PARTS	397.38
40406724 4529	12	BEVERLY MATERIALS, L.L.C.	REPAIR MATERIALS	114.70
40406724 4529	12	BEVERLY MATERIALS, L.L.C.	ST REPAIR MATERIALS	696.72
40406724 4529	12	BLUFF CITY MATERIALS, INC	ST. REPAIR MATERIALS	248.00
40406724 4529	12	NEENAH FOUNDRY CO	FRAME, TYPE A MACHINED SE	1,008.00
40406724 4529	12	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	744.00
40406724 4529	12	ZIEBELL WATER SERVICE	4" MUELLER RWGV MJ X MJ W	454.00
40406724 4529	12	ZIEBELL WATER SERVICE	4" MUELLER RWGV FLANGE X	419.95
40406724 4529	12	ZIEBELL WATER SERVICE	6" MUELLER RWGV MJ X MJ W	559.00
40406724 4585	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	40.82
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	33.76
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	-100.00
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	3.67
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	208.41
40406725 4602	12	HIGHWAY TECHNOLOGIES INC	BARRICADES AS DESCRIBED	1,000.00
<b>TOTAL WATER DIVISION</b>				<b>\$39,195.31</b>
40406824 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1790 CHIPPENDALE	826.28
40406824 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC 2364 HIGGINS	745.90
40406824 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	4,600.51
40406824 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC 2090 CENTRAL	118.33
40406824 4510	12	EJ EQUIPMENT	SKIDS	197.21
40406824 4524	12	CRESCENT ELECTRIC SUPPLY	TIMER FOR WDA LIFT	338.20
40406824 4525	12	ENVIRONMENTAL LEVERAGE INC.	MICRO CLEAR 207 (25LB PAI	2,752.00
40406824 4525	12	ENVIRONMENTAL LEVERAGE INC.	SHIPPING	203.64
40406824 4525	12	METROPOLITAN INDUSTRIES INC	REPAIR PARTS LIFT STATION	890.00
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	ST REPAIR MATERIALS	696.72
40406824 4530	12	BLUFF CITY MATERIALS, INC	ST. REPAIR MATERIALS	248.00
<b>TOTAL SEWER DIVISION</b>				<b>\$11,616.79</b>

VILLAGE OF HOFFMAN ESTATES

3/6/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40407024 4542	12	CREEKSIDE PRINTING	WATER BILLING PAPER	2,459.91
<b>TOTAL BILLING DIVISION</b>				<b>\$2,459.91</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>				<b>\$54,976.03</b>
46700024 4552	12	ALLSTAR AUTO GLASS INC	VEHICLE REPAIRS	249.00
<b>TOTAL RISK RETENTION</b>				<b>\$249.00</b>
<b>TOTAL INSURANCE FUND</b>				<b>\$249.00</b>
47001223 4406	12	DOCUMENT IMAGING	TONER SUPPLIES	1,016.96
<b>TOTAL ADMINISTRATIVE</b>				<b>\$1,016.96</b>
47008524 4507	12	DLS INTERNET SERVICES	INTERNET SERVICES	409.63
47008524 4510	12	TIGERDIRECT	COMPUTER SUPPLIES	459.71
<b>TOTAL OPERATIONS</b>				<b>\$869.34</b>
47008625 4602	12	CDS OFFICE TECHNOLOGIES	CF-31JAGAX1M	37,250.00
47008625 4602	12	CDS OFFICE TECHNOLOGIES	CF-SVCLTEXT1Y	2,000.00
47008625 4602	12	CDS OFFICE TECHNOLOGIES	CF-VDM311U MULTI DRIVE	309.00
47008625 4619	12	SUNGARD PUBLIC SECTOR	MAINTENANCE 2012	9,105.00
<b>TOTAL CAPITAL ASSETS</b>				<b>\$48,664.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$50,550.30</b>
50000024 4574	12	AHC ADVISORS INC	1ST QTR CONSULT 2012	9,004.63
<b>TOTAL POLICE PENSION FUND</b>				<b>\$9,004.63</b>
51000022 4301	12	ILL.PUBLIC PENSION ADVISORY COMM.	TRAINING GREENBERG	25.00
51000023 4303	12	ILL.PUBLIC PENSION ADVISORY COMM.	ANNUAL MEMBERSHIP O'DONNE	500.00
51000024 4574	12	JPMORGAN INVESTMENT ADVISORS	OCT-DEC 2011 FIRE PENSION	13,650.43
<b>TOTAL FIREFIGHTERS PENSION FUND</b>				<b>\$14,175.43</b>
<b>BILL LIST TOTAL</b>				<b>\$656,461.55</b>

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VILLAGE OF HOFFMAN ESTATES  
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ACCOUNTING PERIOD: 3/12

