

AGENDA

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

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

Board Room	7:00 p.m.	May 7, 2012
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – April 16, 2012 & Special Meeting of April 23, 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 May 7, 2012 - \$2,957,581.67.
 - C. Request Board approval of an Ordinance reserving volume cap in connection with private activity bond issues and related issues.
 - D. Request Board approval of an Ordinance adopting and approving a Tax Increment Redevelopment Plan and Project Area in the Village of Hoffman Estates, IL (Higgins/Hassell TIF District).
 - E. Request Board approval of an Ordinance designating the Higgins/Hassell Redevelopment Project Area pursuant to the Tax Increment Allocation Redevelopment Act (Higgins/Hassell TIF District).
 - F. Request Board approval of an Ordinance adopting tax increment allocation financing respecting the Higgins/Hassell Redevelopment Project Area in the Village of Hoffman Estates, Illinois (Higgins/Hassell TIF District).
 - G. Request Board approval of a Resolution authorizing Global Spectrum to execute a License Agreement with the Chicago Kick Professional Indoor Soccer Team.
 - H. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) award contract for:
 - a) fourteen (14) sets of structural firefighting clothing to Air One Equipment, Inc., South Elgin, IL, sole source vendor, in an amount not to exceed \$31,094; and
 - b) fourteen (14) sets of structural firefighting clothing to MES-Illinois, Washington, IL, sole source vendor, in an amount not to exceed \$30,311.68.

5. CONSENT AGENDA/OMNIBUS VOTE - Continued

- I. Request Board approval of:
 - 1) Village Drainage Policy detailing when the Village is responsible for improvements; and
 - 2) Four (4) locations for inclusion in the 2012 drainage improvements project, in an amount not to exceed \$25,000.
- J. Request Board approval of Baxter & Woodman's recommendation to extend the 2011 critical sanitary sewer repairs contract to include 2012 critical repairs with Visu-Sewer of Illinois, LLC, Bridgeview, IL.
- K. Request Board authorization to award contract for 2012 contracted ash tree removal program to Homer Tree Care, Inc., Wauconda, IL (low bid) in an amount not to exceed \$30,000.
- L. Request Board authorization to award contract for purchase of LED fixtures for the Susan H. Kenley-Rupnow Public Works Center garage to Advance Electrical Supply Co., Inc., Chicago, IL in an amount not to exceed \$47,180.
- M. Request Board authorization to purchase a Skid-Steer tractor with required options from Westside Tractor, Naperville, IL (low combined bid) in an amount not to exceed \$52,317.
- N. Request Board authorization to award contract for 2012 concrete maintenance program to Globe Construction, Inc., Addison, IL (low bid) at a unit price of \$7 per square foot for sidewalk and \$18 per lineal foot for curb replacements, in an amount not to exceed \$45,000.
- O. Request Board authorization to approve Change Order #3 (final) for \$0 which will maintain the total T-7 "not to exceed" amount with Chicago Bridge and Iron Inc., Bolingbrook, IL, at the previously approved amount of \$4,064,779.
- P. Request Board authorization to award contract for replacement of four (4) concrete street light poles to Meade Electric, McCook, IL (low bid) in an amount not to exceed \$10,000 (MFT funds).
- Q. Request Board authorization to award contract for installation of wireless communication infrastructure for SCADA to Automatic Control Services, Naperville, IL, in an amount not to exceed \$200,000.

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

- ... Proclamation(s)
 - James Peterson Day (15 Years Service)
 - National Public Works Week
 - Police Week
 - EMS Week
 - National Kids to Parks Day
 - Meditation Month
- ... Great Citizens Award(s)
 - Jordan Habel

6. **REPORTS – Continued**
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - 1) Transportation & Road Improvement
 - 2) Planning, Building & Zoning
 - 3) General Administration & Personnel

7. **PLANNING AND ZONING COMMISSION REPORTS**
 - A. Request by Bosch Rexroth Corporation (owner) for a site plan amendment to permit site lighting changes at 5150 Prairie Stone Parkway, with 1 condition (see packets).
Voting: 10 Ayes 1 Absent
Motion Carried
 - B. Request by Corrado Cesario (owner) and Laura Jungen (applicant) for a special use to permit a Dog Day Care facility with related services and overnight boarding and for a site plan amendment to allow an exterior fenced area on the property located at 1471-1473 Glen Lake Road, with 9 conditions (see packets).
Voting: 10 Ayes 1 Absent
Motion Carried

8. **ADDITIONAL BUSINESS** (*All other new business; those items not recommended unanimously by the Committee*)
 - A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "A" Licenses – Jake's Restaurant and Thai House, and Class "B" Licenses – JJ Liquors)

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: APRIL 16, 2012
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President Bill McLeod called the meeting to order at 7:02 p.m. The Village Clerk called the roll. Trustees present: Jackie Green, Anna Newell, Gary Stanton, Karen Mills, Ray Kincaid. Gary Pilafas was absent.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. Koplin, Asst. Village Manager
M. Hish, Police Chief
B. Gorvett, Fire Chief
D. Schultz, Community Relations Coordinator
J. Nebel, Public Works Director
A. Garner, H&HS Director
M. DuCharme, Finance Director
G. Eaken, IS Director
B. Anderson, CATV Coordinator
S. Kuechler, GG Intern
B. Gibbs, SCA General Manager
N. Collins, Emergency Management Coordinator

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Green.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 4. Voice vote taken. 5 ayes, 1 abstain. Motion carried.

1) Approval of minutes from April 2, 2012.

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: Green, Newell, Stanton, Mills, Kincaid

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 April 16, 2012: \$2,790,702.85.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4295-2012 granting a variation to premises at 1800 Huntington Boulevard, Hoffman Estates (Twelve Oaks at Morningside).

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4296-2012 granting a special use to Hoffman Roselle LLC, 1070 N. Roselle Road, Hoffman Estates (Chase Bank).

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4297-2012 extending a special use to Poplar Creek, LLC to permit an outdoor patio on property located at 2401 W. Higgins Road, Hoffman Estates (The Stonegate Banquet and Conference Center).

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Ordinance No. 4298-2012 amending the grant of a special use to the Village of Hoffman Estates (owner) for the Sears Centre Arena Property, 5333 Prairie Stone Parkway, Hoffman Estates.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board approval of Resolution No. 1518-2012 regarding the tax-exempt status of hospitals.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board approval to waive business license fees for Celtic Fest.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board approval of amendment No. 1 to the preliminary engineering services agreement with HR Green, Inc., McHenry, IL, for Phase II design services for the IL 59/Shoe Factory Road right turn lane project in an amended amount not to exceed \$87,198.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board approval of the Phase III Local Agency Agreement with the State of Illinois and the Construction Engineering Services Agreement with HR Green, Inc., McHenry, IL, for the IL 59/Shoe Factory Road CMAQ intersection project.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid
Nay:
Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamation(s)

Mayor McLeod read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Green, to concur with the proclamation proclaiming April 29th – May 5th 2012 as Municipal Clerk Week. Voice vote taken. All ayes. Motion carried.

Clerk Romanoff accepted the proclamation.

Trustee Newell read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Green, to concur with the proclamation proclaiming Sunday, April 22, 2012 as Peter Kasper Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation.

Trustee Mills read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Green, to concur with the proclamation proclaiming May 2012 as Building Safety Month. Voice vote taken. All ayes. Motion carried.

Mr. Koplin accepted the proclamation.

Trustee Kincaid read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming April 15-21, 2012 as National Volunteer Week. Voice vote taken. All ayes. Motion carried.

Trustee Newell read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee green, to concur with the proclamation proclaiming Friday, April 27, 2012 as Arbor Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation.

Trustee Stanton read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Kincaid, to concur with the proclamation proclaiming May 6-12, 2012 as National Drinking Water Week. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation.

Trustee Green read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming Monday, April 16, 2012 as Foursquare Day. Voice vote taken. All ayes. Motion carried.

Mr. Schultz accepted the proclamation.

2) Great Citizen Award(s)

Hoffman Estates High School Wrestling Team

The Hoffman Estates High School Wrestling Team and their coaches were recognized as Great Citizens for spending Valentine's Day at Alden Poplar Creek and interacting with the residents there.

3) Presentations

Police Department LEEDS Plaque

Fire Station 24 LEEDS Plaque

Andy Jones, MTI Construction Consultants, Brian Wright and Ryan Rathman, FGM formerly SRBL, presented Chief Hish and Chief Gorvett plaques acknowledging the Village's commitment to LEED requirements when building the Police Station and Fire Station 24. This commitment resulted in both buildings acquiring LEED Gold status.

Mayor McLeod stated that he attended a Veterans Luncheon at the Barn in Schaumburg, the Jose Moran reception at the Police Department, a NWMC meeting, a 4th of July Commission meeting, the Chamber Legislative Update Luncheon, the Environmental Improvement Day, our public hearing and a ribbon cutting for a WINGS safe house. The Mayor also reminded everyone that there will be a Coffee with the Board and the Code Enforcement Building Safety open house on Saturday.

6.B. Trustee Comments

Trustee Green stated that she attended the Jose Moran reception and a 4th of July meeting.

Trustee Newell stated that she attended Earth Day at Vogelei, the 2012 Street Revitalization meeting and the Village Improvement Day.

Trustee Mills congratulated Mayor McLeod on MC-ing the Legislative Update, congratulated the wrestling team on the job they did at Alden, said that the Jose Moran item was a "good news" item and commented that it was nice to see the "Ross Dress for Less" sign up at Poplar Creek Crossing.

Trustee Kincaid congratulated the wrestling team and Jose Moran for doing the right thing and stated that he attended the Legislative Update.

Trustee Stanton stated that he attended the Business Outreach, the HE Park District Earth Day celebration, the Jose Moran reception, the Street Revitalization meeting, the Chamber Legislative update luncheon and the Village Improvement Day.

6.C. Village Manager's Report

Village Manager Norris thanked Trustees Newell and Pilafas, both current and former staff and the Green Commission for their parts in making the Police Station and Fire Station 24 LEED Gold buildings.

6.D. Village Clerk's Report

The Village Clerk had no report.

6.E. Treasurer's Report

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 6.E.

Mr. DuCharme stated that for the Month of March 2012 cash receipt and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$3,985,722. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$25.1 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$11,302,022, primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$152.6 million.

Roll Call:

Aye: Green, Newell, Stanton, Mills, Kincaid

Nay:

Mayor McLeod voted aye.

Motion carried.

6.F. Committee Reports

Public Health & Safety

Trustee Green stated that they would be meeting to request authorization to waive bidding and award sole source bids for: a) Fourteen (14) sets of structural firefighting clothing to Air One Equipment, Inc., South Elgin, IL, sole source vendor, in an amount not to exceed \$31,094; b) Fourteen (14) sets of structural firefighting clothing to MES-Illinois, Washington IL, sole source vendor, in an amount not to exceed \$30,311.68; request acceptance of Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

Public Works & Utilities

Trustee Newell stated that they would be meeting to view the presentation of the 30-day Progress Report from Commonwealth Edison regarding the status of resident issues concerning power service; have a discussion regarding Tree City USA recognition; recommend approval of a resolution for the acceptance of the public improvements at the Yorkshire Woods Subdivision; recommend approval of a) the Village Drainage Policy detailing when the Village is responsible for improvements and b) four locations for inclusion in the 2012 Drainage Improvement project, not to exceed \$25,000; request authorization to award contract for 2012 Contracted Ash Tree Removal Program to Homer Tree Care, Inc., Wauconda, IL (low bid), in an amount not to exceed \$30,000; request authorization to award contract for Public Works Center Garage LED Fixtures to _____, in an amount not to exceed _____; request authorization to award contract for purchase of Skid-Steer Tractor with accessories to _____, in an amount not to exceed _____; request authorization to award contract for 2012 Concrete Maintenance Program to _____ at a unit price of \$ _____

per square foot for sidewalk and \$_____ per lineal foot for curb replacements, in an amount not to exceed \$_____; request authorization to approve Change Order #3 (final) for \$0 which will maintain the total T-7, "not to exceed" amount with Chicago Bridge and Iron Inc., Bolingbrook, IL, at the previously approved amount of \$4,088,944; request authorization to award contract for replacement of _____ concrete street light poles to _____ in an amount not to exceed \$_____ (MFT funds); request authorization to award contract for installation of wireless communication infrastructure for SCADA to _____, in an amount not to exceed \$_____; request authorization to waive formal bidding and approve Baxter & Woodman's recommendation to award contract for 2012/2013 Critical Sanitary Sewer Repairs to Visu-Sewer of Illinois, Bridgeview, IL, in an amount not to exceed \$_____; request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

Finance

Trustee Newell stated that they would be meeting to request approval of an ordinance reserving the Village's private activity bond (IRB) volume cap; review the Capital Improvements Program Quarterly status update for the 1st quarter of 2012; request approval of an ordinance to amend the 2011 Budget; request acceptance of Finance Department, Information Systems Department and Sears Centre Arena Monthly Reports.

7. ADDITIONAL BUSINESS:

There was no Additional Business.

8. ADJOURNMENT:

Motion by Trustee Green, seconded by Trustee Mills, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:49 p.m.

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: APRIL 23, 2012
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 7:58 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Karen Mills, Ray Kincaid, Jackie Green

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, Development Services Director
B. Gorvett, Fire Chief
T. Bos, Asst. Police Chief
M. DuCharme, Finance Director
J. Nebel, PW Director
B. Anderson, CATV Coordinator
G. Salavitch, Engineering Director
M. Saaverda-Kulousek, Asst. H&HS Director
B. Gibbs, GM Sears Centre Arena

2. ADDITIONAL BUSINESS:

Motion by Trustee Pilafas, seconded by Trustee Newell, to approve New Business Item 2.A.

2.A. Request Board Approval of:

- 1) Ordinance No. 4299-2012 authorizing aggregation of electrical load and adopting and Electrical Aggregation Plan of Operation and Governance; and
- 2) waive formal bidding; and
- 3) authorization to bid and allow the Village Manager to enter into a contract with a third party supplier.

Discussion

Trustee Mills asked the Village Manager if he feels he has direction? Mr. Norris replied yes, with the exception of the Municipal Fee and length of term. The bidding process would include bids with and without the Municipal Fee, with and without green energy and one, two and three year terms. Staff is recommending that we don't do the Municipal Contribution fee and instead put the money towards our sustainability initiatives.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Mills, to approve New Business Item 2.B.

2.B. Request Board approval for Global Spectrum to enter into a one-year tenant license with the Chicago Kick Professional Indoor Soccer team for home games at the Sears Centre Arena.

Discussion

Trustee Pilafas commented that he was excited to see soccer back.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

3. 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 8:04 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

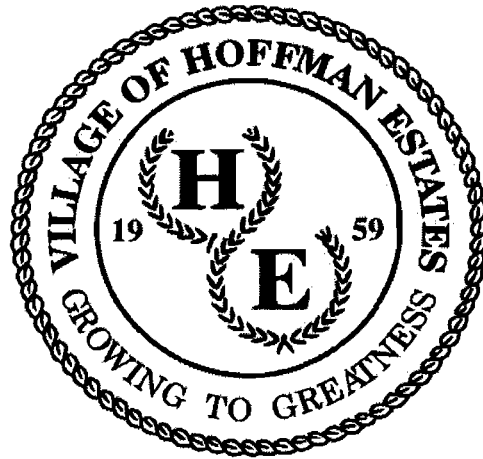
Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 8:21 p.m.

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 05/07/2012	\$ 543,587.42
MANUAL CHECK REGISTER	\$ 31,195.33
PAYROLL 04/20/2012	\$ 1,114,680.90
PAYROLL 05/04/2012	\$ 1,130,004.88
POLICE UNIFORM ALLOWANCE	\$ 33,750.00
PW/CODE UNIFORM ALLOWANCE	\$ 40,200.00
PW SNOW & ICE	\$ <u>64,163.14</u>
TOTAL	\$ 2,957,581.67

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT	
01	0301	12	OFFICE DEPOT	OFFICE SUPPLIES	6.48
01	0301	12	OFFICE DEPOT	OFFICE SUPPLIES	11.45
01	0302	12	AUTO TRUCK GROUP	REPAIR PARTS	55.73
01	0302	12	CARQUEST AUTO PARTS	REPAIR PARTS	142.26
01	0302	12	CARQUEST AUTO PARTS	REPAIR PARTS	9.05
01	0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	2.14
01	0302	12	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	2.14
01	0302	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-188.58
01	0302	12	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	-25.68
01	0302	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-8.92
01	0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	33.85
01	0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	286.40
01	0302	12	CHICAGO INTERNATIONAL TRUCKS, LLC	RTN VEHICLE REPAIR PARTS	-10.04
01	0302	12	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	1,140.00
01	0302	12	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	16.37
01	0302	12	GRAINGER INC	REPAIR PARTS	44.88
01	0302	12	GRAINGER INC	VARIOUS SUPPLIES	73.18
01	0302	12	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	14.99
01	0302	12	LEACH ENTERPRISES INC	RTN STOCK REPAIR PARTS	-10.54
01	0302	12	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	74.92
01	0302	12	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	126.66
01	0302	12	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	19.08
01	0302	12	MORTON GROVE AUTOMOTIVE WEST	ENGINE REPAIRS	225.00
01	0302	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	99.24
01	0302	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	66.23
01	0302	12	SPRING HILL FORD	STOCK REPAIR PARTS	43.84
01	0302	12	VANNER INC.	REPAIRS TO CONTROL BOARD	201.25
01	0302	12	VANNER INC.	REPAIRS	128.52
01	0302	12	WHOLESALE DIRECT INC	STOCK REPAIR PARTS	81.63
01	0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY COPIES	211.48
01	0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	BW COPIES	534.09
01	0303	12	CREEKSIDE PRINTING	# 10 WINDOW ENVELOPES	1,915.32
01	0303	12	OFFICE DEPOT	OFFICE SUPPLIES	61.22
01	1212	12	ROBERT PUGH	INSURANCE REFUND	15.32
01	1214	12	NCPERS-IL IMRF	DED:2030 IMRF LIFE	440.00
01	1214	12	NCPERS-IL IMRF	DED:2030 IMRF LIFE	488.00
01	1218	12	INT'L BROTHERHOOD TEAMSTERS LCL 714	DED:2034 PW-DUES	3,225.00
01	1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	2,263.00
01	1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	372.00
01	1222	12	AFLAC	DED:1027 AFLAC-INS	3,987.17
01	1222	12	AFLAC	DED:1027 AFLAC-INS	3,973.33
01	1223	12	AFLAC	DED:2027 AFL-AF TAX	735.05
01	1223	12	AFLAC	DED:2027 AFL-AF TAX	721.21
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	1239	12	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83
01	1239	12	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	131.83

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	1432	12 ARNSTEIN & LEHR LLP	PROFESSIONAL SER MAR12	1,543.75
01	1432	12 ARNSTEIN & LEHR LLP	TRANSCRIPT FEE TIF	277.40
01	1432	12 BOW TECH, LTD.	CONSULTING FEE SPRINT	900.00
01	1432	12 ROBERT PUGH	RFD PREFORMANCE DEP	1,000.00
01	1445	12 CALIBER COPORATION	BOTTLE OPENERS	500.00
01	1445	12 PLUM GROVE PRINTERS INC	BUISNESS CARDS	-6.67
01	1445	12 PLUM GROVE PRINTERS INC	BUSINESS CARDS	-6.66
01	1450	12 CHARLES SCHNACKEL	C-PAL	776.88
01	1450	12 JAMES NORRIS	C-PAL	2,000.00
01	1497	12 OFFICE DEPOT	ILSC PER DIEM	12.19
01	1497	12 OFFICE DEPOT	ILSC PER DIEM	22.64
TOTAL GENERAL-ASSETS & LIABILITIES				\$30,785.37
01000011	3203	12 ILLINOIS STATE POLICE	COST CTR 4365 MARCH 2012	34.25
01000013	3405	12 ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING 4/12	3,733.36
01000013	3405	12 MICHAEL BEACH	PARAMEDIC REIMBURSEMENT	25.00
01000013	3431	12 ROBERT PUGH	INSURANCE REFUND	15.99
01000016	3701	12 PRISCILLA MARTIN	REIM CPR CLASS	60.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$3,868.60
01101122	4301	12 ILLINOIS TOLLWAY ACCT	TOLL CHARGES MAYOR	31.40
01101122	4301	12 NORTHWEST MUNICIPAL CONFERENCE	DINNERS	129.50
01101123	4402	12 K & M PRINTING CO	POSTERS	325.00
01101123	4414	12 ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	32.00
01101124	4504	12 NATIONAL LEAGUE OF CITIES	DIRECT MEMBER DUES	3,966.00
01101124	4507	12 ALFRED G RONAN LTD	PROFESSIONAL SERVICES	2,500.00
01101124	4507	12 CHICAGO METRO AGENCY FOR PLANNING	2013 CONTIBUTION	496.79
01101124	4542	12 TREASURY MANAGEMENT SERVICES	MGMT SERVICES	50.00
TOTAL LEGISLATIVE				\$7,530.69
01101222	4301	12 ILLINOIS TOLLWAY ACCT	TOLL CHARGES VILL. MANAGE	56.15
01101222	4301	12 NORTHWEST MUNICIPAL CONFERENCE	DINNERS	64.75
01101223	4403	12 PLUM GROVE PRINTERS INC	BUISNESS CARDS	51.02
01101223	4404	12 CHICAGO TRIBUNE	SUBSCRIPTIONS NORRIS	112.50
01101223	4404	12 PADDOCK PUBLICATIONS, INC	RENEW NOTICE	45.00
TOTAL ADMINISTRATIVE				\$329.42
01101324	4547	12 WEST PAYMENT CENTER/ THOMSON	INFORMATION CHARGES	704.49
01101324	4567	12 ARNSTEIN & LEHR LLP	PROFESSIONAL SER MAR12	2,534.40
01101324	4567	12 ARNSTEIN & LEHR LLP	MARCH 2012 LEGAL SERV	12,000.00
01101324	4567	12 ARNSTEIN & LEHR LLP	PROFESSIONAL SER MAR12	500.00
01101324	4567	12 FRANZCEK RADELET & ROSE	PROFESSIONAL SERVICES	9,792.40
01101324	4567	12 KLEIN, THORPE, & JENKINS LTD	LEGAL SERVICES MARCH 2012	1,599.00
TOTAL LEGAL				\$27,130.29
01101423	4401	12 FEDERAL EXPRESS CORP	SHIPPING	114.42
01101423	4401	12 THE UPS STORE	SHIPPING	87.46
01101423	4401	12 UPS SHIPPING CHARGES	SHIPPING	39.74
01101423	4401	12 UPS SHIPPING CHARGES	SHIPPING PW	26.54
01101423	4402	12 OFFICE DEPOT	OFFICE SUPPLIES	16.16
01101423	4414	12 ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101423 4414	12	OCE IMAGISTICS INC	COPIER FEES	72.00
01101424 4510	12	OCE IMAGISTICS INC	COPIER SERVICES	126.35
TOTAL FINANCE				\$488.67
01101523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	6.99
01101523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	20.47
01101523 4403	12	B & L BLUEPRINT, INC	COPY SERVICES	15.00
01101523 4403	12	PLUM GROVE PRINTERS INC	BUSINESS CARDS	33.12
01101523 4404	12	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	28.80
01101523 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
01101524 4546	12	PADDOCK PUBLICATIONS,INC.	BID NOTICES	151.50
01101524 4546	12	PADDOCK PUBLICATIONS,INC.	NOTICES	97.50
01101524 4548	12	ARC ILLINOIS	PRINT SERVICES	33.69
01101524 4548	12	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	434.00
01101524 4548	12	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	248.00
TOTAL VILLAGE CLERK				\$1,075.07
01101624 4507	12	DISCOVERY BENEFITS	FSA MONTHLY	499.80
01101624 4579	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	48.00
01101624 4580	12	EMPLOYMENT SCREENING ALLIANCE GROUP	BACKGROUND SEARCHES	50.00
TOTAL HUMAN RESOURCES				\$597.80
01102523 4403	12	HAGG PRESS INC	MAY CITIZENS	3,656.10
TOTAL COMMUNICATIONS				\$3,656.10
01106224 4510	12	UNITED VISUAL, INC.	LABOR AND REPAIRS	580.00
TOTAL CABLE TELEVISION				\$580.00
GENERAL GOVERNMENT				\$41,388.04
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	50.65
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	19.70
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	5.86
01201223 4422	12	CAMIC JOHNSON LTD	HEARING OFFICER SERVICES	331.00
01201224 4507	12	CHERYL AXLEY	PROFESSIONAL SERVICES	900.00
01201224 4510	12	FOUR WINDS INTERACTIVE, LLC	ANNUAL MAINTENANCE	630.00
TOTAL ADMINISTRATIVE				\$1,937.21
01202122 4301	12	GRYPHON TRAINING GROUP, INC	SEMINAR MAY14-15	125.00
01202122 4301	12	ILLINOIS TACTICAL OFFICER'S ASSOC.	TRAINING	25.00
01202122 4304	12	UNIFORM DEN INC.	UNIFORM SUPPLIES	809.18
01202123 4407	12	KIESLER'S POLICE SUPPLY, INC.	500 CASE SPEER FORCE ON F	1,080.00
01202123 4408	12	BROWNELLS	1000 CT TWILL CLEANING PA	38.84
01202123 4408	12	BROWNELLS	BORE SNAKE 45 CAL 664-200	15.80
01202123 4408	12	BROWNELLS	BORE SNAKE 40 CAL 664-200	16.36
01202123 4408	12	BROWNELLS	BORE SNAKE 664-200-938AE	15.80
01202123 4408	12	BROWNELLS	10 PACK GUN PARTS BRUSH 6	11.00
01202123 4408	12	BROWNELLS	BREAK FREE CLP 102-100-01	37.54
01202123 4408	12	BROWNELLS	SHIPPING	12.95
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	6" FIBERGLASS BRUSH	17.50
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	BLACK FINGERPRINT POWDER,	32.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	REMCO CLEAR TAPE 2"	13.50

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	REMCO CLEAR TAPE 3"	17.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	REMCO CLEAR TAPE 4"	22.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(25 UNIT) QUICKLIFT TAPE	10.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(25 UNIT) QUICKLIFT TAPE	15.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(50 UNIT) HINGE LEFTS, 2X	30.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(50 UNIT) HINGES LIFTS 2X	48.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(100 UNIT) BACKING CARDS	19.50
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(100 UNIT) BACKING CARDS,	25.50
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(4 UNIT) METAL PROBES	16.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(10 UNIT) #11 POINTED SCA	24.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(10 UNIT) #10 ROUNDED SCA	24.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(12 UNIT) 2X4" GEL LIFTS	22.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(10 UNIT) 3 1/2X5" GEL LI	24.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(10 UNIT) 5X7 GEL LIFTS	44.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	PHENOLPHTHALEIN/LEUCOCRY	58.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(100 UNIT) SWAB BOXES	16.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	(UNIT 2) 5X14" GEL LIFTS	30.00
01202123 4414	12	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	38.00
01202123 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	2.71
01202124 4510	12	IT IN MOTION INC.	VARIOUS SUPPLIES	93.00
01202124 4510	12	IT IN MOTION INC.	TECHINICAL SUPPORT RECON	3,300.00
TOTAL PATROL & RESPONSE				\$6,129.18
01202224 4542	12	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA FEES	13,170.00
TOTAL TRAFFIC CONTROL				\$13,170.00
01202322 4301	12	MAJOR CASE ASSISTANCE TEAM	MCAT AWARDS BANQUET	110.00
01202323 4403	12	PLUM GROVE PRINTERS INC	BUSINESS CARDS	33.13
01202324 4509	12	LEAF	COPIER LEASING	238.69
TOTAL INVESTIGATIONS				\$381.82
01202823 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	9.00
01202824 4509	12	ID NETWORKS	ANNUAL MAINTENANCE	12,747.00
01202824 4509	12	U.S. BANCORP EQUIPMENT FINANCE	SOFTWARE SERVICES	1,841.00
TOTAL RECORDS				\$14,597.00
POLICE				\$36,215.21
01301222 4301	12	IPELRA	SEMINAR FIRE HIRE ACT	165.00
01301222 4303	12	MABAS DIVISION II	MABAS DIV II DUES	1,000.00
01301223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	15.49
TOTAL ADMINISTRATIVE				\$1,180.49
01303122 4301.19	12	ELGIN COMMUNITY COLLEGE DIST. #509	EMPLOYEE TRAINING	825.00
01303122 4301.19	12	VILLAGE OF ARLINGTON HEIGHTS	TRAINING	1,425.00
01303122 4304	12	KALE UNIFORMS INC	INIFORMS	42.99
01303122 4304	12	KALE UNIFORMS INC	UNIFORMS	147.76
01303122 4304	12	KALE UNIFORMS INC	UNIFORMS	85.99
01303123 4414	12	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	674.75
01303123 4414	12	MASTER-BREW BEVERAGES,INC.	BEVERAGE SUPPLIES	414.20
01303124 4510.11	12	AIR ONE EQUIPMENT INC	COMPRESSOR REPAIRS	115.00

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01303124 4510.14	12	JJS TECHNICAL SERVICES	OXYGEN SENSORS	281.49
01303124 4542	12	LEAF	COPIER LEASING	229.97
01303124 4542.11	12	AIR ONE EQUIPMENT INC	EQUIPMENT TESTING	120.00
01303124 4579	12	BADGE-A-MINIT	SWWC CLIP WORDS FOR WINDC	69.95
01303124 4579	12	BADGE-A-MINIT	2400- 2 1/4" REPLACEMENT	20.85
01303124 4579	12	BADGE-A-MINIT	3080- 2 1/4" MAGNETIC BAC	211.40
01303124 4579	12	BADGE-A-MINIT	3011- 2 1/4" PIN BACK SE	186.95
01303124 4579	12	BADGE-A-MINIT	SWEX BUTTON BUILDER EXPAN	49.95
01303124 4579	12	FRANKFORT FIRE PROTECTION	TRAINING	1,000.00
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	FIRE'S FURY DVD VC94VH	314.55
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	VC103DVD HOW TO PREVENT H	314.55
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	VC82VH THE GREAT ESCAPE C	314.55
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	VC104DVD AT OUR AGE WITH	314.55
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR12Z 10 TIPS FOR FIRE SA	41.40
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR9M BABYSITTER'S FIRE SA	41.40
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR43H COLLEGE FIRE SAFETY	20.70
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR26M FIRE SAFETY FOR PRE	41.40
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	SPP52N FIRE IN YOUR HOME	151.20
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	SET173 NFPA BROCHURE SET	211.20
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR14W KITCHEN FIRE SAFETY	41.40
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR53A HOME FIRE SPRINKLER	20.70
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR45K CANDLE WITH CARE BR	41.40
01303124 4579	12	NATIONAL FIRE PROTECTION ASSOC	BR18L FIRE SAFETY FOR PEO	79.54
01303124 4579	12	NORTHWEST COMMUNITY HEALTHCARE	FIRST AID CARDS	159.25
01303124 4579	12	WORLD POINT ECC INC.	PAKBABY 1B PRESTAN MANIKI	380.00
01303124 4579	12	WORLD POINT ECC INC.	PAK 100 PRESTAN ADULT MAN	485.00
01303124 4579	12	WORLD POINT ECC INC.	FSLBG100 PRESTAN INFANT M	71.80
01303124 4579	12	WORLD POINT ECC INC.	FSLBG50 PRESTAN ADULT MAN	79.80
01303124 4579	12	WORLD POINT ECC INC.	90-1038 HEALTHCARE PROVID	93.60
01303124 4579	12	WORLD POINT ECC INC.	90-1044 HEARTSAVER AED TE	678.60
01303124 4579	12	WORLD POINT ECC INC.	90-1027 HEARTSAVER FIRST	70.24
01303124 4579	12	WORLD POINT ECC INC.	WP-MAT CPR KNEELING MATS	55.90
01303124 4579	12	WORLD POINT ECC INC.	WP-300 ONE WAY TRAINING V	453.25
01303124 4579	12	WORLD POINT ECC INC.	90-1028 HEARTSAVER FIRST	146.25
TOTAL SUPPRESSION				\$10,523.48
01303222 4301	12	ILLINOIS TOLLWAY ACCT	TOLL CHARGES #96	1.95
01303223 4419	12	CARDIAC SCIENCE INC.	PN9131-001 ADULT AED PADS	166.55
01303223 4419	12	CARDIAC SCIENCE INC.	PN9730-002 PEDIATRIC PADS	132.08
01303223 4419	12	GLOVE PLANET	SAFETY GLOVES	406.29
TOTAL EMERGENCY MEDICAL SERVICES				\$706.87
01303324 4507	12	ADT SECURITY SERVICES, INC.	VILLAGE MONITORING	60,075.00
01303324 4507	12	AT & T	POTTS PHONE LINES FIRE	40.45
TOTAL PREVENTION				\$60,115.45
01303524 4510	12	DIRECT FITNESS SOLUTIONS	LABOR CHARGES	586.90
01303524 4510	12	DIRECT FITNESS SOLUTIONS	REPAIRS	346.47
TOTAL FIRE STATIONS				\$933.37

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
FIRE				\$73,459.66
01401222 4301	12	ILLINOIS TOLLWAY ACCT	TOLL CHARGES #88	5.30
01401223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	24.39
01401223 4414	12	MASTER-BREW BEVERAGES,INC.	BEVERAGES	161.75
01401224 4509	12	GREATAMERICA LEASING CORP	COPIER LEASING	102.70
TOTAL ADMINISTRATIVE				\$294.14
01404123 4409	12	NORTH AMERICAN SALT CO.	ROAD SALT	2,919.97
01404123 4414	12	R.C. TOP SOIL	ST REPAIR MATERIALS	990.00
01404124 4520	12	GRAINGER INC	VARIOUS REPAIR PARTS	75.56
TOTAL SNOW & ICE REMOVAL				\$3,985.53
01404224 4521	12	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	195.00
01404224 4521	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	152.88
01404224 4521	12	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	7.50
01404224 4521	12	HEALY ASPHALT CO., LLC.	STREET SURFACE MATERIALS	436.20
01404224 4545	12	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	94.16
TOTAL PAVEMENT MAINTENANCE				\$885.74
01404322 4301	12	FIRST IN RESCUE TRAINING	OSHA 1926 FALL PROTECTION	106.25
01404323 4414	12	GRAINGER INC	CAN LINERS #5AU46, 40X46	193.32
01404323 4414	12	GRAINGER INC	VARIOUS SUPPLIES	433.80
01404323 4414	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	49.83
01404324 4537	12	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	780.00
01404324 4545	12	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	43.50
TOTAL FORESTRY				\$1,606.70
01404423 4412	12	GRAINGER INC	VARIOUS SUPPLIES	76.48
01404423 4412	12	GRAINGER INC	VARIOUS SUPPLIES	84.22
01404423 4412	12	LAPORT	SPRAY PACK DISENFECTANT	76.38
01404423 4412	12	LAPORT	24X24 BLK LINES B 242406	381.40
01404423 4412	12	LAPORT	33X39 BLK LINERS CH 3339X	387.00
01404424 4501	12	AMAUDIT	AUDIT SERVICES	1,468.33
01404424 4501	12	AT & T	882-0878	53.39
01404424 4501	12	AT & T	Z99-0479	43.89
01404424 4501	12	AT & T	882-9101	41.99
01404424 4501	12	AT & T	882-1608	27.73
01404424 4501	12	AT&T LONG DISTANCE	LONG DISTANCE	97.55
01404424 4502	12	EXELON ENERGY COMPANY	ELECTRIC SERVICES	11,545.03
01404424 4503	12	NICOR GAS	GAS 411 W HIGGINS	1,848.04
01404424 4503	12	NICOR GAS	GAS 1900 HASSELL RD	31.23
01404424 4507	12	CHUBB SECURITY SYSTEMS INC-CHICAGO	MARCH MONITORING	1,181.71
01404424 4507	12	MCCLOUD SERVICES	PEST CONTROL POLICE	85.00
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	36.04
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	36.04
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	36.04
01404424 4510	12	ADVANTAGE MECHANICAL INC.	EQUIPMENT REPAIRS	455.00
01404424 4510	12	AUTOMATED LOGIC CHICAGO	REPAIR PARTS	111.50
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	253.14

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4510	12	GRAINGER INC	SPERIAN 1050 EYE WASH CAR	1,121.10
01404424 4510	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	355.71
01404424 4510	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	171.56
01404424 4510	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	30.75
01404424 4510	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	-71.52
01404424 4510	12	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINTENANCE	168.59
01404424 4510	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	29.16
01404424 4510	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	29.55
01404424 4510	12	MENARDS - HNVR PARK	REPAIR PARTS	33.95
01404424 4510	12	MENARDS - HNVR PARK	REPAIR PARTS	42.93
01404424 4510	12	PATTEN INDUSTRIES, INC.#774539	VEHICLE REPAIRS	467.50
01404424 4516	12	GRAINGER INC	VARIOUS SUPPLIES	25.64
01404424 4516	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	162.50
01404424 4516	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	130.32
01404424 4516	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	71.52
01404424 4516	12	TOTAL FACILITY MAINTENANCE, INC.	APRIL 2012 CLEANING	2,840.00
01404424 4517	12	TOTAL FACILITY MAINTENANCE, INC.	APRIL CLEANING POLICE 12	1,050.00
01404424 4518	12	TEMPERATURE EQUIP. CORP.	CARTRIDGE FILTER	132.00
01404424 4520	12	SUBURBAN DOOR CHECK & LOCK SERV.	REPLACEMENT DOOR & FRAME	2,970.00
01404424 4520	12	TOTAL FACILITY MAINTENANCE, INC.	APRIL CLEANING PW 2012	1,300.00

TOTAL FACILITIES

\$29,418.39

01404522 4301	12	MIKE BACKSTROM	ASE TESTING REIM	126.00
01404522 4303	12	MUNICIPAL FLEET MANAGERS ASSOC	MUNICIPAL FLEET MANAGERS	30.00
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	34.03
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	34.03
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	SAFETY SUPPLIES	56.03
01404523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	11.16
01404523 4408	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	8.27
01404523 4411	12	WORLD FUEL SERVICE/ TEXOR	FUEL	23,042.44
01404523 4411	12	WORLD FUEL SERVICE/ TEXOR	FUEL	25,879.55
01404523 4414	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	56.00
01404523 4414	12	MASTER-BREW BEVERAGES, INC.	BEVERAGES	40.20
01404523 4414	12	SERVICE COMPONENTS	REPAIR PARTS	16.71
01404524 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	56.00
01404524 4510	12	AIRGAS	MEDICAL SAFETY SUPPLIES	98.16
01404524 4510	12	HERITAGE-CRYSTAL CLEAN, LLC	DRUM MOUNT	289.60
01404524 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	277.08
01404524 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	8.78
01404524 4513	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-36.00
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	37.53
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	85.01
01404524 4513	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	380.00
01404524 4513	12	GOLF ROSE CAR WASH	VEHICLE WASHES	396.50
01404524 4513	12	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	1.99
01404524 4513	12	REX RADIATOR SALES	VEHICLE REPAIR PARTS	143.00
01404524 4513	12	SPRING HILL FORD	RTN VEHICLE PARTS	-100.00
01404524 4513	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	360.91

