

AGENDA

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

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

Board Room

7:00 p.m.

October 15, 2012

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – October 1, 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 October 15, 2012 - \$2,827,536.77.
 - C. Request Board approval of an ordinance amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (no parking – Winston Drive at Thomas Jefferson School).
 - D. Request Board approval of a license with ATC Indoor DAS LLC for a neutral host cellular antenna system at the Sears Centre Arena.
 - E. Request Board authorization to:
 - 1) award contract to Homer L. Chastain & Associates, LLC, Chicago, IL for construction engineering services on the Palatine Road STP project in an amount not to exceed \$149,734.94;
 - 2) approve Local Agency Agreement with IDOT for Palatine Road STP project.
 - 3) approve Professional Engineering Services Agreement with IDOT for Palatine Road STP project.
6. **REPORTS**
 - A. **President's Report**
 - ... Proclamation(s)
 - Nicholas Lackowski Day (15 Years Service)
 - Brian Campbell Day (10 Years Service)
 - Make a Difference Day
 - ... Great Citizen Award(s)
 - Elisa Galvin

6. **REPORTS – Continued**
 - B. **Trustee Comments**
 - C. **Village Manager’s Report**
 - D. **Village Clerk’s Report**
 - E. **Treasurer’s Report**
 - F. **Committee Reports**
 - 1) Public Health & Safety
 - 2) Public Works & Utilities
 - 3) Finance

7. **PLANNING & ZONING COMMISSION REPORT**
 - A. Request by the Village of Hoffman Estates for approval of a map amendment (rezoning) from the Economic Development District to the B-3 Business District, B-4 Business District, and O-5 Office District.
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 (increase in number of Class “A” licenses – Cantaritto’s Taqueria & Bar).

9. **ADJOURNMENT**

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **OCTOBER 1, 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 7:00 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Ray Kincaid, Jackie Green, Anna Newell. Karen Mills attended electronically. 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
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager – Development Services
B. Gorvett, Fire Chief
M. Hish, Police Chief
D. Schultz, Community Relations Coordinator
J. Nebel, Director of Public Works
A. Garner, Director of H&HS
R. Musiala, Asst. Director of Finance
P. Seger, Director of HRM
B. Anderson, CATV Coordinator
N. Collins, Emergency Management Coordinator
B. Gibbs, SCA General Manager
Y. Ahmed, Levy

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge of Allegiance was led by Trustee Stanton.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Stanton, seconded by Trustee Newell, to approve Item 4.A. Voice vote taken. All ayes.
Motion carried.

4.A. Approval of the minutes from September 24, 2012.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for October 1, 2012: \$105,862.72.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4335-2012 amending Article 9-7, Office Districts, Article 9-8, Business Districts and Section 9-3-8, Signs, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board authorization for additional funding for contractual ash tree removals and contractual parkway tree trimming in an amount not to exceed \$60,000.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board authorization for Change Order No. One with Terracon Consultants, Naperville, IL, for additional geotechnical and environmental services on the Hassell Road reconstruction project in an amount not to exceed \$8,200.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization for Change Order No. One in the amount of \$18,360.38 to Homer Chastain Associates, Chicago, IL, for engineering design and construction services on the Higgins Road bicycle and pedestrian CMAQ project.

Roll Call:

Aye: Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

1) Proclamation(s)

Trustee Green read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Newell, to concur with the proclamation proclaiming Monday, October 8, 2012 as David Banazynski Day. Voice vote taken. All ayes. Motion carried.

Mr. Koplin accepted the proclamation for Mr. Banazynski.

Trustee Mills' call came through.

Trustee Stanton read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Green, to concur with the proclamation proclaiming October 2012 as Arts & Humanities Month.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

Mr. Schultz accepted the proclamation.

Trustee Newell read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Green, to concur with the proclamation proclaiming October 2012 as National Bullying Prevention Month.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

Trustee Kincaid read the following proclamation:

Motion by Trustee Green, seconded by Trustee Newell, to concur with the proclamation proclaiming October 2012 as Domestic Violence Awareness Month.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

Trustee Newell read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Green, to concur with the proclamation proclaiming October 2012 as Dollarwi\$e Month.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Garner accepted the proclamation.

Trustee Green read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Newell, to concur with the proclamation proclaiming October 14-20, 2012 as Teen Read Week.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

Mr. Norris accepted the proclamation.

Motion by Trustee Green, seconded by Trustee Newell, to accept the appointment of Jim Vandenberg to the Utility Commission.

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

2) Honorary Great Citizen

Sharon Kimble

Sharon Kimble was recognized as an Honorary Great Citizen for the countless hours of work and volunteering that she gave to Schaumburg Township and to the Village. Bob Vinnedge accepted the proclamation on behalf of her family and stated that there would be a memorial service at Village Hall on November 16th at 7:00 p.m.

Mayor McLeod stated that he attended a citizens advisory committee, a NWMC Transportation meeting, the CN sound wall meeting, Respite Night, the Children's Advocacy Casino Night, the Conant/Hoffman football game, the National Prescription Drug Take Back Day, a block party and a Metropolitan Mayors Caucus meeting.

6.B. Trustee Comments

Trustee Stanton stated that he attended the CN sound wall meeting.

Trustee Kincaid stated that he attended the CN sound wall meeting, a youth commission meeting, Respite Night, the ALICE computer class and he reminded everyone that Hispanic Heritage Day is this Saturday.

Trustee Newell stated that she attended the CN sound wall and a JAWA meeting.

Trustee Green stated that she went to the CN sound wall meeting and a JAWA meeting.

Trustee Mills thanked everyone for their thoughts and prayers.

6.C. Village Manager's Report

Mr. Norris had no report.

6.D. Village Clerk's Report

The Village Clerk stated that her office processed 18 passports and registered 82 voters during the month of September. She also stated the voters' registration ends October 9th and Early Voting runs from October 22nd to November 3rd, Monday–Saturday, 9-5.

6.E. Committee Reports

General Administration & Personnel

Trustee Kincaid stated that they would be meeting to request acceptance of Cable TV and Human Resources Management Monthly Reports.