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	73868	02/16/12	12166 AARP HEALTH CARE OPTIONS	01	SCHLICHTER FEB12	0.00	169.06
0102	73869	02/16/12	13993 MEDICO INSURANCE COMPANY	01	OCONNELL FEB 12	0.00	240.22
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	0.00	-10.09
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	0.00	-28.10
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404522	SAFETY SUPPLIES	0.00	-34.03
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404424	SAFETY SUPPLIES	0.00	-36.04
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	0.00	-48.44
0102	73997 V	02/21/12	13996 O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	0.00	-27.98
TOTAL CHECK						0.00	-184.68
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	638.92
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	209.97
0102	74036	02/17/12	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICE	0.00	2,014.45
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	159.35
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	129.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	194.21
0102	74036	02/17/12	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	1,042.75
0102	74036	02/17/12	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	219.44
0102	74036	02/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	193.75
0102	74036	02/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	37.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	408.90
0102	74036	02/17/12	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	37.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	159.09
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	167.00
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	37.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	76.63
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	213.27
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	39.46
0102	74036	02/17/12	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	37.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICE	0.00	64.58
0102	74036	02/17/12	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	811.07
0102	74036	02/17/12	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	37.49
0102	74036	02/17/12	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICE	0.00	367.12
0102	74036	02/17/12	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICE	0.00	299.67
0102	74036	02/17/12	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICE	0.00	130.60
0102	74036	02/17/12	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICE	0.00	129.17
0102	74036	02/17/12	4496 VERIZON WIRELESS	06750024	WIRELESS SERVICE	0.00	69.80
0102	74036	02/17/12	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	761.01
0102	74036	02/17/12	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICE	0.00	87.25
0102	74036	02/17/12	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	35.70
TOTAL CHECK						0.00	9,131.40
0102	74037	02/17/12	9888 PURCHASE ADVANTAGE CARD	01101123	BOARD BEVERAGES	0.00	30.79
0102	74038	02/17/12	14606 MAGDALENA MALYSZKO	40400013	OVER PYMT WATER	0.00	4.59

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VILLAGE OF HOFFMAN ESTATES  
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 ACCOUNTING PERIOD: 3/12

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	74038	02/17/12	14606	MAGDALENA MALYSZKO	01000010	TAX EXEMPT RFD	10.00
0102	74038	02/17/12	14606	MAGDALENA MALYSZKO	09	WATER RFD	87.51
TOTAL CHECK							102.10
0102	74039	02/21/12	14290	GARY STANTON	01101122	LEGISLATIVE DAYS	90.00
0102	74039 V	02/21/12	14290	GARY STANTON	01101122	LEGISLATIVE DAYS	-90.00
TOTAL CHECK							0.00
0102	74040	02/21/12	2439	WILLIAM MCLEOD	01101122	LEGISLATIVE DAYS	90.00
0102	74040 V	02/21/12	2439	WILLIAM MCLEOD	01101122	LEGISLATIVE DAYS	-90.00
TOTAL CHECK							0.00
0102	74041	02/21/12	11927	ICDHR	01101122	TICKETS MLK DINNER	500.00
0102	74042	02/21/12	14608	TOM AHIF	71000014	RFD TOW #12-01558	500.00
0102	74043	02/21/12	14292	LECHNER AND SONS UNIFORM	01404522	SAFETY SUPPLIES	34.03
0102	74043	02/21/12	14292	LECHNER AND SONS UNIFORM	01404424	SAFETY SUPPLIES	36.04
TOTAL CHECK							70.07
0102	74044	02/21/12	13996	O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	10.09
0102	74044	02/21/12	13996	O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	28.10
0102	74044	02/21/12	13996	O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	48.44
0102	74044	02/21/12	13996	O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	27.98
TOTAL CHECK							114.61
0102	74051	02/23/12	11261	WRIGHT EXPRESS FLEET SER	01404523	FUEL CARD	16.00
0102	74052	02/23/12	12802	LEAF	01303124	COPIER LEASING	229.97
0102	74053	02/23/12	1156	AT & T	01303324	253-9330	40.49
0102	74054	02/23/12	14550	CALL ONE	01404424	MASTER PHONE BILL	5,349.77
0102	74054	02/23/12	14550	CALL ONE	40406724	MASTER PHONE BILL	4,717.03
0102	74054	02/23/12	14550	CALL ONE	40406824	MASTER PHONE BILL	2,404.81
0102	74054	02/23/12	14550	CALL ONE	01404424	MASTER PHONE BILL	333.42
0102	74054	02/23/12	14550	CALL ONE	40406724	MASTER PHONE BILL	19.49
0102	74054	02/23/12	14550	CALL ONE	01303324	MASTER PHONE BILL	350.68
0102	74054	02/23/12	14550	CALL ONE	01556524	MASTER PHONE BILL	65.00
0102	74054	02/23/12	14550	CALL ONE	01201924	MASTER PHONE BILL	19.97
TOTAL CHECK							13,260.17
0102	74055	02/24/12	1123	KAREN MILLS	01505922	REIM ICSC CON	332.60
0102	74056	02/27/12	2439	WILLIAM MCLEOD	01101122	REIM TRAVEL TO WASHING	96.00
0102	74057	02/27/12	2439	WILLIAM MCLEOD	01101122	LEGISLATIVE DAYS 2012	73.00
0102	74058	02/27/12	14290	GARY STANTON	01101122	LEGISLATIVE DAYS 2012	73.00
0102	74059	02/27/12	12166	AARP HEALTH CARE OPTIONS 01		INS. PYMT SCHLICHTER	169.06