VILLAGE OF HOFFMAN ESTATES

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ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4514	12	ALLSTAR AUTO GLASS INC	SEAL SKYLIGHTS	290.00
01404524 4514	12	BRISTOL HOSE & FITTING	REPAIR PARTS	14.32
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	8.71
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	0.78
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	1.02
01404524 4514	12	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	-0.78
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	31.18
01404524 4514	12	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	26.18
01404524 4514	12	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	154.01
01404524 4514	12	EVEREST PROPERTIES INC.	REPAIR PARTS	106.04
01404524 4514	12	FOSTER COACH SALES INC	VARIOUS SUPPLIES	44.93
01404524 4514	12	GLOBAL EMERGENCY PRODUCTS	VEHICLE REPAIR PARTS	143.44
01404524 4514	12	GOLF ROSE CAR WASH	VEHICLE WASHES	26.00
01404524 4514	12	GRAINGER INC	VARIOUS SUPPLIES	151.62
01404524 4514	12	GRAINGER INC	VARIOUS SUPPLIES	52.46
01404524 4514	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	29.00
01404524 4514	12	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	45.45
01404524 4514	12	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PART	63.29
01404524 4514	12	MENARDS - HNV R PARK	REPAIR PARTS	3.99
01404524 4514	12	WATEROUS CO.	REPAIR PARTS	246.49
01404524 4533	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE REPAIRS	300.64
01404524 4533	12	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4533	12	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	1.99
01404524 4534	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	3.60
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	0.33
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	9.69
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	7.37
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	32.31
01404524 4534	12	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
01404524 4534	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	145.00
01404524 4534	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	202.00
01404524 4534	12	MEINEKE	VEHICLE REPAIRS	286.47
01404524 4534	12	MONROE TRUCK EQUIPMENT	REPAIR PARTS	616.67
01404524 4534	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	618.50
01404524 4534	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	168.00
01404524 4534	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	3.51
01404524 4534	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	26.91
01404524 4535	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	13.86
01404524 4535	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	255.86
01404524 4535	12	GOLF ROSE CAR WASH	VEHICLE WASHES	26.00
01404524 4536	12	GOLF ROSE CAR WASH	VEHICLE WASHES	6.50
TOTAL FLEET SERVICES				\$55,509.32
01404624 4509	12	WASTE MANAGEMENT	APRIL SERVICES	274.77
01404624 4519	12	GRAINGER INC	CAN LINERS #5AU46, 40X46	241.65
01404624 4542	12	HOVING CLEAN SWEEP	AS NEEDED- ROADWAY SWEEP	14,933.20
01404624 4545	12	GRAINGER INC	VARIOUS SUPPLIES	214.20
01404624 4545	12	GRAINGER INC	VARIOUS SUPPLIES	48.76

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL F.A.S.T.				\$15,712.58
01404724 4510	12	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	124.36
01404724 4522	12	MENARDS - HNVR PARK	REPAIR PARTS	121.38
01404724 4522	12	MULTIPLE CONCRETE	VARIOUS SUPPLIES	85.80
01404724 4522	12	NEENAH FOUNDRY CO	SUPPLIES	200.00
01404724 4522	12	WILLIAM CHARLES CONSTRUCTION	REPAIR MATERIALS	372.41
TOTAL STORM SEWERS				\$903.95
01404822 4301	12	FIRST IN RESCUE TRAINING	OSHA 1926 FALL PROTECTION	106.25
01404823 4414	12	MCMASTER CARR SUPPLY CO	REPAIR PARTS	170.72
01404824 4502	12	COM ED	ELECTRIC TRAFFIC LIGHTS	321.40
01404824 4523	12	NEHER ELECTRIC SUPPLY, INC.	MH 250W M250/C/U (FROSTED)	210.00
01404824 4523	12	NEHER ELECTRIC SUPPLY, INC.	MH 250W M250/U (CLEAR)	945.00
01404824 4523	12	NEHER ELECTRIC SUPPLY, INC.	HPS 250W LU250/ECO	660.00
01404824 4544	12	ALLIED TUBE & CONDUIT	4' X 2" X 2" GALVANIZED S	334.00
01404824 4545	12	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	94.15
TOTAL TRAFFIC CONTROL				\$2,841.52
PUBLIC WORKS				\$111,157.87
01501223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	77.80
01501223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	19.96
TOTAL ADMINISTRATIVE				\$97.76
01505023 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
01505023 4414	12	THE FINER LINE	NAME PLATE	22.24
01505024 4507	12	GILIO LANDSCAPE CONTRACTORS	MOWING CODE ENFORCE	565.00
01505024 4546	12	PADDOCK PUBLICATIONS,INC.	PUBLIC HEARING NOTICE	22.50
TOTAL PLANNING				\$615.74
01505122 4301	12	IACE	REG. QTR MEETING	105.00
01505122 4301	12	NATIONAL ENVIRONMENTAL HEALTH ASSOC	SANITARIAN RENEW	125.00
01505122 4303	12	NORTHWEST BOCA	MEMBERSHIP RENEWAL	80.00
01505123 4404.31	12	GRAINGER INC	REPLACEMENT SENSORS	158.00
01505123 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	8.00
01505123 4414	12	INT'L CODE COUNCIL, INC.	B&W POSTERS	3.74
01505123 4414	12	PETERSON'S BAKERY	VARIOUS PASTRIES	55.52
01505124 4507	12	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	230.00
01505124 4507	12	GILIO LANDSCAPE CONTRACTORS	MOWING CODE ENFORCEMENT	240.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	76.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTION	75.00
01505124 4545	12	BILL CHLEBIK	REIM FOR SAFETY SHOES	53.12
TOTAL CODE ENFORCEMENT				\$1,209.38
01505223 4403	12	B & L BLUEPRINT, INC	COPY SERVICES	15.00
01505223 4408	12	KARA COMPANY INC	REPAIR PARTS	33.28
01505223 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	6.00
01505224 4542	12	AMERICAN CHARGE SERVICE	49 TAXI TRIPS COUPONS	245.00
01505224 4542	12	AMERICAN CHARGE SERVICE	45 TAXI COUPONS	225.00
01505224 4542	12	PACE SUBURBAN BUS SERVICE	RTE 554 MARCH 2012	1,306.67

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
TOTAL TRANSPORTATION AND ENGINEERING				\$1,830.95
01505922 4301	12	GARY PILAFAS	ILSC PER DIEM	133.00
01505922 4301	12	GARY STANTON	ILSC PER DIEM	133.00
01505922 4301	12	KAREN MILLS	ILSC PER DIEM	192.00
01505922 4301	12	MARK KOPLIN	ILSC PER DIEM	217.00
01505922 4301	12	WILLIAM MCLEOD	ILSC PER DIEM	233.00
01505922 4301	12	WILLIAM MCLEOD	ILSC PER DIEM	155.00
TOTAL ECONOMIC DEVELOPMENT				\$1,063.00
DEVELOPMENT SERVICES				\$4,816.83
01556523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	52.41
01556523 4403	12	SAFEGUARD BUSINESS SYSTEMS	1,000 - CLIENT RECEIPTS-	304.48
01556523 4403	12	SAFEGUARD BUSINESS SYSTEMS	SHIPPING AND HANDLING, WE	23.43
01556523 4414	12	NATASHA KING	AWARNNESS MONTH SUPPLIES	41.94
HEALTH & HUMAN SERVICES				\$422.26
01605324 4562	12	GRAINGER INC	CAN LINERS #5AU46, 40X46	322.20
TOTAL FOURTH OF JULY				\$322.20
01605824 4558	12	GRAINGER INC	CAN LINERS #5AU46, 40X46	48.33
01605824 4558	12	ROBERT PODGORSKI	REIM FOR SUPPLIES	112.53
01605824 4559	12	STONEGATE CONF.& BANQUET CENTRE	HARVEST FEST DEPOSIT	500.00
01605824 4597	12	IMPRESSIONS IN STONE	ENGRAVED UNILOCK BRICKS	15.00
01605824 4599	12	MARILYN DVOKATCHEK	REIM RESPITE NIGHT	48.30
01605824 4599	12	PAULA JONES	REIM RESPITE NIGHT	36.21
TOTAL MISCELLANEOUS B & C				\$760.37
BOARDS & COMMISSIONS				\$1,082.57
TOTAL GENERAL FUND				\$303,196.41
03400024 4512	12	COOK COUNTY HIGHWAY DEPT	TRAFFIC SIGNAL MAINTENANC	1,988.75
03400024 4512	12	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNAL MAINT	11,408.07
TOTAL MFT FUND				\$13,396.82
04000024 4542	12	NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB JAN-MAR12	4,125.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND				\$4,125.00
06300024 4515	12	FOSTER COACH SALES INC	HID BULB	140.08
06300024 4515	12	GRAINGER INC	VARIOUS SUPPLIES	50.54
06300024 4515	12	GRAINGER INC	VARIOUS SUPPLIES	17.48
06300024 4515	12	WATEROUS CO.	REPAIR PARTS	82.16
TOTAL FIRE				\$290.26
06400024 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	59.72
06400024 4513	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE REPAIR PARTS	604.16
06400024 4513	12	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	94.95

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
06400024 4513	12	ULTRA STROBE COMMUNICATIONS	TIMER	35.95
06400025 4604	12	CHUBB SECURITY SYSTEMS INC-CHICAGO	FEB 2012 BILLING	134.00
06400025 4604	12	FOX VALLEY FIRE & SAFETY	EQUIPMENT REPAIRS	452.00
06400025 4604	12	FOX VALLEY FIRE & SAFETY	SPRINKLER SYSTEM REPAIR	1,920.00
06400025 4604	12	GRAYBAR ELECTRIC CO INC	LIGHTING SUPPLIES	22.59
TOTAL PUBLIC WORKS				\$3,323.37
06750024 4510	12	OCE IMAGISTICS INC	COPIER SERVICES	30.00
06750024 4532	12	COOK COUNTY HIGHWAY DEPT	TRAFFIC SIGNAL MAINTENANC	4.00
06750024 4532	12	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNAL MAINT	2,024.00
06750024 4542	12	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	2,500.00
06750024 4542	12	ARNSTEIN & LEHR LLP	MARCH 2012 LEGAL SERV	6,000.00
TOTAL ADMINISTRATION				\$10,558.00
TOTAL EDA ADMINISTRATION FUND				\$14,171.63
09 1491	12	GROOT INDUSTRIES, INC.	DELINQUENT REFUSE BILLS	1,528.62
09 1491	12	GROOT INDUSTRIES, INC.	DELINQUENT REFUSE BILLS	194.55
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$1,723.17
26000024 4507	12	HOMER L. CHASTAIN	BICYCLE PROJECT	9,302.48
TOTAL TRAFFIC IMPROVEMENT FUND				\$9,302.48
27000025 4609	12	BAXTER & WOODMAN, INC.	COMPLETE THE ENGINEERING	1,045.53
TOTAL EDA SERIES 1991 PROJECT FUND				\$1,045.53
33000025 4653	12	FULTON TECHNOLOGIES	REINSTALL VICTORIA SIREN	5,242.48
TOTAL 2009 CAPITAL PROJECT FUND				\$5,242.48
35000024 4507	12	PADDOCK PUBLICATIONS INC	ANNUAL IMPACT FEE	263.25
TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND				\$263.25
40400013 3425	12	BROKERO CITY INC/REO	RFD 2101 SUTHERLAND	33.41
40400013 3425	12	CORNERSTONE REALTY	1794 QUEENSBURY RFD	37.05
40400013 3425	12	WONJAE KIM	RFD 4545 OLMSTEAD WATER	12.35
TOTAL WATER REFUND				\$82.81
40406722 4301	12	FIRST IN RESCUE TRAINING	FIRST RESPONDER/HAZMAT AV	1,650.00
40406722 4301	12	FIRST IN RESCUE TRAINING	OSHA 1926 FALL PROTECTION	212.50
40406723 4402	12	DIGITAL REVOLUTION	SCANNING SERVICES	776.00
40406723 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	24.40
40406723 4408	12	USA BLUE BOOK	INSPECTION TESTER	267.82
40406723 4414	12	MASTER-BREW BEVERAGES, INC.	BEVERAGES	200.00
40406723 4414	12	USA BLUE BOOK	POST HOLE DIGGER	106.61

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406723 4420	12	WATER RESOURCES INC	LEAD SEALS & METER WIRES	350.00
40406724 4501	12	AMAUDIT	AUDIT SERVICES	629.28
40406724 4501	12	AT & T	882-0878	22.88
40406724 4501	12	AT & T	882-9101	18.00
40406724 4501	12	AT & T	Z99-0479	18.81
40406724 4501	12	AT & T	882-1608	11.89
40406724 4501	12	AT&T LONG DISTANCE	LONG DISTANCE	41.81
40406724 4502	12	EXELON ENERGY COMPANY	ELECTRIC SERVICES	521.16
40406724 4502	12	EXELON ENERGY COMPANY	ELECTRIC 2002 PARKVIEW	275.94
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 2150 STONINGTON	268.79
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1775 ABBEYWOOD	1,378.67
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1790 CHIPPENDALE	113.55
40406724 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	3,875.60
40406724 4503	12	NICOR GAS	GAS 720 CHARLESTON	122.84
40406724 4503	12	NICOR GAS	GAS 1775 ABBEYWOOD	88.14
40406724 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE AUDIOGRAM	22.00
40406724 4507	12	BAXTER & WOODMAN,INC.	COMPLETE CISCO ASA FIREWA	1,070.18
40406724 4507	12	CHUBB SECURITY SYSTEMS INC-CHICAGO	MARCH MONITORING	506.44
40406724 4507	12	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	190.00
40406724 4507	12	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	603.50
40406724 4507	12	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	600.00
40406724 4507	12	MIDWEST INTERGRATED COMPANIES LLC	HARDWOOD MULCH	400.00
40406724 4509	12	ALEXANDER CHEMICAL CORP	CYLINDER RENTAL	132.00
40406724 4509	12	GREATAMERICA LEASING CORP	COPIER LEASING	102.70
40406724 4509	12	TERRACE SUPPLY CO	CYLINDER SUPPLIES	101.23
40406724 4510	12	POMP'S TIRE	VEHICLE TIRES	443.40
40406724 4526	12	GRAINGER INC	REPAIR PARTS	108.18
40406724 4526	12	GRAINGER INC	VARIOUS SUPPLIES	54.09
40406724 4526	12	J.C. LICHT/EPCO PAINT & DECORATING	PAINT CUSTOM	113.98
40406724 4526	12	J.C. LICHT/EPCO PAINT & DECORATING	PAINT	113.98
40406724 4526	12	SUBURBAN DOOR CHECK & LOCK SERV.	REPLACEMENT DOOR & FRAME	1,589.00
40406724 4529	12	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	361.22
40406724 4529	12	LEE JENSEN SALES CO., INC.	CHAIN SAWS	425.00
40406724 4529	12	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING SUPPLIES	217.45
40406724 4529	12	PALUMBO MANAGEMENT LLC	YARD MATERIALS	175.00
40406724 4529	12	STRADA CONSTRUCTION CO.	WATER/SEWER RESTORATION	2,980.00
40406724 4529	12	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG UP	459.00
40406724 4529	12	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	638.00
40406724 4529	12	USA BLUE BOOK	VARIOUS SUPPLIES	78.25
40406724 4529	12	ZIEBELL WATER SERVICE	REPAIR PARTS	200.88
40406724 4529	12	ZIEBELL WATER SERVICE	REPAIR PARTS	736.80
40406724 4545	12	GLOBE MEDICAL SURGICAL SUPPLY	10 - ITEM #93899 GLOVE NI	49.30
40406724 4545	12	ZIEBELL WATER SERVICE	REPAIR PARTS	48.24
40406724 4585	12	AL PIEMONTE DUNDEE CHEVROLET INC	VEHICLE REPAIR PARTS	157.00
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	172.43
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	49.27
40406724 4585	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	217.00

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOUNT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40406725 4609	12	MUNICIPAL WELL & PUMP	COMPLETE REPAIR/REHABILIT	21,920.00
TOTAL WATER DIVISION				\$46,010.21
40406823 4408	12	MENARDS - HNVR PARK	REPAIR PARTS	19.75
40406823 4408	12	MENARDS - HNVR PARK	BATTERIES	20.91
40406824 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 1790 CHIPPENDALE	170.33
40406824 4502	12	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICES	4,779.57
40406824 4507	12	AIR ONE EQUIPMENT INC	SCUBA CYLINDER	175.00
40406824 4510	12	EJ EQUIPMENT	COMPLETE REBUILD BULLDOG	998.18
40406824 4510	12	MENARDS - HNVR PARK	REPAIR PARTS	51.82
40406824 4510	12	RADIO SHACK	CAMERA SUPPLIES	9.99
40406824 4525	12	GRAINGER INC	VARIOUS SUPPLIES	66.15
40406824 4525	12	GRAINGER INC	VARIOUS SUPPLIES	193.73
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	361.23
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	314.06
40406824 4530	12	HD SUPPLY WATERWORKS LTD	STREET MARKING SUPPLIES	830.00
40406824 4530	12	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	332.72
40406824 4530	12	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	337.40
40406824 4530	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	152.88
40406824 4530	12	HEALY ASPHALT CO., LLC.	ST. REPAIR MATERIALS	7.50
40406824 4530	12	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING SUPPLIES	217.45
40406824 4530	12	PALUMBO MANAGEMENT LLC	YARD MATERIALS	175.00
40406824 4530	12	PALUMBO MANAGEMENT LLC	ST. REPAIR MATERIALS	340.00
40406824 4530	12	STRADA CONSTRUCTION CO.	WATER/SEWER RESTORATION	4,000.00
40406824 4530	12	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG UP	589.48
40406825 4608	12	BAXTER & WOODMAN, INC.	COMPLETE 2012 CRITICAL SA	1,823.28
TOTAL SEWER DIVISION				\$15,966.43
TOTAL WATERWORKS AND SEWERAGE FUND				\$62,059.45
46700024 4552	12	IT IN MOTION INC.	EQUIPMENT REPAIRS	462.50
46700024 4552	12	TOWER WORKS INC.	TOLL REPAIRS	1,400.00
46700024 4572	12	HELP C/O NUGENT CONSULTING LLC	MAY CONTRIBUTION	43,925.50
TOTAL RISK RETENTION				\$45,788.00
TOTAL INSURANCE FUND				\$45,788.00
47001223 4406	12	DOCUMENT IMAGING	PRINTER SUPPLIES	4,878.00
TOTAL ADMINISTRATIVE				\$4,878.00
47008524 4507	12	BARRACUDA NETWORKS	WEB FILTER 410 1 YEAR EU	1,099.00
47008524 4507	12	BARRACUDA NETWORKS	WEB FILTER 410 1 YEAR IR	899.00
47008524 4507	12	DLS INTERNET SERVICES	INTERNET SERVICES	409.63
47008524 4510	12	ESRI	ESRI ANNUAL MAINTENANCE P	14,050.00
47008524 4510	12	FLUKE NETWORKS	FLUKE ANNUAL GOLD SUPPORT	865.00
47008524 4510	12	TDC GROUP INC	SOFTWARE MAINTENANCE	1,500.00
47008524 4510	12	TIGERDIRECT	LATOP SOFTWARE	28.52
47008525 4602	12	HEWLETT PACKARD	SYSTEM UPGRADES	778.00

VILLAGE OF HOFFMAN ESTATES

5/8/2012

ACCOU NT	YR	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
47008525 4619	12	CDW-GOVERNMENT INC	SYMANTEC SOFTWARE ANNUAI	3,656.67
47008525 4619	12	CDW-GOVERNMENT INC	MCAFEE ANNUAL MAINTENANC	1,934.00
47008525 4619	12	GFI SOFTWARE	ESECMCREN-1 YR GFI ENDP	882.00
TOTAL OPERATIONS				\$26,101.82
47008625 4619	12	SUNGARD PUBLIC SECTOR	ASP PROCESSING	9,469.00
TOTAL CAPITAL ASSETS				\$9,469.00
TOTAL INFORMATION SYSTEMS FUND				\$40,448.82
50000022 4301	12	ILL.PUBLIC PENSION ADVISORY COMM.	PENSION FUND TRAINING	300.00
50000024 4542	12	STANLEY H. JAKALA, ATTORNEY	POLICE PENSION FUND	1,250.00
50000024 4574	12	AHC ADVISORS INC	FIRST QTR	9,477.56
TOTAL POLICE PENSION FUND				\$11,027.56
51000022 4301	12	ILLINOIS PROFESSIONAL FIREFIGHTERS	IPFA SEMINAR GREENBERG	125.00
51000022 4301	12	RON GREENBERG	REIM FOR MILEAGE IPFA	18.87
51000024 4542	12	VILLAGE OF HOFFMAN ESTATES	PENSION ACCT SER MAR 2012	253.63
51000024 4542	12	VILLAGE OF HOFFMAN ESTATES	PENSION ACCT SER JAN 2012	380.44
51000024 4542	12	VILLAGE OF HOFFMAN ESTATES	PENSION ACCT SER FEB 2012	471.02
51000024 4574	12	MESIROW FINANCIAL INVESTMENT MGMT.	FIRE PENSION FUND	19,214.13
TOTAL FIREFIGHTERS PENSION FUND				\$20,463.09
62000024 4507	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SER MAR12	2,031.25
62000024 4507	12	HOMER L. CHASTAIN	BICYCLE PROJECT	9,302.48
TOTAL ROSELLE ROAD TIF FUND				\$11,333.73
BILL LIST TOTAL				\$543,587.42

SUNGARD PUBLIC SECTOR
 DATE: 05/02/2012
 TIME: 15:11:01

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20120412 00:00:00. 0' and '20120502 00:00:00. 0'
 ACCOUNTING PERIOD: 5/12

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	66719 V	09/08/10	12456 GREAT LAKES SEAFOOD	01303122	4304	BADGES FIRE	0.00	-89.00
0102	79941 V	04/03/12	14660 CHEAPER THAN DIRT	01202123	4408	PISTOL STACKABLE	0.00	-29.29
0102	80229 V	04/17/12	12720 UPS SHIPPING CHARGE	01101423	4401	SHIPPING	0.00	-245.35
0102	80239	04/12/12	2226 VILL HOFF EST PETTY	01605824	4555	PETTY CASH SISTER C	0.00	760.00
0102	80240	04/13/12	11388 DOUG KEIFER	01	1450	C-PAL	0.00	742.69
0102	80241	04/13/12	4496 VERIZON WIRELESS	01501224	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01505024	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01505124	4501	WIRELESS SERVICE	0.00	351.29
0102	80241	04/13/12	4496 VERIZON WIRELESS	01505224	4501	WIRELESS SERVICE	0.00	277.04
0102	80241	04/13/12	4496 VERIZON WIRELESS	01505924	4501	WIRELESS SERVICE	0.00	123.40
0102	80241	04/13/12	4496 VERIZON WIRELESS	01556524	4501	WIRELESS SERVICE	0.00	119.42
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101124	4501	WIRELESS SERVICE	0.00	527.11
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101224	4501	WIRELESS SERVICE	0.00	194.12
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101324	4501	WIRELESS SERVICE	0.00	69.28
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101424	4501	WIRELESS SERVICE	0.00	129.30
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101524	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01101624	4501	WIRELESS SERVICE	0.00	119.42
0102	80241	04/13/12	4496 VERIZON WIRELESS	01102524	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01106224	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01207124	4501	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01201224	4501	WIRELESS SERVICE	0.00	971.29
0102	80241	04/13/12	4496 VERIZON WIRELESS	01301224	4501	WIRELESS SERVICE	0.00	213.49
0102	80241	04/13/12	4496 VERIZON WIRELESS	01303124	4501	WIRELESS SERVICE	0.00	180.45
0102	80241	04/13/12	4496 VERIZON WIRELESS	01303124	4501.10	WIRELESS SERVICE	0.00	34.37
0102	80241	04/13/12	4496 VERIZON WIRELESS	01303124	4501.15	WIRELESS SERVICE	0.00	59.71
0102	80241	04/13/12	4496 VERIZON WIRELESS	01303224	4501	WIRELESS SERVICE	0.00	378.03
0102	80241	04/13/12	4496 VERIZON WIRELESS	01303324	4501	WIRELESS SERVICE	0.00	34.37
0102	80241	04/13/12	4496 VERIZON WIRELESS	01401224	4501	WIRELESS SERVICE	0.00	147.08
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404124	4501	WIRELESS SERVICE	0.00	145.94
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404224	4501	WIRELESS SERVICE	0.00	34.37
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404324	4501	WIRELESS SERVICE	0.00	70.84
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404424	4501	WIRELESS SERVICE	0.00	197.17
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404524	4501	WIRELESS SERVICE	0.00	41.79
0102	80241	04/13/12	4496 VERIZON WIRELESS	01404824	4501	WIRELESS SERVICE	0.00	34.37
TOTAL CHECK								4,811.91
0102	80242	04/16/12	3756 JILL WOOD/NAATZ	01605824	4555	REIM SISTER CITIES	0.00	280.00
0102	80243	04/16/12	1156 AT & T	01303324	4507	R19-0243	0.00	274.59
0102	80244	04/16/12	1981 SHELL CREDIT CARD C	01101122	4301	FUEL MAYOR	0.00	52.79
0102	80244	04/16/12	1981 SHELL CREDIT CARD C	01201222	4301	FUEL POLICE	0.00	62.60
TOTAL CHECK								115.39
0102	80245	04/16/12	14119 TELVENT DTN INC.	01404124	4507	WEATHER ALERT	0.00	212.00
0102	80246	04/16/12	2754 HOFFMAN ESTATES PAR	01605824	5501	CLIMBING WALL FOR	0.00	300.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	80247	04/16/12	11454 THE FUN ONES	01605824	5501	CELTIC FEST	0.00	560.00
0102	80248	04/17/12	1294 THE UPS STORE	01101423	4401	SHIPPING SERVICES	0.00	245.35
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01000016	3706	PETTY CASH	0.00	5.00
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01101423	4402	PETTY CASH	0.00	24.80
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01101522	4301	PETTY CASH	0.00	64.20
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01101524	4548	PETTY CASH	0.00	20.00
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01101623	4414	PETTY CASH	0.00	14.29
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01106223	4414	PETTY CASH	0.00	39.98
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01505122	4301	PETTY CASH	0.00	35.00
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01505123	4408	PETTY CASH	0.00	16.13
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01505222	4301	PETTY CASH	0.00	52.13
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01505922	4301	PETTY CASH	0.00	18.50
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01556522	4301	PETTY CASH	0.00	58.44
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01556523	4414	PETTY CASH	0.00	17.82
0102	80249	04/18/12	2226 VILL HOFF EST PETTY	01605824	4569	PETTY CASH	0.00	32.04
TOTAL CHECK							0.00	398.33
0102	80250	04/18/12	2226 VILL HOFF EST PETTY	01505123	4414	BUILDING SAFETY WEB	0.00	150.00
0102	80253	04/18/12	9888 PURCHASE ADVANTAGE	01101123	4414	BEVERAGES FOR MAYOR	0.00	135.48
0102	80254	04/18/12	14290 GARY STANTON	01101122	4301	PER DIEM TRAVEL SPR	0.00	60.00
0102	80255	04/18/12	2439 WILLIAM MCLEOD	01101122	4301	ASAP FOR LEGISLATIV	0.00	60.00
0102	80256	04/18/12	12019 THE BAREFOOT HAWAII	01605824	4575	DEPOSIT 7/26/12 CON	0.00	600.00
0102	80257	04/18/12	14703 DECATUR PARK DISTRI	01605824	4575	DEPOSIT 8/2/12 CONC	0.00	300.00
0102	80264	04/20/12	14550 CALL ONE	01404424	4501	LANDLINES	0.00	4,662.53
0102	80264	04/20/12	14550 CALL ONE	01404424	4501	LANDLINES	0.00	347.45
0102	80264	04/20/12	14550 CALL ONE	01303324	4507	LANDLINES	0.00	19.69
0102	80264	04/20/12	14550 CALL ONE	01201924	4591	LANDLINES	0.00	19.69
0102	80264	04/20/12	14550 CALL ONE	01556524	4556	LANDLINES	0.00	19.46
TOTAL CHECK							0.00	5,068.82
0102	80265	04/20/12	1835 TIMOTHY MEYER	01505122	4301.31	REIM FOR ENERGY HOU	0.00	86.84
0102	80266	04/24/12	2439 WILLIAM MCLEOD	01101122	4301	NEW ORLEANS SUMMIT	0.00	176.00
0102	80267	04/24/12	14706 SHOWCASE EVENT PROD	01605824	4559	ENTERTAINMENT SPRIN	0.00	100.00
0102	80267	04/24/12	14706 SHOWCASE EVENT PROD	01605824	4559	ENTERTAINMENT SPRIN	0.00	-100.00
TOTAL CHECK							0.00	0.00
0102	80268	04/24/12	14707 OM&I HOFFMAN THREE,	01000013	3408	SURPLUS FUNDS SNOW/	0.00	2,332.86
0102	80269	04/25/12	7069 KEN CAMPBELL	01605824	4555	REIM SISTER CITIES	0.00	162.00
0102	80270	04/25/12	14714 MCNULTY IRISH DANCE	01605824	5501	CELTIC FEST ENTERTA	0.00	250.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
0102	80271	04/25/12	14710	PIOBAGUSFIDIL	01605824	5501	CELTIC FEST ENTERTA	0.00	200.00
0102	80272	04/25/12	14711	BALLOONS BY ROBIN	01605824	5501	DECORATIONS CELTIC	0.00	920.00
0102	80273	04/25/12	14712	LASTING SPECIALTY P	01605824	5501	MICRO SOCCER BALLS	0.00	870.00
0102	80274	04/25/12	14713	LEADER BOARD OF CHI	01605824	5501	ARCADE GAME FOR CEL	0.00	150.00
0102	80275	04/25/12	14251	REBECCA MCCARTHY	01605824	5501	CELTIC FEST ENTERTA	0.00	200.00
0102	80276	04/25/12	9545	ACADEMY OF IRISH MU	01605824	5501	CELTIC FEST ENTERTA	0.00	250.00
0102	80277	04/25/12	14715	NOEL RICE	01605824	5501	CELTIC FEST ENTERTA	0.00	800.00
0102	80299	04/27/12	14741	PATRICK GUAT	01605824	4555	FRENCH EVE. SHIP CH	0.00	110.00
0102	80299 V	04/27/12	14741	PATRICK GUAT	01605824	4555	FRENCH EVE. SHIP CH	0.00	-110.00
TOTAL CHECK							0.00	0.00	
0102	80300 V	04/27/12	13596	ROGER GOLBACH	01	1445	C-PAL	0.00	-444.99
0102	80300	04/27/12	13596	ROGER GOLBACH	01	1445	C-PAL	0.00	444.99
TOTAL CHECK							0.00	0.00	
0102	80301	04/27/12	14741	PATRICK GUAT	01605824	4555	FRENCH EVE. SHIP. C	0.00	110.00
0102	80302	04/27/12	13596	ROGER GOLBACH	01	1450	C-PAL	0.00	444.99
0102	80303	04/30/12	13993	MEDICO INSURANCE CO	01	1216	O'CONNELL INS PAYME	0.00	240.22
0102	80304	04/30/12	12166	AARP HEALTH CARE OP	01	1216	SCHLICHTER INS PYMT	0.00	179.99
0102	80305	05/01/12	14361	RON HAYWARD	01101122	4301	REIM TRAVEL CULTURE	0.00	132.00
0102	80307	05/02/12	14748	SAL BARBARITO	01605824	4559	SPRING FLING ENTERT	0.00	100.00
TOTAL CASH ACCOUNT							0.00	22,315.82	
TOTAL FUND							0.00	22,315.82	

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FUND - 06 - EDA ADMINISTRATION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	80241	04/13/12	4496 VERIZON WIRELESS	06750024	4507	WIRELESS SERVICE	0.00	76.39
TOTAL CASH ACCOUNT							0.00	76.39
TOTAL FUND							0.00	76.39

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FUND - 07 - E-911 FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	80241	04/13/12	4496 VERIZON WIRELESS	07000024	4542	WIRELESS SERVICE	0.00	2,178.07
TOTAL CASH ACCOUNT							0.00	2,178.07
TOTAL FUND							0.00	2,178.07

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FUND - 09 - MUNICIPAL WASTE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	80251	04/18/12	2226 VILL HOFF EST PETTY	09000016	3706	REFUSE STICKER REFU	0.00	200.00
TOTAL CASH ACCOUNT							0.00	200.00
TOTAL FUND							0.00	200.00

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FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	74432 V	03/29/12 14672	JOHN MCGOVERN	40	0411	UB REFUND	0.00	-57.04
0102	80241	04/13/12 4496	VERIZON WIRELESS	40406724	4502	WIRELESS SERVICE	0.00	34.51
0102	80241	04/13/12 4496	VERIZON WIRELESS	40406724	4501	WIRELESS SERVICE	0.00	146.91
0102	80241	04/13/12 4496	VERIZON WIRELESS	40406724	4501	WIRELESS SERVICE	0.00	705.14
TOTAL CHECK							0.00	886.56
0102	80252	04/18/12 12346	SPRINT	40406724	4501	WIRELESS SERVICE	0.00	48.99
0102	80252	04/18/12 12346	SPRINT	40406724	4501	WIRELESS SERVICE.	0.00	48.99
TOTAL CHECK							0.00	97.98
0102	80264	04/20/12 14550	CALL ONE	40406824	4501	LANDLINES	0.00	1,203.65
0102	80264	04/20/12 14550	CALL ONE	40406724	4501	LANDLINES	0.00	19.69
0102	80264	04/20/12 14550	CALL ONE	40406724	4501	LANDLINES	0.00	3,229.05
TOTAL CHECK							0.00	4,452.39
TOTAL CASH ACCOUNT							0.00	5,379.89
TOTAL FUND							0.00	5,379.89

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FUND - 47 - INFORMATION SYSTEMS FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	80241	04/13/12 4496	VERIZON WIRELESS	47008524	4542	WIRELESS SERVICE	0.00	80.67
0102	80241	04/13/12 4496	VERIZON WIRELESS	47001224	4501	WIRELESS SERVICE	0.00	729.62
0102	80241	04/13/12 4496	VERIZON WIRELESS	47001224	4501	WIRELESS SERVICE	0.00	164.98
TOTAL CHECK							0.00	975.27
0102	80252	04/18/12 12346	SPRINT	47008524	4542	WIRELESS SERVICE	0.00	69.89
TOTAL CASH ACCOUNT							0.00	1,045.16
TOTAL FUND							0.00	1,045.16

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FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	1183 V	12/28/11	8797 CARY J. COLLINS	51000022	4301	REIM CONT. ED EXPEN	0.00	-666.29
0102	20005	04/27/12	8797 CARY J. COLLINS	51000022	4301	REIM TRAIN REPLACE#	0.00	666.29
TOTAL CASH ACCOUNT							0.00	0.00
TOTAL FUND							0.00	0.00
TOTAL REPORT							0.00	31,195.33

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH
PRIVATE ACTIVITY BOND ISSUES AND RELATED ISSUES**

WHEREAS, the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Municipality"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the Municipality has volume cap equal to \$95.00 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS 1998, 345/1 et. seq., as supplemented and amended (the "Act") provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2012 to be applied toward the issuance of private activity bonds (the "Bonds"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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

Section 1: That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2012 is hereby reserved by the Municipality, which shall issue the Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; provided, that any such transfer shall be evidenced by a written instrument executed by the mayor or any other proper officer or employee of the Municipality.

Section 2: That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

Section 3: That the President, Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

Section 4: That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not effect the remainder of the sections, phrases and provisions of this Ordinance.

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

Section 6: 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.