Transportation & Road Improvement

Trustee Stanton stated that they would be meeting to request an award of a contract to ___ or ___ for Phase III Engineering Services on the Palatine Road STP project in an amount not to exceed ____; approval of Phase III Engineering Agreement with IDOT for Palatine Road STP project; review of request for change to parking regulations on Winston Drive across from Thomas Jefferson Elementary School; review of request for change to parking regulations at 770 Woodlawn Street; request acceptance of Transportation Division Monthly Report.

Planning, Building & Zoning

Trustee Mills stated that they would be meeting to discuss a request by MPV Properties (petitioner) and SKW Capital Management (contract purchaser) for a courtesy review for an AAA Auto Care building to be

Business District Development Standards to permit an auto care building on the site of the current Myoda building at 1070 Roselle Road; request approval of a license with ATC Indoor DAS LLC for a neutral host cellular antenna system at the Sears Centre Arena; request acceptance of Department of Development Services Planning Division, Code Enforcement Division and Economic Development and Tourism Monthly Reports.

Mayor McLeod thanked the IS Department for getting Trustee Mills on board with the iCloud while she is recuperating.

Trustee Mills also thanked them.

7. ADDITIONAL BUSINESS:

Motion by Trustee Stanton, seconded by Trustee Green, to approve Item 7.A.

8.A. Request Board approval of Ordinance 4336-2012 amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in the number of Class "A" and Class "LC" licenses – Betty's Bistro).

Roll Call:

Aye: Mills, Stanton, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Stanton, seconded by Trustee Green, to adjourn the meeting. Time: 7:33 p.m.

Roll Call:

Aye: Mills, Stanton, Green, Newell

Nay:

Mayor McLeod voted aye.

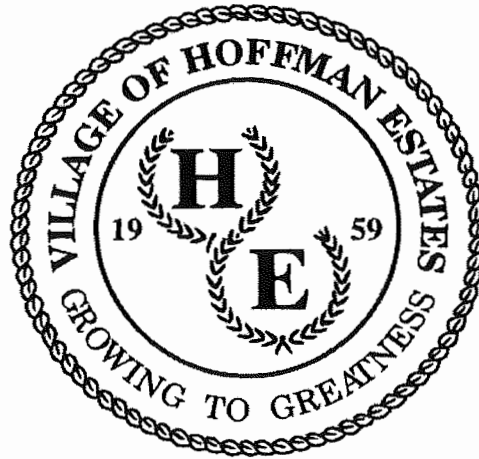
Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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

**CONSENT AGENDA/
OMNIBUS VOTE**



BILL LIST SUMMARY

BILL LIST AS OF 10/15/2012	\$ 433,713.55
MANUAL CHECK REGISTER	\$ 3,975.51
PAYROLL 10/05/2012	\$ 1,131,736.29
CREDIT CARD PURCHASES 8/5 TO 9/5/12	\$ 49,773.49
WIRE TRANSFERS 9/1/12 to 9/30/12	\$ <u>1,208,337.93</u>
TOTAL	\$ 2,827,536.77

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	12	OFFICE DEPOT	OFFICE SUPPLIES	\$66.14
01 0301	12	STAPLES	COPIER PAPER	\$2,963.75
01 0302	12	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$93.80
01 0302	12	BRETT EQUIPMENT CORP.	VEHICLE REPAIR PARTS	\$84.95
01 0302	12	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$43.18)
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$825.56
01 0302	12	CATCHING FLUIDPOWER INC	REPAIR PARTS	\$206.16
01 0302	12	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$73.92
01 0302	12	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$1,290.36
01 0302	12	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	\$64.70
01 0302	12	O'REILLY AUTO PARTS	RTN VEHICLE PARTS	(\$10.00)
01 0302	12	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$47.76
01 0302	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$19.92
01 0302	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$786.72
01 0302	12	WHOLESALE DIRECT INC	WINTER BLADE 22"	\$31.89
01 0302	12	WHOLESALE DIRECT INC	WINTER BLADES	\$293.83
01 0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY B&W COPIES	\$183.69
01 1222	12	AFLAC	DED:1027 AFLAC-INS	\$3,969.75
01 1223	12	AFLAC	DED:2027 AFL-AF TAX	\$738.63
01 1458	12	KUSTOM SIGNALS INC	REPAIR PARTS	\$98.00
01 1458	12	LASER TECHNOLOGY INC.	LASER HANDHELD RADAR	\$224.00
TOTAL GENERAL-ASSETS & LIABILITIES				\$12,010.35
01000013 3405	12	ANDRES MEDICAL BILLING, LTD.	SEP 12 PARAMEDIC BILLING	\$3,689.82
01000016 3701	12	LARENE HOLLINGSWORTH	REIM FOR CPR CLASS	\$38.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$3,727.82
01101123 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$32.00
01101123 4414	12	FABBRINIS FLOWERS	FLOWERS (MILLS)	\$57.00
01101124 4507	12	ALFRED G RONAN LTD	LEGAL SERVICES OCT 2012	\$2,500.00
TOTAL LEGISLATIVE				\$2,589.00
01101223 4404	12	CHICAGO TRIBUNE	SUBSCRIPTIONS J NORRIS	\$97.50
TOTAL ADMINISTRATIVE				\$97.50
01101323 4404	12	JIMMY JOHN'S	TRAINING LUNCH	\$880.00
01101324 4567	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$1,977.00
01101324 4567	12	ARNSTEIN & LEHR LLP	PROFESSIONALS SERVICES	\$998.40
01101324 4567	12	ARNSTEIN & LEHR LLP	SEPT 2012 LEGAL SERVICES	\$15,187.20
01101324 4567	12	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$78.75
01101324 4567	12	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	\$292.00
01101324 4567	12	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	\$31,588.38
01101324 4567	12	JOHN J SCOTILLO	LEGAL SERVICES	\$500.00
01101324 4567	12	KLEIN, THORPE, & JENKINS LTD	LEGAL SERVICES	\$594.50
TOTAL LEGAL				\$52,096.23
01101423 4401	12	FEDERAL EXPRESS CORP	SHIPPING	\$113.03
01101423 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
TOTAL FINANCE				\$119.03