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VILLAGE OF HOFFMAN ESTATES  
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ACCOUNTING PERIOD: 3/12

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	74060	02/28/12	13993 MEDICO INSURANCE COMPANY	01	INS. PYMT O'CONNELL	0.00	240.22
0102	74078	03/01/12	2035 BRUCE ANDERSON	01	RFD DEDUCTION	0.00	448.22
0102	74079	03/01/12	8467 JOHN HANCOCK LIFE INSURA	01	LONG TERM CARE INSURAN	0.00	52.72
TOTAL CASH ACCOUNT						0.00	25,705.02
0103	74046 V	02/24/12	8467 JOHN HANCOCK LIFE INSURA	01	DED:2040 LTC INS	0.00	-250.47
0103	74046 V	02/24/12	8467 JOHN HANCOCK LIFE INSURA	01	DED:2040 LTC INS	0.00	-250.47
TOTAL CHECK						0.00	-500.94
TOTAL CASH ACCOUNT						0.00	-500.94
TOTAL FUND						0.00	25,204.08

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VILLAGE OF HOFFMAN ESTATES  
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ACCOUNTING PERIOD: 3/12

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	1190	03/01/12	10918 RON GREENBERG	51000022	REIM FOR TRAINING	0.00	129.00
TOTAL CASH ACCOUNT						0.00	129.00
TOTAL FUND						0.00	129.00
TOTAL REPORT						0.00	25,333.08



VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING  
SECTIONS 8-2-1, 8-11-4 AND 9-2-1 OF THE  
HOFFMAN ESTATES MUNICIPAL CODE  
(HOME OCCUPATIONS)

WHEREAS, the Planning and Zoning Commission of the Village of Hoffman Estates, at a public hearing duly called and held according to law on November 16, 2011, considered an amendment to Section 9-2-1 of the Hoffman Estates Municipal Code regarding home occupations; and

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

WHEREAS, the Corporate Authorities considered said recommendation and find that the standards for a text amendment (Section 9-1-17) have been met; and

WHEREAS, the Corporate Authorities also considered related amendments to Section 8-11-4-D of the Hoffman Estates Municipal Code and found said amendments to be in the best interest of the Village.

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

Section 1: That Section 8-2-1, FEES, of the Hoffman Estates Municipal Code be amended by amending Home Occupation License, to read as follows:

Home Occupation <u>Based Business</u> License	25.00
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Section 2: That Sub-Section D of Section 8-11-4, Home Occupations, of the Hoffman Estates Municipal Code be amended to read as follows:

Section 8-11-4. HOME OCCUPATIONS BASED BUSINESS

A. Definition. "Home Occupation Based Business" – Business activity ~~not otherwise licensed by this Chapter and required under 35 ILCS 120/1 et seq., "An Act in Relation to a Tax Upon Persons Engaged in the Business of Selling Tangible Personal Property to Purchasers for Use of Consumption"~~ to file reports for such business activity conducted entirely within the any residential dwelling and carried on by the inhabitants thereof ~~or a limousine or livery service~~, which business activity is clearly incidental and secondary to the use of the residential dwelling for dwelling purposes and does not change the character thereof.

B. License Required. It shall be unlawful to operate a home occupation based business as herein defined without having obtained a license therefor. A license is not required for individuals who work from their home, on a part-time or full-time basis, for an employer who maintains a separate place of business.

C. Application. An application for a Home Occupation Based Business License shall be made in conformity with the general requirements of this Chapter relating to application for licenses.

D. Regulations.

1. No article shall be sold or offered for sale except such as may be produced on the premises by a member of the immediate family, provided, however, articles produced by others may be sold or offered for sale when such articles are shipped directly to the consumer from another legal premise. Visitors are permitted to the dwelling only for permitted services. The physical delivery of goods ~~or services~~ directly to the visitor from the dwelling shall be prohibited.

2. The following uses are explicitly prohibited as home based businesses: medical treatment of people and animals, massage services, hair/nail/beauty salons, and businesses involving the preparation and packaging of food.