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE ADOPTING AND APPROVING A
TAX INCREMENT REDEVELOPMENT PLAN AND PROJECT
AREA IN THE VILLAGE OF HOFFMAN ESTATES, ILLINOIS
(HIGGINS/HASSELL TIF DISTRICT)**

WHEREAS, the President and Board of Trustees of the Village ("Corporate Authorities") of the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Village") have heretofore determined that the stable economic and physical development of the Village is endangered by the presence of blighting factors, with a resulting decline of the Village which impairs the value of private investments and threatens the sound growth and the tax base of the Village and the taxing districts having the power to tax real property in the Village (the "Taxing Districts") and threatens the health, safety, morals and welfare of the public; and

WHEREAS, the Corporate Authorities have heretofore determined that in order to promote and protect the health, safety, morals and welfare of the public that blighting conditions in the Village need to be eradicated and conservation measures instituted, and that the redevelopment of the proposed Higgins/Hassell Redevelopment Project Area in a portion of Village (the "Area") should be undertaken, and that to remove and alleviate adverse conditions in the Area it is necessary to encourage private investment and restore and enhance the tax base of the Village and the Taxing Districts by such redevelopment; and

WHEREAS, the Village has heretofore evaluated various lawfully available programs to provide such assistance and has determined that the use of tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, as amended, constituting Division 74.4 of Article 11 of the Illinois Municipal Code (the "Act") is necessary to achieve the redevelopment goals of the Village for the Area; and

WHEREAS, the Village has heretofore caused to be conducted an eligibility analysis as part of "Higgins/Hassell Tax Increment Financing District Eligibility Study, Redevelopment Plan and Project", dated December, 2011 (the "Plan" and "Project"), prepared by S.B. Friedman & Company, a planning and development advisory firm recognized for expertise in tax increment allocation and redevelopment financing in the State of Illinois; and

WHEREAS, the eligibility analysis in the Plan and Project concludes that the proposed Area qualifies as a redevelopment project area pursuant to section 11-74.4-4 of the Act; and

WHEREAS, the proposed Plan and Project do not include the development of vacant land (i) with a golf course and related clubhouse and other facilities or (ii) designated by a federal, state, county or municipal government as public land for outdoor camping and hunting activities or for nature preserves and used for that purpose within five (5) years prior to the adoption of this Ordinance; and

WHEREAS, the implementation of the Plan and Project will not result in displacement of residents from inhabited units; and

WHEREAS, the Plan and Project sets forth in writing the program to be undertaken to accomplish the objectives of the Village and includes estimated redevelopment project costs proposed for the Area, evidence indicating that the proposed Area on whole has not been subject to growth and development through investment by private enterprise, an assessment of the financial impact of the proposed Area on any increased demand for services from any taxing

district affected by the Plan and Project and any program to address such financial impact or increased demand, the sources of funds to pay costs, the nature and term of the obligations to be issued, the most recent equalized assessed valuation of the proposed Area, an estimate as to the equalized assessed valuation after redevelopment and the general land uses to apply in the proposed Area, a commitment to fair employment practices and an affirmative action plan, and the Plan and Project accordingly comply in all respects with the requirements of the Act; and

WHEREAS, pursuant to section 11-74.4-4.2 of the Act, the Village is required to establish an interested parties registry for activities related to a redevelopment project area, and, pursuant to Ordinance 3235-2000, adopted on November 6, 2000, the Corporate Authorities has approved rules to implement the registration process for such registries; and

WHEREAS, pursuant to section 11-74.4-5(a) of the Act, prior to the adoption of ordinances proposing the designation of a redevelopment project area or approving a redevelopment plan, the Village caused the following actions to be taken: on December 23, 2011, the proposed Plan and Project were placed on file with the Village Clerk; on December 29, 2011, notice was published in the Daily Herald indicating that interested persons may register with the Village in order to receive information on the proposed designation of the Area and approval of the Plan and Project; on January 10, 2012, copies of the proposed Plan and Project were sent by certified mail to the Taxing Districts; on January 10, 2012, the Village mailed notice of the availability of the Plan and Project and how to obtain information relating to the plan (i) to all residential addresses that, after a good faith effort, the village determined are located outside the boundaries of the proposed Area which are within 750 feet of the boundaries of the proposed Area and (ii) to all organizations and residents that had registered with the Village in the interested parties registry; and

WHEREAS, pursuant to section 11-74.4-5(b) of the Act, the Village convened a joint review board ("Joint Review Board") to consider the proposal to designate the proposed Area under the Act, and such Joint Review Board met at the times and as required by the Act and has reviewed the public record, planning documents and forms of ordinances to adopt and approve the Redevelopment Plan and designate the Area as a redevelopment project area under the Act;

WHEREAS, the Joint Review Board adopted by majority vote a recommendation to approve the Plan and Project and designate the Area as a redevelopment project area under the Act, having reached its decision on the basis of the Area and Project satisfying the Plan requirements, the eligibility criteria defined in section 11-74.4-3(b) of the Act and the objectives of the Act; and

WHEREAS, pursuant to section 11-74.4-5(a) of the Act, the Village Board by an ordinance adopted on January 9, 2012, called a public hearing (the "Hearing") relative to the approval of the Plan and Project, the designation of the proposed Area and the adoption of tax increment allocation financing, and fixed the time and place for such Hearing on April 2, 2012, at 6:30 p.m. in the Village Hall located at 1900 Hassell Road, Hoffman Estates, IL 60169; and

WHEREAS, pursuant to section 11-74.4-6(a) of the Act, due notice with respect to such Hearing was given by certified mail to taxpayers within the proposed Area on March 7, 2012, and by publication in the Daily Herald on March 5, 2012 and March 12, 2012; and

WHEREAS, pursuant to sections 11-74.4-6(b) and (c) of the Act, due notice with respect to such Hearing was given by certified mail on January 10,, 2012, and such notice, together with a copy of the Redevelopment Project and Plan, and the name of a person to contact for information, was given to the Taxing Districts and to the Department of Commerce and Economic Opportunity and included an invitation to the Taxing Districts and DCOE to submit comments to the Village concerning the subject matter of the Hearing; and

WHEREAS, the Village held the Hearing at the time and place fixed in the ordinance calling for same, and at the Hearing, any interested persons and the Taxing Districts were permitted to file with the Village Clerk written objections and was heard orally in respect to any issues embodied in the notice of said Hearing, and the Village heard and determined all protests and objections at the Hearing; and

WHEREAS, the Hearing was adjourned on April 2, 2012; and

WHEREAS, the eligibility analysis included in the Plan and Project demonstrates that 50% of more of the structures in the Higgins/Hassell Redevelopment Project Area are 35 years old or older and that the area suffers from the following factors which are present to a major extent and reasonably distributed throughout the Higgins/Hassell Redevelopment Project Area: deterioration, obsolescence of buildings, inadequate utilities, and stagnating or declining property values due to a lack of private investment; and

WHEREAS, the Corporate Authorities have reviewed the eligibility analysis contained in the Plan and Project, testimony from the public hearing, the recommendation of the Joint Review Board, and such other matters or studies as the Corporate Authorities have deemed necessary or appropriate to make the findings set forth herein and are generally informed of the presence of the conditions existing in the proposed Area and have reviewed the conditions pertaining to real property in the proposed Area to determine whether the proposed Area is contiguous and that there exist conditions that cause the proposed Area to be classified as a conservation area under the Act; and

WHEREAS, the Corporate Authorities have reviewed the evidence indicating that the proposed Area on the whole has not been subject to growth and development through investments by private enterprise and have reviewed the conditions pertaining to the lack of private investment in the proposed Area to determine whether private development would take place in the proposed Area as a whole without the approval of the Plan and Project, the designation of a tax increment redevelopment area and the adoption of tax increment financing; and

WHEREAS, the Corporate Authorities have made an assessment of any financial impact of the proposed Area on, or any increased demand for services from, the Taxing Districts affected by the proposed Plan and Project and any program to address such financial impact or increased demand; and

WHEREAS, the Corporate Authorities have reviewed the proposed Plan and Project and also the existing comprehensive plan of the Village as a whole to determine whether the proposed Plan and Project conform to such comprehensive plan of the Village; and

WHEREAS, the Corporate Authorities have heretofore, and it hereby expressly is, determined that the Village has in all respects complied with the requirements of the Act in such actions taken to date as above recited:

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: Incorporation of Recitals. The foregoing recitals to this Ordinance are incorporated in this Ordinance as if set out in full by this reference, and the statements and findings contained therein are found to be true and correct, and are hereby adopted as part of this Ordinance.

Section 2: Findings. The Corporate Authorities make the following findings:

(a) The Area is legally described in *Exhibit A* attached to this Ordinance and incorporated herein as if set out in full by this reference. The street location (as near as practical) for the proposed Area is described in *Exhibit B* to this Ordinance and is incorporated herein as if set out in full by this reference. The map of the proposed Area is attached to this Ordinance as *Exhibit C* and is incorporated herein as if set out in full by this reference.

(b) There exist conditions which cause the proposed Area to be classified as a redevelopment project area under the Act and to be classified as a "conservation area", as defined in section 11-74.4-3(b) of the Act. Due to the presence of such conditions, the conservation area is detrimental to the public safety, health, morals and welfare and soon may become a blighted area if the deterioration is not abated.

(c) The proposed Area as a whole has not been subject to growth and development through investment by private enterprise and would not reasonably be anticipated to be developed in accordance with the public goals stated in the Plan without the adoption of the Plan.

(d) The Plan and Project conform to the comprehensive plan for the development of the Village as a whole.

(e) As set forth in the Plan and Project and in testimony at the Hearing, the estimated date of completion of the Project is not later than December 31, 2036, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined in the Plan and Project, is not later than December 31, 2036, provided that such obligations may not mature more than twenty (20) years from their respective dates.

(f) The parcels of real property in the proposed Area are contiguous, the proposed Area is not less than one and one-half acres, and only those contiguous parcels of real property and improvements thereon which will be substantially benefitted by the proposed redevelopment project improvements are included in the proposed Area.

Section 3: Approval of Plan and Project. The Plan and Project which were the subject matter of the Hearing held on April 2, 2012, are hereby adopted and approved. A copy of the Plan and Project is set forth in *Exhibit D* attached hereto and incorporated herein as if set out in full by this reference.

Section 4: Invalidity of Any Section. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 5: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 6: Superseder and Effective Date. All ordinances, resolutions, motions or orders in conflict herewith be, and the same hereby are, repealed to the extent of such conflict, and this Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 to Ordinance _____ - 2012

Legal Description of Project Area

THAT PART OF WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 41 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN BARRINGTON SQUARE RESUBDIVISION NO. 1 BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SAID SECTION 7, RECORDED MARCH 6, 2007 AS DOCUMENT NUMBER 0706515097; THENCE SOUTHWESTERLY 150.55 FEET ALONG THE ARC OF A CIRCLE TO THE LEFT, ALSO BEING THE EAST LINE OF SAID LOT 1, HAVING A RADIUS OF 1245.00 FEET AND A CHORD BEARING SOUTH 07 DEGREES 05 MINUTES 24 SECONDS WEST, 150.46 FEET; THENCE SOUTH 86 DEGREES 22 MINUTES 11 SECONDS EAST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTHWESTERLY 143.18 FEET, ALONG THE ARC OF A CIRCLE TO THE LEFT, ALONG SAID EAST LINE, HAVING A RADIUS OF 1220.00 FEET AND CHORD BEARING SOUTH 00 DEGREES 15 MINUTES 48 SECONDS WEST, 143.10 FEET; THENCE SOUTH 86 DEGREES 54 MINUTES 04 SECONDS WEST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTH 03 DEGREES 05 MINUTES 56 SECONDS EAST ALONG SAID EAST LINE, 50.00 FEET; THENCE NORTH 86 DEGREES 54 MINUTES 04 SECONDS EAST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTH 03 DEGREES 05 MINUTES 56 SECONDS EAST ALONG SAID EAST LINE, 118.66 FEET; THENCE NORTH 64 DEGREES 46 MINUTES 02 SECONDS WEST ALONG SAID EAST LINE, 120.21 FEET; THENCE SOUTH 25 DEGREES 13 MINUTES 58 SECONDS WEST ALONG SAID EAST LINE, 347.00 FEET; THENCE SOUTH 65 DEGREES 05 MINUTES 47 SECONDS EAST 288.44 FEET TO THE EASTERLY RIGHT OF WAY LINE OF GOVERNOR'S LANE; THENCE SOUTHWESTERLY 45.01 FEET, ALONG SAID EASTERLY LINE BEING THE ARC OF A CIRCLE TO THE LEFT, HAVING A RADIUS OF 335.00 FEET AND A CHORD BEARING SOUTH 25 DEGREES 52 MINUTES 31 SECONDS WEST, 44.98 FEET; THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 22 DEGREES 01 MINUTES 33 SECONDS WEST, 248.94 FEET TO THE CENTERLINE OF HIGGINS ROAD (IL ROUTE 72); THENCE NORTHWESTERLY 1151.16 FEET ALONG SAID CENTERLINE BEING THE ARC OF A CIRCLE TO THE RIGHT, HAVING A RADIUS OF 9848.18 FEET AND A CHORD BEARING NORTH 64 DEGREES 53 MINUTES 49 SECONDS WEST, 1150.51 FEET; THENCE NORTH 28 DEGREES 27 MINUTES 06 SECONDS EAST PERPENDICULAR TO SAID CENTERLINE, 120.00 FEET TO THE WEST LINE OF SAID LOT 1 EXTENDED SOUTHERLY; THENCE NORTH 00 DEGREES 08 MINUTES 06 SECONDS EAST ALONG SAID WEST LINE OF SAID LOT 1 EXTENDED SOUTHERLY, 1252.89 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 05 DEGREES 25 MINUTES 40 SECONDS WEST PERPENDICULAR TO THE NORTH RIGHT OF WAY LINE OF HASSELL ROAD, 100.00 FEET TO THE LAST DESCRIBED LINE; THENCE NORTH 84 DEGREES 34 MINUTES 20 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 490.42 FEET; THENCE SOUTH 05 DEGREES 25 MINUTES 40 SECONDS EAST PERPENDICULAR TO THE LAST DESCRIBED LINE, 100.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF HASSELL ROAD AND THE NORTHWEST CORNER OF LOT 1 IN HASSELL ROAD OFFICE PARK PER DOCUMENT NUMBER 99266727; THENCE SOUTH 26 DEGREES 26 MINUTES 37 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 1 IN HASSEL ROAD OFFICE PARK, 36.29 FEET; THENCE SOUTH 00

DEGREES 08 MINUTES 06 SECONDS WEST ALONG THE LAST DESCRIBED LINE, 433.59 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 IN HASSELL ROAD OFFICE PARK; THENCE SOUTH 64 DEGREES 29 MINUTES 38 SECONDS EAST ALONG THE SOUTHERLY LINE OF SAID LOT 1, A DISTANCE OF 167.26 FEET; THENCE SOUTH 36 DEGREES 32 MINUTES 26 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 72.01 FEET; THENCE SOUTH 64 DEGREES 37 MINUTES 24 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 418.06 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

SAID PROPERTY CONTAINING 1,431,524 SQUARE FEET 32.863 ACRES OF LAND, MORE OR LESS.

Exhibit B to Ordinance _____ - 2012



Street Location for Project Area

The Project Area is generally bounded by Hassell Road to the north, Higgins Road to the south and Governors Lane to the east. The Project Area contains approximately 33 acres and contains ten (10) tax parcel numbers, and three (3) buildings, including the Barrington Square Mall (BSM) and two restaurants, Buona Beef and McDonald's.

EXHIBIT C TO ORDINANCE _____ - 2012
MAP OF REDEVELOPMENT PROJECT AREA

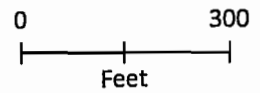


Legend

-  RPA Boundary
-  Parcel

Note:

Based on 2010 Tax Parcels.
All parcels in Cook County
Assessor Block 07-07-200.



December 2011

Map 2: RPA Boundary

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL

EXHIBIT D TO ORDINANCE _____ - 2012
REDEVELOPMENT PLAN AND PROJECT

VILLAGE OF HOFFMAN ESTATES

Higgins/Hassell Redevelopment Project Area

**Tax Increment Financing District
Eligibility Study, Redevelopment Plan and Project**

FINAL REPORT: December 2011



VISION | ECONOMICS | STRATEGY | FINANCE | IMPLEMENTATION

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S. B. Friedman & Company
221 North LaSalle Street
Suite 820
Chicago, Illinois 60601-1302
Phone: 312/424-4250
info@friedmanco.com

1. Executive Summary

In August of 2011 *S. B. Friedman & Company* (SB Friedman) was engaged by Caruso Development ("Caruso") to conduct a Tax Increment Financing ("TIF") Eligibility Study and prepare a Redevelopment Plan and Project (the "Redevelopment Plan"). This report details the eligibility factors found within the Higgins/Hassell Redevelopment Project Area Tax Increment Financing District (the "Higgins/Hassell RPA" or the "RPA") in support of its designation as a "conservation area" within the definitions set forth in the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"). This report also contains the Redevelopment Plan and Project for the Higgins/Hassell RPA.

The Village passed an inducement resolution in 2009 supporting immediate stabilization work in the study area. This work included demolition of vacant, obsolete buildings and reconstruction of a deteriorating retaining wall within the study area. Additional improvements are necessary within the RPA to reduce or eliminate remaining conditions that could potentially lead to blight and an adverse impact on surrounding properties. These conditions are further described in the Eligibility Analysis contained in this report.

The Higgins/Hassell RPA currently consists of ten (10) tax parcels and three (3) buildings, including the Barrington Square Mall (BSM), Buona Beef and McDonald's. The study area contains approximately 33 acres and is generally bounded by Hassell Road to the north, Higgins to the south and Governors Lane to the east.

Determination of Eligibility

This report concludes that the Higgins/Hassell RPA is eligible for Tax Increment Financing ("TIF") designation as a "conservation area." The study area meets the statutory requirement regarding age, and the following four (4) eligibility factors for improved land have been found to be present to a meaningful extent and reasonably distributed throughout the RPA:

1. Lack of Growth in Equalized Assessed Value (EAV)
2. Deterioration
3. Inadequate Utilities
4. Obsolescence

Higgins/Hassell Redevelopment Plan and Project

The overall goal of the TIF Eligibility Study and Redevelopment Plan is to: (1) reduce or eliminate conditions that have the potential to lead to blight within the Higgins/Hassell RPA; (2) provide the direction and mechanisms necessary to establish the RPA as a successful commercial area; (3) stimulate the redevelopment of outdated structures; and (4) provide sound infrastructure that meets current code requirements. Redevelopment of the RPA will strengthen the economic base and enhance the quality of both the RPA and the surrounding commercial district.

Rehabilitation and redevelopment of the RPA is to be achieved through an integrated and comprehensive strategy that leverages public resources to stimulate additional private investment. The

underlying strategy is to use tax increment financing, as well as other funding sources, to encourage further private investment.

Objectives. Five (5) objectives support the overall goal of area-wide revitalization of the Higgins/Hassell RPA. These objectives include:

1. Foster the replacement, repair, and/or improvement of the public and private infrastructure where needed, including sidewalks, streets, curbs, gutters, underground water and sanitary systems and physical plant, and stormwater detention of adequate capacity to create an environment conducive to private investment and meet applicable regulations;
2. Facilitate the redevelopment of the existing commercial property within the RPA by encouraging rehabilitation or demolition of structures, and the construction of one or more new commercial developments, including any necessary site preparation, where appropriate;
3. Provide resources for streetscaping, landscaping, and signage to improve the image, attractiveness, and accessibility of the RPA; create a cohesive identity for the area, and provide, where appropriate, for buffering between different land uses and screening of unattractive service facilities such as parking lots and loading areas;
4. Facilitate the assembly, preparation, and marketing of available sites for new commercial development as allowed by the Act;
5. Support the goals and objectives of other overlapping plans and coordinate available federal, state, and local resources to further the goals of this Redevelopment Plan.

Strategies. These objectives will be implemented through four (4) specific and integrated strategies. These include:

1. **Encourage Public and On-Site Infrastructure Improvements.** A series of public and on-site improvements throughout the Higgins/Hassell RPA may be designed and implemented to help define and create an identity for the area, prepare the site for anticipated private investment and create a more conducive environment for new development.

These improvements may include streetscaping, street and sidewalk lighting, resurfacing of sidewalks and parking lots, underground infrastructure, physical plant, stormwater detention of adequate capacity, and other improvements consistent with the Redevelopment Plan. These improvements may be completed pursuant to redevelopment agreements with private entities or intergovernmental agreements with private entities and may include the construction, rehabilitation, renovation, or restoration of improvements on one or more parcels.

2. **Facilitate Property Demolition and Site Preparation.** Site preparation may include such work as demolition of existing improvements, grading and environmental remediation, where appropriate.

3. **Encourage Private Sector Development.** Through the creation and support of public-private partnerships or through written agreements, the Village may provide financial and other assistance to encourage the private sector, including local property owners and businesses, to undertake rehabilitation and redevelopment projects and other improvements that are consistent with the goals of this Redevelopment Plan.
4. **Assist Existing Businesses and Property Owners.** The Village may provide assistance to support existing businesses and property owners in the RPA. This may include financial and other assistance for building rehabilitation, facade improvements, leasehold improvements, and construction of private and public facilities such as plazas and other pedestrian amenities.

Required Findings and Tests

The required conditions for the adoption of this Redevelopment Plan and Project are found to be present within the Higgins/Hassell RPA.

First, the Village of Hoffman Estates (the "Village") is required to evaluate whether or not the RPA has been subject to growth and private investment and must substantiate a finding of lack of such investment prior to establishing a Tax Increment Financing district.

In 2009, the Village passed an inducement resolution supporting immediate stabilization work within the RPA. Prior to this, almost no new investment had occurred in the Higgins/Hassell RPA. Additional improvements are also required to decrease obsolescence and vacancy levels within the RPA, and bring the site up to code for stormwater management before any new development occurs. Additionally, EAV growth for the RPA has not kept pace with the balance of the Village.

Taken as a whole, the RPA has not been subject to widespread growth and development through investment by private enterprise. The impact from work completed under the inducement resolution has been isolated and minimal. These investments have not stimulated widespread new private investment in the RPA as a whole.

Second, the Village is required to find that, but for the designation of the TIF district and the use of tax increment financing, it is unlikely that significant investment will occur in the Higgins/Hassell RPA.

Without the support of public resources, the redevelopment objectives for the RPA are not likely to be realized. The infrastructure improvements and resources needed to redevelop and revitalize the Higgins/Hassell RPA are extensive and costly, and the private market, on its own, will not absorb these costs. Stormwater improvements bringing the site up to code and parking surface improvements, while required, are not likely to produce enhanced financial returns for the property owner in the form of higher rents or decreased vacancy levels. As such they constitute a material disincentive for reinvestment. In addition, the façade of BSM must be renovated to meet current retail standards and attract a higher grade of tenant. Accordingly, but for the designation of a TIF district, redevelopment of BSM, which would contribute substantially to area-wide redevelopment, is unlikely to occur.

Third, the Higgins/Hassell RPA includes only those contiguous parcels of real property that are expected to benefit substantially from the proposed Redevelopment Plan improvements.

Finally, the proposed land uses described in this Redevelopment Plan are consistent with the comprehensive plan of the Village of Hoffman Estates. The redevelopment opportunities identified in the Village's Comprehensive Plan will be substantially supported and their implementation facilitated through the creation of the Higgins/Hassell RPA.

2. Introduction

The Study Area

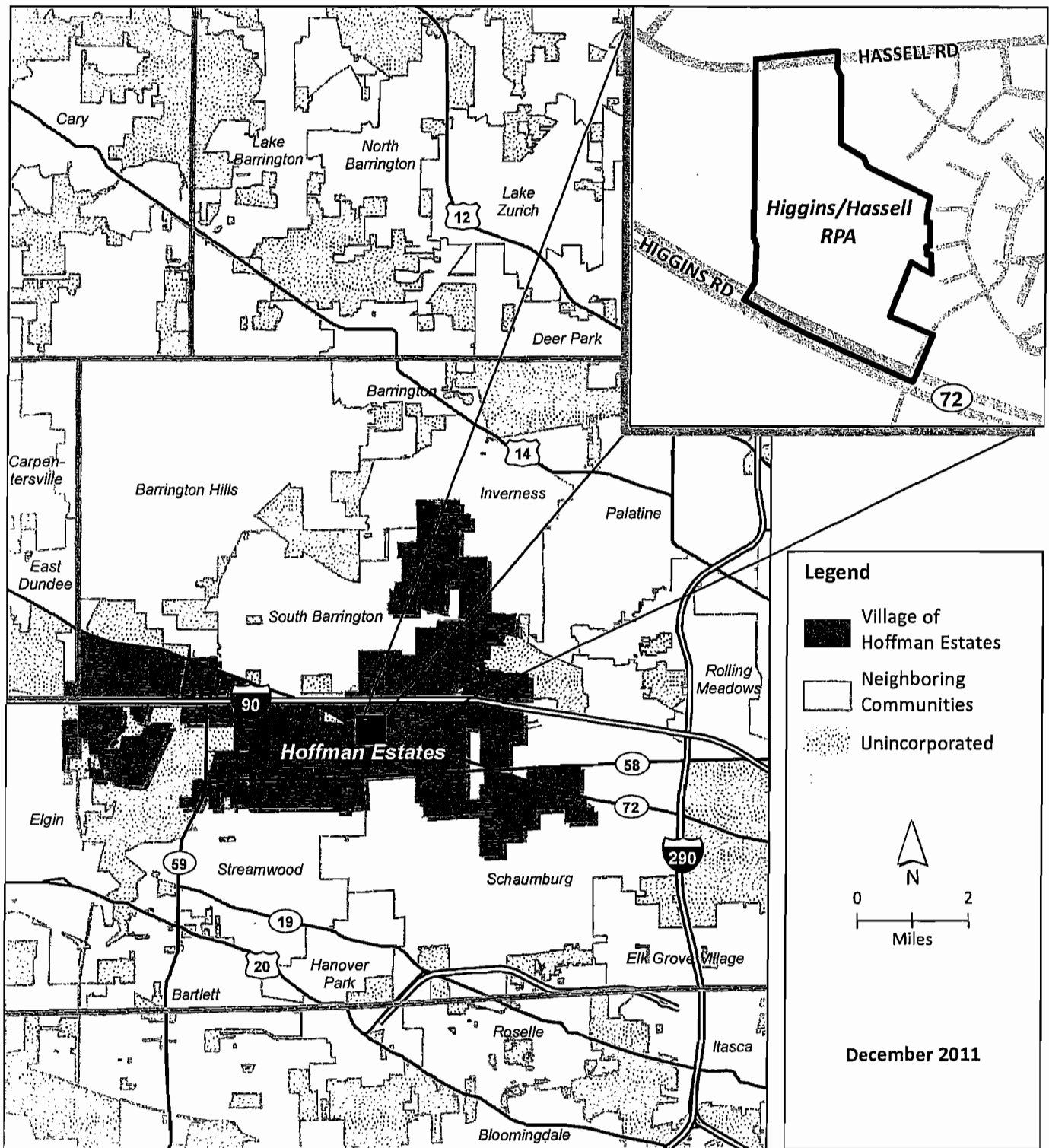
This document serves as the eligibility study (“Eligibility Study”) and Redevelopment Plan and Project for the Higgins/Hassell Redevelopment Project Area (“Higgins/Hassell RPA” or “RPA”). The Higgins/Hassell RPA is located within the Village of Hoffman Estates (the “Village”), in Cook County (the “County”), Illinois. In August 2011, *S. B. Friedman & Company* was engaged by Caruso Development (“Caruso”) to conduct a study of certain properties in the area to determine whether the area containing these properties would qualify for designation as a Tax Increment Financing District as a “blighted area” and/or “conservation area” under the Act.

The location of the Higgins/Hassell RPA is shown on **Map 1** on the following page. The Higgins/Hassell RPA currently consists of ten (10) tax parcels and three (3) buildings. The three (3) buildings included in the RPA are the approximately 105,000-square-foot Barrington Square Mall (BSM), Buona Beef and McDonald’s. The primary BSM building is located approximately 600 feet from Higgins Road. The RPA is generally bounded by Hassell Road to the north, Higgins to the south and Governors Lane to the east. **Map 2** on page seven details the boundaries of the Higgins/Hassell RPA, which includes only those contiguous parcels of real property that are expected to benefit substantially from the Redevelopment Plan improvements discussed herein.

The Higgins/Hassell RPA suffers from deteriorated and obsolete buildings, inadequate utilities, and stagnating or declining property values due to a lack of private investment. In the past, BSM successfully housed a Dominick’s, Walgreens, Kmart, Menard’s and entertainment uses. However, changes in the competitive retail landscape, the outdated façade, lack of visibility and new industry standards for store size and configuration have hindered its ability to attract high-quality and long-term retail tenants. Further, the stormwater management system requires substantial upgrades and new structures to meet current code. At a minimum, any new construction will activate the requirement of these upgrades. Taken together, these conditions hinder the potential to redevelop the area.

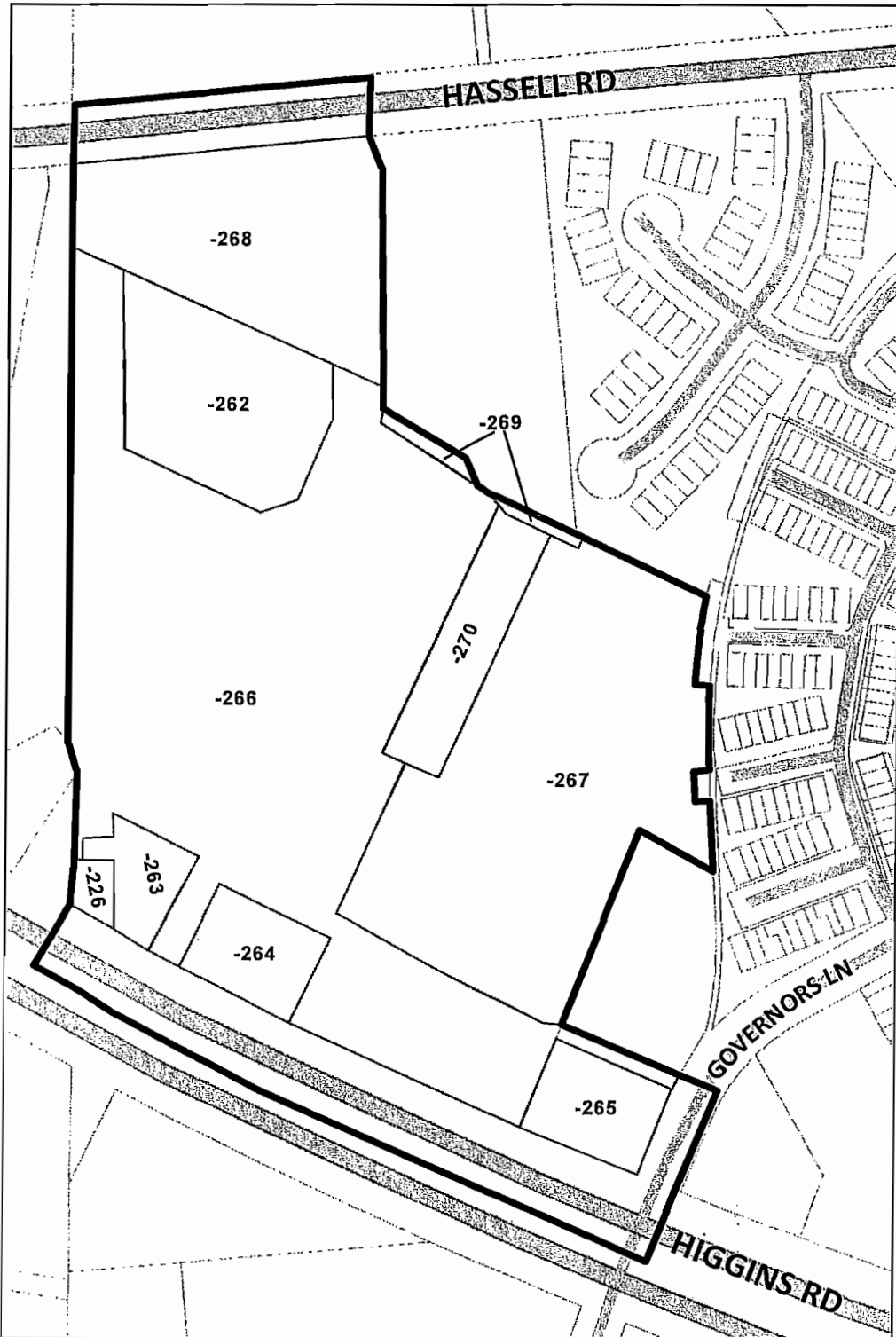
At the same time, the opportunity exists to facilitate new commercial development within the RPA. BSM is situated among offices, hotels, restaurants and medical facilities including the St. Alexius Medical Center and Alexian Brothers Behavioral Health Hospital. Attracting stronger retail tenants will support these surrounding uses and create a vibrant mixed-used commercial district.

Improving the appearance and functionality of BSM are critical to attracting a stronger retail tenancy. Without site and building renovations and stormwater improvements, the RPA will fall into further disrepair and potential development opportunities will not be realized. The Higgins/Hassell RPA will benefit from a strategy that reduces or eliminates conditions that have the potential to lead to blight within the Higgins/Hassell RPA.



Map 1: Community Context

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL



Legend

-  RPA Boundary
-  Parcel

Note:

Based on 2010 Tax Parcels.
All parcels in Cook County
Assessor Block 07-07-200.



December 2011

Map 2: RPA Boundary

**Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL**

This Eligibility Study and Redevelopment Plan summarize the analysis and findings of the consultant's work, which, unless otherwise noted, is solely the responsibility of *S. B. Friedman & Company*. The Village is entitled to rely on the findings and conclusions of this Redevelopment Plan in designating the Higgins/Hassell RPA as a redevelopment project area under the Act. *SB Friedman* has prepared this Redevelopment Plan with the understanding that the Village would rely (1) on the findings and conclusions of this Redevelopment Plan in proceeding with the designation of the Higgins/Hassell RPA and the adoption and implementation of this Redevelopment Plan, and (2) on the fact that *SB Friedman* obtained the necessary information including, without limitation, information relating to the equalized assessed value of parcels comprising the Higgins/Hassell RPA, so that this Redevelopment Plan will comply with the Act and that the Higgins/Hassell RPA can be designated as a redevelopment project area in compliance with the Act.

The Eligibility Study covers events and conditions that exist and that were determined to support the designation of the Higgins/Hassell RPA as a "conservation area" under the Act at the completion of our research in August of 2011 and not thereafter.

Existing Land Use

Based upon *S. B. Friedman's* research, one (1) primary land use has been identified within the Higgins/Hassell RPA:

- Commercial

The overall pattern of land use in the Higgins/Hassell RPA is shown in **Map 3** on the following page.

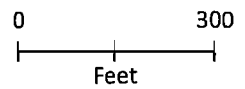


Legend

 RPA Boundary

Land Use

 Commercial



December 2011

Map 3: Existing Land Use

**Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL**

3. Eligibility Analysis

Provisions of the Illinois Tax Increment Allocation Redevelopment Act

Based upon the conditions found within the Higgins/Hassell RPA at the completion of *SB Friedman's* research, it has been determined that the Higgins/Hassell RPA meets the eligibility requirements of the Act as a conservation area for improved land. The following outlines the provisions of the Act to establish eligibility.

Under the Act, two (2) primary avenues exist to establish eligibility for an area to permit the use of tax increment financing for area redevelopment: declaring an area as a "blighted area" and/or a "conservation area."

"Blighted areas" are those improved or vacant areas with blighting influences that are impacting the public safety, health, morals, or welfare of the community, and are substantially impairing the growth of the tax base in the area. "Conservation areas" are those improved areas which are deteriorating and declining and soon may become blighted if the deterioration is not abated.

The statutory provisions of the Act specify how a district can be designated as a "conservation area" and/or "blighted area" district based upon an evidentiary finding of certain eligibility factors listed in the Act. These factors are identical for each designation.

According to the Act, "blighted areas" for improved land must have a combination of five (5) or more of these eligibility factors acting in concert which threaten the health, safety, morals or welfare of the proposed district. "Conservation areas" must have a minimum of 50% of the total structures within the area aged 35 years or older, plus a combination of three (3) or more additional eligibility factors which are detrimental to the public safety, health, morals, or welfare and which could result in such an area becoming a blighted area. A separate set of factors exists for the designation of vacant land as a "blighted area." There is no provision for designating vacant land as a conservation area.

Factors for Improved Areas

Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.

Obsolescence. The condition or process of falling into disuse. Structures have become ill-suited for the original use.

Deterioration. With respect to buildings, defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, that the condition of roadways, curbs, gutters, sidewalks, off-street parking, and surface storage areas evidence deterioration including but not limited to, surface

cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

Presence of structures below minimum code standards. Structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property, but not including housing and property maintenance codes.

Illegal use of individual structures. The use of structures in violation of the applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

Excessive vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

Lack of ventilation, light or sanitary facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens, and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

Inadequate utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

Excessive land coverage and overcrowding of structures and community facilities. The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as one exhibiting excessive land coverage are: (i) the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape in relation to present-day standards of development for health and safety and (ii) the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

Deleterious land use or layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

Environmental clean-up. The proposed redevelopment project area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground

storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

Lack of community planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

Lack of growth in equalized assessed value. The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated.

As explained, "blighted areas" must have a combination of five (5) or more of these eligibility factors and "conservation areas" must have a minimum of 50% of the total structures within the area aged 35 years or older, plus a combination of three (3) or more additional eligibility factors.

Methodology Overview and Determination of Eligibility

Analysis of the eligibility factors was conducted through research involving an exterior survey of all properties within the Higgins/Hassell RPA, a review of building and property records, and interviews with Village staff and the property owner. Our research established that there are three (3) buildings and ten (10) tax parcels within the Higgins/Hassell RPA.

These properties were examined for qualification factors consistent with either "blighted area" or "conservation area" requirements of the Act. Based upon these criteria, the properties within the Higgins/Hassell RPA qualify for designation as a TIF Redevelopment Project Area as a "conservation area" as defined by the Act.

To arrive at this designation, *S. B. Friedman & Company* analyzed the presence of eligibility factors on a parcel-by-parcel and building-by-building basis. The eligibility factors were correlated to parcels and buildings using aerial photographs, property files created from field observations and assessment record searches.

While it may be concluded that the mere presence of the minimum number of the stated factors may be sufficient to make a finding as a conservation area, this evaluation was made on the basis that the conservation area factors must be present to an extent that indicates that public intervention is appropriate or necessary. Secondly, the distribution of conservation area factors must be reasonably distributed throughout the RPA so that areas are not arbitrarily included in the RPA simply because of their proximity to areas that qualify as a blighted or conservation area.

Conservation Area Findings

As required by the Act, in order to be designated as a “conservation area,” 50% or more of the structures in the Higgins/Hassell RPA must be 35 years old or older and at least three (3) of the improved land eligibility factors must be found to be present to a major extent within the study area.

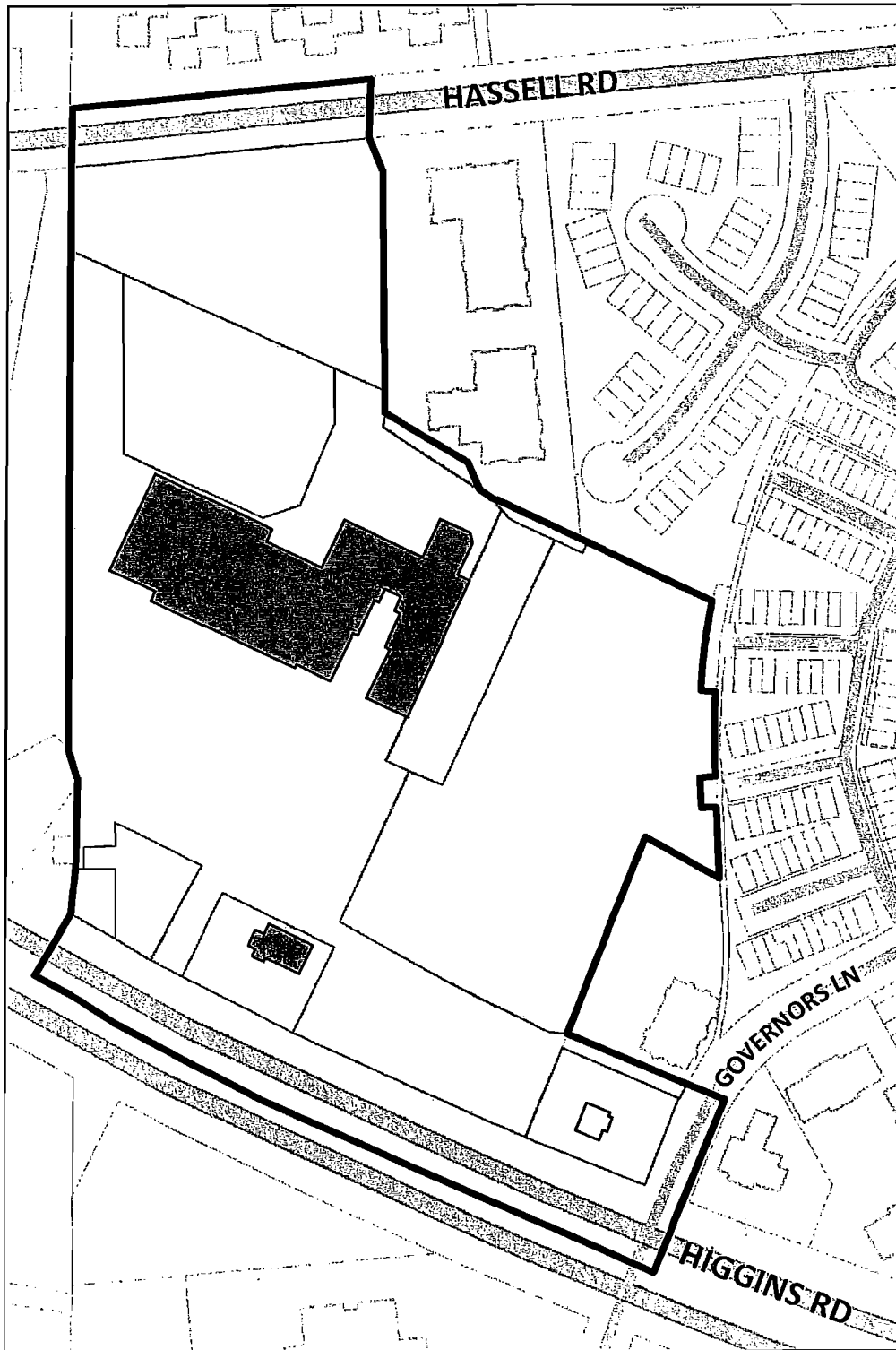
Taking into account information obtained from the County Assessor’s office, we have established that by building count, two (2) of the three (3) buildings currently present within the Higgins/Hassell RPA (67%) are 35 years of age or older. On a square footage basis, 96% of the building area within the RPA is 35 years of age or older. This finding is required by statute for a conservation area. This finding also indicates that buildings within the area are generally dated in relation to retail market standards and may require significant reinvestment in order to compete with newer buildings elsewhere in the market. **Map 4** illustrates the presence of this factor.