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101522 4301	12	KAREN KARAFFA	MILEAGE REIM	\$296.35
01101523 4403	12	B & L BLUEPRINT, INC	COPY & PRINT SERVICES	\$15.00
01101523 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01101524 4548	12	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	\$42.00
TOTAL VILLAGE CLERK				\$359.35
01101622 4301	12	IPELRA	ANNUAL CONFERENCE FEE	\$375.00
01101623 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	\$116.76
01101624 4579	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$48.00
01101624 4580	12	EMPLOYMENT SCREENING ALLIANCE GROUP	BACKGROUND CHECKS	\$75.00
TOTAL HUMAN RESOURCES				\$614.76
01102523 4403	12	HAGG PRESS INC	OCTOBER CITIZENS	\$2,650.00
01102524 4507	12	VISION INTERNET PROVIDERS INC	WEB HOSTING AUG 2012	\$200.00
01102524 4507	12	VISION INTERNET PROVIDERS INC	WEB HOSTING MONTHLY	\$200.00
TOTAL COMMUNICATIONS				\$3,050.00
01106224 4510	12	ROURKE DATA	ROUKE MAINTENANCE CONTRAC	\$1,533.00
TOTAL CABLE TELEVISION				\$1,533.00
GENERAL GOVERNMENT				\$60,458.87
01201223 4402	12	BATTERIES PLUS	BATTERIES	\$90.81
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$408.91
01201223 4414	12	AMERICAN FIRST AID	FIRST AID SUPPLIES	\$197.40
01201223 4417	12	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$393.88
01201224 4507	12	AFTERMATH INC	BIO HAZARD CLEAN UP	\$95.00
TOTAL ADMINISTRATIVE				\$1,186.00
01202123 4407	12	GAT GUNS	FEDERAL 5.56 AMMUNITION M	\$1,997.88
01202123 4414	12	DASH GLOVES	BLACK MAXX NITRILE GLOVES	\$374.50
01202124 4510	12	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	\$1,539.10
01202124 4510	12	IT IN MOTION INC.	TECHNICAL SUPPORT	\$3,300.00
TOTAL PATROL & RESPONSE				\$7,211.48
01202324 4509	12	LEAF	COPIER LEASING	\$238.69
TOTAL INVESTIGATIONS				\$238.69
01202524 4542	12	NORTHWEST CENTRAL DISPATCH SYSTEM	NOV 2012 DISPATCH	\$48,635.38
TOTAL COMMUNICATIONS				\$48,635.38
01202823 4403	12	ASSOCIATED BAG CO.	ENVELOPES	\$555.10
01202823 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	\$34.52
TOTAL RECORDS				\$589.62
POLICE				\$57,861.17
01301223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$64.30
TOTAL ADMINISTRATIVE				\$64.30
01303122 4301.19	12	ROMEOWILLE FIRE ACADEMY	REGISTRATION - VEHICLE AN	\$1,040.00
01303122 4304.16	12	MUNICIPAL EMERGENCY SERVICES	SAFETY GLOVES	\$581.54
01303122 4304.16	12	MUNICIPAL EMERGENCY SERVICES	SAFETY SUPPLIES	\$1,388.62
01303123 4408.12	12	MOTOROLA SOLUTIONS, INC.	XTL5000 DUAL CONTROL HEAD	\$3,227.70

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303123 4408.12	12	MOTOROLA SOLUTIONS, INC.	XTL5000 SINGLE HEAD MOBIL	\$5,178.10
01303124 4510.11	12	AIR ONE EQUIPMENT INC	CLEANING SUPPLIES	\$151.01
01303124 4510.14	12	JJS TECHNICAL SERVICES	REPAIR PARTS	\$207.00
01303124 4542.12	12	CHICAGO COMMUNICATIONS,LLC	NOVEMBER MAINTENANCE	\$504.65
TOTAL SUPPRESSION				\$12,278.62
01303222 4301	12	KRAIG OLSEN	LICENSE & RECERTIFICATION	\$100.00
01303223 4419	12	PROGRESSIVE MEDICAL INTERNATIONAL	CLEANING SUPPLIES	\$156.96
TOTAL EMERGENCY MEDICAL SERVICES				\$256.96
01303322 4301	12	PUBLIC AGENCY TRAINING COUNCIL	TRAINING	\$275.00
01303324 4507	12	CHGO METRO.FIRE PREVENTION CO	FIRE ALARM REPAIRS	\$162.60
01303324 4507	12	CHGO METRO.FIRE PREVENTION CO	SEPT 2012 MAINTENANCE	\$1,350.00
01303324 4507	12	FIRE SAFETY CONSULTANTS INC	SPRINKLE SYSTEM REVIEW	\$435.00
01303324 4507	12	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEW	\$435.00
01303324 4507	12	TYCO INTEGRATED SECURITY	VILLAGE MONITORING	\$59,940.00
TOTAL PREVENTION				\$62,597.60
01303523 4412	12	AR SUPPLY	CLEANING SUPPLIES	\$598.83
TOTAL FIRE STATIONS				\$598.83
FIRE				\$75,796.31
01401223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$40.68
01401224 4509	12	CHICAGO OFFICE TECHNOLOGY GROUP	B&W COPIES	\$64.50
TOTAL ADMINISTRATIVE				\$105.18
01404123 4408	12	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$188.25
01404123 4414	12	R.C. TOPSOIL	YARDS OF DIRT	\$330.00
01404124 4507	12	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	\$203.61
TOTAL SNOW & ICE REMOVAL				\$721.86
01404224 4521	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$731.12
01404224 4521	12	PALUMBO MANAGEMENT LLC	ASPHALT GRINDINGS	\$97.50
TOTAL PAVEMENT MAINTENANCE				\$828.62
01404323 4408	12	A.M. LEONARD,INC.	REPAIR PARTS	\$238.98
01404324 4507	12	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$8,408.00
01404324 4507	12	NELS JOHNSON TREE EXPERTS	STUMP REMOVAL	\$4,369.50
01404324 4507	12	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$3,506.75
01404324 4510	12	JOE'S GARAGE	REPAIRS	\$239.00
TOTAL FORESTRY				\$16,762.23
01404423 4412	12	GRAINGER INC	FOAMING HAND SOAP	\$156.94
01404423 4412	12	GRAINGER INC	HAND SOAP & DISPENSER	\$197.04
01404423 4412	12	MENARDS - HNVK PARK	CLEANING SUPPLIES	\$25.47
01404424 4501	12	AMAUDIT	AUDITING SERVICES	\$2,310.09
01404424 4501	12	AT & T	695-8529 DSL LINES	\$134.42
01404424 4507	12	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	\$204.00
01404424 4507	12	MCCLOUD SERVICES	PEST CONTROL POLICE	\$88.00
01404424 4507	12	MCCLOUD SERVICES	PEST CONTROL VILLAGE	\$90.00
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$75.64
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY SUPPLY RENTAL	\$37.82