~~2.~~ 3. There shall be no exterior evidence of the conduct of the home ~~o~~ccupation based business.

~~3.~~ 4. A home ~~o~~ccupation based business shall not create significant additional vehicular or pedestrian traffic to the dwelling. Visitors to the home based business shall be scheduled by appointment only and the appointments shall result in no more than two (2) additional vehicles at the home at any time.

5. Visitors to the home based business shall be limited to occur between the hours of 8:00 a.m. to 8:00 p.m. on weekdays and between 9:00 a.m. to 6:00 p.m. on Saturdays and Sundays.

~~4.~~ 6. A maximum of one vehicle, related to the home ~~o~~ccupation based business, shall be permitted to be maintained on the premises. Such vehicle shall comply with the requirements of Section 6-2-1 of the Traffic Code.

~~5.~~ 7. The conduct of any home ~~o~~ccupation based business shall not reduce or render unusable areas provided for the required off-street parking or prevent the number of cars intended to be parked in a garage from doing so. No structural alterations to the home that are inconsistent with the principal residential use shall be made to accommodate the home based business.

~~6.~~ 8. The distribution of articles/products from the dwelling to independent contractors or other employees shall be prohibited.

~~7.~~ 9. The ~~applicant~~ home based business shall comply with all applicable regulations of the ~~Department~~ Division of Code Enforcement, Police Department and Fire Department, including the right of inspection.

10. The home based business shall comply with all State and Local laws.

Section 3: That Section 9-2-1, Definitions, of the Hoffman Estates Municipal Code be amended to read as follows:

Section 9-2-1. DEFINITIONS

Home Occupation Based Business: Any use that requires a business license (pursuant to Section 8-11-4) and is conducted entirely within the dwelling and carried on by the inhabitants thereof, which use is clearly incidental and secondary to the use of the dwelling for dwelling purposes and does not change the character thereof. Such home ~~o~~ccupations based businesses shall comply with the following regulations:

1. No article shall be sold or offered for sale except such as may be produced on the premises by a member of the immediate family, provided, however, articles produced by others may be sold or offered for sale when such articles are shipped directly to the consumer from another legal premise. Visitors are permitted to the dwelling only for permitted services. The physical delivery of goods directly to the visitor from the dwelling shall be prohibited.

2. The following uses are explicitly prohibited as home based businesses: medical treatment of people and animals, massage services, hair/nail/beauty salons, and businesses involving the preparation and packaging of food.

~~2.~~ 3. There shall be no exterior evidence of the conduct of the home ~~o~~ccupation based business.

3. 4. A home occupation based business shall not create significant additional vehicular or pedestrian traffic to the dwelling. Visitors to the home based business shall be scheduled by appointment only and the appointments shall result in no more than two (2) additional vehicles at the home at any time.

5. Visitors to the home based business shall be limited to occur between the hours of 8:00 a.m. to 8:00 p.m. on weekdays and between 9:00 a.m. to 6:00 p.m. on Saturdays and Sundays.

4. 6. A maximum of one vehicle, related to the home occupation based business, shall be permitted to be maintained on the premises. Such vehicle shall comply with the requirements of Section 6-2-1 of the Traffic Code.

5. 7. The conduct of any home occupation based business shall not reduce or render unusable areas provided for the required off-street parking or prevent the number of cars intended to be parked in a garage from doing so. No structural alterations to the home that are inconsistent with the principal residential use shall be made to accommodate the home based business.

6. 8. The distribution of articles/products from the dwelling to independent contractors or other employees shall be prohibited.

9. The home based business shall comply with all applicable regulations of the Division of Code Enforcement, Police Department and Fire Department, including the right of inspection.

10. The home based business shall comply with all State and Local laws.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2012

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 \_\_\_\_\_, 2012

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

ATTEST:

\_\_\_\_\_  
Village Clerk  
Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2012.



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

PROJECT NO.: 2011048T

VILLAGE BOARD MEETING DATE: November 21, 2011

PETITIONER(S): **Village of Hoffman Estates - Text Amendment to Section 9-2-1 of the Zoning Code**

Does the Planning and Zoning Commission find that this request meets the Standards for a Text Amendment (Section 9-1-17 of the Zoning Code)?  YES  NO

Recommendation: APPROVAL

Vote: 9 Ayes 1 Absent 1 Vacancy

PZC MEETING DATE: NOVEMBER 16, 2011

STAFF ASSIGNED: JOSH EDWARDS

**Request by the Village of Hoffman Estates for approval of a text amendment to Section 9-2-1 (Definitions) of the Zoning Code regarding the restrictions on home occupations (home-based businesses), subject to amendments to Section 8-11-4.D. (Home Occupations, Regulations) of the Municipal Code, based on the revised text as follows: (Underlined text is new)**