Additionally, our research has revealed that the following four (4) factors are present to a major extent and reasonably distributed throughout the RPA:

1. Lack of Growth in Equalized Assessed Value (EAV)
2. Deterioration
3. Inadequate Utilities
4. Obsolescence

Based on the presence of these factors, the RPA meets the requirements of a “conservation area” under the Act.


Maps 5A through 5D illustrate the conservation area eligibility factors found to be present to a major extent within the RPA by indicating each parcel where the respective factors were found to be present to a meaningful degree. The following sections summarize our field research as it pertains to each of the identified eligibility factors found to be present within the Higgins/Hassell RPA.




Legend

 RPA Boundary

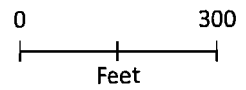
Age of Structure

 less than 35 years

 35 years or older

Note:

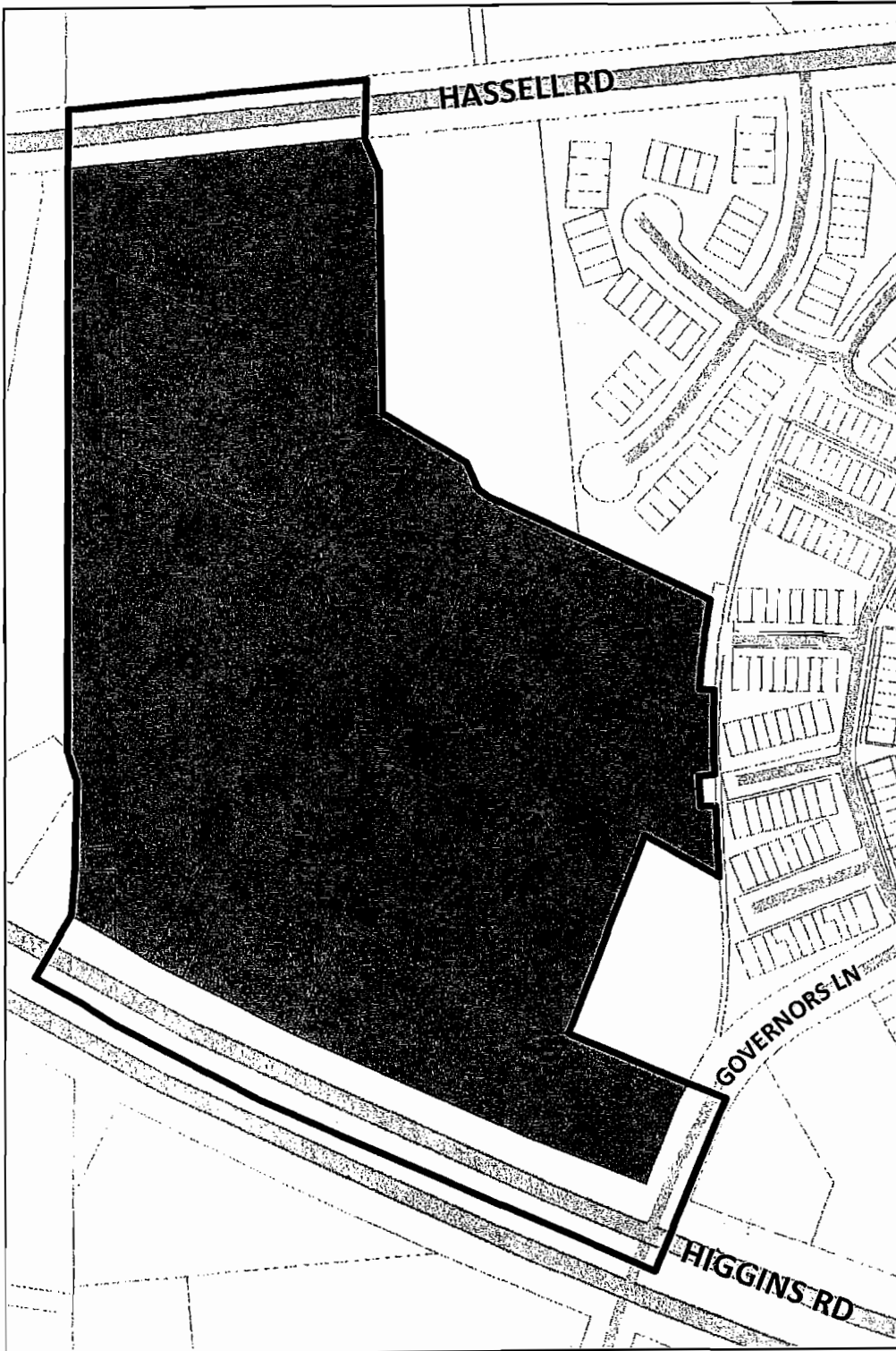
To qualify as a conservation district, fifty percent or more of structures must be 35 years of age or older



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Map 4: Age of Structures
CONSERVATION AREA FACTOR


Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL



Legend

 RPA Boundary

Eligibility Factor

 Lack of Growth in EAV

Note:

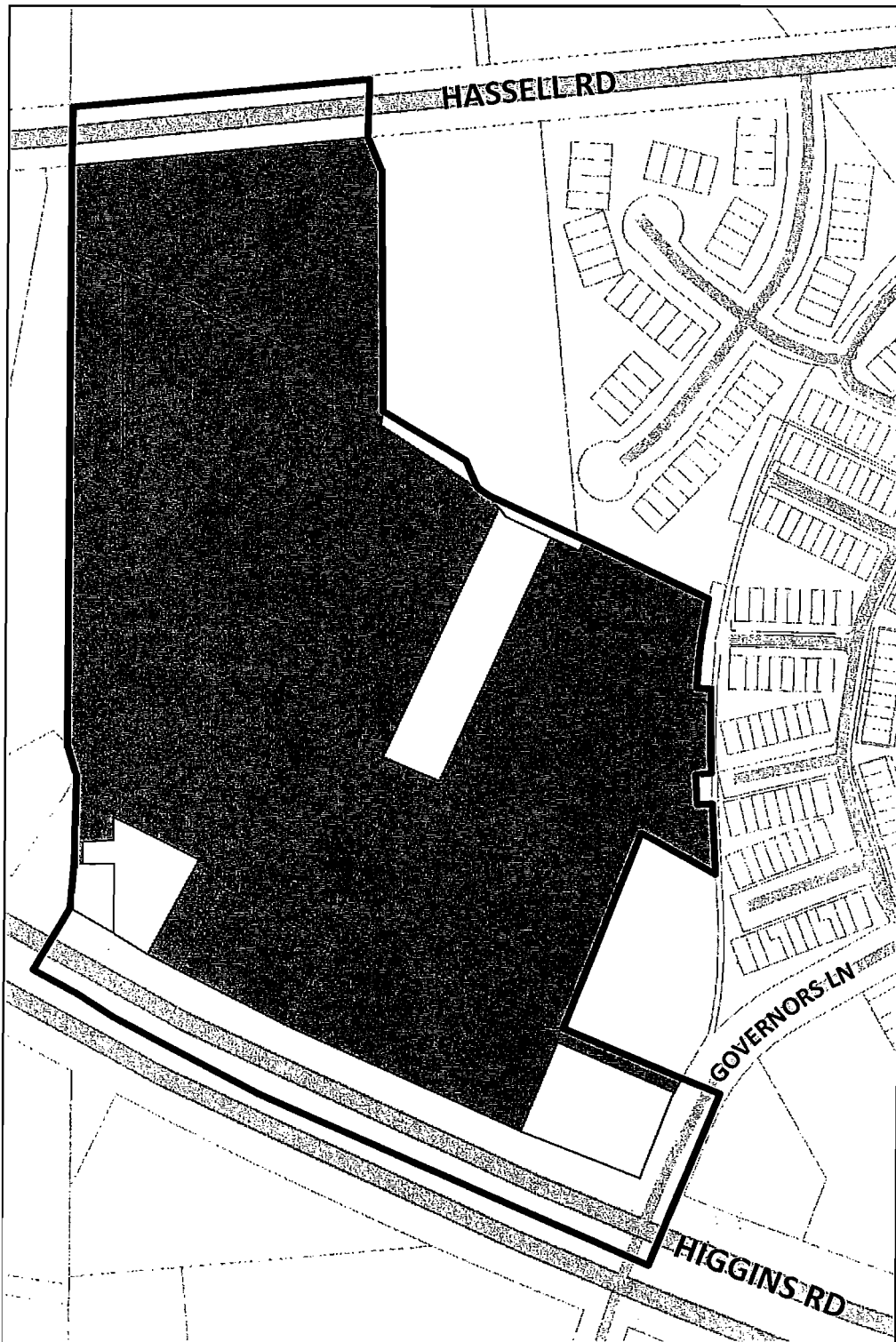
This factor was analyzed area wide.



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**Map 5A: Lack of Growth in EAV
CONSERVATION AREA FACTOR**


**Higgs/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL**



Legend

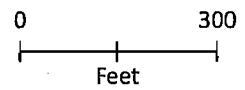
 RPA Boundary

Eligibility Factor

 Deterioration

Note:

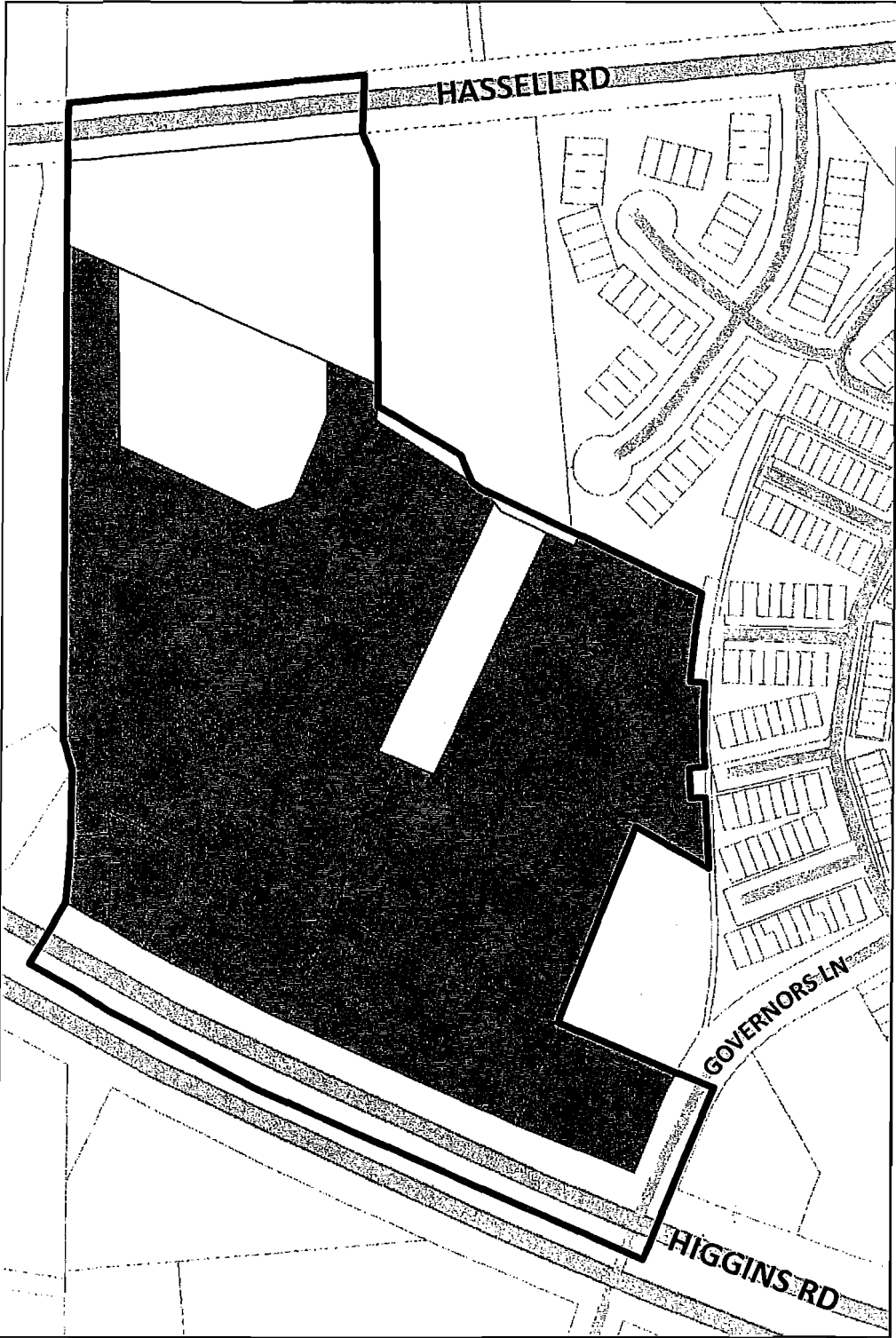
To qualify, deterioration must be present on buildings, parking surfaces/structures, or on public infrastructure





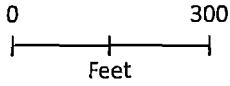
December 2011

**Map 5B: Deterioration
CONSERVATION AREA FACTOR**

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL



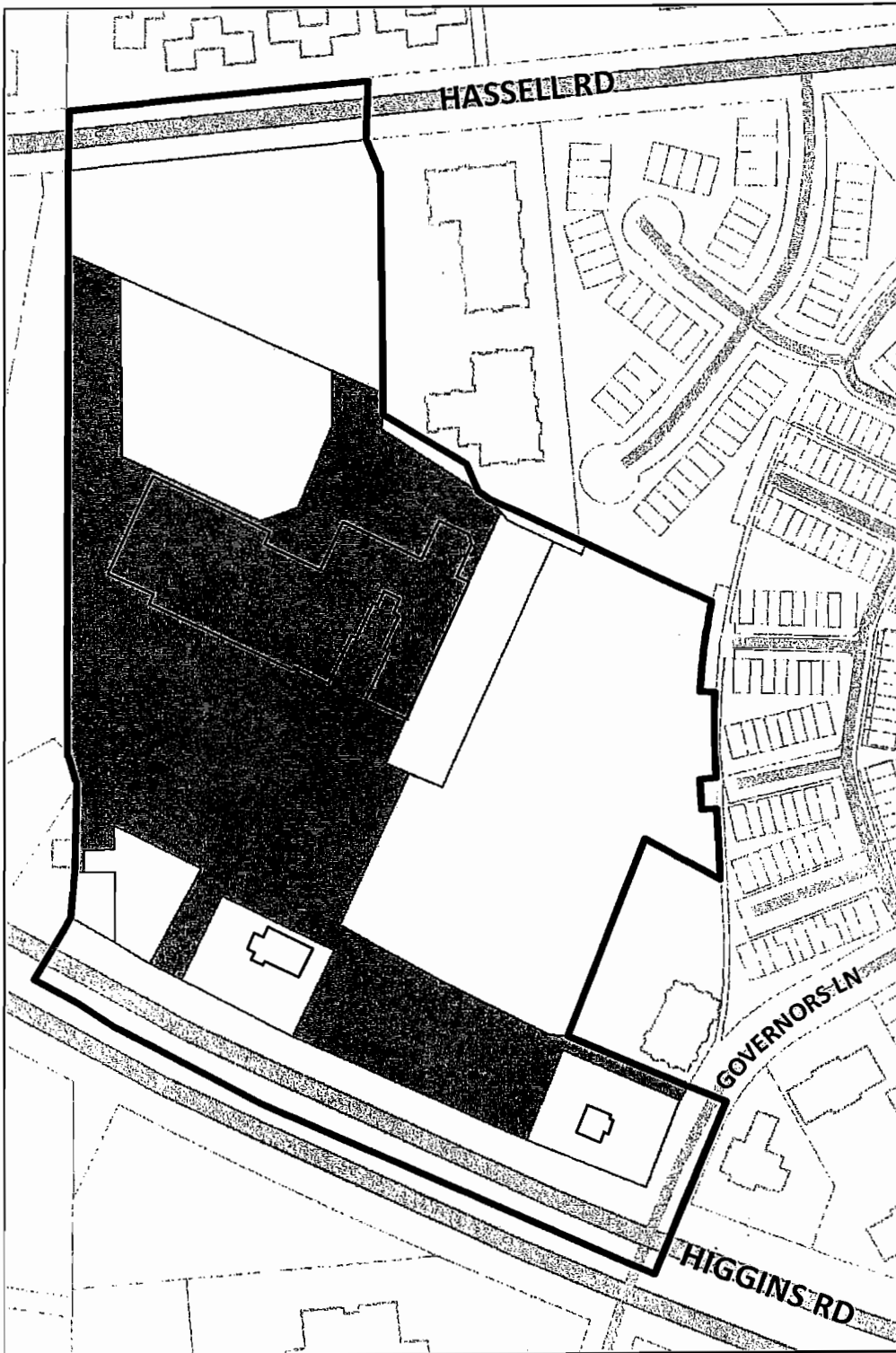
- Legend**
-  RPA Boundary
 - Eligibility Factor**
 -  Inadequate Utilities





December 2011

Map 5C: Inadequate Utilities
CONSERVATION AREA FACTOR


Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL



Legend

-  RPA Boundary
-  Building Footprint

Eligibility Factor

-  Obsolence

Note:

Qualifying building represents 92% of total building space in the RPA



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Map 5D: Obsolence
CONSERVATION AREA FACTOR

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL

1. Lack of Growth in Equalized Assessed Value

SB Friedman has analyzed tax parcel maps and EAV data for the past five consecutive year-to-year periods for which data is available (2005-2010) from the Cook County Assessor’s Office. Study area EAV has been growing at a slower rate than the balance of the Village for at least three of the past five consecutive year-to-year periods. **Table 1** below summarizes these qualifying trends.

Table 1: Percent Change in Equalized Assessed Valuation and Balance of Village

Change in EAV by Year	2005 - 2006	2006 - 2007	2007 - 2008	2008 - 2009	2009 - 2010
Balance of Village (Cook/Kane)	4.24%	17.34%	6.29%	1.70%	-9.06%
Study Area Parcels	-42.74%	61.13%	4.92%	-45.79%	-1.59%

Source: Cook County Assessor’s Office.

[1] Shaded Periods are non-qualifying periods.

2. Deterioration

Building and surface deterioration were documented across the study area. Examples of building deterioration include disconnected pipes; rust, missing tuck-pointing and missing bricks at the base of columns; and cracks in the façade of the main BSM building. Examples of surface deterioration include cracked and crumbling sidewalks, curbs, streets and parking surfaces throughout the study area, as well as sinking areas throughout the parking surfaces.

These are structural conditions not readily correctable through normal maintenance. As a result, deterioration was found to be present to a meaningful extent across the Higgins/Hassell RPA.

3. Inadequate Utilities

Stormwater detention and storm drainage are regulated by the Village’s 2011 subdivision code (Ordinance Number 4238-2011) and the Metropolitan Water Reclamation District of Greater Chicago. As applicable to the RPA, redevelopment projects shall be required to comply with these standards.

The study area contains inadequate stormwater utilities that need to be upgraded as a condition of redevelopment. Meetings with staff from the Metropolitan Water Reclamation District indicate that additional onsite storage may be required to manage runoff from current improvements located in the southern portion of the RPA, and certainly will be required to manage runoff from any new vertical construction due to redevelopment throughout the RPA. These requirements are costly and a significant disincentive for future redevelopment.

Inadequate utilities were found to be present to a meaningful extent across the Higgins/Hassell RPA.

4. Obsolescence

A structure is considered obsolete when it has become ill-suited for its original use from a functional and/or economic standpoint. Such structures are unable to compete with those built to modern development standards, and thus are often occupied by second- or third-tier users seeking inexpensive

space. Obsolete structures also may have large amounts of vacant space, which can encourage inappropriate conversions to other land uses. These conversions can hinder the potential redevelopment or reuse of buildings for more appropriate and productive uses.

When compared to other competitive shopping centers within a three-mile radius, the main BSM building has limited visibility due to a larger setback and grade separation from Higgins Road. Additionally, BSM only contains only one retail tenant (representing 2% of the total BSM leasable building area), and is otherwise dominated by service, office and restaurant tenants. This is atypical for community shopping centers, which generally see a tenant mix of 79% retailers, 14% office and service tenants, and 7% restaurants according to the Urban Land Institute's *Dollars & Cents of Shopping Centers 2006*. The absence of retail tenants is a strong indicator that the building and the site may be ill-suited for their intended use. The facades of BSM and McDonald's are also dated, which creates a further competitive disadvantage for securing higher-quality, long-term retail tenants.

Obsolescence was found to be present to a meaningful extent (92% of the current building area) within the Higgins/Hassell RPA.

4. Redevelopment Plan and Project

Redevelopment Needs of the Higgins/Hassell RPA

The land use and existing conditions for the RPA suggest five (5) major redevelopment needs for the Higgins/Hassell RPA:

1. Capital improvements that further the objectives set forth in this Redevelopment Plan
2. Site preparation and stormwater management
3. Redevelopment of vacant and underutilized parcels
4. Streetscape and infrastructure improvements
5. Rehabilitation of existing buildings

The Redevelopment Plan identifies tools for the Village to support the re-establishment and improvement of the RPA as a commercial area, provide necessary infrastructure improvements that will attract new retailers and commercial users, and support other improvements that serve the redevelopment interests of the local community and the Village.

Currently, the Higgins/Hassell RPA is characterized by inadequate infrastructure, obsolete buildings, deterioration and an overall lack of growth in property values. These area and building conditions minimize the value of properties in the RPA compared to other properties with which the RPA must compete for investment; limit local area employment opportunities and growth; and contribute to the lack of new investment within the RPA.

The improvements outlined in this Redevelopment Plan will create an environment conducive to private investment and redevelopment within the Higgins/Hassell RPA. The goals, objectives, and strategies discussed below have been developed to address these needs and facilitate the sustainable redevelopment of the Higgins/Hassell RPA. To support specific projects and encourage future investment in the RPA, public resources including tax increment financing may be used to modernize RPA infrastructure; beautify public areas; support facade and building rehabilitation for existing building owners; and facilitate site assembly, site preparation, and demolition for future private sector redevelopment activities. The private sector often seeks to acquire and assemble property to create redevelopment opportunities and suitable sites for modern development needs. Property assembly and demolition by the private sector to meet the goals and objectives of this Redevelopment Plan can be assisted using tax increment revenues.

Goals, Objectives and Strategies

The overall goal of the TIF Eligibility Study and Redevelopment Plan is to: (1) reduce or eliminate conditions that have the potential to lead to blight within the Higgins/Hassell RPA; (2) provide the direction and mechanisms necessary to establish the RPA as a successful, mixed-use commercial area; (3) stimulate the redevelopment of outdated structures; and (4) provide sound infrastructure that meets current code requirements. Redevelopment of the RPA will strengthen the economic base and enhance the quality of both BSM and the surrounding commercial district.

Rehabilitation and redevelopment of the RPA is to be achieved through an integrated and comprehensive strategy that leverages public resources to stimulate additional private investment. The underlying strategy is to use tax increment financing, as well as other funding sources, to reinforce and encourage further private investment.

Objectives. Five (5) objectives support the overall goal of area-wide revitalization of the Higgins/Hassell RPA. These objectives include:

1. Foster the replacement, repair, and/or improvement of the public and private infrastructure where needed, including sidewalks, streets, curbs, gutters, underground water and sanitary systems and physical plant, and stormwater detention of adequate capacity to create an environment conducive to private investment;
2. Facilitate the redevelopment of the existing commercial property within the RPA by encouraging rehabilitation or demolition of structures, and the construction of one or more new commercial developments, including any necessary site preparation, where appropriate;
3. Provide resources for streetscaping, landscaping, and signage to improve the image, attractiveness, and accessibility of the RPA; create a cohesive identity for the area, and provide, where appropriate, for buffering between different land uses and screening of unattractive service facilities such as parking lots and loading areas;
4. Facilitate the assembly, preparation, and marketing of available sites for new commercial development as allowed by the Act;
5. Support the goals and objectives of other overlapping plans and coordinate available federal, state, and local resources to further the goals of this Redevelopment Plan;

Strategies. These objectives will be implemented through four (4) specific and integrated strategies. These include:

1. **Encourage Public and On-Site Infrastructure Improvements.** A series of public and on-site improvements throughout the Higgins/Hassell RPA may be designed and implemented to help define and create an identity for the area, prepare the site for anticipated private investment and create a more conducive environment for new development.

These improvements may include streetscaping, street and sidewalk lighting, resurfacing of sidewalks and parking lots, underground infrastructure, physical plant, stormwater detention of adequate capacity, and other improvements consistent with the Redevelopment Plan. These improvements may be completed pursuant to redevelopment agreements with private entities or intergovernmental agreements with private entities and may include the construction, rehabilitation, renovation, or restoration of improvements on one or more parcels.

2. **Facilitate Property Demolition and Site Preparation.** Site preparation may include such work as demolition of existing improvements, grading and environmental remediation, where appropriate.
3. **Encourage Private Sector Development.** Through the creation and support of public-private partnerships or through written agreements, the Village may provide financial and other assistance to encourage the private sector, including local property owners and businesses, to undertake rehabilitation and redevelopment projects and other improvements that are consistent with the goals of this Redevelopment Plan.
4. **Assist Existing Businesses and Property Owners.** The Village may provide assistance to support existing businesses and property owners in the RPA. This may include financial and other assistance for building rehabilitation, facade improvements, leasehold improvements, and construction of private and public facilities such as plazas and other pedestrian amenities.



Proposed Future Land Use


The future land use of the Higgins/Hassell RPA reflects the objectives of the Redevelopment Plan, which are to support the improvement of the RPA as an active commercial district and to support other improvements that serve the redevelopment interests of the local community, current business owners, and the Village. The proposed objectives are compatible with historic land use patterns and support current development trends in the area.

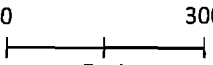
The proposed land uses are detailed on **Map 6** on the following page. These uses are to be predominant uses for the area indicated, and are not exclusive of any other uses.



Legend

-  RPA Boundary
- Proposed Future Land Use**
-  Commercial


N


0 300
Feet

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Map 6: Proposed Future Land Use

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL

Housing Impact and Related Matters

As set forth in the Act, if the redevelopment plan for the redevelopment project area would result in the displacement of residents from 10 or more inhabited residential units, or if the redevelopment project area contains 75 or more inhabited residential units and a municipality is unable to certify that no displacement will occur, the municipality must prepare a housing impact study and incorporate the study in the redevelopment project plan.

The project area contains no occupied residential units. Thus, a housing impact study is not required. The Village of Hoffman Estates hereby certifies that no displacement will occur as a result of activities pursuant to this Redevelopment Plan.

5. Financial Plan

Eligible Costs

The Act outlines several categories of expenditures that can be funded using tax increment financing. These expenditures, referred to as eligible redevelopment project costs, include all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to this plan pursuant to the Act. The Village proposes to realize its goals and objectives of redevelopment through public finance techniques including, but not limited to, tax increment financing, and by undertaking certain activities and incurring certain costs. Some of the costs listed below are eligible costs under the Act pursuant to an amendment to the Act that became effective November 1, 1999. Such eligible costs may include, without limitation, the following:

1. Costs of studies, surveys, development of plans and specifications, implementation and administration of the Redevelopment Plan, including but not limited to, staff and professional service costs for architectural, engineering, legal, financial, planning or other services, related hard and soft costs, and other related expenses; provided however, that no such charges for professional services may be based on a percentage of the tax increment collected;
2. Marketing sites within the area to prospective businesses, developers, and investors, provided however, that no such charges for professional services may be based on a percentage of the tax increment collected;
3. Property assembly costs, including but not limited to, acquisition of land and other property, real or personal, or rights or interest therein, demolition of buildings, and clearing and grading of land, site preparation, site improvements that serve as an engineered barrier addressing ground-level or below-ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers;
4. Costs of rehabilitation, reconstruction, repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements;
5. Costs of the construction of public works or improvements consistent with the Act, including the costs of replacing an existing public building if pursuant to the implementation of a redevelopment project, the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment;
6. Costs of job training and retraining projects including the costs of “welfare to work” programs implemented by businesses located within the redevelopment project area;
7. Financing costs, including but not limited to, all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued thereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for a period not exceeding 36 months thereafter and including reasonable reserves related thereto and interest accruing during a construction period;

8. All or a portion of a taxing district's capital costs resulting from the redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the Redevelopment Plan and Project, to the extent the municipality by written agreement accepts and approves such costs;
9. An elementary, secondary, or unit school district's increased costs attributable to assisted housing units will be reimbursed as provided in the Act;
10. A library district's increased per patron costs attributable to net new persons eligible to obtain a library card living in assisted housing units as further defined in the Act.
11. Relocation costs to the extent that a municipality determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or state law, or under the Act;
12. Payment in lieu of taxes;
13. Costs of job training, retraining, advanced vocational education or career education, including but not limited to, courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in the redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the municipality, are set forth in a written agreement by or among the municipality and taxing district(s), which agreement describes the program to be undertaken, including but not limited to, the number of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of the agreement. Such costs include, specifically, the payment by the community college district of costs pursuant to Sections 3-37, 3-38, 3-40 and 3-40.1 of the Public and Community College Act as cited in the Act and by the school districts of cost pursuant to Section 10-22.20a and 10-23.3a of the School Code as cited in the Act.
14. Interest costs incurred by a developer related to the construction, renovation, or rehabilitation of a redevelopment project provided that:
 - a. Such costs are to be paid directly from the special tax allocation fund established pursuant to the Act;
 - b. Such payments in any one (1) year may not exceed thirty percent (30%) of the annual interest costs incurred by the redeveloper with regard to the development project during that year;
 - c. If there are not sufficient funds available in the special tax allocation fund to make the payment pursuant to this paragraph (12), then the amount so due shall accrue and be payable when sufficient funds are available in the special tax allocation fund;

- d. The total of such interest payments paid pursuant to the Act may not exceed thirty percent (30%) of the total of (i) cost paid or incurred by the developer for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to the Act; and
- e. The percentage increases from thirty percent (30%) to seventy-five percent (75%) for the interest cost incurred by a redeveloper for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act.
- f. Instead of the interest costs described above in paragraphs 12b. and 12d., a municipality may pay from tax incremental revenues up to fifty percent (50%) of the cost of construction, renovation, and rehabilitation of new housing units (for ownership or rental) to be occupied by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, as more fully described in the Act. If the units are part of a residential redevelopment project that includes units not affordable to low- and very low-income households, only the low- and very low-income units shall be eligible for this benefit under the Act;

Unless explicitly stated in the Act, and as provided for in relation to low- and very low-income housing units, the cost of construction of new privately owned buildings shall not be an eligible redevelopment project cost.

If a special service area is established pursuant to the Special Service Area Tax Act, 35 ILCS 235/0.01 et seq., then any tax increment revenues derived from the tax imposed pursuant to the Special Service Area Tax Act may be used within the redevelopment project area for the purposes permitted by the Special Service Area Tax Act, as well as the purposes permitted by the Act.

Estimated Redevelopment Project Costs

The estimated eligible costs of this Redevelopment Plan are shown in **Table 2** below. The total eligible cost provides an upper limit on expenditures that are to be funded using tax increment revenues, exclusive of capitalized interest, issuance costs, interest, and other financing costs. Within this limit, adjustments may be made in line items without amendment to this Redevelopment Plan. Additional funding in the form of County, State and Federal grants, private developers contributions and other outside sources may be pursued by the Village as a means of financing improvements and facilities which are of benefit to the general community.

Table 2: Estimated TIF Eligible Costs

	Estimated Project Costs
Costs of studies, including staff and professional service costs	\$500,000
Site marketing costs	\$500,000
Property assembly, demolition and site prep costs	\$7,000,000
Costs of building rehabilitation	\$3,000,000
Costs of construction of public works or improvements	\$1,000,000
Developer's interest and financing costs	\$500,000
Taxing district capital costs	\$500,000
Relocation costs	\$250,000
Payments in lieu of taxes	\$250,000
Total Redevelopment Costs [1] [2] [3]	\$13,500,000

[1] Total Redevelopment Project Costs exclude any additional financing costs, including any interest expense, capitalized interest, and costs associated with optional redemptions. These costs are subject to prevailing market conditions and are in addition to Total Redevelopment Project Costs.

[2] The amount of the Total Redevelopment Costs that can be incurred in the RPA will be reduced by the amount of redevelopment Project Costs incurred in contiguous RPAs, or those separated from the RPA only by a public right-of-way, that are permitted under the Act to be paid, and are paid, from incremental property taxes generated in the RPA, but will not be reduced by the amount of Redevelopment Project Costs incurred in the RPA which are paid from incremental property taxes generated in contiguous RPAs or those separated from the RPA only by a public right-of-way.

[3] All costs are in 2010 dollars and may be increased by five percent (5%) after adjusting for annual inflation reflected in the Consumer Price Index (CPI) for All Urban Consumers in U.S. Cities, published by the U.S. Department of Labor. In addition to the above stated costs, each Issue of obligations issued to finance a phase of the Redevelopment Plan and Project may include an amount of proceeds sufficient to pay customary and reasonable charges associated with the issuance of such obligations, including interest costs.

Adjustments to the estimated line item costs in **Table 2** are expected and may be made by the Village without amendment to this Redevelopment Plan. Each individual project cost will be re-evaluated in light of projected private development and resulting incremental tax revenues as it is considered for public financing under the provisions of the Act. The totals of line items set forth above are not intended

to place a limit on the described expenditures. Adjustments may be made in line items within the total, either increasing or decreasing line item costs because of changed redevelopment costs and needs.

Phasing and Scheduling of the Redevelopment

Each private project that receives TIF funding within the Higgins/Hassell RPA shall be governed by the terms of a written redevelopment agreement entered into by a designated developer and the Village and approved by the Village Board. This Redevelopment Plan shall be completed, and all obligations issued to finance redevelopment costs shall be retired, no later than December 31 of the year in which the payment to the Village treasurer provided in the Act is to be made with respect to ad valorem taxes levied in the twenty-third calendar year following the year in which the ordinance approving this redevelopment project area is adopted (by December 31, 2036, if the ordinances establishing the RPA are adopted during 2012).

Sources of Funds to Pay Costs

Funds necessary to pay for redevelopment project costs and/or municipal obligations which may be issued or incurred to pay for such costs are to be derived principally from tax increment revenues and/or proceeds from municipal obligations which have as a repayment source tax increment revenue. To secure the issuance of these obligations and the developer's performance of redevelopment agreement obligations, the Village may require the utilization of guarantees, deposits, reserves and/or other forms of security made available by private sector developers. The Village may incur Redevelopment Project Costs that are paid from the funds of the Village other than incremental taxes, and the Village then may be reimbursed for such costs from incremental taxes.

The tax increment revenue which will be used to fund tax increment obligations and eligible redevelopment project costs shall be the incremental real property tax revenues. Incremental real property tax revenue is attributable to the increase of the current equalized assessed valuation of each taxable lot, block, tract, or parcel of real property in the RPA over and above the certified initial equalized assessed value of each such property. Without the use of such incremental revenues, the RPA is not likely to redevelop.

Other sources of funds which may be used to pay for development costs and associated obligations issued or incurred include land disposition proceeds, state and federal grants, investment income, private investor and financial institution funds and other sources of funds and revenues as the municipality and developer from time to time may deem appropriate.

The Higgins/Hassell RPA may be or become contiguous to, or be separated only by a public right-of-way from, other redevelopment areas created under the Act (65 ILCS 5/11-74.4-4 et. seq.). The Village may utilize net incremental property tax revenues received from the Higgins/Hassell RPA to pay eligible redevelopment project costs, or obligations issued to pay such costs, in other contiguous redevelopment project areas, or those separated only by a public right-of-way, and vice versa. The amount of revenue from the Higgins/Hassell RPA made available to support such contiguous redevelopment project areas, or those separated only by a public right-of-way, when added to all amounts used to pay eligible Redevelopment Project Costs within the Higgins/Hassell RPA, shall not at any time exceed the total Redevelopment Project Costs described in **Table 2** of this Redevelopment Plan.

The Higgins/Hassell RPA may be or become contiguous to, or separated only by a public right-of-way from, other redevelopment project areas created under the Illinois Industrial Jobs Recovery Law, (65 ILCS 5/11-74.61-1 et. seq.). If the Village finds that the goals, objectives and financial success of such contiguous redevelopment project areas or those separated only by a public right-of-way are interdependent with those of the Higgins/Hassell RPA, the Village may determine that it is the best interests of the Village and in furtherance of the purposes of this Redevelopment Plan that net revenues from the Higgins/Hassell RPA be made available to support any such redevelopment project areas, and vice versa. The Village, therefore, proposes to utilize net incremental revenues received from the Higgins/Hassell RPA to pay eligible redevelopment projects costs (which are eligible under the Industrial Jobs Recovery Law referred to above) in any such areas, and vice versa. Such revenues may be transferred or loaned between Higgins/Hassell RPA and such areas. The amount of revenue from the Higgins/Hassell RPA so made available, when added to all amounts used to pay eligible Redevelopment Project Costs within the Higgins/Hassell RPA or other areas as described in the preceding paragraph, shall not at any time exceed the total Redevelopment Project Costs described in Table 2 of this Redevelopment Plan.