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4510	12	G & O THERMAL SUPPLY CO.	REPAIR PARTS	\$172.96
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	\$56.84
01404424 4516	12	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$395.00
01404424 4516	12	GRAYBAR ELECTRIC CO INC	ELECTRICAL SUPPLIES	\$65.16
01404424 4516	12	TOTAL FACILITY MAINTENANCE, INC.	CLEANING VILLAGE HALL	\$2,698.00
01404424 4517	12	ACTIVE ELECTRICAL SUPPLY CO. INC	ELECTRICAL SUPPLIES	\$710.85
01404424 4517	12	ACTIVE ELECTRICAL SUPPLY CO. INC	RTN ELECTRICAL PARTS	(\$107.16)
01404424 4517	12	ADVANCED COMMUNICATIONS, INC.	SERVICE CALL	\$598.00
01404424 4517	12	GRAINGER INC	VARIOUS SUPPLIES	\$19.10
01404424 4517	12	INDUSTRIAL GLASS & MIRROR LTD.	85X29X1 OA LOEE/AIR/CLEAR	\$2,028.70
01404424 4517	12	MCMaster CARR SUPPLY CO	VARIOUS SUPPLIES	\$55.81
01404424 4517	12	TOTAL FACILITY MAINTENANCE, INC.	CLEANING PW	\$1,050.00
01404424 4518	12	CORNERSTONE APPLIANCE SERVICE	REPAIRS TO PUMP	\$261.10
01404424 4518	12	GRAINGER INC	CARTRIDGE REPLACEMENT	\$52.30
01404424 4518	12	GRAINGER INC	FAUCETS	\$265.28
01404424 4518	12	GRAINGER INC	FIBER OPTIC SENSOR	\$171.45
01404424 4518	12	GRAINGER INC	VARIOUS SUPPLIES	\$8.84
01404424 4518	12	NORTHWEST PAINTING & REPAIR	PER THE PROPOSAL DATED 7/	\$1,635.00
01404424 4520	12	TOTAL FACILITY MAINTENANCE, INC.	CLEANING PW	\$1,235.00
TOTAL FACILITIES				\$14,691.65
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$71.48
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY SUPPLY RENTAL	\$35.74
01404523 4411	12	PALATINE OIL CO., INC	FUEL	\$22,330.66
01404523 4411	12	PAULSON OIL CO.	5 GAL. PAIL TRANS SYND TE	\$314.90
01404523 4411	12	PAULSON OIL CO.	55 GAL DRUM SAE 40 CF-2 M	\$598.95
01404523 4411	12	PAULSON OIL CO.	55 GAL DRUMS MV-ATF (\$9.7	\$1,072.50
01404523 4411	12	PAULSON OIL CO.	ENVIRONMENTAL & HANDLING	\$60.00
01404524 4509	12	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$69.36
01404524 4509	12	HERITAGE-CRYSTAL DO NOT USE	FUEL	\$292.94
01404524 4510	12	ACCURATE DOCUMENT DESTRUCTION INC	VARIOUS SUPPLIES	\$57.00
01404524 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$483.53
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$79.50
01404524 4513	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$55.00
01404524 4513	12	GOLF ROSE CAR WASH	VEHICLE WASHES	\$318.50
01404524 4513	12	MEINEKE	VARIOUS SUPPLIES	\$482.99
01404524 4514	12	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$78.60
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$150.89
01404524 4514	12	GOLF ROSE CAR WASH	VEHICLE WASHES	\$45.50
01404524 4514	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$32.18
01404524 4533	12	GOLF ROSE CAR WASH	VEHICLE WASHES	\$13.00
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$406.29
01404524 4534	12	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$16.05
01404524 4534	12	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$606.72
01404524 4534	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
01404524 4534	12	PORTER PIPE & SUPPLY CO	REPAIR PARTS	\$46.21
01404524 4534	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$106.43

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4535	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$137.59
TOTAL FLEET SERVICES				\$27,992.51
01404623 4414	12	AMERICAN DOOR AND DOCK	KEYS	\$34.32
01404624 4509	12	WASTE MANAGEMENT	PORTABLE BATHROOM	\$159.31
TOTAL F.A.S.T.				\$193.63
01404724 4522	12	A & A EQUIPMENT & SUPPLY CO.	40 - 94 # BAGS OF TYPE 1	\$358.00
01404724 4522	12	A & A EQUIPMENT & SUPPLY CO.	780 MANHOLE BRICKS	\$319.80
01404724 4522	12	NEENAH FOUNDRY CO	REPAIR PARTS	\$630.00
TOTAL STORM SEWERS				\$1,307.80
01404824 4502	12	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$2,518.91
01404824 4502	12	EXELON ENERGY COMPANY	ELECTRIC SEDGE/RTE 25 LIG	\$6,727.17
TOTAL TRAFFIC CONTROL				\$9,246.08
PUBLIC WORKS				\$71,849.56
01501223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$131.48
TOTAL ADMINISTRATIVE				\$131.48
01505023 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01505024 4546	12	PADDOCK PUBLICATIONS,INC.	ZONING NOTICES	\$315.00
TOTAL PLANNING				\$321.00
01505122 4301	12	ILLINOIS ENVIRONMENTAL HEALTH ASSOC	ANNUAL EDUCATION CONF	\$95.00
01505122 4301	12	ILLINOIS FIRE INSPECTORS ASSOC	REGISTRATION 3	\$315.00
01505123 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$8.00
01505124 4507	12	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$180.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$375.00
TOTAL CODE ENFORCEMENT				\$973.00
01505222 4301	12	SCHOOL DISTRICT U-46	TIMBER TRAILS RENTAL	\$60.00
01505223 4414	12	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01505224 4542	12	ALL-STAR CAB DISPATCH INC	369 CAB TICKETS	\$1,845.00
01505224 4542	12	AMERICAN CHARGE SERVICE	22 TAXI TRIPS	\$110.00
01505224 4542	12	PACE SUBURBAN BUS SERVICE	RTE 554 BUS SERVICE	\$1,306.67
TOTAL TRANSPORTATION AND ENGINEERING				\$3,327.67
01505924 4542	12	LINKS TECHNOLOGY	HOSTING FEE OCT-DEC 12	\$300.00
TOTAL ECONOMIC DEVELOPMENT				\$300.00
DEVELOPMENT SERVICES				\$5,053.15
01556522 4301	12	CATHY DAGIAN STANTON	MILEAGE JUL-AUG 2012	\$47.18
01556522 4301	12	TERESA ALCURE	REIM MILEAGE FOR SEPT	\$48.29
01556523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$60.57
01556523 4413	12	GLAXO SMITHKLINE	FLU VACCINE	\$1,486.20
01556523 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	\$6.95
01556524 4507	12	WILSON, ELSER, MOSKOWITZ, EDELMAN	PROFESSIONAL SERVICES	\$750.00
HEALTH & HUMAN SERVICES				\$2,399.19
01605722 4303	12	ILL FIRE & POLICE COMM ASSOC	2013 MEMBERSHIP DUES	\$375.00
01605724 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	\$1,222.00
TOTAL FIRE & POLICE COMMISSION				\$1,597.00
01605824 4599	12	MICHELLE PILAFAS	REIM RESPITE NIGHT	\$188.00