Section 9-2-1 (Home Occupations)

Home Occupation: Any use conducted entirely within the dwelling and carried on by the inhabitants thereof, which use is clearly incidental and secondary to the use of the dwelling for dwelling purposes and does not change the character thereof. Examples of permitted uses include, but are not limited to: music lessons, computer consulting, tutoring, telemarketing, sewing/tailoring, professional offices such as an accountant/tax preparer, attorney, architect, and other similar professions. Examples of prohibited uses include, but are not limited to: medical uses, massage services, hair/nail/beauty salons, and food catering. Such home occupations shall comply with the following regulations:

1. No article shall be sold or offered for sale except such as may be produced on the premises by member of the immediate family, provided, however, articles produced by others may be sold or offered for sale when such articles are shipped directly to the consumer from another legal premises. The delivery of goods and services directly to the consumer from the dwelling shall be prohibited.
2. There shall be no exterior evidence of the conduct of the home occupation.
3. A home occupation shall not create significant additional vehicular or pedestrian traffic to the dwelling. Visitors to the home occupation shall be scheduled by appointment only and shall not exceed one (1) per hour and no more than eight (8) per day.
4. Deliveries and visitors to the home occupation shall be limited to the hours of 7:00 a.m. to 7:00 p.m.

5. A maximum of one vehicle, related to the home occupation, shall be permitted to be maintained on the premises.
6. The conduct of any home occupation shall not reduce or render unusable areas provided for the required off-street parking or prevent the number of cars intended to be parked in a garage from doing so.
7. The distribution of articles/products from the dwelling to independent contractors or other employees shall be prohibited.
8. The applicant shall comply with all applicable regulations of the Department of Code Enforcement, Police Department and Fire Department, including the right of inspection.

#### AUDIENCE COMMENTS

None.

#### FINDING

Section 9-1-17 of the Zoning Code – *Standards for a Text Amendment* - states that the Planning and Zoning Commission (PZC) shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such amendment is in the public interest and is not solely for the interest of the petitioner. The Planning and Zoning Commission determined that the proposed text amendment is applicable to the Village as a whole and would be in the best interest of the Village.

The PZC generally agreed with making the home occupations regulations more permissive and flexible as proposed. The PZC discussed several scenarios of different types of home occupations and asked many questions about the licensing and enforcement of home occupations. Much of the discussion considered the feasibility of making the text more permissive than currently proposed.

The Commission voted unanimously in favor of the proposed text as written.

The Commission also expressed the desire that the Village should modify the text to be more permissive including: allowing some level of distribution and sale of products to be directly picked up or sold from a home; allowing more than one visitor per hour; and clarifying the “visitor” to be equated with a vehicle so that 2-3 people arriving in one car, or possibly two cars, would be acceptable.

**STAFF NOTE:** Consideration of more permissive regulations would require additional review and research including the Planning Division, Village Clerk, Health Inspector, Code Enforcement, Police, and Corporation Counsel, as well as review of how certain uses are licensed by the State of Illinois or other agencies. If the Village Board determines it is desirable to consider changes beyond those provided in the current proposal, then it is recommended that the item be scheduled for a future Planning, Building and Zoning Committee meeting so staff can perform additional research and provide more detailed information.

It is recommended that in conjunction with the changes to Section 9-2-1, also Section 8-11-4.D. (Home Occupations, Regulations) of the Municipal Code be amended as follows: (New text is underlined, ~~strikeout~~ deleted)

Sec. 8-11-4.D. - Regulations.

D. Regulations.

1. No article shall be sold or offered for sale except such as may be produced on the premises by members of the immediate family, provided, however, articles produced by others may be sold or offered for sale when such articles are shipped directly to the consumer from another legal premises. The delivery of goods or services directly to the consumer from the dwelling shall be prohibited.
2. There shall be no exterior evidence of the conduct of the home occupation.
3. A home occupation shall not create significant additional vehicular or pedestrian traffic to the dwelling. Visitors to the home occupation shall be scheduled by appointment only and shall not exceed one (1) per hour and no more than eight (8) per day.
4. Deliveries and visitors to the home occupation shall be limited to the hours of 7:00 a.m. to 7:00 p.m.
- ~~4.~~ 5. A maximum of one vehicle, related to the home occupation, shall be permitted to be maintained on the premises.
- ~~5.~~ 6. The conduct of any home occupation shall not reduce or render unusable areas provided for the required off-street parking or prevent the number of cars intended to be parked in a garage from doing so.
- ~~6.~~ 7. The distribution of articles/products from the dwelling to independent contractors or other employees shall be prohibited.
- ~~7.~~ 8. The applicant shall comply with all applicable regulations of the Department of Code Enforcement, Police Department and Fire Department, including the right of inspection.