If necessary, the redevelopment plans for other contiguous redevelopment project areas that may be or already have been created under the Act may be drafted or amended as applicable to add appropriate and parallel language to allow for sharing of revenues between such districts.

Issuance of Obligations

To finance project costs, the Village may issue bonds or obligations secured by the anticipated tax increment revenue generated within the Higgins/Hassell RPA, or such other bonds or obligations as the Village may deem as appropriate. The Village may require the utilization of guarantees, deposits or other forms of security made available by private sector developers to secure such obligations. In addition, the Village may provide other legally permissible credit enhancements to any obligations issued pursuant to the Act.

All obligations issued by the Village pursuant to this Redevelopment Plan and the Act shall be retired within the time frame described under “Phasing and Scheduling of the Redevelopment” above. Also, the final maturity date of any such obligations which are issued may not be later than 20 years from their respective dates of issue. One or more of a series of obligations may be sold at one or more times in order to implement this Redevelopment Plan. The amounts payable in any year as principal and interest on all obligations issued by the Village shall not exceed the amounts available from tax increment revenues, or other sources of funds, if any, as may be provided by ordinance. Obligations may be of parity or senior/junior lien nature. Obligations issued may be serial or term maturities, and may or may not be subject to mandatory, sinking fund, or optional redemptions.

In addition to paying redevelopment project costs, tax increment revenues may be used for the scheduled and/or early retirement of obligations, and for reserves, bond sinking funds. To the extent that real property tax increment is not required for such purposes, revenues shall be declared surplus and become available for distribution annually to area taxing districts in the manner provided by the Act.

Most Recent Equalized Assessed Valuation of Properties in the Redevelopment Project Area

The purpose of identifying the most recent equalized assessed valuation (“EAV”) of the Higgins/Hassell RPA is to provide an estimate of the initial EAV which the Cook County Clerk will certify for the purpose of annually calculating the incremental EAV and incremental property taxes of the Higgins/Hassell RPA. The 2010 EAV (the most recent year in which assessed values and the equalizer were available) of all taxable parcels in the Higgins/Hassell RPA is approximately \$5.7 million. This total EAV amount by PIN is summarized in **Appendix 2**. The EAV is subject to verification by the Cook County Clerk. After verification, the final figure shall be certified by the Cook County Clerk, and shall become the Certified Initial EAV from which all incremental property taxes in the Redevelopment Project Area will be calculated by Cook County.

Anticipated Equalized Assessed Valuation

By tax assessment year 2036 (collection year 2037), the EAV for the Higgins/Hassell RPA will be approximately \$36.9 million. This estimate is based on several key assumptions, including: (1) an inflation factor of 2.0% per year on the EAV of all properties within the Higgins/Hassell RPA, with its cumulative impact occurring in each triennial reassessment year, (2) an equalization factor of 3.3000 for the duration of the Higgins/Hassell RPA, and (3) that redevelopment occurs on certain underutilized sites in the Higgins/Hassell RPA.

6. Required Findings and Tests

Lack of Growth and Private Investment

The Village is required to evaluate whether or not the RPA has been subject to growth and private investment and must substantiate a finding of lack of such investment prior to establishing a tax increment financing district.

Almost no new investment has occurred in the Higgins/Hassell RPA in the past five years. Taken as a whole, the RPA has not been subject to widespread growth and development through investment by private enterprise. From 2005 through 2010, the growth of equalized assessed valuation (“EAV”), which is the value of property from which property taxes are based) in the RPA has fallen behind the rest of the Village for three of the past five year-to-year periods.

The Village passed an inducement resolution in 2009 supporting immediate stabilization work within the RPA. This included rebuilding the retaining wall and demolishing the former Menard’s building. The old retaining wall had begun leaning, and required steel braces and annual inspections to confirm its structural integrity. The former Menard’s building, representing approximately 55% of the square footage in the main Barrington Square Mall building, had become deteriorated, obsolete and vacant. These conditions created adverse marketing and economic impacts on the shopping center as a whole.

The impact from these investments has been isolated and minimal. These investments have not stimulated widespread new private investment in the RPA as a whole. Additional improvements are required to decrease obsolescence and vacancy levels, and bring the site into compliance for stormwater management prior to any new development occurring.

Finding: The Redevelopment Project Area (Higgins/Hassell RPA) on the whole has not been subject to growth and development through investment by private enterprise and would not reasonably be anticipated to be developed without the adoption of the Redevelopment Plan.

But for...

The Village is required to find that, but for the designation of the TIF district and the use of tax increment financing, it is unlikely that significant investment will occur in the Higgins/Hassell RPA.

Without the support of public resources, the redevelopment objectives for the RPA would most likely not be realized. The area-wide improvements and development assistance resources needed to redevelop the Higgins/Hassell RPA as a revitalized commercial district are extensive and costly, and the private market, on its own, has shown little ability to absorb all of these costs. Public resources to assist with infrastructure improvements, site preparation, and rehabilitation are needed to leverage private investment and facilitate area-wide redevelopment consistent with the Village’s comprehensive plan. TIF funds can be used to fund infrastructure improvements, environmental remediation, site assembly and preparation, and building rehabilitation. Accordingly, but for the designation of a TIF district, these projects, which would contribute substantially to area-wide redevelopment, are unlikely to occur.

Finding: But for the adoption of this Redevelopment Plan, critical resources will be lacking that would otherwise support the redevelopment of the Higgins/Hassell RPA and the Higgins/Hassell RPA would not reasonably be anticipated to be developed.

Conformance to the Plans of the Village

The Higgins/Hassell RPA and Redevelopment Plan must conform to the comprehensive plan for the Village.

The “Future Land Uses” map within the 2007 Comprehensive Plan anticipates that the BSM site will retain its current commercial land use designation. The plan also identifies the BSM site as a retail redevelopment opportunity. Chapters 2 and 3 of the plan recommend specific strategies and potential property types that could be included in a redevelopment program. The land uses proposed by this redevelopment plan are consistent with the Village’s Comprehensive Plan.

Dates of Completion

The dates of completion of the project and retirement of obligations are described in “Phasing and Scheduling of the Redevelopment” in Section 5 above.

Financial Impact of the Redevelopment Project

As explained above, without the adoption of this Redevelopment Plan and tax increment financing, the Higgins/Hassell RPA is not expected to be redeveloped by private enterprise. Additionally, there is a genuine threat that blighting conditions will continue to exist and spread, and that the entire area will become a less attractive place to maintain and improve existing buildings and sites. The lagging growth of property values also may lead to a decline of property values in surrounding areas and could lead to a reduction of real estate tax revenue to all taxing districts.

This document describes the comprehensive redevelopment program proposed to be undertaken by the Village to create an environment in which private investment can reasonably occur. The redevelopment program will be staged gradually over the 23-year life of the Higgins/Hassell RPA. If a redevelopment project is successful, various new projects will be undertaken that will assist in alleviating blighting conditions, creating new jobs, and promoting rehabilitation and development in the Higgins/Hassell RPA.

This Redevelopment Plan is expected to have short- and long-term financial impacts on the affected taxing districts. During the period when tax increment financing is utilized, real estate tax increment revenues from the increases in EAV over and above the certified initial EAV (established at the time of adoption of this document) may be used to pay eligible redevelopment project costs for the Higgins/Hassell RPA. At the time when the Higgins/Hassell RPA is no longer in place under the Act, the real estate tax revenues resulting from the redevelopment of the RPA will be distributed to all taxing district levying taxes against property located in the RPA. These revenues will then be available for use by the affected taxing districts.

Demand on Taxing District Services and Program to Address Financial and Service Impact

In 1994, the Act was amended to require an assessment of any financial impact of a redevelopment project area on, or any increased demand for service from, any taxing district affected by the redevelopment plan, and a description of any program to address such financial impacts or increased demand.

The Village intends to monitor development in the area and, with the cooperation of the affected taxing districts, work to address any increased needs in connection with any particular development.

Given the preliminary nature of this Redevelopment Plan, specific fiscal impacts on the taxing districts and increases in demand for services provided by those districts cannot accurately be assessed within the scope of this plan. The following major taxing districts presently levy taxes on properties within the Higgins/Hassell RPA:

- Cook County
- Forest Preserve District of Cook County
- Schaumburg Township
- Schaumburg General Assistance
- Schaumburg Road and Bridge
- Village of Hoffman Estates
- School District #54
- Palatine Township High School District #211
- Harper Community College District #512
- Hoffman Estates Park District
- Schaumburg Township Public Library
- Metropolitan Water Reclamation District of Greater Chicago
- Northwest Mosquito Abatement District

Replacement of vacant and under-utilized buildings and sites with active and more intensive uses may result in additional demands on services and facilities provided by the districts. At this time, no special programs are proposed for these taxing districts. Should demand increase, the Village will work with the affected taxing districts to determine what, if any, program is necessary to provide adequate services.

7. Provisions for Amending Action Plan

This Redevelopment Plan and Project document may be amended pursuant to the provisions of the Act.

8. Commitment to Fair Employment Practices and Affirmative Action Plan

The Village of Hoffman Estates is an equal opportunity employer. As part of this Redevelopment Project and Plan, the Village will work with any developers who assist in the redevelopment of the RPA to implement an effective affirmative action program that conforms to Village policies and practices.

This program will ensure equal opportunity for all personnel regardless of race, color, religion, sex, age, marital status, handicapped status, nation of origin, sexual preference, creed or ancestry. This program will also meet Village standards for any applicable prevailing wage rate as ascertained by the Illinois Department of Labor to all project employees. All entities involved are responsible for conformance to the policy that is put in place.

Appendix 1:
Boundary Legal Description

THAT PART OF WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 41 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN BARRINGTON SQUARE RESUBDIVISION NO. 1 BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SAID SECTION 7, RECORDED MARCH 6, 2007 AS DOCUMENT NUMBER 0706515097; THENCE SOUTHWESTERLY 150.55 FEET ALONG THE ARC OF A CIRCLE TO THE LEFT, ALSO BEING THE EAST LINE OF SAID LOT 1, HAVING A RADIUS OF 1245.00 FEET AND A CHORD BEARING SOUTH 07 DEGREES 05 MINUTES 24 SECONDS WEST, 150.46 FEET; THENCE SOUTH 86 DEGREES 22 MINUTES 11 SECONDS EAST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTHWESTERLY 143.18 FEET, ALONG THE ARC OF A CIRCLE TO THE LEFT, ALONG SAID EAST LINE, HAVING A RADIUS OF 1220.00 FEET AND CHORD BEARING SOUTH 00 DEGREES 15 MINUTES 48 SECONDS WEST, 143.10 FEET; THENCE SOUTH 86 DEGREES 54 MINUTES 04 SECONDS WEST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTH 03 DEGREES 05 MINUTES 56 SECONDS EAST ALONG SAID EAST LINE, 50.00 FEET; THENCE NORTH 86 DEGREES 54 MINUTES 04 SECONDS EAST ALONG SAID EAST LINE, 25.00 FEET; THENCE SOUTH 03 DEGREES 05 MINUTES 56 SECONDS EAST ALONG SAID EAST LINE, 118.66 FEET; THENCE NORTH 64 DEGREES 46 MINUTES 02 SECONDS WEST ALONG SAID EAST LINE, 120.21 FEET; THENCE SOUTH 25 DEGREES 13 MINUTES 58 SECONDS WEST ALONG SAID EAST LINE, 347.00 FEET; THENCE SOUTH 65 DEGREES 05 MINUTES 47 SECONDS EAST 288.44 FEET TO THE EASTERLY RIGHT OF WAY LINE OF GOVERNOR'S LANE; THENCE SOUTHWESTERLY 45.01 FEET, ALONG SAID EASTERLY LINE BEING THE ARC OF A CIRCLE TO THE LEFT, HAVING A RADIUS OF 335.00 FEET AND A CHORD BEARING SOUTH 25 DEGREES 52 MINUTES 31 SECONDS WEST, 44.98 FEET; THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 22 DEGREES 01 MINUTES 33 SECONDS WEST, 248.94 FEET TO THE CENTERLINE OF HIGGINS ROAD (IL ROUTE 72); THENCE NORTHWESTERLY 1151.16 FEET ALONG SAID CENTERLINE BEING THE ARC OF A CIRCLE TO THE RIGHT, HAVING A RADIUS OF 9848.18 FEET AND A CHORD BEARING NORTH 64 DEGREES 53 MINUTES 49 SECONDS WEST, 1150.51 FEET; THENCE NORTH 28 DEGREES 27 MINUTES 06 SECONDS EAST PERPENDICULAR TO SAID CENTERLINE, 120.00 FEET TO THE WEST LINE OF SAID LOT 1 EXTENDED SOUTHERLY; THENCE NORTH 00 DEGREES 08 MINUTES 06 SECONDS EAST ALONG SAID WEST LINE OF SAID LOT 1 EXTENDED SOUTHERLY, 1252.89 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 05 DEGREES 25 MINUTES 40 SECONDS WEST PERPENDICULAR TO THE NORTH RIGHT OF WAY LINE OF HASSELL ROAD, 100.00 FEET TO THE LAST DESCRIBED LINE; THENCE NORTH 84 DEGREES 34 MINUTES 20 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 490.42 FEET; THENCE SOUTH 05 DEGREES 25 MINUTES 40 SECONDS EAST PERPENDICULAR TO THE LAST DESCRIBED LINE, 100.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF HASSELL ROAD AND THE NORTHWEST CORNER OF LOT 1 IN HASSELL ROAD OFFICE PARK PER DOCUMENT NUMBER 99266727; THENCE SOUTH 26 DEGREES 26 MINUTES 37 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 1 IN HASSELL ROAD OFFICE PARK, 36.29 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 06 SECONDS WEST ALONG THE LAST DESCRIBED LINE, 433.59 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 IN HASSELL ROAD OFFICE PARK; THENCE SOUTH 64 DEGREES 29 MINUTES 38 SECONDS EAST ALONG THE SOUTHERLY LINE OF SAID LOT 1, A DISTANCE OF 167.26 FEET; THENCE SOUTH 36 DEGREES 32 MINUTES 26 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 72.01 FEET; THENCE SOUTH 64 DEGREES 37 MINUTES 24 SECONDS EAST ALONG THE LAST DESCRIBED LINE, 418.06 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

SAID PROPERTY CONTAINING 1,431,524 SQUARE FEET 32.863 ACRES OF LAND, MORE OR LESS.

**Appendix 2:
Summary of EAV (by PIN)**

Record #	2010 PIN	2010 Equalized Assessed Value (EAV)
1	07-07-200-226-0000	\$0
2	07-07-200-262-0000	\$407,461
3	07-07-200-263-0000	\$541,919
4	07-07-200-264-0000	\$643,497
5	07-07-200-265-0000	\$527,990
6	07-07-200-266-0000	\$2,773,667
7	07-07-200-267-0000	\$458,981
8	07-07-200-268-0000	\$222,473
9	07-07-200-269-0000	\$26,331
10	07-07-200-270-0000	\$51,209
Total		\$5,653,527

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE DESIGNATING THE HIGGINS/HASSELL
REDEVELOPMENT PROJECT AREA PURSUANT TO THE
TAX INCREMENT ALLOCATION REDEVELOPMENT ACT
(HIGGINS/HASSELL TIF DISTRICT)**

WHEREAS, on May 7, 2012, the President and Board of Trustees (the "Corporate Authorities") of the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Village") adopted Ordinance No. _____ - 2012, adopting and approving a redevelopment plan and project (the "Plan" and "Project") within the municipal boundaries of the Village and within a redevelopment project area (the "Area") described in Section 3 of this Ordinance; and

WHEREAS, the Plan and Project, along with the proposed designation of the Area, were the subject of a public hearing on April 2, 2012, held pursuant to the Tax Increment Allocation Redevelopment Act, as amended, constituting Division 74.4 of Article 11 of the Illinois Municipal Code (the "Act"); and

WHEREAS, the Corporate Authorities have now determined that it is necessary and desirable and for the best interests of the citizens of the Village to designate the Area as a redevelopment project area.

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: Incorporation of Recitals. The foregoing recitals to this Ordinance are incorporated in this Ordinance as if set out in full by this reference, and the statements and findings contained therein are found to be true and correct, and are hereby adopted as part of this Ordinance.

Section 2: Required Findings. The Corporate Authorities hereby make the following findings:

(a) As required by Section 11-74.4-4(a) of the Act, the Area includes only those contiguous parcels of real property and improvements thereon that are to be substantially benefited by the proposed redevelopment project improvements set forth in the Plan and Project.

(b) As required by Section 11-74.4-3(p) of the Act:

1. The Area is not less, in the aggregate, than one and one-half acres in size; and

2. Conditions exist in the Area that cause the Area to qualify for designation as a "conservation area" within the meaning of section 11-74.4-3(b) of the Act.

Section 3: Designation of Area. The Area, as described in Exhibit A attached to and incorporated herein as if set out in full by this reference, is hereby designated a redevelopment project area pursuant to Section 11-74.4-4 of the Act, and shall hereafter be known as the Higgins/Hassell Redevelopment Project Area. The streets generally surrounding the Area are described (as near as practical) in Exhibit B attached to and incorporated herein as if set out in full by this reference. The map of the Area is depicted on Exhibit C attached to and incorporated herein as if set out in full by this reference. The parcel or tax identification number of each parcel of property included in the Area is set forth in Exhibit D attached to and incorporated herein as if set out in full by this reference.

Section 4: Filing With County Clerk. The Village Clerk is hereby directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois.

Section 5: Invalidity of Any Section. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 6: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 7: Superseder and Effective Date. All ordinances, resolutions, motions or orders in conflict herewith be, and the same hereby are, repealed to the extent of such conflict, and this Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 to Ordinance _____ - 2012

Legal Description of Project Area

THAT PART OF WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 41 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

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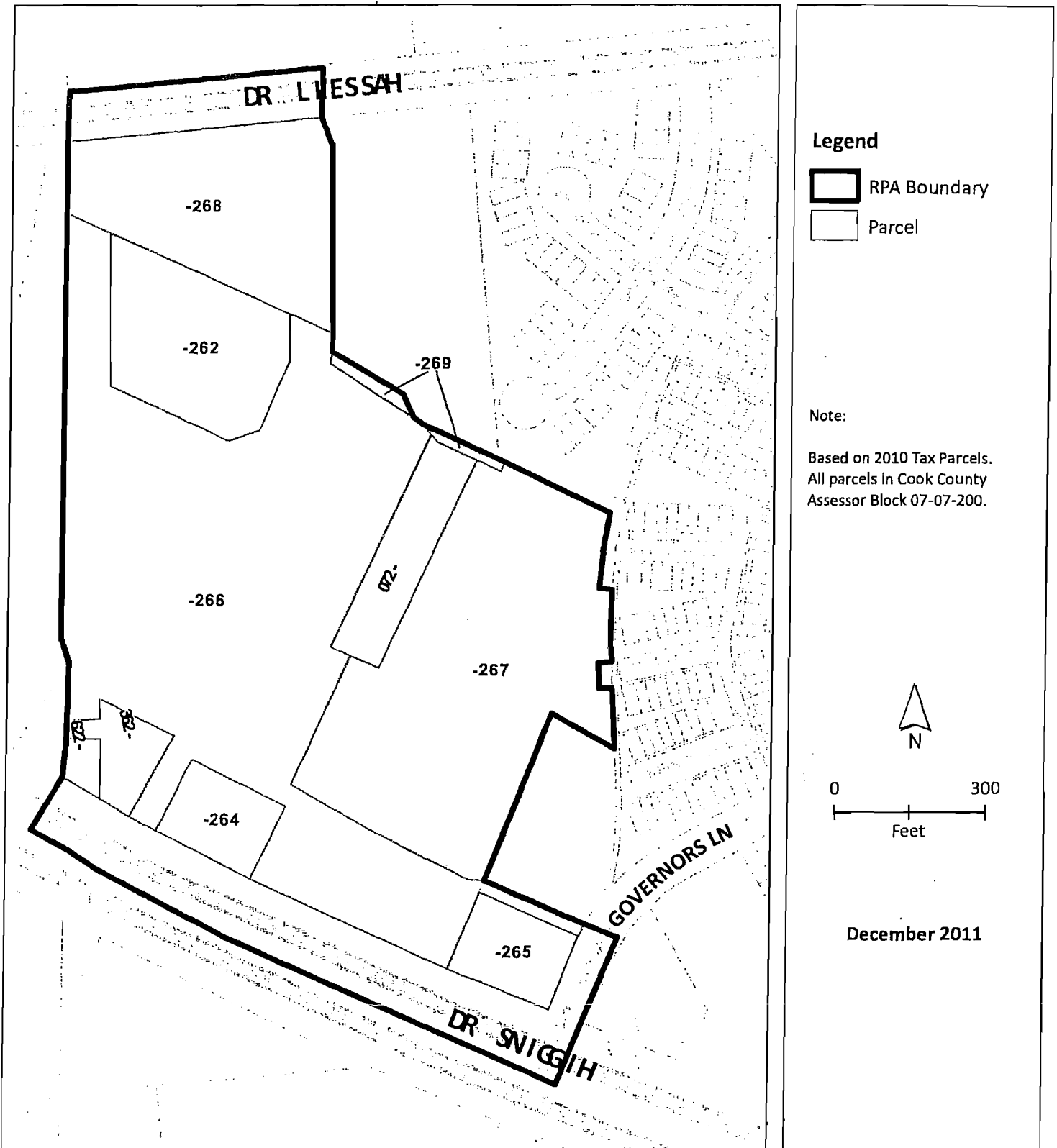
SAID PROPERTY CONTAINING 1,431,524 SQUARE FEET 32.863 ACRES OF LAND, MORE OR LESS.

Exhibit B to Ordinance _____ - 2012

Street Location for Project Area

The Project Area is generally bounded by Hassell Road to the north, Higgins Road to the south and Governors Lane to the east. The Project Area contains approximately 33 acres and contains ten (10) tax parcel numbers, and three (3) buildings, including the Barrington Square Mall (BSM) and two restaurants, Buona Beef and McDonald's.

EXHIBIT C TO ORDINANCE _____ - 2012
MAP OF REDEVELOPMENT PROJECT AREA



Map 2: RPA Boundary

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL

Exhibit D to Ordinance _____ - 2012

Property identification numbers of parcels in Project Area

07-07-200-226-0000
07-07-200-262-0000
07-07-200-263-0000
07-07-200-264-0000
07-07-200-265-0000
07-07-200-266-0000
07-07-200-267-0000
07-07-200-268-0000
07-07-200-269-0000
07-07-200-270-0000

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ADOPTING TAX INCREMENT ALLOCATION FINANCING
RESPECTING THE HIGGINS/HASELL REDEVELOPMENT PROJECT AREA
IN THE VILLAGE OF HOFFMAN ESTATES, ILLINOIS
(HIGGINS/HASELL TIF DISTRICT)

WHEREAS, it is desirable and for the best interests of the citizens of the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Village"), for the Village to adopt tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, as amended, constituting Division 74.4 of Article 11 of the Illinois Municipal Code (the "Act"); and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") have heretofore approved a redevelopment plan and project (the "Plan" and "Project") as required by the Act by passage of an ordinance, and have heretofore designated the Higgins/Hassell Redevelopment Project Area (the "Area") as required by the Act by the passage of an ordinance, and the Village has otherwise complied with all other conditions precedent required by the Act:

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: Incorporation of Recitals. The foregoing recitals to this Ordinance are incorporated in this Ordinance as if set out in full by this reference, and the statements and findings contained therein are found to be true and correct, and are hereby adopted as part of this Ordinance.

Section 2: Tax Increment Financing Adopted. Tax increment allocation financing is hereby adopted to pay redevelopment project costs as defined in the Act and as set forth in the Plan and Project within the Area as described in Exhibit A attached hereto and incorporated herein as if set out in full by this reference. The street location (as near as practicable) for the Area is described in Exhibit B attached hereto and incorporated herein as if set out in full by this reference. The map of the Area is depicted on Exhibit C attached hereto and incorporated herein as if set out in full by this reference.

Section 3: Allocation of Ad Valorem Taxes. Pursuant to the Act, the ad valorem taxes, if any, arising from the levies upon taxable real property in the Area by taxing districts and tax rates determined in the manner provided in Section 11-74.4-9(c) of the Act each year after the effective date of this ordinance until the Project costs and obligations issued in respect thereto have been paid shall be divided as follows:

(a) That portion of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of the current equalized assessed value or the initial equalized assessed value of each such taxable lot, block, tract or parcel of real property in the Area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(b) That portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each lot, block, tract or parcel of real property in the Area over and above the initial equalized assessed value of each property in the Area shall be allocated to

and when collected shall be paid to the Village treasurer or to his designee pursuant to Section 207A of the Revenue Act of 1939 of the State of Illinois, as amended, who shall deposit said taxes into a special fund, hereby created, and designated the "2012 Higgins/Hassell Redevelopment Project Area Special Tax Allocation Fund" of the Village, and such taxes shall be used for the purpose of paying Project costs and obligations incurred in the payment thereof.

Section 4: Invalidity of Any Section. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 5: Filing With County Clerk. The Village Clerk be and is directed to file a certified copy of this Ordinance with the County Clerk of Cook County.

Section 6: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 7: Superseder and Effective Date. All ordinances, resolutions, motions or orders in conflict herewith be, and the same hereby are, repealed to the extent of such conflict, and this Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 to Ordinance _____ - 2012

Legal Description of Project Area

THAT PART OF WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 41 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

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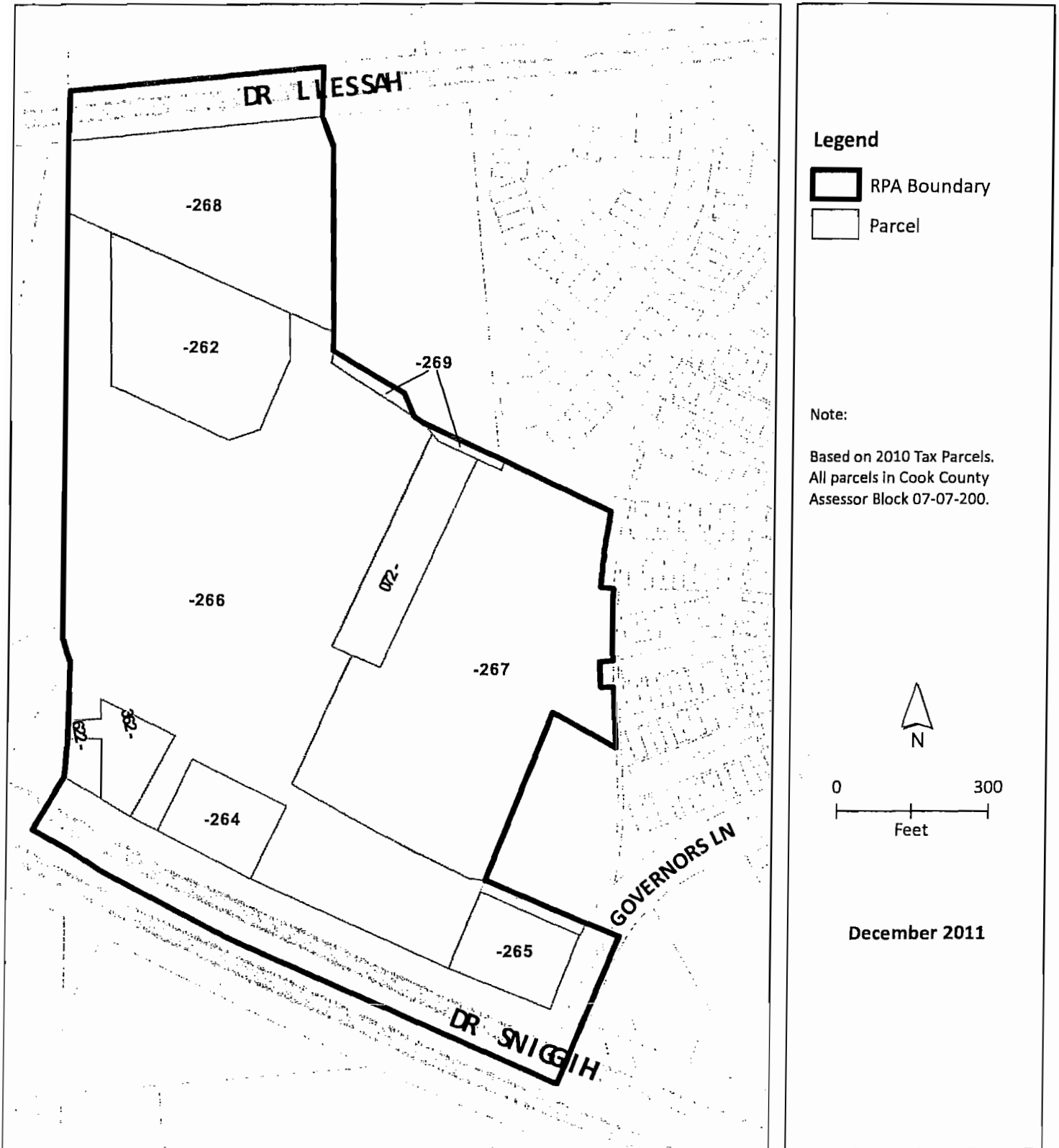
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EXHIBIT C TO ORDINANCE _____ - 2012
MAP OF REDEVELOPMENT PROJECT AREA



Map 2: RPA Boundary

Higgins/Hassell Tax Increment Financing District
VILLAGE OF HOFFMAN ESTATES, IL

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION AUTHORIZING
GLOBAL SPECTRUM TO EXECUTE A
LICENSE AGREEMENT WITH THE
CHICAGO KICK PROFESSIONAL INDOOR SOCCER TEAM

WHEREAS, the Village of Hoffman Estates has retained Global Spectrum to manage the Sears Centre Arena; and

WHEREAS, the Chicago Kick Professional Indoor Soccer Team seeks to enter into a license agreement for the use of the Sears Centre Arena to conduct MISL soccer games; and

WHEREAS, Global Spectrum has negotiated a license agreement.

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: Global Spectrum, on behalf of the Village, is hereby authorized to execute the attached license agreement with Chicago Kick Professional Indoor Soccer Team for the use of the Sears Centre Arena to conduct MISL soccer games for a period not to exceed one (1) year.

Section 2: This Resolution 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

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
May 14, 2012

7:00 p.m. – Board Room

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

I. Roll Call

II. Approval of Minutes - April 9, 2012

NEW BUSINESS

1. Request approval of an Intergovernmental Agreement with Cook County for the IL Route 59 and Shoe Factory Road CMAQ intersection project.
2. Request approval of a handicapped parking space designation on Sutherland Lane
3. Request approval of a professional service agreement with of for geotechnical services on the Hassell Road reconstruction project in an amount not to exceed \$.....
4. Request acceptance of Transportation Division Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
May 14, 2012

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - April 9, 2012
April 23, 2012 (*Special Meeting*)

NEW BUSINESS

1. Request approval of Redevelopment Agreement for the Barrington Square Town Center.
2. Request approval of an ordinance for the Barrington Square Town Center.
3. Request acceptance of Department of Development Services monthly report for Planning Division.
4. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
5. 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
May 14, 2012

DRAFT

Immediately Following Planning, Building & Zoning Committee

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

- I. Roll Call**
- II. Approval of Minutes – April 9, 2012**

NEW BUSINESS

- 1. Discussion regarding Legislative Update.
- 2. Request approval of an ordinance regarding Administrative Hearings to determine eligibility under the Public Safety Employee Benefits Act (PSEBA).
- 3. Request acceptance of Cable TV Monthly Report.
- 4. Request acceptance of Human Resources Management 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.: 2012008P

VILLAGE BOARD MEETING DATE: MAY 7, 2012

PETITIONER(S): BOSCH REXROTH CORP.

PROJECT ADDRESS: 5150 PRAIRIE STONE PARKWAY ZONING DISTRICT: EDA, ECONOMIC DEVELOPMENT AREA

REQUEST: SITE PLAN AMENDMENT FOR SITE LIGHTING CHANGES

Recommendation: **APPROVAL**

Vote: 10 Ayes 0 Nays 1 Absent 0 Vacancy

PZC MEETING DATE: MAY 2, 2012

STAFF ASSIGNED: ASHLEY MONROE

Request by Bosch Rexroth Corp. (Owner) for a site plan amendment to permit site lighting changes at 5150 Prairie Stone Parkway. The Planning and Zoning Commission recommends the following condition:

1. An exception is granted to the Sears Annexation and Development Agreement permitting the color temperature for each light to be 5,700°K instead of the permitted color of light range between 2,500°K and 3,500°K.

AUDIENCE COMMENTS

None

FINDING

The petitioner presented an overview of the proposed lighting project. He identified the number and type of lighting fixtures proposed for retrofitting the existing light poles on the property. The petitioner stated that Bosch Rexroth is a Hoffman Estates Green Business and that the lighting improvements will significantly reduce energy usage on the site. A Commissioner asked whether the fixtures shown in the presentation were the existing lighting fixtures or the ones that would be installed. The petitioner responded that those shown are the proposed fixtures. The Commission asked whether the lighting intensity would change or be brighter than the existing lighting. The petitioner responded that it will not be brighter, but give off a whiter light, rather than yellow. A Commissioner asked whether any other changes need to be made to electrical equipment to support the new fixtures and the petitioner said that no other changes were necessary. The Commission commented on the well-done presentation.

The Planning and Zoning Commission voted unanimously to recommend approval of the request for a waiver.

Planning and Zoning Commission Finding of Fact
Bosch Rexroth Corp. – 5150 Prairie Stone Parkway
Village Board Meeting Date: May 7, 2012

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

10 Ayes
0 Nays
0 Abstain
1 Absent (Patel)

MOTION PASSED

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

- Staff Report
- Project Narrative
- Site Plan Application
- Email from Prairie Stone Property Owner's Association authorizing the Request
- Site Map
- Aerial Photo
- Presentation from Bosch highlighting proposed improvements
- Photometric Plan Set and Lighting Cut Sheet



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2012008P

PROJECT NAME: BOSCH REXROTH CORP

PROJECT ADDRESS/LOCATION: 5150 PRAIRIE STONE PARKWAY

PUBLIC HEARING YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION

SITE PLAN AMENDMENT PRELIMINARY & FINAL PLAT

MEETING DATE: MAY 2, 2012

STAFF ASSIGNED: ASHLEY MONROE

REQUESTED MOTION

Approval of a request by Bosch Rexroth Corp. (Owner) for a site plan amendment to permit site lighting changes at 5150 Prairie Stone Parkway.

INCLUDES RECOMMENDED CONDITIONS YES NO

ACRES: 16.2 (APPROXIMATE)

ZONING DISTRICT: EDA, ECONOMIC DEVELOPMENT AREA

ADJACENT

NORTH: AMERICAN HONDA, ZONED EDA

SOUTH: LEOPARDO, ZONED EDA

PROPERTIES:

EAST: VACANT, ZONED EDA

WEST: AMBRIA SCHOOL OF NURSING, ZONED EDA

BACKGROUND

An 80,000 square foot light industrial building for Bosch Rexroth Corp was approved in December 1994. Bosch manufactures industrial controls. The building includes office space, distribution, light assembly, training, information technology, and service functions. In its thirty year history, Bosch Rexroth has established ties to environmental responsibility and innovation, an approach which has motivated the following proposal.

PROPOSAL

The petitioner is proposing to make lighting improvements to the building and parking lot. The proposal calls for replacement of the current high intensity discharge metal halide lighting fixtures with light-emitting diode (LED) fixtures. The proposed replacements include:

- Twenty-eight pole-mounted lights with bolt-on LED heads

Meeting Date: May 2, 2012

- Six 10' building-mount security lights with bolt-on LED heads
- Two 25' building-mount security lights with bolt-on LED heads
- Eleven pedestal lights with all-new LED fixtures
- Two flag pole lights with all-new LED fixtures

SITE PLAN

Exterior Lighting

The Prairie Stone Business Park lighting requirements as defined in the Sears Annexation Agreement govern the exterior lighting for this site. As with all of the projects within Prairie Stone, cut-off light fixtures are proposed which will minimize glare and the trespass of light from this site to adjacent sites and roadways. The mounting height required by the Annexation and Development Agreement is a maximum of 25' and the petitioner's proposal meets this requirement. Requirements for Illuminance and uniformity ratio are met.

The exterior lighting section of the Sears Annexation and Development Agreement requires exterior lights to have a color of light between 2,500°K and 3,500°K. This required lighting color is typical of incandescent and lower-efficiency lighting fixtures. The LED fixtures proposed have a lighting color temperature of 5700°K. The petitioner chose the proposed fixtures because lighting fixtures that would meet the current Code are much more expensive, use more electricity to put out the same amount of light, and the electronics do not last as long as the white light used in the proposed fixtures.

DISCUSSION

Site lighting waivers have been approved in the last few years for other developments in Prairie Stone, such as Ambria School of Nursing, JCL Bioassay, and The Saddle Room for lighting color temperature.

The petitioner is proposing to use LED lighting as it has been shown to produce more uniform lighting across the lit space, better direct lighting and improve visibility. LED lighting lacks the dark spots and high maintenance that traditional street lighting fixtures tend to produce. The proposal significantly reduces the annual energy usage on the site and creates a uniformly lit space with minimal light trespass onto adjacent properties.

Village staff is currently working to update the Village Code to address changing lighting technology and site design principles. It is anticipated that with Code revisions, lighting waiver requests in the Prairie Stone area will be reduced.

The Prairie Stone Business Park Property Owners Association has submitted a letter of approval regarding the proposed site lighting changes.

II. Applicant (Contact Person/Project Manager)


Bob Michek		Bosch Rexroth Corp	
Name		Company	
1157 Snow Dr		Hoffman Estates	
Street Address		City	
IL	60192	847-645-3622	
State	Zip Code	Telephone Number	
		bob.michek@boschrexroth-us.com	
Fax Number		E-Mail Address	

Applicant's relationship to property: Employee

III. Owner Consent for Authorized Representative

It is required that the property owner or his designated representative be at all variation hearings before the Planning and Zoning Commission (PZC). During the course of the hearing, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the hearing can lead to substantial delays in the hearing process. **If the owner cannot be present at the hearing, the following statement must be signed by the owner:**

I understand the requirement for the owner or an authorized representative to be present at the hearing with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize Bob Michek to act on my behalf and advise that he/she has full authority to act as my/our representative.



Bosch Rexroth Corp

Owner Signature

Print Name

IV. Acknowledgement(s)

- 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 Planning and Zoning Commission 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.

RECOMMENDED CONDITION

If the Planning & Zoning Commission determines that the site plan amendment meets the intent of the Subdivision Code, Village staff recommends the following condition of approval:

1. An exception is granted to the Sears Annexation and Development Agreement permitting the color temperature for each light to be 5,700°K instead of the permitted color of light range between 2,500°K and 3,500°K.