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01605824 4599	12	PAULA JONES	REIM FOR RESPITE NIGHT	\$15.91
TOTAL MISCELLANEOUS B & C				\$203.91
BOARDS & COMMISSIONS				\$1,800.91
TOTAL GENERAL FUND				\$290,957.33
04000024 4542	12	NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB PROGAM	\$513.66
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND				\$513.66
06200024 4542	12	NORTHWEST CENTRAL DISPATCH SYSTEM	NOV 2012 DISPATCH	\$5,403.93
TOTAL POLICE				\$5,403.93
06400025 4604	12	MENARDS - HNVR PARK	ANTIFREEZE	\$17.88
TOTAL PUBLIC WORKS				\$17.88
06750023 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$40.78
06750024 4507	12	ALFRED G RONAN LTD	LEGAL SERVICES OCT 2012	\$2,500.00
06750024 4532	12	MEADE ELECTRIC CO., INC.	EVP REPAIRS	\$360.32
06750024 4532	12	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENACE	\$175.00
06750024 4542	12	ARNSTEIN & LEHR LLP	SEPT 2012 LEGAL SERVICES	\$6,000.00
06750024 4542	12	LANDSCAPE CONCEPTS MGMT. INC.	CONCESSION SERVICES	\$1,540.00
TOTAL ADMINISTRATION				\$10,616.10
TOTAL EDA ADMINISTRATION FUND				\$16,037.91
08200825 4603	12	ULTRA STROBE COMMUNICATIONS	PROGARD REAR SEAR DIVIDER	\$849.90
TOTAL FEDERAL ASSET SEIZURE				\$849.90
TOTAL ASSET SEIZURE FUND				\$849.90
09 1491	12	CALDWELL BANKER	REIM FOR GROOT PYMT	\$32.00
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$32.00
15000024 4543	12	WELLS FARGO BANK	ADMIN FEES	\$250.00
TOTAL 2004 GO DEBT SERVICE FUND				\$250.00
22000024 4543	12	WELLS FARGO BANK	ADMIN FEE	\$250.00
TOTAL 2008 GO DEBT SERVICE FUND				\$250.00
26000024 4507	12	HOMER L. CHASTAIN	PROFESSIONAL SERVICES	\$5,073.11
TOTAL TRAFFIC IMPROVEMENT FUND				\$5,073.11
40 1445	12	MR MULCH	METER & WRENCH DEPOSIT	\$377.80
40 1445	12	VISU-SEWER	METER DEPOSIT	\$750.00
TOTAL WATER MISCELLANEOUS PAYMENT				\$1,127.80
40400013 3425	12	DENNIS & MICHELLE ARGYRAKIS	RFD WATER PYMT	\$19.29

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40400013 3425	12	EQUITY VENTURES	RFD OVER PYMT WATER	\$11.24
40400013 3425	12	ROBERT WEBER	RFD OVER PYMT WATER	\$11.09
TOTAL WATER REFUND				\$41.62
40406723 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$40.69
40406723 4408	12	A.M. LEONARD, INC.	REPAIR PARTS	\$254.00
40406723 4408	12	GRAINGER INC	VARIOUS SUPPLIES	\$196.98
40406723 4408	12	MENARDS - HNVR PARK	REPAIR PARTS	\$117.99
40406723 4408	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$64.75
40406723 4408	12	USA BLUE BOOK	REPAIR PARTS	\$153.29
40406723 4414	12	GRAINGER INC	STORAGE UNIT	\$225.45
40406723 4414	12	GRAINGER INC	VARIOUS SUPPLIES	\$6.24
40406723 4420	12	WATER RESOURCES INC	VARIOUS WATER METER REPAI	\$2,814.32
40406724 4501	12	AMAUDIT	AUDITING SERVICES	\$990.04
40406724 4502	12	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$422.16
40406724 4503	12	NICOR GAS	GAS 4690 OLSTEAD	\$25.06
40406724 4503	12	NICOR GAS	GAS 720 CHARLESTON	\$1,564.96
40406724 4503	12	NICOR GAS	GAS 95 ASTER LN	\$116.11
40406724 4507	12	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$424.80
40406724 4509	12	ALEXANDER CHEMICAL CORP	CYLINDER RENTAL	\$120.00
40406724 4509	12	CHICAGO OFFICE TECHNOLOGY GROUP	B&W COPIES	\$64.50
40406724 4524	12	CDW-GOVERNMENT INC	APC BACK-UPS 650VA 8 OUTL	\$1,008.00
40406724 4524	12	CDW-GOVERNMENT INC	APC POER-SAVINGS BACK-UPS	\$954.00
40406724 4524	12	CDW-GOVERNMENT INC	SHIPPING	\$69.76
40406724 4528	12	ZIEBELL WATER SERVICE	6" MUELLER RWGV MJ X MJ W	\$2,319.80
40406724 4528	12	ZIEBELL WATER SERVICE	8" MUELLER RWGV FLANGE X	\$1,950.00
40406724 4531	12	PATTEN CAT INDUSTRIES, INC.	ENGINE WORK WELL 9 WATER	\$6,037.36
40406724 4545	12	HI VIZ INC	SAFETY BOOTS	\$100.00
40406724 4545	12	PRO SAFETY EQUIPMENT	SAFETY LENS	\$23.40
40406724 4585	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$107.89
40406724 4585	12	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$34.01)
40406724 4585	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$187.25
40406724 4585	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
40406724 4585	12	LEE AUTO SCHAUMBURG	REPAIR PARTS	\$13.63
40406724 4585	12	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$13.63
40406724 4585	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$414.00
40406725 4603	12	COMSOURCE SERVICES, INC	SUPPLIES AS DESCRIBED ABO	\$2,727.20
40406725 4609	12	AUTOMATIC CONTROL SERVICES	INSTALLATION OF WIRELESS	\$43,951.94
TOTAL WATER DIVISION				\$67,475.19
40406823 4408	12	METROPOLITAN INDUSTRIES INC	VARIOUS SUPPLIES	\$422.15
40406824 4502	12	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$1,777.39
40406824 4502	12	INTEGRYS ENERGY SERVICES INC	ELECTRIC 5400 W GOLF	\$1,762.18
40406824 4510	12	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$174.00
40406824 4524	12	XYLEM WATER SOLUTIONS U.S.A. INC.	ALARM SUPPLIES	\$329.87
40406824 4530	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$175.76
40406824 4530	12	MEYER MATERIAL CO	REPAIR MATERIALS	\$553.25