The Planning and Zoning Commission voted unanimously to recommend approval of the text amendment.

Planning and Zoning Commission Finding of Fact  
Text Amendment – Home Occupations  
Village Board Meeting Date: November 21, 2011

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes  
0 Nays  
0 Abstain  
1 Absent (Hehn)  
1 Vacancy

**MOTION PASSED**

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

Staff Report (Revised)  
Legal Notice

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO  
PARKER GRABOWSKI D/B/A  
THE SADDLE ROOM (CONTRACT PURCHASER)  
2559 PRATUM AVENUE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on February 15, 2012, considered the request by Cabela's Wholesale, Inc. (owner) and Parker Grabowski d/b/a The Saddle Room (contract purchaser), of property legally described on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit the construction of a restaurant with off-track betting facilities on the property located at 2559 Pratum Avenue; 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 to the Board of Trustees; and

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

WHEREAS, on February 20, 2012, the President and Board of Trustees of the Village of Hoffman Estates approved a final site plan for construction of a restaurant with off-track betting facilities with certain conditions.

WHEREAS, the proposed special use 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 authorized under Section 9-7-5-B-2-j of the Zoning Code is hereby granted to Parker Grabowski d/b/a The Saddle Room to permit the construction of a restaurant with off-track betting facilities on the property located at 2559 Pratum Avenue, subject to the following terms and conditions:



- a. Prior to issuance of a building permit, the petitioner shall submit a letter from Buckeye Partners, L.P. (the pipeline company) stating their approval of the proposed site layout. Should Buckeye Partners, L.P. require changes to the proposed site plan; the site plan shall be amended as requested by the pipeline company. Such revised site plan shall also be resubmitted to the Village for further review. The amended site plan may be reviewed and approved administratively if minor in nature.
- b. Per Section 9-7-5-C-7 of the Zoning Code, the side yard setback requirement along the Pratum Avenue entrance driveway shall be reduced to zero on both sides of the property line. In addition, the side yard setback requirement along the southwest property line of Lot 4A5D2A1 (The Cabela's lot) shall be reduced to 20 feet and the side yard setback requirement along the northeast property line of Lot 4A5D2A2 (The Saddle Room lot) shall be reduced to 1 foot.
- c. Per Ordinance #3900-2007, the building setback from the back of curb to the Saddle Room building shall be reduced to 23 feet from the north property line, as shown on the approved site plan for this project. In addition, on the northeast corner of the Saddle Room lot, the parking lot setback (as measured from the back of curb of the Pratum Avenue entrance driveway) shall be reduced to 22 feet as shown on the approved site plan for this project.
- d. The following exceptions pertaining to exterior lighting are granted with this approval.
  - 1) An exception is granted to the Sears Annexation and Development Agreement pertaining to exterior lighting to permit a 16 foot tall light poles in the parking lot instead of the required minimum 25 foot poles.
  - 2) An exception is granted to the Sears Annexation and Development Agreement permitting the color of light for each light to be greater than 3,500°K instead of the permitted color of light range between 2,500°K and 3,500°K.
  - 3) An exception is granted to the Sears Annexation and Development Agreement permitting a minimum horizontal illuminance of 0.0 instead of the required 0.2 and a maximum/minimum uniformity ratio of 0.00 instead of the required 20:1.
- e. The specific bench design for the proposed benches to be located in the two plazas on the site shall be reviewed and approved by Village staff prior to installation.
- f. The fence/wall around the service area shall be constructed to a height sufficient enough to completely screen the walk-in cooler located in the service area.

g. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program. Based on a building of 11,670 square feet, the estimated fee is \$19,839. The exact amount will be determined and the fee will be due prior to any certificate of occupancy being issued for the building.

h. No signs are approved through the site plan review process. The petitioner's property is subject to the requirements of the master sign plan for the property that was coordinated with Cabela's.

i. A letter of approval from the Prairie Stone POA shall be provided to the Village prior to the issuance of a building permit.

j. The Final Plat of Resubdivision shall be recorded within 90 days of approval by the Village Board.

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 \_\_\_\_\_, 2012

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 \_\_\_\_\_, 2012

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

ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**EXHIBIT "A"**

**LEGAL DESCRIPTION:**

**P.I.N.s: 01-32-400-022, 01-32-302-024, 01-32-302-043**

**LOTS 4A5D2A AND 4A5D2C IN THE FINAL PLAT OF RE-SUBDIVISION OF LOTS 4A5B, 4A5C AND 4A5D2 IN PRAIRIE STONE BEING A RESUBDIVISION OF PART OF SECTION 32, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO 0635309102, IN COOK COUNTY, ILLINOIS.**