Attachments:

- Project Narrative
- Site Plan Application
- Email from Prairie Stone Property Owner's Association authorizing the Request
- Site Map
- Aerial Photo
- Presentation from Bosch highlighting proposed improvements
- Photometric Plan Set and Lighting Cut Sheet

April 9, 2012

Request for Site Plan Amendment

RE: Outdoor Lighting Bulb Replacement Project

Bosch Rexroth would like a site plan amendment in order to install LED exterior lighting that meets all EDA lighting guidelines except color of light. Most current lighting around the park currently does not meet this guideline. The proposed lighting will be crisp, clean, safe, natural, inviting, and will not change over time as traditional light sources do. The LED lighting will result in a 65% reduction in energy usage furthering the green efforts of Bosch Rexroth and the Village of Hoffman Estates.

Attached is an email of approval from the Prairie Stone Property Owner's Association.

Thanks,

Bob Michek
Bosch Rexroth Corp
5150 Prairie Stone Pkwy
Hoffman Estates, IL 60192



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION GENERAL APPLICATION

Special Use Variation Rezoning Master Sign Plan MSP Amendment

Plat (Subdivision) Preliminary Final

Site Plan Amendment Concept Preliminary Final

Other: _____

*** Additional application materials will be required for specific requests ***

FOR VILLAGE USE ONLY		
Hearing Fee	<u>200.00</u>	Check No. _____ Date Paid <u>4/24/12</u>
Project Number:	<u>2012008P</u>	
Staff Assigned:	<u>ASHLEY MONROE</u>	
Meeting Date:	<u>5/2/12</u>	Public Hearing: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Sign Posting Required:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date Sign Posted _____

PLEASE PRINT OR TYPE

Date: 04/09/12
Project Name: Bosch Rexroth Exterior LED Lighting
Project Address/Location: 5150 Prairie Stone Pkwy
Property Index No. 01-32-202-002-0000
Acres: 14 Zoning District: EDA

I. Owner of Record

Name	<u>Bosch Rexroth Corp</u>	
Company	<u>Hoffman Estates</u>	
Street Address	<u>5150 Prairie Stone Prkwy</u>	
City	<u>IL 60192</u>	
Telephone Number	<u>847-645-3622</u>	
E-Mail Address	<u>bob.michek@boschrexroth-us.com</u>	
Fax Number		

- Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village identification cards that can be shown upon request.

The Owner and Applicant, by signing this Application, certify to the correctness of the application and all submittals.

Owner's Signature: Bob Michek

Owner's Name (Please Print): Bob Michek

Applicant's Signature: Bob Michek
(If other than Owner)

Applicant's Name (Please Print): Bob Michek

Date: 04/09/12

All requests for a hearing must be accompanied by the items required and all fees must be paid before the Planning and Zoning Commission can hear any case. Any additional fees must be paid before any findings or reports are presented to the Village Board.

Please contact the Planning Division (located in the Municipal Building) with any questions:

Email: planning@hoffmanestates.org
Address: 1900 Hassell Road
Hoffman Estates, IL 60169
Phone: (847) 781-2660
Fax: (847) 781-2679

Michek Bob (DCUS/SVF7)

From: Aris Hantgos [ahantgos@conopco.com]
Sent: Tuesday, April 03, 2012 4:34 PM
To: Michek Bob (DCUS/SVF7)
Cc: Jackie Libricz
Subject: RE: Exterior Lighting - POA Approval
Attachments: Outdoor Lighting Presentation.pdf

Hi Bob,

The attached presentation is quite attractive. Based on the attached presentation and that the only requirements not being met is the Color Temperature as the POA understands it from the presentation, the POA grants approval of the Exterior bulb replacement project and grants an exception to the Color Temperature Requirement of the POA for this work. Please consider this email, the POA's formal approval of your Outdoor Lighting Bulb Replacement project. Please let me know if you have any further questions or concerns.

Thank you for your continued patience regarding this.

Best Regards,

Aris Hantgos
POA Manager
Prairie Stone Property Owners Association
5448 Prairie Stone Parkway
Hoffman Estates, IL 60192
ahantgos@conopco.com
(847) 645-3403 Direct
(847) 845-8716 Mobile
(847) 645-5050 Fax

From: Michek Bob (DCUS/SVF7) [<mailto:Bob.Michek@boschrexroth-us.com>]
Sent: Thursday, February 23, 2012 10:35 AM
To: Aris Hantgos
Subject: RE: Exterior Lighting

Hi Aris,

Here is the presentation. Let me know if you need any further information. Hopefully, we can get together next week to discuss.

Thanks, Bob

**BOSCH REXROTH CORP.
SITE PLAN AMENDMENT
SITE LIGHTING CHANGES
MAY 2, 2012**

RS PARKWAY

HIGGINS ROAD

Sears
Child Care
Center

I-Car

Camelot
School

American
Honda

Sears Roebuck
and Co.

Prairie
Health

Kinder
Care

SEDGE BLV

Hellpad

Bosch
Rexroth

5150

Quest
International

SUBJECT
SITE

5150 PRAIRIE STONE PARKWAY

10

11

12

ARKWAY

Leopardo

Renishaw

LIUM BLV

AT&T

Silesia

PRAIRIE STONE PARKWAY

Park
Center

Pace

W-T
Engineering

Cabelas

Fire Sta.
24

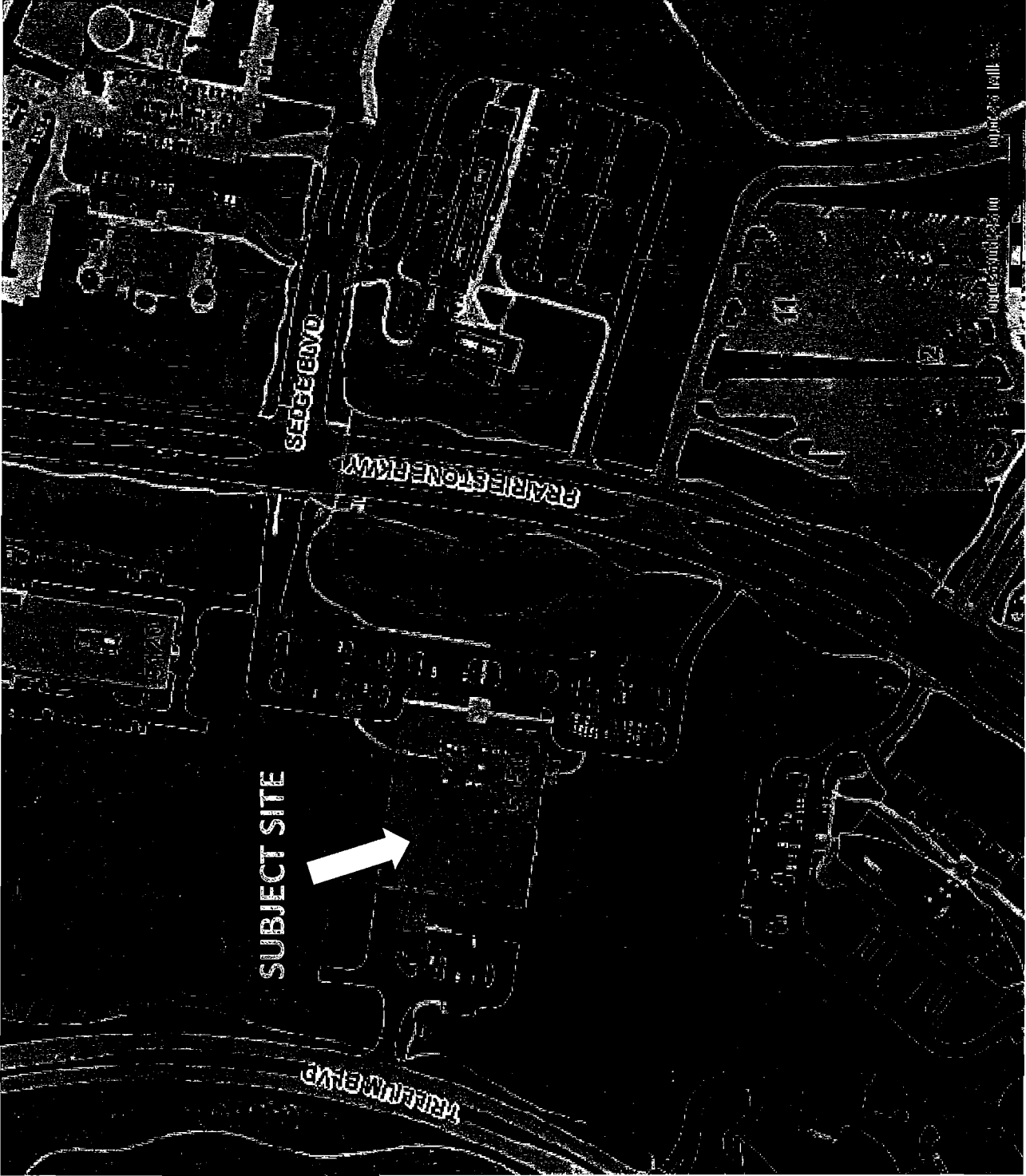
PRATUM AV

2559



Central Preserve
Wetlands

Sears
Centre

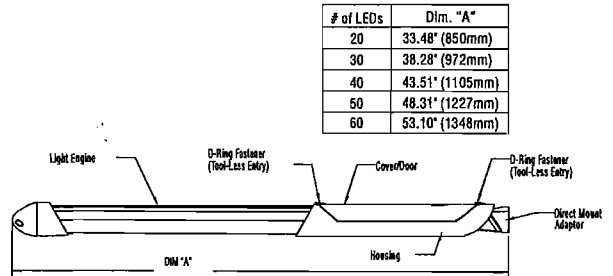
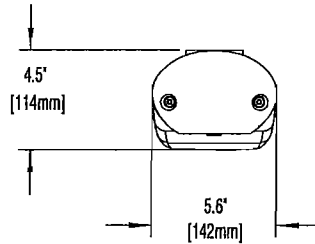
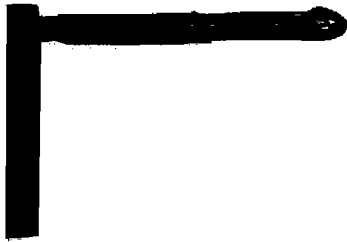


ARE-SLM66-5S-DA

IP66 SLM™ LED Area Luminaire

Rev. Date: 11/7/11

BetaLED Catalog #: ARE - SLM66 - 5S - DA - - D - - - - -



# of LEDs	Dim. "A"
20	33.48" (850mm)
30	38.28" (972mm)
40	43.51" (1105mm)
50	48.31" (1227mm)
60	53.10" (1348mm)

Notes:

Product	Family	Optic	Mounting	# of LEDs (x 10)	LED Series	Voltage	Color Options	Drive Current	Factory-Installed Options
ARE	SLM66	5S ¹	DA ²	<input type="checkbox"/> 02 <input type="checkbox"/> 03 <input type="checkbox"/> 04 <input type="checkbox"/> 05 <input type="checkbox"/> 06	D	<input type="checkbox"/> UL Universal 120-277V <input type="checkbox"/> UH Universal 347-480V	<input type="checkbox"/> SE Silver ³ (Standard) <input type="checkbox"/> BE Black ³ <input type="checkbox"/> ZE Bronze ³ <input type="checkbox"/> PE Platinum Bronze ³ <input type="checkbox"/> WE White ³	<input type="checkbox"/> 1000 1 Amp ^{4,5} <input type="checkbox"/> 700 700mA (Standard) <input type="checkbox"/> 525 525mA	Please type additional options in manually on the lines provided above. <input type="checkbox"/> 40K 4000K Color Temperature ⁶ <input type="checkbox"/> DIM 0-10V Dimming ^{7,8,9} <input type="checkbox"/> F Fuse ^{5,10,11} <input type="checkbox"/> ML Multi-Level (75/525) ¹² <input type="checkbox"/> R NEMA Photocell Receptacle ^{10,13,14} <input type="checkbox"/> TF Tool-Less Entry

Footnotes

- IESNA Type V Short distribution
- Direct arm mount
- Light engine extrusion is painted to match housing
- Available on fixtures with 20-40 LEDs
- Not available when UH voltage is selected
- Color temperature per fixture; 5700K standard; minimum 70 CRI
- Control by others
- Refer to dimming spec sheet for availability and additional information
- Can't exceed specified drive current. Consult factory if exceeding the drive current is necessary.
- Not available with all multi-level options. Refer to multi-level spec sheet for availability and additional information.
- When code dictates fusing use time delay fuse
- Refer to multi-level spec sheet for availability and additional information
- Intended for horizontal mounting
- Photocell by others

LED PERFORMANCE SPECS																	
# of LEDs	Initial Delivered Lumens - Type V Short @ 5700K	B U G Rating**			Initial Delivered Lumens - Type V Short @ 4000K	B U G Rating**			System Watts 120-480V	Total Current @ 120V	Total Current @ 208V	Total Current @ 240V	Total Current @ 277V	Total Current @ 347V	Total Current @ 480V	L ₇₀ Hours* @ 25° C (77° F)	50K Hours Lumen Maintenance Factor* @ 15° C (59° F)
		B	U	G		B	U	G									
525mA Fixture Operating at 25° C (77° F)																	
20	3,214 (02)	2	0	1	2,962 (02)	2	0	1	38	0.32	0.20	0.19	0.18	0.12	0.10	> 150,000	93%
30	4,800 (03)	2	0	2	4,423 (03)	2	0	1	55	0.45	0.28	0.25	0.23	0.16	0.13	148,000	
40	6,387 (04)	2	0	2	5,887 (04)	2	0	2	70	0.58	0.35	0.31	0.28	0.21	0.16	145,000	
50	7,964 (05)	3	0	2	7,340 (05)	3	0	2	88	0.74	0.43	0.38	0.34	0.26	0.19	145,000	
60		3	0	2	8,798 (06)	3	0	2	106	0.89	0.52	0.46	0.40	0.31	0.23	145,000	
700mA (Standard) Fixture Operating at 25° C (77° F)																	
20	4,132 (02)	2	0	1	3,808 (02)	2	0	1	52	0.43	0.27	0.24	0.22	0.15	0.12	131,000	91%
30	6,171 (03)	2	0	2	5,687 (03)	2	0	2	74	0.62	0.37	0.33	0.29	0.22	0.16	127,000	
40	8,212 (04)	3	0	2	7,568 (04)	3	0	2	94	0.79	0.46	0.41	0.36	0.28	0.20	126,000	
50	10,240 (05)	3	0	3	9,438 (05)	3	0	2	118	0.99	0.58	0.51	0.45	0.34	0.25	124,000	
60	12,273 (06)	3	0	3	11,311 (06)	3	0	3	142	1.20	0.69	0.60	0.53	0.41	0.30	124,000	
1 Amp Fixture Operating at 25° C (77° F)																	
20	5,394 (02)	2	0	2	4,972 (02)	2	0	2	74	0.63	0.37	0.33	0.30	N/A	N/A	95,000	87%
30	8,056 (03)	3	0	2	7,425 (03)	3	0	2	111	0.94	0.54	0.48	0.42	N/A	N/A	89,000	
40	10,721 (04)	3	0	3	9,881 (04)	3	0	2	141	1.19	0.68	0.60	0.52	N/A	N/A	87,000	

*For recommended lumen maintenance factor data see TD-13 **For more information on the IES BUG (Backlight-Uplight Glare) Rating visit www.iesna.org/PDF/Erratas/TM-15-11BugRatingsAddendum.pdf

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Made in the U.S.A. of U.S. and imported parts. Meets Buy American requirements within the ARRA.



General Description

Luminaire housing is all aluminum construction. Drive current is field switchable. Convenient, interlocking mounting method. Mounting housing is rugged die cast aluminum and mounts to a minimum 3" (76mm) square or round pole and can be tilted +/-5°. Luminaire is secured by two (2) 5/16-18 UNC bolts spaced on 2" (51mm) centers. Standard luminaire includes 24" (610mm) cord for ease of installation. Luminaire carries a limited five year warranty.

Electrical

Modular design accommodates varied lighting output from high power, white, 5700K (+/- 500K per full fixture), minimum 70 CRI, long life LED sources. Optional 4000K (+/- 300K per full fixture) also available. 120-277V 50/60 Hz, Class 1 LED drivers are standard. 347-480V 50/60 Hz driver is optional. LED drivers have power factor >90% and THD <20% at full load. Units provided with integral 10kV surge suppression protection standard. Surge protection tested in accordance with IEEE/ANSI C62.41.2.

Testing & Compliance

UL listed in the U.S. and Canada for wet locations and enclosure classified IP66 per IEC 60529. Consult factory for CE Certified products. Dark Sky Friendly. IDA Approved. RoHS Compliant.



Finish

Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable silver powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Bronze, black, white and platinum bronze powder topcoats are also available. The finish is covered by our 10 year limited warranty.

Fixture and finish are endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117.

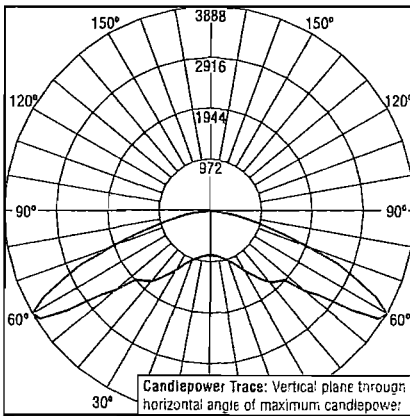
Patents

U.S. and international patents granted and pending. BetaLED is a division of Ruud Lighting, Inc. For a listing of Ruud Lighting, Inc. patents, visit www.uspto.gov.

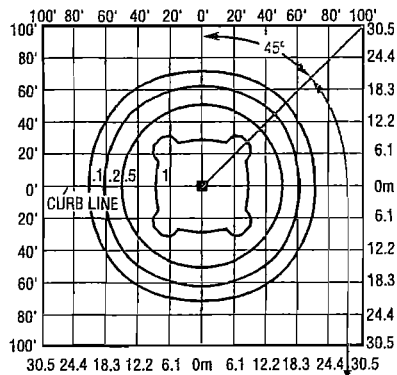
Field-Installed Accessories

- Bird Spikes for Light Engine
- XA-BRDSPKSM20
(for use with 20 LED fixture)
- XA-BRDSPKSM50
(for use with 30-50 LED fixture)
- XA-BRDSPKSM60
(for use with 60 LED fixture)

Photometrics



Independent Testing Laboratories certified test. Report No. TL69620. Candlepower trace of 4000K, 40 LED SLM Area luminaire with IESNA Type V Short distribution. Luminaire with 9,926 initial delivered lumens operating at 1000mA. All published luminaire photometric testing performed to IESNA LM-79-08 standards.



Isofootcandle plot of 5700K, 40 LED LEDway SLM Streetlight luminaire with IESNA Type V Short distribution mounted at 25' (7.6m) A.F.G. Luminaire with 10,721 Initial delivered lumens operating at 1000mA. Initial FC at grade.

SLM® Area Light EPA & Weight Calculations

# of LEDs	Approximate Weight	Beam Spread				
		Single	2@ 180°	2@ 90°	3@ 90°	4@ 90°
Direct Arm Mount						
20	19.8lbs (9.0 kg)	1.25	2.50	1.35	2.60	2.70
30	21.0lbs (9.5 kg)	1.29	2.58	1.39	2.68	2.78
40	22.5lbs (10.2 kg)	1.35	2.70	1.45	2.80	2.90
50	23.9lbs (10.9 kg)	1.39	2.78	1.49	2.88	2.98
60	25.2lbs (11.5 kg)	1.43	2.86	1.53	2.96	3.06



SEC-EDG-3M-WM

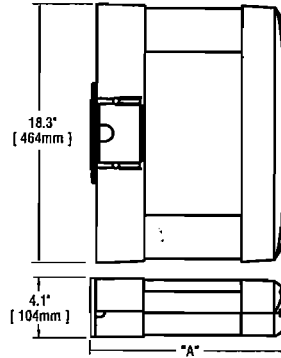
THE EDGE® LED Wall Pack

Rev. Date: 1/16/12

BetaLED Catalog #: SEC - EDG - - WM - - D - - - - -



Notes:



# of LEDs	Dim. "A"
20	11.91" [303mm]
40	11.91" [303mm]
60	13.91" [353mm]
80	15.91" [404mm]
100	17.91" [455mm]
120	19.91" [505mm]

Product	Family	Optic	Mounting	# of LEDs (x 10)	LED Series	Voltage	Color Options	Drive Current Not Field Adjustable	Factory-Installed Options Please type additional options in manually on the lines provided above.
SEC	EDG	<input type="checkbox"/> 3M ¹ <input type="checkbox"/> 3MB ²	WM ³	<input type="checkbox"/> 02 <input type="checkbox"/> 04 <input type="checkbox"/> 06 <input type="checkbox"/> 08 <input type="checkbox"/> 10 <input type="checkbox"/> 12	D	<input type="checkbox"/> UL Universal 120-277V <input type="checkbox"/> UH Universal 347-480V <input type="checkbox"/> 12 120V <input type="checkbox"/> 24 240V <input type="checkbox"/> 27 277V <input type="checkbox"/> 34 347V	<input type="checkbox"/> SV Silver (Standard) <input type="checkbox"/> BK Black <input type="checkbox"/> BZ Bronze <input type="checkbox"/> PB Platinum Bronze <input type="checkbox"/> WH White	<input type="checkbox"/> 350 350mA <input type="checkbox"/> 525 ⁴ 525mA <input type="checkbox"/> 700 ⁹ 700mA	<input type="checkbox"/> 40K 4000K Color Temperature ⁵ <input type="checkbox"/> DIM 0-10V Dimming ^{7,8,9} <input type="checkbox"/> F Fuse ^{10,11,12} <input type="checkbox"/> P Photocell ^{11,12} <input type="checkbox"/> ML Multi-Level (75/525) ¹³

Footnotes

- IESNA Type III Medium distribution
- IESNA Type III Medium distribution w/ backlight control
- Wall mount
- Available on fixtures with 20-80 LEDs
- Available on fixtures with 20-60 LEDs
- Color temperature per fixture; 5700K standard; minimum 70 CRI
- Control by others
- Refer to dimming spec sheet for availability and additional information
- Not available when UH voltage is selected
- When code dictates fusing use time delay fuse
- Not available with all multi-level options. Refer to multi-level spec sheet for availability and additional information
- Must specify voltage other than UL or UH
- Refer to multi-level spec sheet for availability and additional information

LED PERFORMANCE SPECS																										
# of LEDs	Initial Delivered Lumens - Type III Medium @ 5700K	B	U	G	Initial Delivered Lumens - Type III Medium with Backlight Control @ 5700K	B	U	G	Initial Delivered Lumens - Type III Medium @ 4000K	B	U	G	Initial Delivered Lumens - Type III Medium with Backlight Control @ 4000K	B	U	G	System Watts 120-480V	Total Current @ 120V	Total Current @ 240V	Total Current @ 277V	Total Current @ 347V	Total Current @ 480V	L ₇₀ Hours @ 25° C (77° F)	50K Hours Lumen Maintenance Factor* @ 15° C (59° F)		
																									Rating**	Rating**
350mA Fixture Operating at 25° C (77° F)																										
20	1,814 (02)	1	1	1	1,342 (02)	0	1	1	1,672 (02)	1	1	1	1,237 (02)	0	1	1	26	0.20	0.11	0.10	0.09	0.07	>150,000	93%		
40	3,628 (04)	1	1	1	2,683 (04)	1	1	1	3,343 (04)	1	1	1	2,473 (04)	0	1	1	47	0.40	0.21	0.19	0.15	0.12	>150,000			
60	5,371 (06)	2	2	2	3,973 (06)	1	2	1	4,950 (06)	2	2	2	3,662 (06)	1	2	1	68	0.58	0.30	0.26	0.20	0.16	>150,000			
80	7,161 (08)	2	2	2	5,298 (08)	1	2	2	6,600 (08)	2	2	2	4,882 (08)	1	2	1	90	0.77	0.38	0.34	0.26	0.20	>150,000			
100	8,929 (10)	3	3	3	6,605 (10)	1	3	2	8,230 (10)	2	2	2	6,088 (10)	1	2	2	111	0.95	0.47	0.42	0.32	0.24	>150,000			
120	10,715 (12)	3	3	3	7,926 (12)	1	3	2	9,876 (12)	3	3	3	7,305 (12)	1	3	2	132	1.15	0.56	0.50	0.38	0.28	>150,000			
525mA Fixture Operating at 25° C (77° F)																										
20	2,539 (02)	1	1	1	1,878 (02)	0	1	1	2,340 (02)	1	1	1	1,731 (02)	0	1	1	37	0.31	0.17	0.16	0.12	0.10	136,000	92%		
40	5,079 (04)	2	2	2	3,757 (04)	1	2	1	4,681 (04)	2	2	2	3,462 (04)	1	2	1	70	0.57	0.29	0.26	0.21	0.16	136,000			
60	7,618 (06)	2	2	2	5,562 (06)	1	2	2	6,930 (06)	2	2	2	5,127 (06)	1	2	1	102	0.87	0.44	0.39	0.30	0.22	129,000			
80	10,026 (08)	3	3	3	7,417 (08)	1	3	2	9,240 (08)	3	3	3	6,835 (08)	1	3	2	133	1.14	0.56	0.49	0.39	0.29	129,000			
700mA Fixture Operating at 25° C (77° F)																										
20	3,102 (02)	1	1	1	2,281 (02)	0	1	1	2,858 (02)	1	1	1	2,102 (02)	0	1	1	50	0.42	0.22	0.20	0.15	0.12	111,000	90%		
40	6,204 (04)	2	2	2	4,562 (04)	1	2	1	5,717 (04)	2	2	2	4,204 (04)	1	2	1	93	0.79	0.40	0.35	0.27	0.20	111,000			
60	9,185 (06)	3	3	3	6,754 (06)	1	3	2	8,465 (06)	2	3	2	6,225 (06)	1	2	2	137	1.18	0.59	0.51	0.39	0.29	111,000			

* For recommended lumen maintenance factor data see TD-13

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit www.iesna.org/PDF/Erratas/TM-15-07BugRatingsAddendum.pdf



SEC-EDG-3M-WM

THE EDGE® LED Wall Pack

Rev. Date: 1/16/12

General Description

Slim, low profile design. Fixture sides are rugged cast aluminum with integral, weather-tight LED driver compartments and high performance aluminum heatsinks specifically designed for LED applications. Housing is rugged aluminum. Furnished with low copper, lightweight mounting box designed for installation over standard and mud ring single gang J boxes. Secures to wall with four (4) 3/16" (4.8mm) screws (by others). Conduit entry from top, bottom, sides and rear. Allows mounting for uplight or downlight. Designed and approved for easy through-wiring. Includes leaf/debris guard. Five year limited warranty on fixture.

Electrical

Modular design accommodates varied lighting output from high power, white, 5700K (+/- 500K per full fixture), minimum 70 CRI, long life LED sources. Optional 4000K (+/- 300K per full fixture) also available. 120-277V 50/60 Hz, Class 1 LED drivers are standard. 347-480V 50/60 Hz driver is optional. LED drivers have power factor >90% and THD <20% at full load. Integral weather-tight J-box with leads (wire nuts) for easy power hook-up. Units provided with integral 10kV surge suppression protection standard. Surge protection tested in accordance with IEEE/ANSI C62.41.2.

Testing & Compliance

UL listed in the U.S. and Canada for wet locations and enclosure rated IP66 per IEC 60529. Consult factory for CE Certified products. Dark Sky Friendly. IDA Approved. RoHS compliant.



Finish

Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable silver powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Bronze, black, white and platinum bronze powder topcoats are also available. The finish is covered by our 10 year limited warranty.

Fixture and finish are endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117.

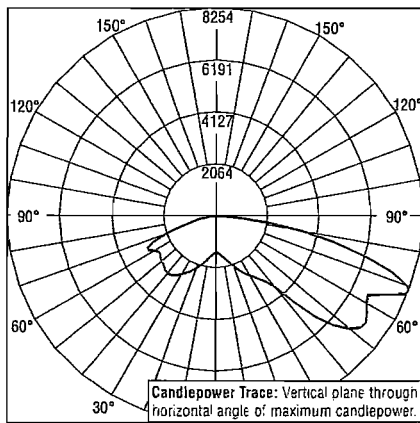
Patents

U.S. and international patents granted and pending. BetaLED is a division of Ruud Lighting, Inc. For a listing of Ruud Lighting, Inc. patents, visit www.uspto.gov.

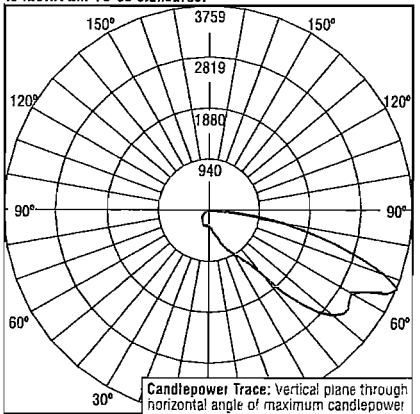
Field-Installed Accessories

- Bird Spikes
- XA-BRDSPK

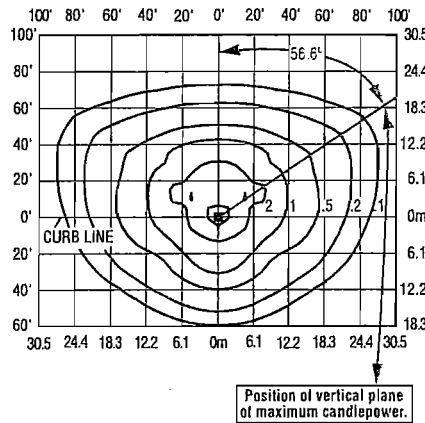
Photometrics



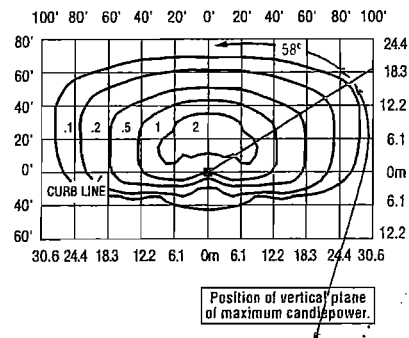
Independent Testing Laboratories certified test. Report No. ITL67871. Candlepower trace of 4300K, 160 LED Type III Medium area luminaire with 18,862 initial delivered lumens operating at 525mA. All published luminaire photometric testing performed to IESNA LM-79-08 standards.



Independent Testing Laboratories certified test. Report No. ITL68539. Candlepower trace of 4300K, 40 LED Type III Medium w/ backlight control area luminaire with 5,084 initial delivered lumens operating at 525mA. All published luminaire photometric testing performed to IESNA LM-79-08 standards.



Isofootcandle plot of 4000K, 80 LED Type III Medium security luminaire at 25' (7.6m) A.F.G. Luminaire with 9,240 initial delivered lumens operating at 525mA. Initial FC at grade.



Isofootcandle plot of 4000K, 80 LED Type III Medium area luminaire at 25' (7.6m) A.F.G. Luminaire with 6,835 initial delivered lumens operating at 525mA. Initial FC at grade.



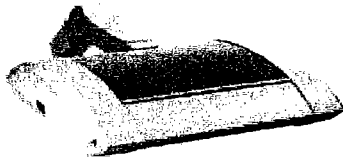
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Made in the U.S.A. of U.S. and imported parts.
Meets Buy American requirements within the ARRA.

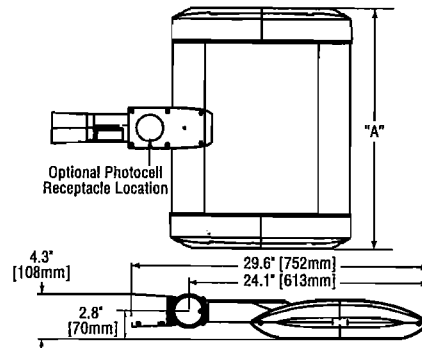
FLD-EDG-40-AA THE EDGE® LED Flood Light – 40° Flood Optic

Rev. Date: 12/22/11

BetaLED Catalog #: FLD - EDG - 40 - AA - - D - - - - -



Notes:



# of LEDs	Dim. "A"
20	12.06" [306mm]
40	12.06" [306mm]
60	14.06" [357mm]
80	16.06" [408mm]
100	18.06" [459mm]
120	20.06" [510mm]
140	22.06" [560mm]
160	24.06" [611mm]
200	28.06" [713mm]
240	32.06" [814mm]

Product	Family	Optic	Mounting	# of LEDs (x 10)	LED Series	Voltage	Color Options	Drive Current Not Field Adjustable	Factory-Installed Options Please type additional options in manually on the lines provided above.
FLD	EDG	40 ¹	AA ²	<input type="checkbox"/> 02 <input type="checkbox"/> 04 <input type="checkbox"/> 06 <input type="checkbox"/> 08 <input type="checkbox"/> 10 <input type="checkbox"/> 12 <input type="checkbox"/> 14 <input type="checkbox"/> 16 <input type="checkbox"/> 20 <input type="checkbox"/> 24	D	<input type="checkbox"/> UL Universal 120–277V <input type="checkbox"/> UH Universal 347–480V <input type="checkbox"/> 12 120V <input type="checkbox"/> 20 208V <input type="checkbox"/> 24 240V <input type="checkbox"/> 27 277V <input type="checkbox"/> 34 347V <input type="checkbox"/> 48 480V	<input type="checkbox"/> SV Silver (Standard) <input type="checkbox"/> BK Black <input type="checkbox"/> BZ Bronze <input type="checkbox"/> PB Platinum Bronze <input type="checkbox"/> WH White	<input type="checkbox"/> 350 350mA <input type="checkbox"/> 525 ³ 525mA <input type="checkbox"/> 700 ⁴ 700mA	<input type="checkbox"/> 40K 4000K Color Temperature ⁵ <input type="checkbox"/> DIM 0–10V Dimming ^{6,7,8} <input type="checkbox"/> F Fuse ^{9,10,11} <input type="checkbox"/> HL Hi/Low (175/350/525, dual circuit input) ^{12,13} <input type="checkbox"/> P Photocell ^{11,14,15} <input type="checkbox"/> R NEMA Photocell Receptacle ^{11,16,17} <input type="checkbox"/> ML Multi-Level (75/525) ¹²

Footnotes

- Distribution similar to flood (40°)
- Adjustable arm for mounting to 2" (2-3/8" [60mm] O.D.) tenon
- Available on fixtures with 20–160 LEDs
- Available on fixtures with 20–60 LEDs
- Color temperature per fixture; 5700K standard; minimum 70 CRI
- Control by others
- Refer to dimming spec sheet for availability and additional information
- Can't exceed specified drive current
- Not available when UH, 34, or 48 voltage is selected
- When code dictates fusing use time delay fuse
- Not available with all multi-level options. Refer to multi-level spec sheet for availability and additional information
- Refer to multi-level spec sheet for availability and additional information
- Sensor not included
- Must specify voltage other than UL or UH
- Maximum 120 LEDs when 34 or 48 voltage is selected
- Intended for horizontal mounting
- Photocell not included

LED PERFORMANCE SPECS

# of LEDs	Initial Delivered Lumens – 40° Flood Optic @ 5700K	Initial Delivered Lumens – 40° Flood Optic @ 4000K	System Watts 120–480V	Total Current @ 120V	Total Current @ 208V	Total Current @ 240V	Total Current @ 277V	Total Current @ 347V	Total Current @ 480V	L ₇₀ Hours* @ 25° C (77° F)	50K Hours Lumen Maintenance Factor* @ 15° C (59° F)
350mA Fixture Operating at 25° C (77° F)											
20	2,236 (02)	2,061 (02)	26	0.20	0.13	0.11	0.10	0.09	0.07	>150,000	93%
40	4,472 (04)	4,122 (04)	47	0.40	0.24	0.21	0.19	0.15	0.12	>150,000	
60	6,622 (06)	6,103 (06)	68	0.58	0.34	0.30	0.26	0.20	0.16	>150,000	
80	8,829 (08)	8,137 (08)	90	0.77	0.44	0.38	0.34	0.26	0.20	>150,000	
100	11,009 (10)	10,146 (10)	111	0.95	0.55	0.47	0.42	0.32	0.24	>150,000	
120	13,210 (12)	12,175 (12)	132	1.15	0.66	0.56	0.50	0.38	0.28	>150,000	
140	15,342 (14)	14,140 (14)	157	1.34	0.78	0.67	0.61	0.47	0.35	149,000	
160	17,534 (16)	16,160 (16)	179	1.54	0.89	0.76	0.68	0.53	0.39	149,000	
200	21,918 (20)	20,200 (20)	221	1.92	1.10	0.95	0.84	0.65	0.48	149,000	
240	26,301 (24)	24,240 (24)	264	2.30	1.31	1.12	1.00	0.77	0.56	149,000	
525mA Fixture Operating at 25° C (77° F)											
20	3,131 (02)	2,885 (02)	37	0.31	0.19	0.17	0.16	0.12	0.10	136,000	92%
40	6,261 (04)	5,771 (04)	70	0.57	0.33	0.29	0.26	0.21	0.16	136,000	
60	9,271 (06)	8,544 (06)	102	0.87	0.50	0.44	0.39	0.30	0.22	129,000	
80	12,361 (08)	11,392 (08)	133	1.14	0.65	0.56	0.49	0.39	0.29	129,000	
100	15,412 (10)	14,205 (10)	172	1.47	0.85	0.75	0.67	0.51	0.38	128,000	
120	18,495 (12)	17,045 (12)	204	1.76	1.01	0.88	0.78	0.60	0.44	128,000	
140	21,479 (14)	19,796 (14)	233	2.01	1.14	0.99	0.87	0.69	0.51	123,000	
160	24,548 (16)	22,724 (16)	265	2.29	1.29	1.11	0.98	0.78	0.57	123,000	
700mA Fixture Operating at 25° C (77° F)											
20	3,824 (02)	3,524 (02)	50	0.42	0.25	0.22	0.20	0.15	0.12	111,000	90%
40		7,048 (04)	93	0.79	0.45	0.40	0.35	0.27	0.20	111,000	
60	11,323 (06)	10,436 (06)	137	1.18	0.67	0.59	0.51	0.39	0.29	111,000	

* For recommended lumen maintenance factor data see TD-13



FLD-EDG-40-AA

THE EDGE® LED Flood Light – 40° Flood Optic

Rev. Date: 12/22/11

General Description

Slim, low profile design minimizes wind load requirements. Fixture sides are rugged cast aluminum with integral, weather-tight LED driver compartments and high performance aluminum heatsinks. Adjustable mounting arm is rugged die cast aluminum and mounts to 2" (51mm), 2-3/8" [60mm] OD tenon. Includes leaf/debris guard. Five year limited warranty on fixture.