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4530	12	NEENAH FOUNDRY CO	REPAIR PARTS	\$630.00
40406824 4530	12	PALUMBO MANAGEMENT LLC	ASPHALT GRINDINGS	\$97.50
40406825 4602	12	SAFETY SUPPLY ILLINOIS	CALIBRATION	\$349.62
40406825 4608	12	BENCHMARK SALES & SERVICE INC.	REPAIR OF FLYGHT PUMP # 1	\$8,721.00
TOTAL SEWER DIVISION				\$14,992.72
40407023 4401	12	CREEKSIDE PRINTING	POSTAGE WATER BILLS	\$5,500.46
40407024 4542	12	CREEKSIDE PRINTING	WATER BILL PRINTING	\$740.30
TOTAL BILLING DIVISION				\$6,240.76
TOTAL WATERWORKS AND SEWERAGE FUND				\$89,878.09
41000023 4414	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$247.73
41000023 4414	12	ZEIGLER OF SCHAUMBURG	VEHICLE REPAIR PARTS	\$69.33
TOTAL SEARS CENTRE OPERATING FUND				\$317.06
46000021 4201	12	ARJA K KASPER	MONTHLY VSP	\$1,572.90
46000021 4201	12	BONNIE J BUSSE	MONTHLY VSP	\$1,572.90
46000021 4201	12	CHERYL MCGRAW	MONTHLY VSP	\$59.40
46000021 4201	12	JUDY M HILLIGOSS	MONTHLY VSP	\$532.07
46000021 4201	12	MATTHEW W COLLINS	MONTHLY VSP	\$1,572.90
46000021 4201	12	SCOTT R SUTSCHEK	MONTHLY VSP	\$1,572.90
46000021 4201	12	STEVEN J HEHN	MONTHLY VSP	\$1,576.02
46000021 4201	12	TIMOTHY C SUERTH	MONTHLY VSP	\$1,572.90
TOTAL RISK RETENTION				\$10,031.99
46700024 4551	12	CANNON COCHRAN MGMT. SERVICES, INC.	4TH QTR ADMIN FEE 2012	\$3,312.50
TOTAL RISK RETENTION				\$3,312.50
TOTAL INSURANCE FUND				\$13,344.49
47001222 4303	12	CHICAGO COMPUTER SOCIETY	ANNUAL MEMBERSHIP	\$40.00
TOTAL ADMINISTRATIVE				\$40.00
47008524 4507	12	DLS INTERNET SERVICES	INTERNET SERVICES	\$409.63
47008524 4510	12	CDW-GOVERNMENT INC	WCS SMARTNET ANNUAL MAINT	\$2,720.00
47008524 4510	12	CFA	FUEL SYSTEM INTERFACE	\$3,000.00
47008524 4510	12	PORTER LEE CORP.	BARCODE SYSTEM	\$730.00
47008524 4510	12	TIGERDIRECT	HARDWARE	\$268.51
TOTAL OPERATIONS				\$7,128.14
47008625 4619	12	SUNGARD PUBLIC SECTOR	TRAINING	\$160.00
47008625 4619	12	SUNGARD PUBLIC SECTOR	WEB TRAINING	\$640.00
TOTAL CAPITAL ASSETS				\$800.00
TOTAL INFORMATION SYSTEMS FUND				\$7,968.14
50000022 4301	12	ILL. PUBLIC PENSION ADVISORY COMM.	POLICE PENSION TRAINING	\$100.00
TOTAL POLICE PENSION FUND				\$100.00

VILLAGE OF HOFFMAN ESTATES

October 15, 2012

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
51000024 4542	12	CASSIE FLOWERS	ADMIN SERVICES FIRE	\$268.75
TOTAL FIREFIGHTERS PENSION FUND				\$268.75
62000024 4507	12	CHICAGO TITLE INSURANCE CO.	SEARCH & EXAM FEE	\$650.00
62000024 4507	12	CONTINENTAL ENGINEERS & SURVEYORS	CONSULTING	\$1,900.00
62000024 4507	12	HOMER L. CHASTAIN	PROFESSIONAL SERVICES	\$5,073.11
TOTAL ROSELLE ROAD TIF FUND				\$7,623.11
71000024 4543	12	WELLS FARGO BANK	ADMIN FEE	\$250.00
				\$250.00
BILL LIST TOTAL				\$433,713.55