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

PROJECT NO.: 2011058P

VILLAGE BOARD MEETING DATE: FEBRUARY 20, 2012

PETITIONER(S): SADDLE ROOM

PROJECT ADDRESS: 2559 PRATUM AVENUE

ZONING DISTRICT: EDA, ECONOMIC DEVELOPMENT AREA

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

Recommendation: **APPROVAL**

Vote: 7 Ayes 0 Nays 3 Absent 1 Vacancy

PZC MEETING DATE: FEBRUARY 15, 2012

STAFF ASSIGNED: BRIAN PORTZ/JIM DONAHUE

**Approval of a request by Cabela's Wholesale, Inc. (Owner) and Parker Grabowski d/b/a The Saddle Room (Contract Purchaser) for a special use, preliminary and final site plan to permit the construction of a restaurant with off-track betting facilities located at 2559 Pratum Avenue and preliminary and final plat of subdivision and site plan amendment for improvements to the adjacent Cabela's site located at 5225 Prairie Stone Parkway.**

The Planning and Zoning Commission recommends the following conditions:

1. Prior to issuance of a building permit, the petitioner shall submit a letter from Buckeye Partners, L.P. (the pipeline company) stating their approval of the proposed site layout. Should Buckeye Partners, L.P. require changes to the proposed site plan; the site plan shall be amended as requested by the pipeline company. Such revised site plan shall also be resubmitted to the Village for further review. The amended site plan may be reviewed and approved administratively if minor in nature.
2. Per Section 9-7-5-C-7 of the Zoning Code, the side yard setback requirement along the Pratum Avenue entrance driveway shall be reduced to zero on both sides of the property line. In addition, the side yard setback requirement along the southwest property line of Lot 4A5D2A1 (The Cabela's lot) shall be reduced to 20 feet and the side yard setback requirement along the northeast property line of Lot 4A5D2A2 (The Saddle Room lot) shall be reduced to 1 foot.
3. Per Ordinance #3900-2007, the building setback from the back of curb to the Saddle Room building shall be reduced to 23 feet from the north property line, as shown on the approved site plan for this project. In addition, on the northeast corner of the Saddle Room lot, the parking lot setback (as measured from the back of curb of the Pratum Avenue entrance driveway) shall be reduced to 22 feet as shown on the approved site plan for this project.
4. The following exceptions pertaining to exterior lighting are granted with this approval.
  - a. An exception is granted to the Sears Annexation and Development Agreement pertaining to exterior lighting to permit a 16 foot tall light poles in the parking lot instead of the required minimum 25 foot poles.

- b. **An exception is granted to the Sears Annexation and Development Agreement permitting the color of light for each light to be greater than 3,500°K instead of the permitted color of light range between 2,500°K and 3,500°K.**
  - c. **An exception is granted to the Sears Annexation and Development Agreement permitting a minimum horizontal illuminance of 0.0 instead of the required 0.2 and a maximum/minimum uniformity ratio of 0.00 instead of the required 20:1.**
5. **The specific bench design for the proposed benches to be located in the two plazas on the site shall be reviewed and approved by Village staff prior to installation.**
  6. **The fence/wall around the service area shall be constructed to a height sufficient enough to completely screen the walk-in cooler located in the service area.**
  7. **The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program. Based on a building of 11,670 square feet, the estimated fee is \$19,839. The exact amount will be determined and the fee will be due prior to any certificate of occupancy being issued for the building.**
  8. **No signs are approved through the site plan review process. The petitioner's property is subject to the requirements of the master sign plan for the property that was coordinated with Cabela's.**
  9. **A letter of approval from the Prairie Stone POA shall be provided to the Village prior to the issuance of a building permit.**
  10. **The Final Plat of Resubdivision shall be recorded within 90 days of approval by the Village Board.**

#### AUDIENCE COMMENTS

None

#### FINDING

The petitioner presented an overview of the project to construct a restaurant with off-track betting. The restaurant will be a fine dining establishment that will offer steak, seafood, and fine wines; among other menu items. The exterior lighting on the site was discussed. The petitioner wants to provide a great atmosphere in his establishment and that includes in the parking lot, as well. To accomplish that vision, the petitioner is proposing shorter light poles with lower lighting levels in certain portions of the site. The shorter light poles and reduced lighting level will not meet the Sears Annexation & Development Agreement requirements for exterior lighting. Since there are existing light poles on Cabela's property directly adjacent to the petitioner's site, the intent of the exterior lighting regulations will be met due to the spillover from the existing lights onto the petitioner's property. The adjacent lighting will help add additional lighting to the petitioner's property in the corners of the property that will be deficient.

Planning and Zoning Commission Finding of Fact  
The Saddle Room – 2559 Pratum Avenue  
Village Board Meeting Date: February 20, 2012

The Commissioners discussed the operation of the off-track betting portion of the business, specifically how would underage gambling be addressed. The petitioner said there will be a teller that checks the identification of persons making a bet. Regarding the races themselves, the Commission was told that they receive race feeds through the use of a satellite dish that will be mounted on the roof of the building. This dish will be screened by the parapet wall of the building.