Electrical

Modular design accommodates varied lighting output from high power, white, 5700K (+/- 500K per full fixture), minimum 70 CRI, long life LED sources. Optional 4000K (+/- 300K per full fixture) also available. 120-277V 50/60 Hz, Class 1 LED drivers are standard. 347-480V 50/60 Hz driver is optional. LED drivers have power factor >90% and THD <20% at full load. Integral weather-tight electrical box with terminal strips (12Ga - 20Ga) for easy power hook-up. Units provided with integral 10kV surge suppression protection standard. Surge protection tested in accordance with IEEE/ANSI C62.41.2.

Testing & Compliance

UL listed in the U.S. and Canada for wet locations and enclosure classified IP66 per IEC 60529 when ordered without P or R options. Consult factory for CE Certified products. Compliant to ANSI C136.31-2001 3G bridge & overpass vibration standards. RoHS Compliant.



Finish

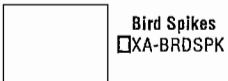
Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable silver powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Bronze, black, white and platinum bronze powder topcoats are also available. The finish is covered by our 10 year limited warranty.

Fixture and finish are endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117.

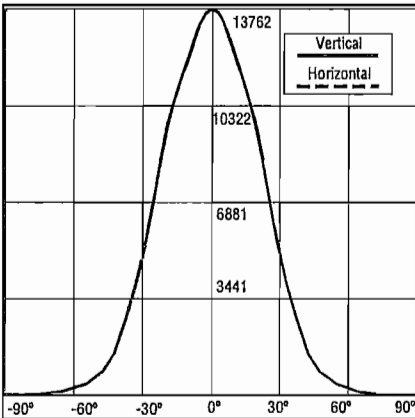
Patents

U.S. and international patents granted and pending. BetaLED is a division of Ruud Lighting, Inc. For a listing of Ruud Lighting, Inc. patents, visit www.uspto.gov.

Field-Installed Accessories



Photometrics



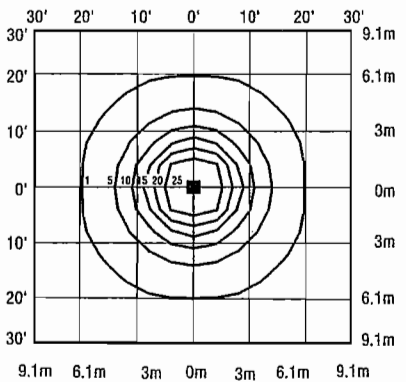
Preliminary candlepower trace of 6000K 60 LEDs LED EDGE Flood series luminaire with 10,661 initial delivered lumens operating at 700mA.

THE EDGE® EPA & Weight Calculations

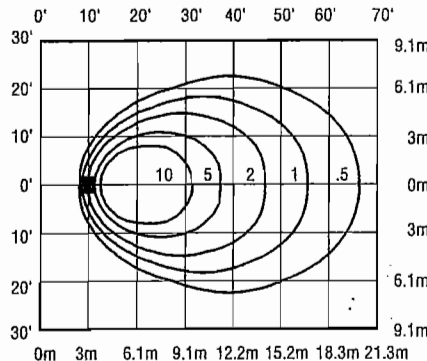
# of LEDs	Approximate Weight 120-480V ¹	EPA			
		Single	2@ 180°	2@ 90°	3@ 90°
20	21.0 lbs. (9.5kg)	0.66	1.31	0.98	1.64
40	23.8 lbs. (10.8kg)	0.66	1.31	0.98	1.64
60	27.1 lbs. (12.3kg)	0.66	1.31	1.02	1.68
80	28.2 lbs. (12.8kg)	0.66	1.31	1.07	1.72
100	35.4 lbs. (16.1kg)	0.66	1.31	1.11	1.76
120	33.5 lbs. (15.2kg)	0.66	1.31	1.15	1.80
140	36.9 lbs. (16.7kg)	0.66	1.31	1.19	1.84
160	41.4 lbs. (18.8kg)	0.66	1.31	1.23	1.89
200	43.3 lbs. (19.6kg)	0.66	1.31	1.31	1.97
240	47.8 lbs. (21.7kg)	0.74	1.48	n/a ²	n/a ²

Adjustable Fitter Mount 0°

1. Add 5 lbs. (2.3kg) for transformer in 347-480V fixtures when multi-level options are selected.
2. For applications requiring 240 LEDs at 90 degrees refer to the DL mount version of our spec sheet.



Isofootcandle plot of 4000K, 120 LED, 40° flood luminaire at 25' (7.6m) A.F.G. Luminaire with 17,045 initial delivered lumens operating at 525mA. Initial FC at grade.



Isofootcandle plot of 4000K, 120 LED, 40° flood luminaire at 25' (7.6m) A.F.G. Luminaire with 17,045 initial delivered lumens operating at 525mA. Initial FC at grade.



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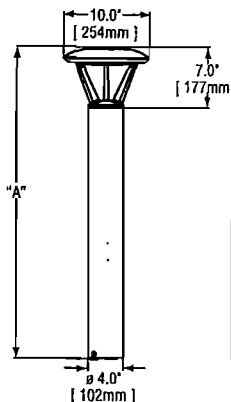
PWY-EDG-2M THE EDGE® LED Pathway Light – Type II Medium

Rev. Date: 11/11/10

BetaLED Catalog #: PWY - EDG - 2M - - 02 - C - - - -



Notes:



Model	Dim. "A"
Landscape-12	13"
Landscape-18	18"
Pathway	36"
Pathway	42"
Pedestrian	96"

Product	Family	Optic	Mounting	# of LEDs (x 10)	LED Series	Voltage	Color Options	Factory-Installed Options
PWY	EDG Pathway Light	2M1 Type II Medium	<input type="checkbox"/> P0 ² <input type="checkbox"/> P1 ³ <input type="checkbox"/> P3 ⁴ <input type="checkbox"/> P4 ⁵ <input type="checkbox"/> P8 ⁶	02 ⁷	C	<input type="checkbox"/> UL Universal 120-277V <input type="checkbox"/> JH ⁸ Universal 347-480V <input type="checkbox"/> 12 120V <input type="checkbox"/> 27 277V <input type="checkbox"/> 34 ⁸ 347V	<input type="checkbox"/> SV Silver <input type="checkbox"/> BK Black <input type="checkbox"/> WH White <input type="checkbox"/> BZ Bronze <input type="checkbox"/> PB Platinum Bronze	Please type additional options in manually on the lines provided above. <input type="checkbox"/> 43K 4300K Color Temperature ⁹ <input type="checkbox"/> 525 525mA Drive Current ¹⁰ <input type="checkbox"/> F Fuse ^{11,12} <input type="checkbox"/> HL Hi/Low (175/350/525, dual circuit input) ^{13,14} <input type="checkbox"/> TL Two-Level (175/525 w/ integrated sensor control) ^{13,14} <input type="checkbox"/> TL2 Two-Level (0/350 w/ integrated sensor control) ^{13,14} <input type="checkbox"/> TL3 Two-Level (0/525 w/ integrated sensor control) ^{13,14}

Footnotes

- | | | |
|---|--|--|
| <p>1. IESNA Type II Medium distribution</p> <p>2. 13" landscape fixture</p> <p>3. 18" landscape fixture</p> <p>4. 3' pathway fixture (bollard)</p> <p>5. 42" pathway fixture (bollard)</p> <p>6. 8' pedestrian fixture</p> <p>7. Actual number of LEDs provided is 18</p> | <p>8. Available with 3, 4 and 8 mounting options</p> <p>9. Color temperature per fixture; minimum 70 CRI</p> <p>10. Driver operates at 525mA instead of the standard 350mA providing a higher lumen output and a shorter life</p> <p>11. Not available when JH voltage is selected</p> | <p>12. When code dictates fusing use time delay fuse</p> <p>13. Refer to multi-level spec sheet for availability and additional information</p> <p>14. Available with 1, 3, 4 and 8 mounting options</p> |
|---|--|--|

LED PERFORMANCE SPECS																
# of LEDs	Initial Delivered Lumens – Type II Medium @ 6000K	Rating***			Initial Delivered Lumens – Type II Medium @ 4300K	Rating***			System Watts 120-277V	Total Current @ 120V	Total Current @ 230V	Total Current @ 277V	System Watts 347-480V*	Total Current @ 347V	Total Current @ 480V	L ₇₀ Hours** @ 25° C (77° F)
		B	U	G		B	U	G								
350mA (Standard) Fixture Operating at 25° C (77° F)																
18		1	2	1	1,213 (02)	0	2	1	24	0.20	0.11	0.10	30	0.10	0.14	150,000
525mA Fixture Operating at 25° C (77° F)																
18	1,798 (02)	1	2	1	1,577 (02)	1	2	1	38	0.32	0.18	0.16	44	0.13	0.15	92,000

* Utilizes magnetic step-down transformer when 525mA drive current or multi-level options are selected

** For recommended lumen depreciation data see TD-13

*** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit www.iesna.org/PDF/Erratas/TM-15-07BugRatingsAddendum.pdf

NOTE: All data subject to change without notice.

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Made in the U.S.A. of U.S. and imported parts.
Meets Buy American requirements within the ARBA.



General Description

Slim, low profile design. Fixture is constructed from rugged extruded aluminum, die cast aluminum and stamped metal components. LED driver is mounted in extruded aluminum fixture ends and sealed for weather-tight operation. High performance aluminum heatsinks specifically designed for LED parking structure application. Pendant mount includes 36" cord of fixture. Five year limited warranty on fixture.

Electrical

Modular design accommodates varied lighting output from high power, white, 6000K (+/- 500K per full fixture), minimum 70 CRI, long life LED sources. 120-277V 50/60 Hz, Class 1 LED drivers are standard. LED drivers have power factor >90% and THD <20% of full load. Units provided with integral 10kV surge suppression protection standard. Surge protection tested in accordance with IEEE C62.41.2 and ANSI standard 62.41.2.

Testing & Compliance

UL listed in the U.S. and Canada for wet locations. Consult factory for CE Certified products. Fixture also available with CE listing. RoHS compliant. International Dark-Sky Association approved.

Finish

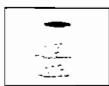
Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable silver powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Bronze, black, white and platinum bronze powder topcoats are also available. The finish is covered by our 10 year limited warranty.

Fixture and finish are endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117.

Patents

U.S. and international patents granted and pending. BetaLED is a division of Ruud Lighting, Inc. For a listing of Ruud Lighting, Inc. patents, visit www.uspto.gov.

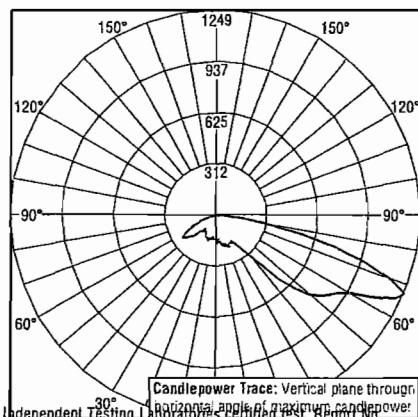
Field-installed Accessories



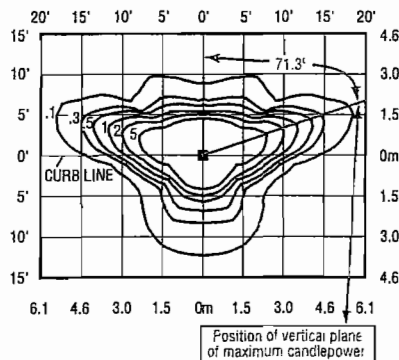
Retro-Fit Kit
Used for replacement of existing bollards.

- XA-XBPRSV
- XA-XBP8RBK
- XA-XBP8RWH
- XA-XBP8RBZ
- XA-XBP8RPB

Photometrics



Independent Testing Through the application of maximum candlepower. ITL64981. Candlepower trace of 6000K, 18 LED Type II Medium pathway luminaire with 1,383 Initial delivered lumens operating at 350mA. All published luminaire photometric testing performed to IESNA LM-79-08 standards.



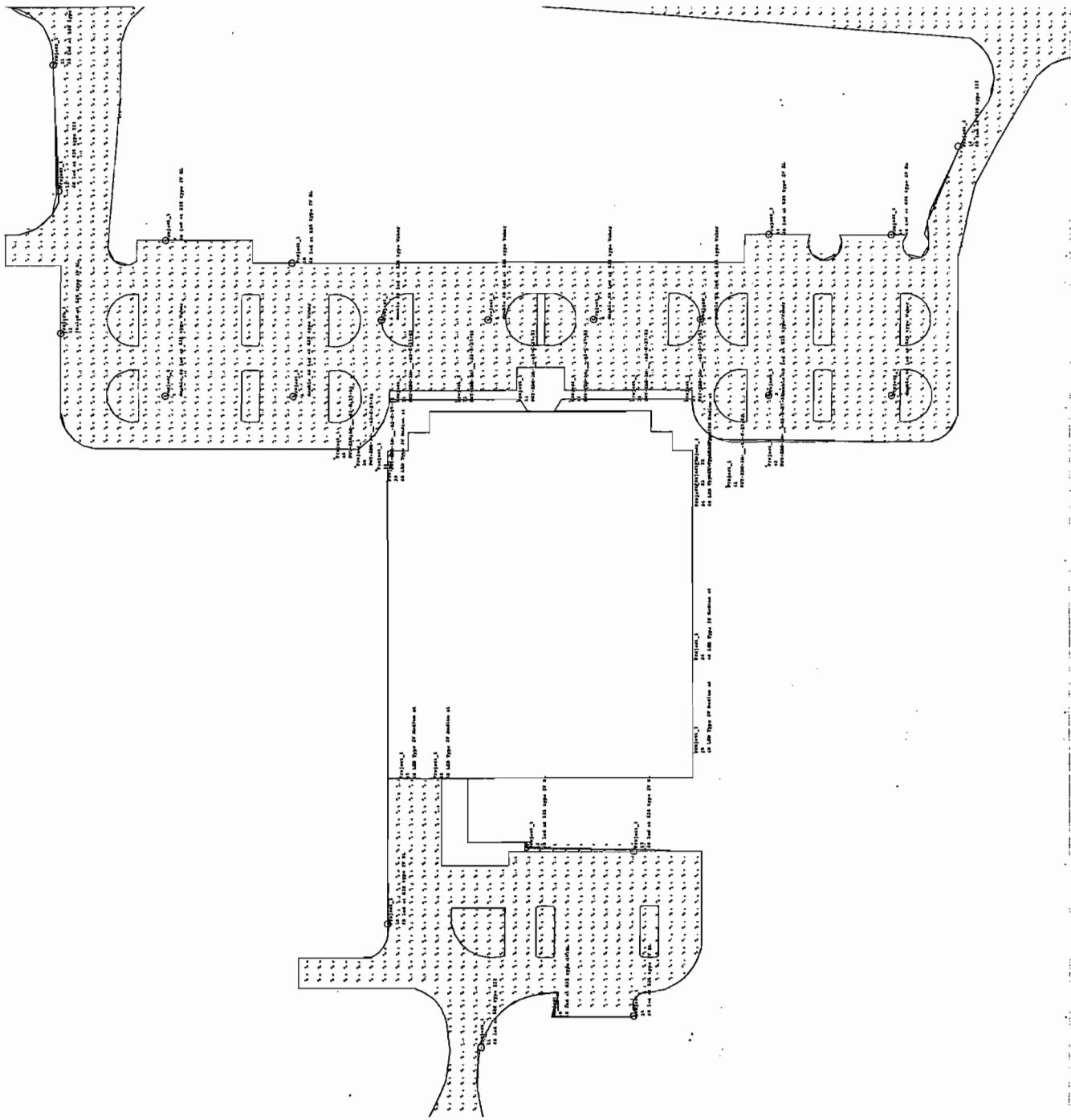
Isofootcandle plot of 6000K, 18 LED Type II Medium pathway luminaire at 3' A.F.G. Luminaire with 1,383 Initial delivered lumens operating at 350mA. Initial FC at grade.



NOTE: All data subject to change without notice.

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VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2012006P

VILLAGE BOARD MEETING DATE: MAY 7, 2012

PETITIONER(S): DOG DAY CARE

PROJECT ADDRESS: 1471-1473 Glen Lake Road

ZONING DISTRICT: B-2, COMMUNITY BUSINESS

REQUEST: SPECIAL USE & SITE PLAN AMENDMENT FOR DOG DAY CARE WITH OVERNIGHT BOARDING

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: 10 Ayes 0 Nays 1 Absent

PZC MEETING DATE: MAY 2, 2012

STAFF ASSIGNED: JOSH EDWARDS

Request by Corrado Cesario (Owner) and Laura Jungen (Applicant) for a special use to permit a Dog Day Care facility with related services and overnight boarding and for a site plan amendment to allow an exterior fenced area on the property located at 1471-1473 Glen Lake Road. The Planning and Zoning Commission recommends the following conditions:

1. No more than 50 dogs shall be housed in the business at any time.
2. Noise shall be minimized and shall not create a nuisance for the property or surrounding properties.
3. Dogs in the exterior fenced area shall be supervised at all times by business staff.
4. The exterior fenced area shall be maintained in a clean and orderly manner, and shall not be used for outside storage.
5. The petitioner shall obtain a fence permit for the exterior fenced area and shall submit a drawing with the permit application showing the exact fence dimensions.
6. The exterior fenced area shall be relocated or reconfigured as required in the future to accommodate site improvements to be completed by the property owner.
7. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb or park illegally when dropping off/picking up.
8. Per Subdivision Code Section 10-2-1, the property owner shall complete required site improvements. The owner shall submit a deposit as a performance guarantee in the amount of \$6,200 prior to issuance of a certificate of occupancy for this tenant. The owner shall submit plans for approval from the Village and shall complete the work within 18 months after the occupancy of this tenant.
9. Property maintenance items, such as removing debris behind the building and removing a lean-to structure, shall be completed prior to issuance of a certificate of occupancy for this tenant.

AUDIENCE COMMENTS

Jacqueline Marik (1525 Fairfield Lane) stated that she lives approximately 75 feet from the proposed business and she strongly objects to this business at this location. She stated her main concerns, and those of her neighbors who could not attend the meeting, were the noise of barking dogs and the negative impact the business may have on her property value.

Phyllis Raufeisen (1540 Fairfield Lane) strongly objected to this business at this location. She also had concerns about the noise of barking dogs and the negative impact the business may have on her property value. She felt that the location was a poor setting for dogs including the wooden fenced area.

FINDING

The Planning & Zoning Commission considered the request for a special use and site plan amendment for a dog day care. The petitioner, Laura Jungen, described her business, which would be relocated from its current location in a shopping center in Schaumburg.

The business would be staffed with one staff person per 10 dogs, including in instances of occasional overnight boarding of dogs. The petitioner has 25-35 dogs on a typical day, but would like to grow the business to a maximum 50 dogs. This tenant space is approximately 1,000 square feet larger than her current location in Schaumburg.

Questions were raised regarding noise and the petitioner described the humane methods used to keep the noise to a minimum. Staff noted that this building is located in the B-2 Community Business District, which permits a variety of business types that would likely be louder than this business, such as auto repair. Staff also noted that the dogs are customers' pets that would be brought from homes and backyards in residential neighborhoods, where they can bark just as often or more as in this business, into an enclosed commercial building and enclosed fenced area. The petitioner noted that her current location has typical drywall demising walls between her and her two neighbors, a Chinese restaurant and a St. Alexius clinic, and she has not received any complaints in 11 years of operating the business.

The neighboring property owner at 1475 Glen Lake Road, Dr. Rempas with Webster Dental Care, submitted a letter for the record outlining his concerns about this proposed special use. The petitioner reiterated that the dogs are kept quiet and she has had no complaints at her current location. The dog play areas within the building would be separated from the dentist office by 18 foot wide rooms within her business (office areas and storage) and the masonry outer walls of the two buildings. The property owner, Corrado Cesario, noted that he had the same concerns and assumptions about noise initially until he visited her current location and was very impressed with how quiet and clean it is.

The business would include a fenced area immediately outside the rear door of the business. The fenced area would be a part of the business occurring outside of the building, which requires a Site Plan Amendment. The fence would be a solid wooden fence to help calm the dogs and prevent barking, particularly with high school students walking past the building. Dogs would be taken to the fenced area individually or in small groups by a staff person.

A question was raised about the impact on the parking lot of the subject property or the landscaping of the adjacent property at 1475 Glen Lake Road. The petitioner stated that the front of the store would include a covered trash can and customers would be expected to pick up after their dogs between their car and the front door, which has been a successful practice at her current location. Inside the business and in the fenced area the staff would pick up after the dogs immediately and dispose of the waste in covered containers that are emptied into a dumpster.

The petitioner stated that she rarely has more than two customers dropping off or picking up at any one time, and parking supply was not expected to be a problem.

Staff described the Subdivision Code requirement that will require the property owner to make site improvements in the next 18 months. A deposit will be required as a performance guarantee prior to issuance of the certificate of occupancy for this business. Such improvements would likely include curbed landscape islands, building façade improvements, and possible parking site layout improvements.

The majority of the Commissioners praised the proposal and had no concerns about the business. A few of the Commissioners noted that they had visited similar businesses and observed no problems with noise or sanitation.

The petitioners had no objections to the recommended conditions and by a vote of 10-0, the Commission recommended approval of the request.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

10 Ayes
0 Nays
0 Abstain
1 Absent (Patel)

MOTION PASSED

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

- Staff Report
- Special Use Application & Submittals
- Legal Description
- Location Map
- Aerial Map
- Letter from Adjacent Property Owner & Petitioner's Response



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2012006P

PROJECT NAME: DOG DAY CARE FACILITY

PROJECT ADDRESS/LOCATION: 1471-1473 GLEN LAKE ROAD

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION

SITE PLAN AMENDMENT PLAT

MEETING DATE: MAY 2, 2012

STAFF ASSIGNED: JOSH EDWARDS *JAE*

REQUESTED MOTION

Request by Corrado Cesario (Owner) and Laura Jungen (Applicant) for a special use to permit a Dog Day Care facility with related services and overnight boarding and for a site plan amendment to allow an exterior fenced area on the property located at 1471-1473 Glen Lake Road.

INCLUDES RECOMMENDED CONDITIONS
YES NO

ACRES: 0.4 (APPROXIMATE)	ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT	
ADJACENT	NORTH: HIGH POINT OFFICE, ZONED B-2	SOUTH: MARATHON, ZONED B-2
PROPERTIES:	EAST: SIMPLY STEREO, ZONED B-2	WEST: RESIDENCES, ZONED R-4

PROPOSAL

The petitioner, Laura Jungen, is proposing to open a dog day care facility with related services including overnight boarding. Ms. Jungen currently operates the business, Ruff & Ready, at a Schaumburg location and would relocate her business to the vacant spaces at 1471-1473 Glen Lake Road.

The business would involve the supervision of customers' dogs and would house up to 50 dogs, with at least one staff person on-site per 10 dogs. Customers would generally bring their dogs in the morning and pick them up in the afternoon or evening. The petitioner has provided a description of the business and a proposed floor plan showing the different play areas for the dogs and staff offices. The petitioner has also provided information on the current business and how she has addressed noise, odor, and other concerns. The staff members of the proposed dog day care would be experienced with supervising a large number and variety of dogs.

To accommodate her customers who sometimes request overnight boarding, the petitioner is proposing to occasionally keep dogs in the facility overnight after normal business hours. The petitioner has indicated that in her current location she will occasionally keep dogs overnight at the business and staff will stay overnight to supervise the dogs. Regardless of the frequency or duration of such overnight boarding, this

would be classified as a "kennel" and would require a special use approval. The overnight boarding aspect of the business is therefore included in the motion for approval.

The petitioner is proposing to install an exterior fenced area behind the business, which requires a Site Plan Amendment. The proposed fence is a black metal fence that would be relocated from her current business and reconfigured to fit within the space available behind the business. The maximum area that the petitioner would enclose would be 13 feet deep by 48 feet wide. The petitioner may enclose a smaller area in the near term, but may expand to those maximum dimensions at a later date. A plan is included in the packet.

SPECIAL USE – ZONING CODE SECTION 9-8-2-C-9

The subject property is zoned B-2, Community Business District.

Dog Day Care is not listed as a permitted or special use in the B-2 District, therefore this request is being considered under Section 9-8-2-C-9 which states "All other uses not heretofore cited in Sections 9-8-1-B (Permitted Uses in B-1), 9-8-1-C (Special Uses in B-1), and 9-8-2-B (Permitted Uses in B-2)".

Section 9-1-18-l of the Zoning Code (Standards for a Special Use) states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

SITE PLAN AMENDMENT FOR FUTURE SITE IMPROVEMENTS

Village Subdivision Code Section 10-2-1 requires that when a vacant tenant space is re-occupied or altered that a comparable amount of exterior site improvements be completed by the property owner, to bring the property closer to compliance with current Subdivision Code requirements for site design. The current site was constructed in the 1970s and does not conform to some current design standards. Staff has discussed this requirement with the property owner and that these improvements could include items such as landscaping, dumpster enclosure, curb, parking lot striping, and building façade improvements. The

Meeting Date: May 2, 2012

property owner will be required to prepare plans for site improvements to correct site deficiencies, and staff will work with the owner to determine which improvements would be required due to this tenant change. The owner will also be required to submit a performance guarantee deposit prior to issuance of a permit or occupancy for Ruff & Ready, and will need to complete the work within 18 months.

As examples, in 2007, the adjacent High Point Professional Building (1475 Glen Lake Road) completed site improvements under the same requirement. Several shopping centers have also been upgraded with new landscape islands and other improvements, such as Hoffman Plaza and Golf Center on the southeast and southwest corners of Roselle Road and Golf Road. The adjacent Marathon gas station on Glen Lake Road will be required to make site improvements in the coming year as well, due to a re-occupancy of the building.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received.

STAFF SUMMARY

This is the first special use request for a dog day care facility; however, the Village has approved special use requests for child day care facilities. Though there are certainly differences between these uses, similarities include morning drop-off and evening pick-up; the presence of staff at all times to supervise; and the inclusion of a fenced outdoor area. The Village has approved special use requests for day cares that would be expected to have a similar business formula.

The proposed conditions of approval would address nuisance concerns with barking dogs and cleanliness of the fenced area. Parking on site is limited at 15 spaces (10 standard spaces in front of the stores and 5 parallel spaces at the front and side of the property), and the petitioner would be required to monitor the parking of customers and employees to ensure that illegal parking or stopping/standing does not occur. Space is available for employees to park behind the building, should it be necessary. The adjacent tenant is a convenience store with a minimal parking demand and fast turnover of customers/cars, which is similar to the customers for the proposed business picking up/dropping off dogs.

The property owner will be required to complete site improvements to the exterior of the building and property, and a condition of approval is proposed relating to a required performance guarantee for this work.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a special use have been met, staff recommends the following conditions:

1. No more than 50 dogs shall be housed in the business at any time.
2. Noise shall be minimized and shall not create a nuisance for the property or surrounding properties.

3. Dogs in the exterior fenced area shall be supervised at all times by business staff.
4. The exterior fenced area shall be maintained in a clean and orderly manner, and shall not be used for outside storage.
5. The petitioner shall obtain a fence permit for the exterior fenced area and shall submit a drawing with the permit application showing the exact fence dimensions.
6. The exterior fenced area shall be relocated or reconfigured as required in the future to accommodate site improvements to be completed by the property owner.
7. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb or park illegally when dropping off/picking up.
8. Per Subdivision Code Section 10-2-1, the property owner shall complete required site improvements. The owner shall submit a deposit as a performance guarantee in the amount of \$6,200 prior to issuance of a certificate of occupancy for this tenant. The owner shall submit plans for approval from the Village and shall complete the work within 18 months after the occupancy of this tenant.
9. Property maintenance items, such as removing debris behind the building and removing a lean-to structure, shall be completed prior to issuance of a certificate of occupancy for this tenant.

Attachments: Special Use Application & Submittals
 Legal Description
 Location Map
 Aerial Map

VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION

REQUEST FOR SPECIAL USE HEARING

FOR VILLAGE USE ONLY

Hearing Fee \$ 400.00 Date Paid 3/30/12 Received By J. EDWARDS
Hearing Date: 5/2/12 Time: 7:00pm Legal Published 4/17/12
Receipt Number — Check No. 1052 Zoning District B-2
Project No. 2012006P

**** ONLY COMPLETE APPLICATIONS WILL BE ACCEPTED ****

PLEASE PRINT OR TYPE

1. Name of Property Owner(s)* Corrado Lesario
E-Mail Address N/A Fax 708-453-9837
Owner's Address 3120 River Road Phone 708-453-0505
City River Grove State IL Zip 60171

Subject Property's Address (if different than #1): N/A 1471-1473 Glen Lake Rd.

2. Person applying if other than owner:

Name Laura Jungen Company Ruff & Ready II, Inc.
E-Mail Address L. JUNGEN@SBCglobal.net Fax 847-519-9144
Address 1516 Columbia Court Phone 847-519-9140
City KILGROVE VILLAGE State IL Zip 60007

3. Property Index Number (PIN) 07-08-409-018-0000

4. Please describe the proposed use, or attach a letter.

see attached.

VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION

OWNER AUTHORIZATION

It is required that the property owner or his designated representative be at all special use hearings before the Planning and Zoning Commission (PZC). During the course of the hearing, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the hearing can lead to substantial delays in the hearing process. If the owner cannot be present at the hearing, the following statement must be signed by the owner:

I understand the requirement for the owner or an authorized representative to be present at the hearing with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize _____ to act on my behalf and advise that he/she has full authority to act as my/our representative.


Owner Signature

ORLANDO OSSARUO
Print Name

OWNER'S RIGHT TO PROVIDE A COURT REPORTER

A property owner may provide a court reporter for the hearing. It is required that the property owner specifically waive the right to provide a court reporter if the property owner chooses not to provide a court reporter. The following statement must be completed by the Owner. I understand that I have the right to provide a court reporter to transcribe the hearing and

I hereby advise that a court reporter will be provided.

I hereby waive the right to provide a court reporter.

(Please check appropriate box).


Owner Signature

ORLANDO OSSARUO
Print Name

6. I, the undersigned, certify the information and submissions provided accurately represent the current conditions and proposed improvement(s) requiring a special use.

Owner's Signature *[Handwritten Signature]*

Name (Please Print) Laura Jungen Corrado Cesario

Applicant's Signature *[Handwritten Signature]*

Name (Please Print) LAURA JUNGEN

Date 3/30/12

All requests for a hearing must be accompanied by the items required and all fees must be paid before Planning and Zoning Commission can hear any case. Any additional fees must be paid before any findings or reports are given to the Village Board.

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 Planning and Zoning Commission 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.

[Handwritten Signature]
Applicant Signature

LAURA JUNGEN
Print Name

DESCRIPTION OF PROPOSED USE FOR RUFF & READY II, INC.

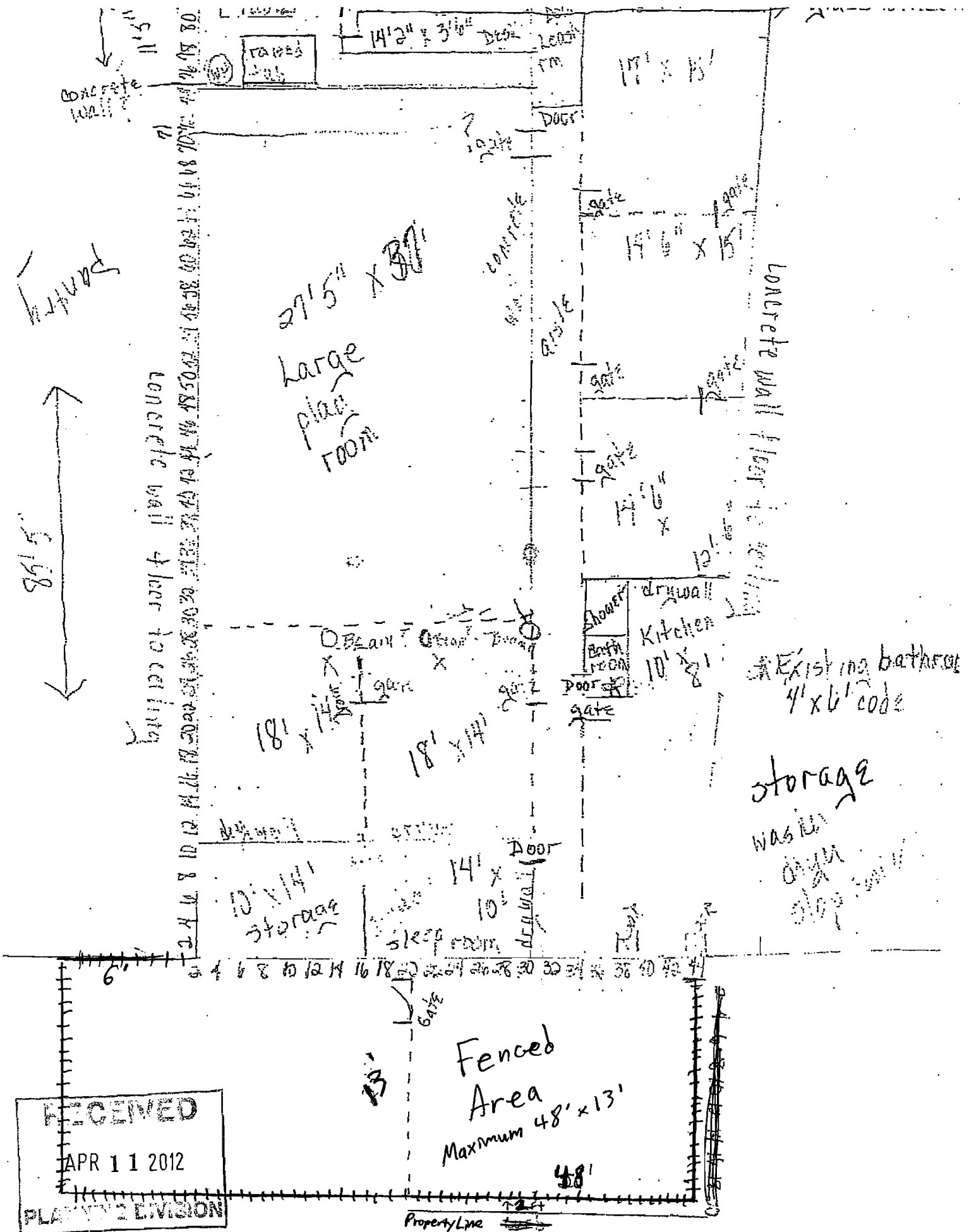
The petitioner, Laura Jungen, operator of the proposed facility, requests a special use approval for a 3,860 square foot dog day care facility and related services to be located at 1471-1473 Glen Lake Road. The proposed facility will be located in the existing vacant tenant units 1471-1473 located at the end of the shopping strip and will house a maximum of 50 dogs. The concept and operation of the facility will be modeled after the current location of 11 years in Schaumburg. Dogs will be dropped off in the morning and picked up by their owners' in the early afternoon or late evening. The facility also requires the ability to keep dogs at the facility overnight. When dogs are kept overnight, at least one staff member will remain at the facility.

There will be at least one staff person for each 10 dogs to ensure adequate supervision. The dogs will spend most of the day inside the facility in separated play and rest areas. However, during the day the dogs will periodically taken out in small groups. The area outside will be enclosed with a six foot fence attached to the building. The outside area will be placed in the rear of the building which backs up to as parking lot on asphalt. The proposed outside enclosure will not eliminate any landscaping or hinder vehicle movements/circulation.

As with any "accidents" which may occur inside the facility, the excrement will be cleaned from the outdoor area "as it happens". All waste will be placed in garbage receptacles with plastic liners, which are disposed of at the end of each day. The inside floors will be cleaned each evening with non-toxic cleaners and disinfectants and the asphalt area in the rear hosed down and disinfected on a nightly basis.

Regarding noise, the dogs will be under constant supervision of the staff and if dogs bark, various humane measures will be taken to stop the barking. These strategies include spray bottles, use of shaker cans, or "scruffing".

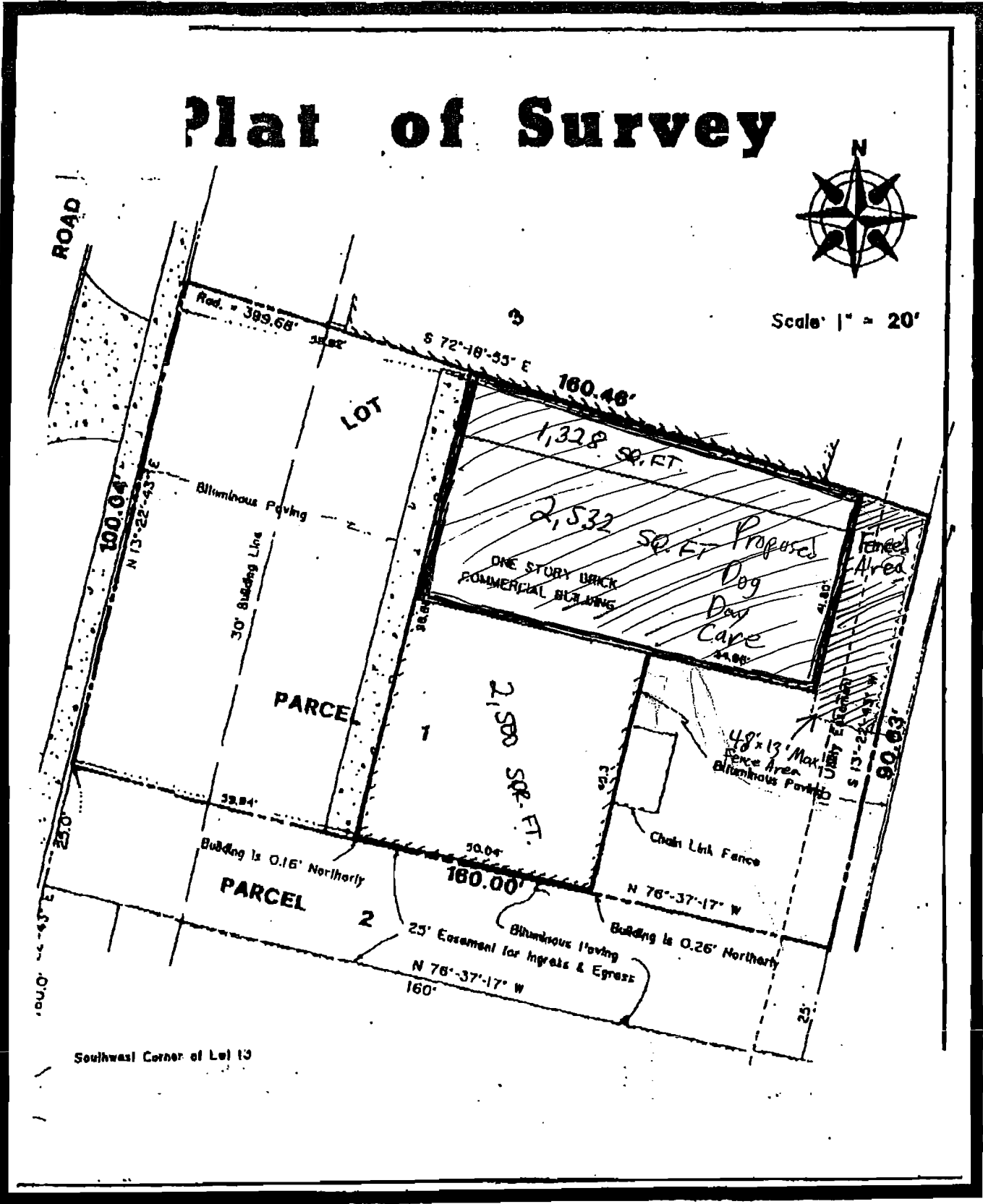
Petitioner has a proven track record of running a clean and efficient facility having no violations of any kind either with the Village or the Illinois Department of Agriculture.