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

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 ACCOUNTING PERIOD: 10/12

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	68633 V	01/18/11	13962 SURJIT BANGAR	01000011	3206	CHAUF LIC DENIED/RE	0.00	-25.00
0102	68682 V	01/24/11	11466 BARBARA VICTOR	01401222	4301	MILEAGE REIM	0.00	-1.57
0102	68830 V	02/08/11	7164 KELLER-HEARTT OIL	01404124	4510	VEHICLE FLUIDS	0.00	-394.50
0102	69614 V	04/05/11	14113 DONNA MCCARTHY	01000013	3405	PARAMEDIC REFUND	0.00	-5.91
0102	70864 V	06/24/11	9533 BSA TROOP 399 C/O J	01605324	4562	4TH CLEANUP 7/2 4-7	0.00	-150.00
0102	72128 V	10/04/11	6842 GARY SKOOG	01505922	4301	REIM CONFERENCE	0.00	-269.00
0102	73223 V	12/29/11	8220 HOFFMAN EST.POLICE	01101623	4405	5TH ANNIVERSARY DON	0.00	-20.00
0102	73224 V	12/29/11	8220 HOFFMAN EST.POLICE	01101623	4405	ANNIVERSARY DONATIO	0.00	-20.00
0102	73955 V	02/21/12	14598 JOSE LEMUS MALDONAD	01000014	3502	OVER PYMT PARKING	0.00	-5.00
0102	74228 V	03/09/12	10432 DEBORAH MILLER	01605824	4575	REIM FOR GUEST SPEA	0.00	-75.00
0102	82190 V	09/25/12	9743 DANIEL DONOHUE	01202622	4301	REIM FOR FOOD	0.00	-120.00
0102	82301	09/22/12	8757 SAM'S CLUB	01303523	4412	FIRE STATION SUPPLI	0.00	1,452.32
0102	82387	10/02/12	1294 THE UPS STORE	01101423	4401	SHIPPING FIRE DEPT	0.00	200.87
0102	82388	10/02/12	9888 PURCHASE ADVANTAGE	01605824	4558	VARIOUS SUPPLIES	0.00	20.97
0102	82388	10/02/12	9888 PURCHASE ADVANTAGE	01202423	4414	VARIOUS SUPPLIES	0.00	21.79
0102	82388	10/02/12	9888 PURCHASE ADVANTAGE	01605824	4593	CELEBRATIONS COMM	0.00	43.28
TOTAL CHECK							0.00	86.04
0102	82389	10/02/12	11261 WRIGHT EXPRESS FLEE	01404523	4411	FUEL	0.00	675.44
0102	82393	10/06/12	6410 BRYAN WIEGERT	01	1450	C-PAL	0.00	1,203.95
0102	82394	10/09/12	5336 MICHAEL LORKOWSKI	01	1450	C-PAL	0.00	1,764.29
0102	82395	10/09/12	9743 DANIEL DONOHUE	01202622	4301	REIM TRAINING 10/16	0.00	160.00
0102	82396	10/09/12	15031 AUDREY BERMAN	01202122	4301	REIM TRAINING	0.00	400.00
0102	82397	10/09/12	2226 PETTY CASH	01101123	4414	PETTY CASH	0.00	18.56
0102	82397	10/09/12	2226 PETTY CASH	01101222	4301	PETTY CASH	0.00	36.00
0102	82397	10/09/12	2226 PETTY CASH	01101322	4301	PETTY CASH	0.00	36.13
0102	82397	10/09/12	2226 PETTY CASH	01101422	4301	PETTY CASH	0.00	4.88
0102	82397	10/09/12	2226 PETTY CASH	01101522	4301	PETTY CASH	0.00	87.17
0102	82397	10/09/12	2226 PETTY CASH	01101524	4548	PETTY CASH	0.00	10.00
0102	82397	10/09/12	2226 PETTY CASH	01101622	4301	PETTY CASH	0.00	26.00
0102	82397	10/09/12	2226 PETTY CASH	01404423	4414	PETTY CASH	0.00	15.00
0102	82397	10/09/12	2226 PETTY CASH	01505122	4301	PETTY CASH	0.00	66.00
0102	82397	10/09/12	2226 PETTY CASH	01505223	4414	PETTY CASH	0.00	20.50
0102	82397	10/09/12	2226 PETTY CASH	01505922	4301	PETTY CASH	0.00	68.00

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VILLAGE OF HOFFMAN ESTATES
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
0102	82397	10/09/12	2226	PETTY CASH	01605824	4569	PETTY CASH	0.00	50.17
TOTAL CHECK							0.00	438.41	
0102	82398	10/10/12	1156	AT & T	01404424	4501	882-0878	0.00	55.15
0102	82399	10/10/12	11737	MINUTEMAN PRESS	01505924	4546	LABELS	0.00	145.00
0102	82400	10/10/12	14229	GREATAMERICA LEASIN	01401224	4509	COPIER LEASING	0.00	102.70
0102	82401	10/11/12	15034	RAMON TOLENTINO	01000011	3205	PERMIT REFUND	0.00	50.00
TOTAL CASH ACCOUNT							0.00	5,648.19	
TOTAL FUND							0.00	5,648.19	

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VILLAGE OF HOFFMAN ESTATES
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ACCOUNTING PERIOD: 10/12

FUND - 04 - COM DVLPM T BLCK GRNT FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	82255 V	09/25/12 12479	FRANK NOVOTNY & ASS	04000025	4610	CDBG ENGINEERING FE	0.00	-15,643.11
0102	82386	09/28/12 5851	H & H ELECTRIC CO.	04000025	4610	PMT EST NO. 2	0.00	15,643.11
TOTAL CASH ACCOUNT							0.00	0.00
TOTAL FUND							0.00	0.00

SUNGARD PUBLIC SECTOR
DATE: 10/11/2012
TIME: 13:45:25

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20120927 00:00:00. 0' and '20121011 00:00:00. 0'
ACCOUNTING PERIOD: 10/12

FUND - 09 - MUNICIPAL WASTE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	74018 V	02/21/12	14603 SUSAN HENDRICKS	09	1491	REIM FOR GROOT 990	0.00	-189.20
TOTAL CASH ACCOUNT							0.00	-189.20
TOTAL FUND							0.00	-189.20

SUNGARD PUBLIC SECTOR
DATE: 10/11/2012
TIME: 13:45:25

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20120927 00:00:00. 0' and '20121011 00:00:00. 0'
ACCOUNTING PERIOD: 10/12

FUND - 33 - 2009 CAPITAL PROJECT FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	71796 V	09/13/11	13053 WDSI INC	33000025	4653	NEW POLICE STATION	0.00	-3,920.00
TOTAL CASH ACCOUNT							0.00	-3,920.00
TOTAL FUND							0.00	-3,920.00