The Commission asked about the number of group events that the restaurant could hold. The petitioner said they will have the capability to hold group events in different rooms that will provide seating for 16, 18, 32, 80 or up to 120 in the OTB portion of the building. In addition, in the outdoor patio there will be room for groups of 20, 40 or 80 depending on a group's needs.

Regarding the Special Use request, the petitioner submitted written responses that showed that the request met the standards for the special use as outlined in Village Code.

Overall, the Commission was positive about the project and was glad to see that it was finally moving forward. The Planning & Zoning Commission voted 7-0 to recommend approval of the request as submitted.

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 (Wilson,  
Henderson, Iozzo)  
1 Vacancy

**MOTION PASSED**

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

- Staff Report
- Project Narrative
- General Application – Cabela's property and Saddle Room property
- Site Plan Application
- Special Use Standards
- Letter from Illinois OTB
- Off Track Betting brochure
- Letter from Cabela's authorizing the Request
- Architecture Design Plan Set
- Color Building Elevations
- Landscape Plan Set
- Photometric Plan Set and Lighting Cut Sheet
- Engineering Plan Set
- Plat of Resubdivision

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION DESIGNATING VILLAGE DEPOSITORIES

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

Section 1: That all prior resolutions designating financial institutions are hereby repealed.

Section 2: That the following financial institutions are hereby designated as depositories for Village funds:

- a. Charter Natl. Bank & Trust
b. Charter One Bank
c. Citibank N.A.
d. Harris Bank, NS
e. Hoffman Estates Comm. Bank
f. Illinois Metro Investment Fund
g. JP Morgan Chase
h. LaSalle Bank NA
i. MB Financial Bank
j. PMA Financial Network, Inc.
k. US Bank - Illinois Funds
l. Wells Fargo Bank N.A.

Section 2: That the Village Treasurer shall secure two (2) copies of the most recent list of sworn statements of resources and liabilities of said depository and shall file said statements with the Village Clerk prior to making any deposit into said depository.

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2012

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list names of Trustees and Mayor with corresponding vote lines.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2012

Village President

ATTEST:

Village Clerk

**AGENDA**  
**PLANNING, BUILDING AND ZONING COMMITTEE**  
**Village of Hoffman Estates**  
**March 19, 2012**

DRAFT

**7:00 P.M. - Helen Wozniak Council Chambers**

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

**I. Roll Call**

**II. Approval of Minutes - February 20, 2012**

**NEW BUSINESS**

1. Request approval of a resolution authorizing approval of a Cost Recovery Agreement between Hoffman Village (RMS Properties IX, LLC) and the Village of Hoffman Estates for a proposed new grocery store to occupy the former Dominick's store at Hoffman Village (Barrington and Golf Roads).
2. Request by Chase Bank for approval of an agreement for Fee In Lieu of Sales Tax.
3. Request by Chase Bank for approval of a permanent and temporary easement for the Roselle Road signal.
4. Request by Barrington Square Town Center for approval of a license agreement for a portion of the Barrington Square lift station property.
5. Request approval of a resolution regarding a complimentary ticket policy at the Sears Centre Arena.
6. Request approval of a resolution adopting the 2012 zoning map.
7. Discussion regarding renewal of driveway policy (from Village Board 2010....).
8. Discussion regarding approval procedures and policy for cellular antenna requests.
9. Request acceptance of Department of Development Services monthly report for Planning Division.
10. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
11. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**



**AGENDA**  
**GENERAL ADMINISTRATION & PERSONNEL COMMITTEE**  
**VILLAGE OF HOFFMAN ESTATES**  
**March 19, 2012**

**DRAFT**

*Immediately Following Planning, Building & Zoning Committee*

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

**I. Roll Call**

**II. Approval of Minutes – February 20 and March 5, 2012**

**NEW BUSINESS**

1. Discussion of legislative update.
2. Request acceptance of Cable TV Monthly Report.
3. Request acceptance of Human Resources Management Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**V. 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**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**March 19, 2012**

**7:00 p.m. – Immediately Following General Administration & Personnel**

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

**I. Roll Call**

**II. Approval of Minutes - February 20, 2012**

**NEW BUSINESS**

1. Request acceptance of Transportation Division Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

# **ADDITIONAL BUSINESS**

ORDINANCE NO. \_\_\_\_\_ - 2012

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  
(INCREASE IN NUMBER OF  
CLASS "A" LICENSES – DiBENEDETTO TRATTORIA 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, fourteen (14) 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 \_\_\_\_\_, 2012

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 \_\_\_\_\_, 2012

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

ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2012.