Plat of Survey



Scale: 1" = 20'



Site Plan

Registration Requirements

In order to ensure a safe and healthy day care center, the following requirements must be met by ALL DOGS joining:

- Ⓞ Temperament evaluation by our trained professionals.
- Ⓞ Veterinarian records for proof that the following vaccinations/titers and licenses are current must be received prior to the dogs evaluation:
 - Rabies
 - Distemper
 - Bordatella
- Ⓞ Must be spayed or neutered if old enough.
- Ⓞ Must be on a year round flea preventative and heartworm medication.
- Ⓞ Dogs must be controlled at all times when entering or leaving the facility.
- Ⓞ Must come to Day Care with a collar, proper tags, and a leash
 - Retractable leash for 15 lbs or less.
 - Leather/nylon leash for larger dogs.

If your dog needs to be fed while at Day Care, we require you bring the dog's food.

Ruff & Ready

A Day Care Center for Dogs

339 West Golf Road
Schaumburg, Illinois 60195

Ruff & Ready

A Day Care Center for Dogs



Ruff & Ready

339 West Golf Road

(Golf Point Plaza)

Schaumburg, Illinois 60195

Phone: 847.519.9140

Fax: 847.519.9144

www.ruffandreadyinc.com

Services Available

Indoor Recreation and Activities:

- Living Room with Sofa
- Beds, Bones, Balls and Toys
- Supervision and Interaction All Day Long
- Separate Time-Out Areas
- Play Groups Suited to Personality Types
- Biscuits & Brushings

**4,000 Sq.Ft.
of Cage-Free
Exercise and
Play Space**

- Ⓞ Attached Fenced-in Outdoor Recreation Area
- Ⓞ Basic and Reinforcement Training for Adult Dogs Available
- Ⓞ Puppy Socialization and Basic Obedience Training
- Ⓞ Feeding and Medication if Required
- Ⓞ Grooming
- Ⓞ Specialized Boarding
- Ⓞ O & M Holistic Dog Food Distributor

What is Ruff & Ready?

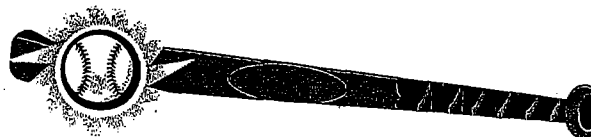
Ruff & Ready is the premier state-of-the-art Day Care Center for Dogs located in the Northwest Suburb of Schaumburg, Illinois. It is a cage-free environment that is completely supervised and interactive to ensure your dog has a fun time and is safe all day. The dogs have access to an outside recreation area where they can go potty and enjoy some fresh air. Dogs at Ruff & Ready can work on general obedience, socialization or just have a good time. Let your dog join in all the fun at Ruff & Ready!

**4,000 Sq.Ft.
of Cage-Free
Exercise and
Play Space**



Our Mission is...

To provide excellent day care in an environment where you can trust your dog to play, relax, socialize, be safe and loved while supervised by trained professionals.



Ruff & Ready

A Day Care Center for Dogs

Hours of Operation
Monday through Friday

7:00 AM to 6:30 PM

Reservations Required

Daily Rates

	<u>Full Day</u>	<u>Half Day</u>
	\$32.00	\$22.00

Prepaid Packages

All packages expire after 90 days and are non-refundable.

	<u>Full Day</u>	<u>Half Day</u>
4 Visits	\$120	\$84
8 Visits	\$240	\$168
12 Visits	\$348	\$244
16 Visits	\$463	\$325
20 Visits	\$559	\$391

Late Pick-up: \$1/Minute for dogs picked up after 6:30 pm

Evaluations: \$30 with credit card guarantee

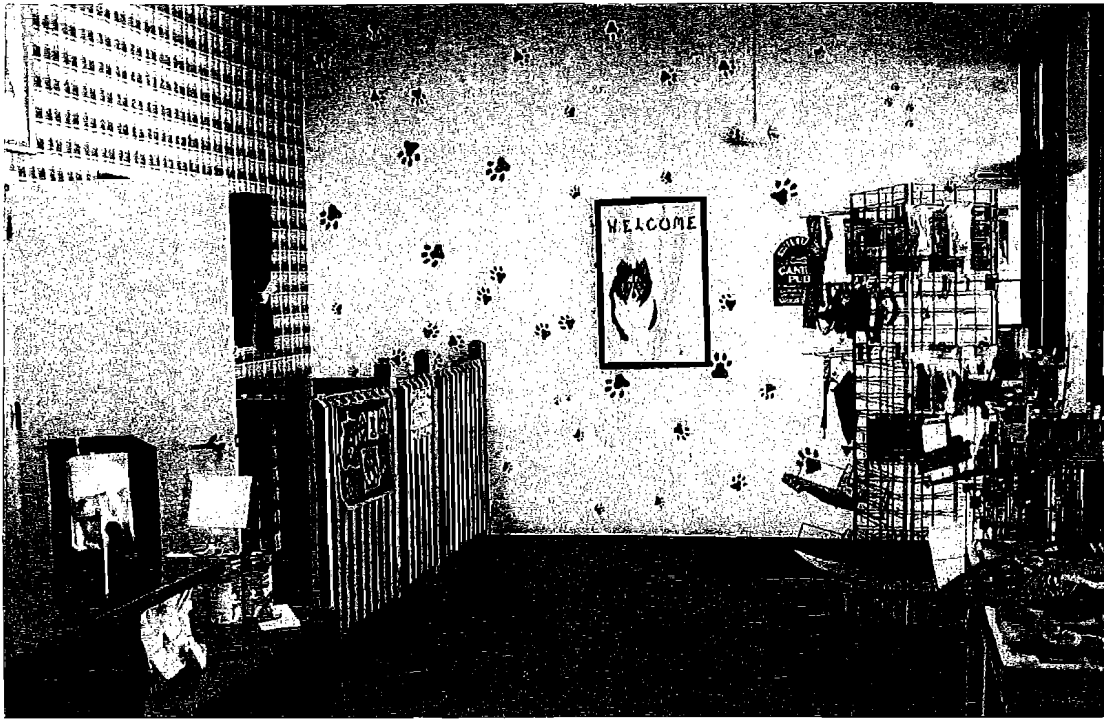
No show charge (day care rate)

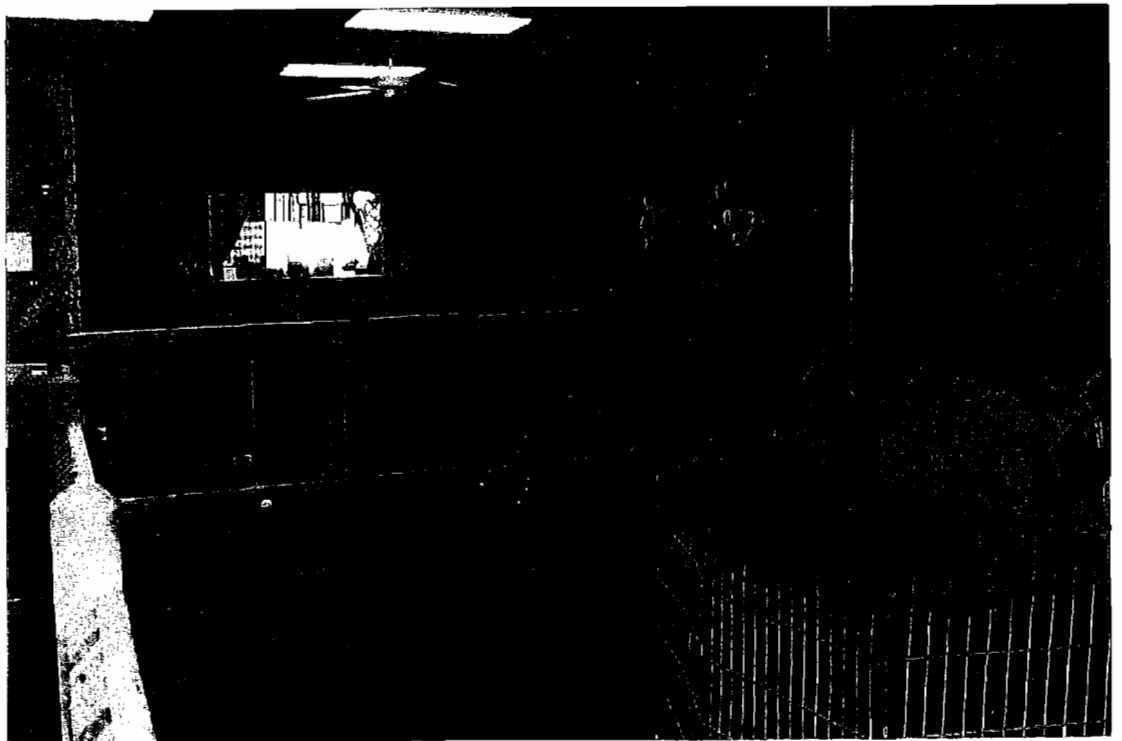
A 5% discount will be given for multiple dogs in the same family.

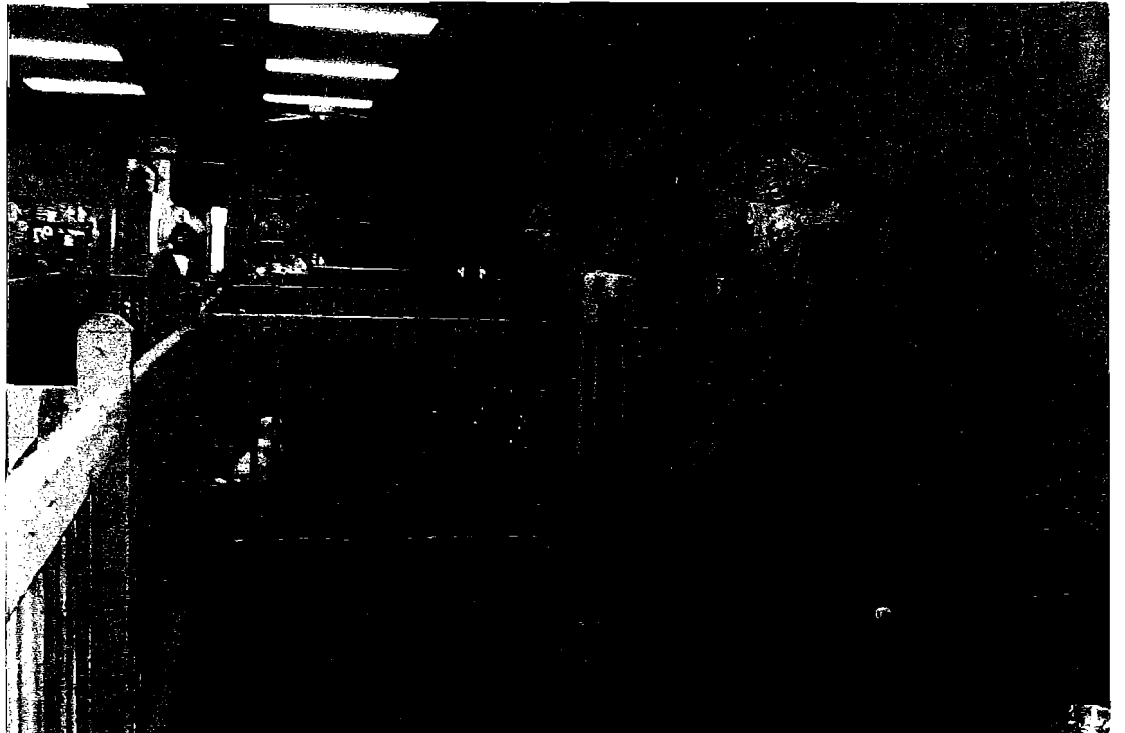
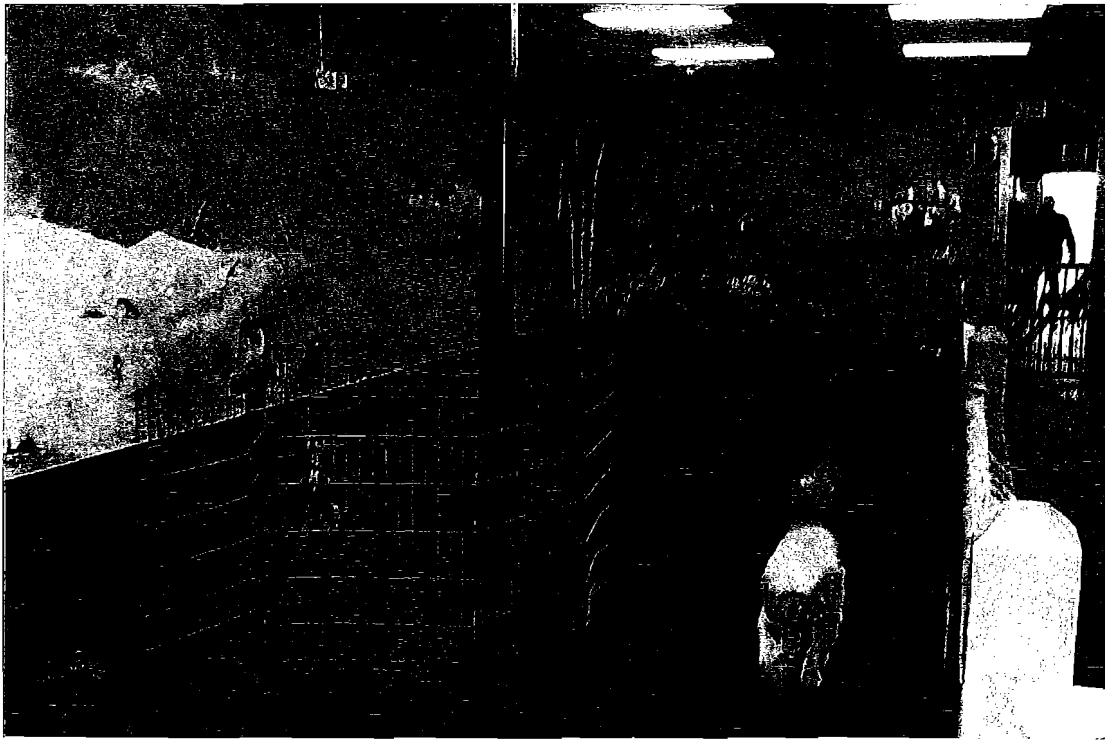
Visa and Mastercard Accepted

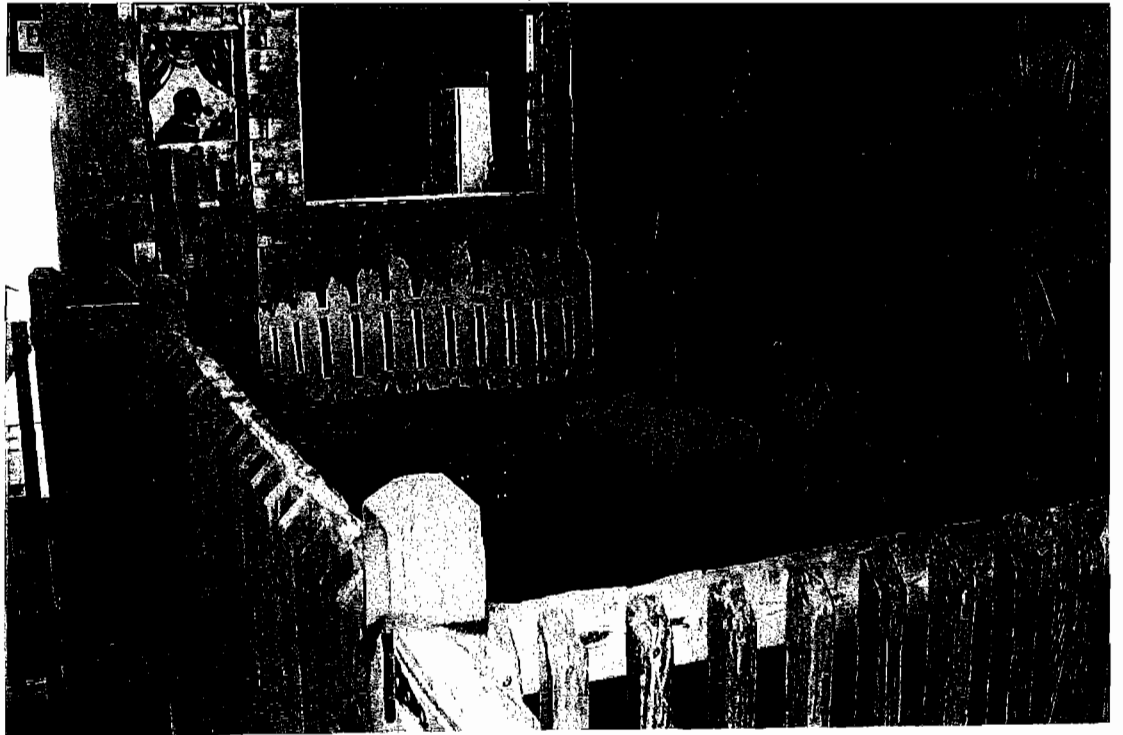
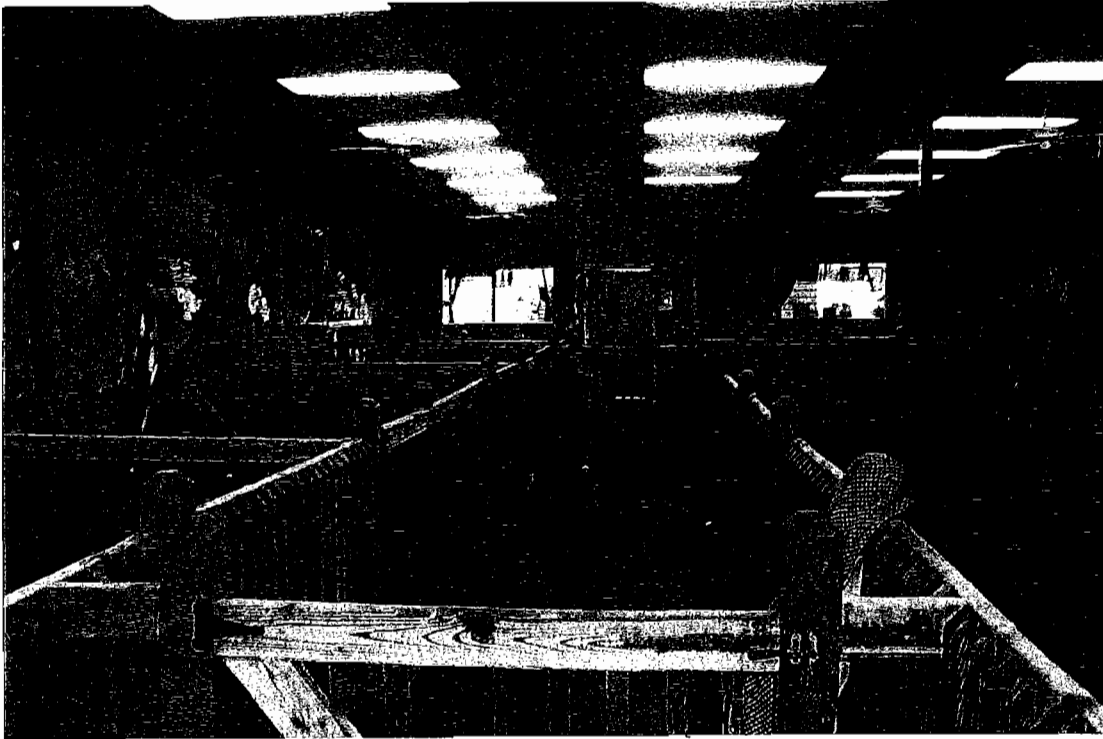


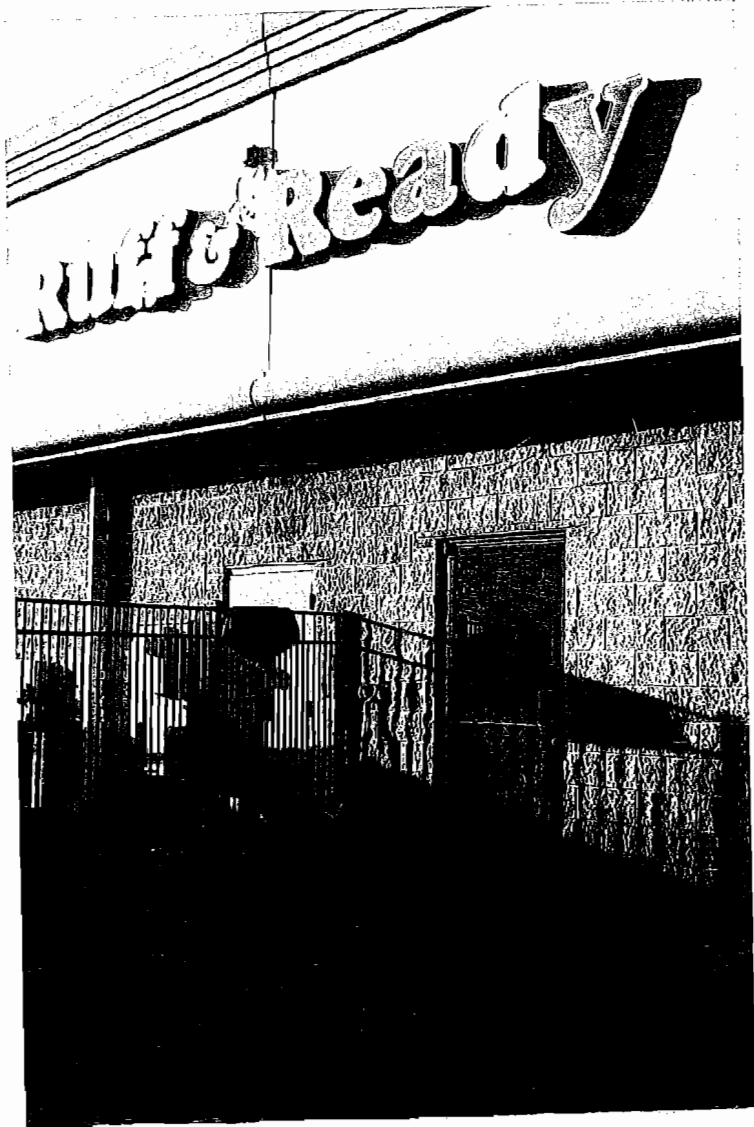
Attachment A













NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning & Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Corrado Cesario (Owner) and Laura Jungen (Applicant) for a special use to permit a Dog Day Care facility with related services and overnight boarding on the property located at 1471-1473 Glen Lake Road.

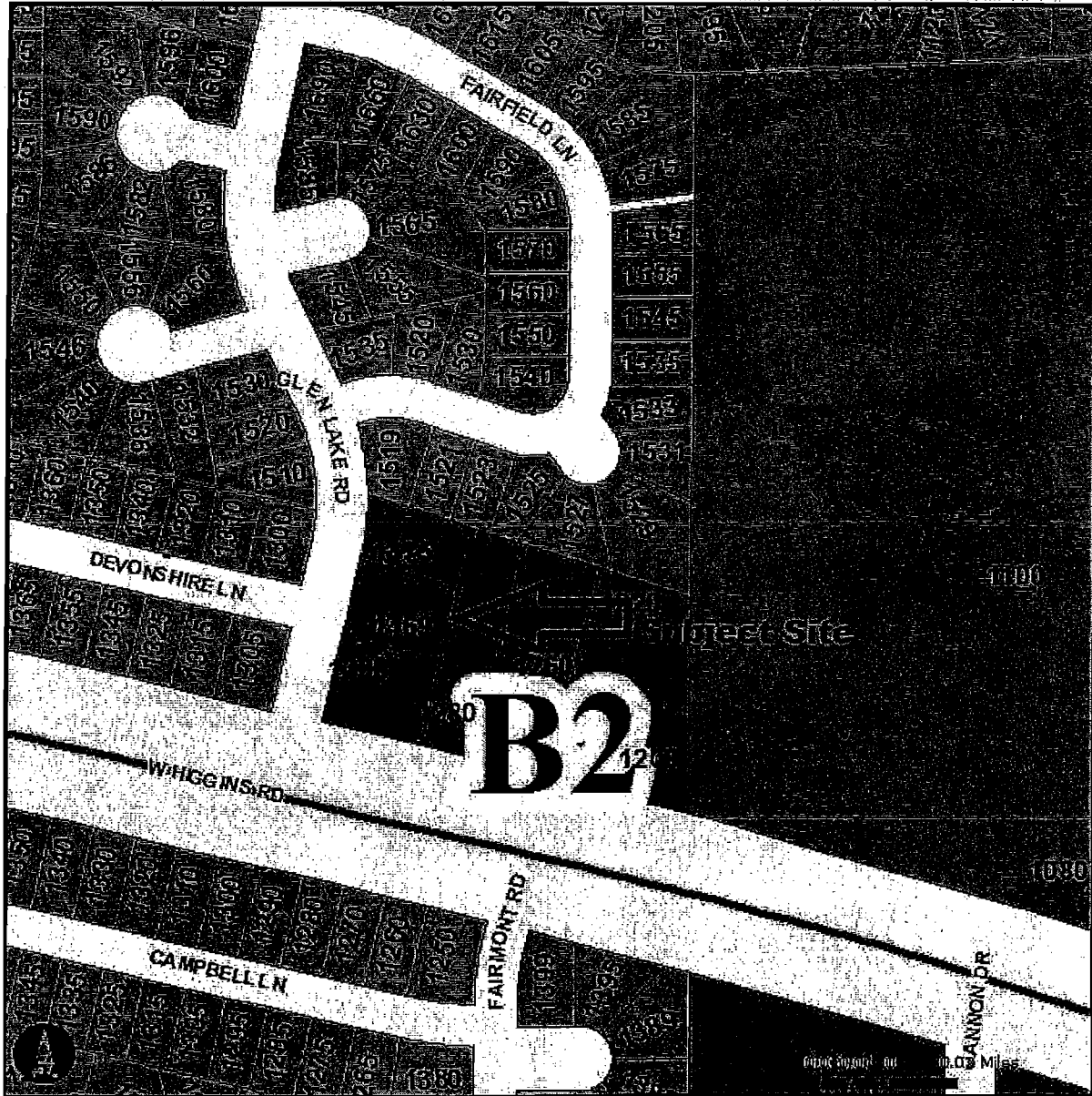
P.I.N.: 07-08-409-018

The hearing will be held on Wednesday, May 2, 2012 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.

Eva Combs, Chairperson
Planning & Zoning Commission

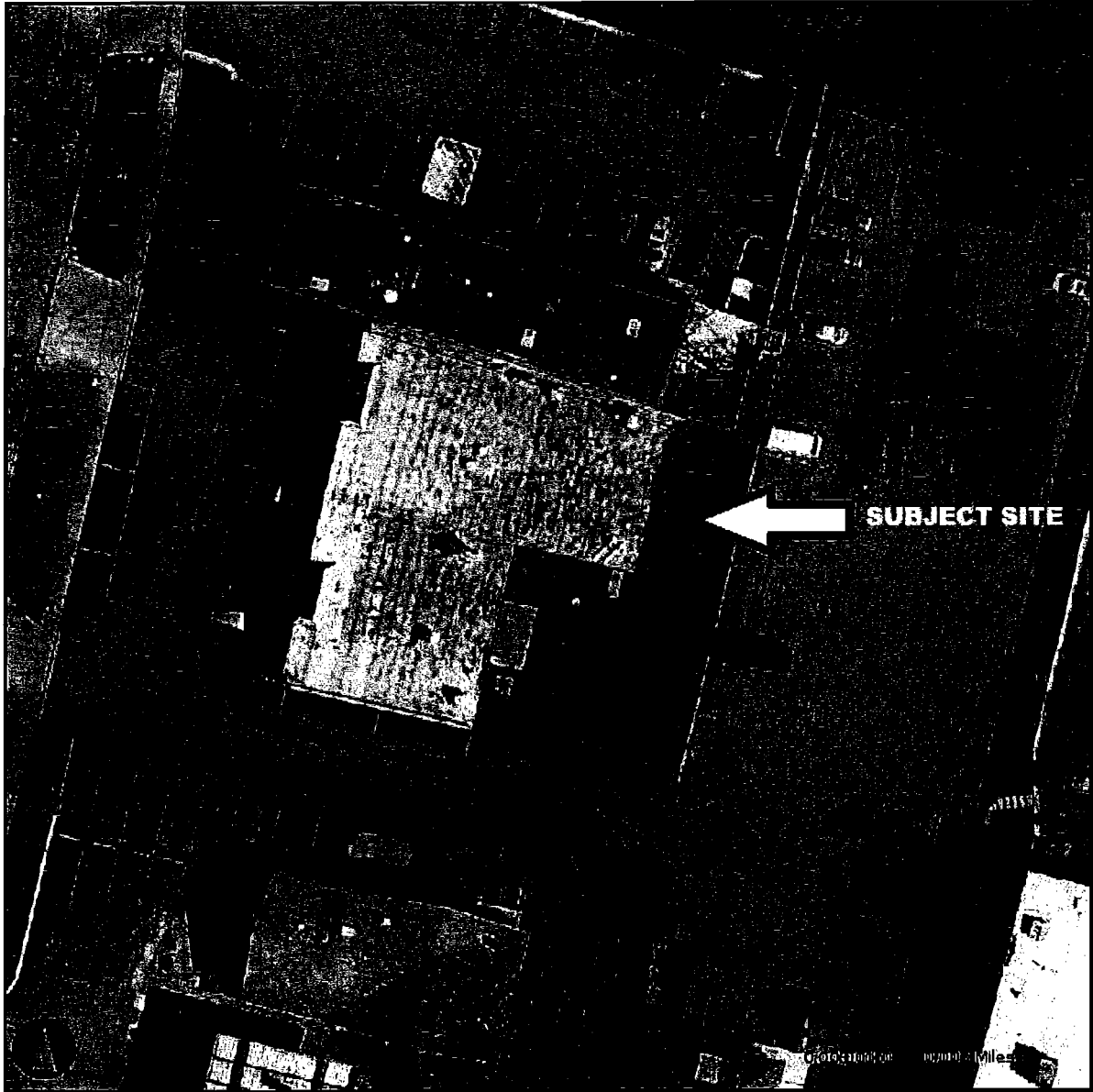
To be published by Paddock Publications on Tuesday, April 17, 2012.

**1471-1473 Glen Lake Road
P.I.N. 07-08-409-018**



REQUEST FOR SPECIAL USE TO PERMIT DOG DAY CARE FACILITY

Planning Division
Department of Development Services
April 6, 2012



**1471-1473 Glen Lake Road
Proposed Day Care Facility
May 2, 2012**



**1471-1473 Glen Lake Road
Proposed Dog Day Care Facility
May 2, 2012**

VILLAGE OF HOFFMAN ESTATES

Memo

TO: Planning & Zoning Commissioners
FROM: Josh Edwards, Planner *JAE*
RE: 1471-1473 GLEN LAKE ROAD – SPECIAL USE FOR DOG DAY
CARE/BOARDING FACILITY
DATE: May 2, 2012
HEARING DATE(S): May 2, 2012

Attached you will find a letter from the adjacent property owner at 1475 Glen Lake Road and the petitioner's response. Subsequently, the petitioner has revised her request to install a 6 foot wood privacy fence instead of the previously proposed metal fencing (email attached).

Webster Dental Care of Hoffman Estates
1475 N. Glen Lake Road
Hoffman Estates, Il. 60169
847-882-2620

April 25, 2012

Mr. Josh Edwards, Planner
Department of Development Services
Village of Hoffman Estates

Re: 1471-1473 Glen Lake Road

Dear Mr. Edwards:

I am in receipt of your letter dated April 19, 2012 regarding the request for a site plan amendment and special use permit for a Dog Day Care facility in this building. I am particularly concerned about this proposal as my dental office building is literally touching the proposed building and space. I will list my concerns here for review by the entire board and Village Counsel.

1. This building touches my building. I have made attempts over the years to get the building owner to correct water problems in both the front and back parking lots such that the water flow is aimed at my property and does not have proper slopes to adequate drains or the street. This has literally cost me thousands of dollars over the years trying to divert this water and to repair the damage it causes to my building.
2. The previous tenant of this space was a dry cleaning business. Several years ago we were advised that leakage from that tenant's equipment has caused environmental damage to my property and that it was their job to clean this. I have never received any confirmation that any remediation of this problem has taken place.
3. I am concerned about the dogs barking. If anyone has ever lived in an apartment or townhome and the neighbor had a barking dog, you will understand the constant irritation just one dog can make. It is my understanding that this location will house fifty dogs. As a dog owner and lover I know that once one dog starts barking, the other dogs will follow. We are performing dental surgery and other procedures in treatment rooms touching this building. Such a commotion would be very disturbing to our doctors, patients and staff. Most people don't really want to be at the dentist, yet alone a dentist surrounded by barking dogs.
4. I am concerned about where these dogs will be walked. I have boarded my dog previously and it includes dog walking. It is my understanding that there will be boarding at this location. Am I to assume that these dogs will be walked past my property and my landscaping? I see what one dog can do to damage plants and grass. I have to assume that fifty dogs being brought to the facility and picked up daily will result in several dogs a day using the side of my building which abuts their parking spaces and my beautiful garden as their relief area. As a dog owner, I know that once a dog gets out of your car they look for a tree or a patch of grass. The property where this business is proposed has no green space. The natural relief area is my green space.
5. The intended space has very few parking spots. I would assume most people who use a dog day care bring their pet over first thing in the morning and pick it up after work. Fifty cars pulling in

and out of that small parking lot over a short period may overwhelm their spaces and I would be afraid their customers would use my lot, further endangering my landscaping and increasing the risk of accidents occurring on my property. I want to remind you that there is no street parking on that block. I rent a neighboring parking lot for my staff to insure adequate parking for my patients. Early morning and evenings are our busiest times and I don't have extra spots for their clients to use, even if just for a few minutes.

I question if this occupancy is granted if the Village would have strict noise guidelines and insist that the applicant put in extensive sound insulation as is done with a music store or night club. I would also wonder what measures the applicant is taking to provide adequate green space for these animals to relieve themselves. The area behind the building is totally paved and sloping toward my back garden where my staff takes their breaks when the weather is nice. I don't relish them hosing down the urine of fifty dogs towards my garden on a daily basis.

I appreciate your taking the time to read and share this letter with the appropriate people at the Village. If anyone has questions or would like to visit my office so they can see the concerns that I have it would be a pleasure to arrange that. You can call my office manager; Debbie Olson at the office number listed above or call me on my direct line at 847-763-5890.

Thank you very much.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Rempas". The signature is fluid and cursive, with a long horizontal stroke at the end.

Steven Rempas, DDS
President, Webster Dental Care of Hoffman Estates, Inc.

Joshua Edwards

From: Laura Jungen <l.jungen@sbcglobal.net>
Sent: Wednesday, May 02, 2012 10:05 AM
To: Joshua Edwards
Subject: Fw:

--- On Tue, 5/1/12, Laura Jungen <l.jungen@sbcglobal.net> wrote:

From: Laura Jungen <l.jungen@sbcglobal.net>
Subject:
To: webdental@aol.com
Cc: joshuaedwards@hoffmanestates.org
Date: Tuesday, May 1, 2012, 11:17 AM

Dear Dr. Rempas:

Josh Edwards forwarded me a copy of your letter which outlines some concerns you have regarding my special use request for the property adjacent to yours at 1471-1473 Glen Lake Road.

Regarding the first two points of your letter, I cannot address those but will forward your letter to Corrado Cesario who is the owner of the property.

First, I would like to share with you the history of my business.

I have been operating my dog day care in Schaumburg for 11 years. My facility is in a strip mall and abuts Alexian Brothers Healthcare Facility. In all the years I have operated there I have never had any complaints from either the neighboring tenants or the Village.

Let me address your specific concerns:

- Noise

The current site plan puts the dog play areas adjacent to the Pantry and separated from your building by two concrete walls and approximately 18 feet of space. It is not our philosophy to allow the dogs to bark for any length of time as it causes increased aggravation between them and we strive to achieve a quiet and calmer environment. Again, I have never had any complaints in the past.

- Walking and landscape exposure

We do not walk the dogs, they go outside in a fenced in area attached to the building. Safety is very important to me and my clients and therefore we control as many variables as possible. The Department of Agriculture who licenses this business does not want the dogs on anything porous which cannot be kept clean. Currently the dogs go out on a concrete slab, and with the move will be on the blacktop. We undertake a vigorous cleaning regimen both inside and outside of the facility. This is again very important to us and our clients.

- Number of Dogs and Parking Concerns

Typically we house 25-35 dogs per day. Our projected maximum is about 50 dogs. Our clients drop off and pick-up dogs at varying times due to their individual work schedules and in the last 11 years it has been rare when I have multiple clients dropping or picking up at the same time.

I hope that this information sufficiently addresses your concerns. As you know, the Zoning Meeting is tomorrow evening and if you have any other things that I can help with before then, please feel free to contact me at one of the following numbers: 847-352-3650; 708-712-8763; 847-519-9140.

Thank you for your letter and I look forward to meeting you.

Sincerely,

Laura Jungen

Joshua Edwards

From: Laura Jungen <l.jungen@sbcglobal.net>
Sent: Wednesday, May 02, 2012 10:32 AM
To: Joshua Edwards
Subject: Ruff & Ready II Privacy Fence

Hi Josh, per our discussion, I have made a revision to the plan concerning the outside area where the dogs will be let out. I now plan to install a six foot wooden privacy fence which will further address barking and any exposure to the high school students coming and going from class.

Looking forward to the meeting this evening.

Laura

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
(DECREASE IN NUMBER OF
CLASS "A" LICENSES - JAKE'S RESTAURANT AND
THAI HOUSE, AND CLASS "B" LICENSES - JJ LIQUORS)

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-one (41) Class "A" licenses, two (2) Class "AA" licenses, thirteen (13) 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.