SUNGARD PUBLIC SECTOR
 DATE: 10/11/2012
 TIME: 13:45:25

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20120927 00:00:00. 0' and '20121011 00:00:00. 0'
 ACCOUNTING PERIOD: 10/12

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	68719 V	01/31/11	13991 MICHAEL & LAURA LAC	40	0411	UB REFUND	0.00	-28.13
0102	68720 V	01/31/11	13992 MICHAEL GIANCOLA	40	0411	UB REFUND	0.00	-21.46
0102	69725 V	04/05/11	14082 TOM PATZ C/O KAUFMA	40400013	3425	REFUND WATER BILL	0.00	-23.63
0102	70020 V	04/28/11	14148 CITI MORTGAGE INC	40	0411	UB REFUND	0.00	-7.46
0102	70025 V	04/28/11	14137 E LOVE	40	0411	UB REFUND	0.00	-17.89
0102	70033 V	04/28/11	14138 LINDA JOHNSON	40	0411	UB REFUND	0.00	-10.40
0102	70035 V	04/28/11	14136 MICHAEL KERBER	40	0411	UB REFUND	0.00	-21.72
0102	70346 V	05/31/11	14209 NABIL ALI	40	0411	UB REFUND	0.00	-20.43
0102	70903 V	06/29/11	14273 KIRK & PAULA NIEMCZ	40	0411	UB REFUND	0.00	-11.77
0102	70908 V	06/29/11	14276 NABIL ALI	40	0411	UB REFUND	0.00	-7.93
0102	71317 V	07/28/11	14304 BANK OF AMERICA	40	0411	UB REFUND	0.00	-9.48
0102	71986 V	09/28/11	14392 MASAFUMI NISHIKAWA	40	0411	UB REFUND	0.00	-22.79
0102	71995 V	09/28/11	14393 TAESOO KIM	40	0411	UB REFUND	0.00	-10.29
0102	72008 V	10/04/11	14409 ANNA DOMAGALA & K.	40400013	3425	RFD OVER PYMT WATER	0.00	-16.86
0102	72838 V	11/30/11	14479 HISAAKI YAMANE	40	0411	UB REFUND	0.00	-6.77
0102	73347 V	12/30/11	14522 PHYLLIS COHN	40	0411	UB REFUND	0.00	-56.09
0102	73619 V	01/30/12	14562 EDWARD SONNICKSEN	40	0411	UB REFUND	0.00	-11.24
0102	73621 V	01/30/12	14563 FREDDIE MAC	40	0411	UB REFUND	0.00	-22.04
0102	73642 V	01/30/12	14572 SUSANA CADACIO	40	0411	UB REFUND	0.00	-47.09
0102	74071 V	02/28/12	14631 ROGER MORTON	40	0411	UB REFUND	0.00	-9.73
0102	74442 V	03/29/12	14689 ROSALINA GUERRERO	40	0411	UB REFUND	0.00	-9.50
0102	74443 V	03/29/12	14677 SHUZO YAMADA	40	0411	UB REFUND	0.00	-36.93
0102	82390	10/03/12	15026 MARGARET COOK	40400013	3425	OVER PYMT WATERBILL	0.00	2,633.87
0102	82398	10/10/12	1156 AT & T	40406724	4501	882-1608	0.00	105.94
0102	82398	10/10/12	1156 AT & T	40406724	4501	882-0878	0.00	23.64
TOTAL CHECK							0.00	129.58
0102	82400	10/10/12	14229 GREATAMERICA LEASIN	40406724	4509	COPIER LEASING	0.00	102.70

SUNGARD PUBLIC SECTOR
DATE: 10/11/2012
TIME: 13:45:25

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20120927 00:00:00. 0' and '20121011 00:00:00. 0'
ACCOUNTING PERIOD: 10/12

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT							0.00	2,436.52
TOTAL FUND							0.00	2,436.52
TOTAL REPORT							0.00	3,975.51

Detail of Wire/ACH Activity
 For the Period 09/01/12 - 09/30/12

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
09/01/12	IPBC	Insurance Premium	General	\$ 488,914.78
09/13/12	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,247.68
09/18/12	CCMSI	General Liability Claims	Insurance	\$ 2,018.19
09/20/12	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	General	\$ 15,656.79
09/21/12	JAWA	Monthly Water Usage	Water & Sewer	\$ 635,319.00
09/21/12	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 65,181.49
	TOTAL			\$ 1,208,337.93

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/08/2012	08/09/2012	EXXONMOBIL 96745732	SPRINGFIELD	IL	5542 - FUEL DISPENSER, AUTOMATED	48.10

Vehicle Related Total

48.10

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/14/2012	08/15/2012	GROOT INDUSTRIES INC O	07732421977	IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	37,730.38

Retail Services Total

37,730.38

Other

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

Transaction Date	Posting Date	Merchant	Location	TN	Merchant Category Code	Transaction Amount
08/09/2012	08/13/2012	WEATHERTAPSUBS	8003375263	TN	2791 - TYPESETTING, PLATE MAKING, AND RELATED SERVICES	83.95

Other Total

83.95

Passenger Transport

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/20/2012	08/21/2012	METRA ARLINGTON PARK	ARLINGTON HTS	IL	4111 - TRANSPORTATION COMMUTER PASSENGER	10.50

Passenger Transport Total

10.50

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/04/2012	08/06/2012	ASSEMBLY	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	38.08
08/06/2012	08/08/2012	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	24.80
08/08/2012	08/10/2012	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	24.29
08/08/2012	08/10/2012	CLAIM JUMPER-HOFFMAN	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	49.43

Restaurant Total

136.60

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/03/2012	08/06/2012	AMPCO PARKING WASHINGT	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	32.00

Retail Services Total

32.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	MA	Merchant Category Code	Transaction Amount
08/17/2012	08/24/2012	THE REFILL CONNECTION	BOSTON	MA	5947 - CARD, GIFT, NOVELTY, AND SOUVENIR SHOPS	16.70

Retail Services Total

16.70

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/03/2012	08/06/2012	B & H PHOTO-VIDEO.COM	800-9479950 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	23.83
08/06/2012	08/07/2012	B & H PHOTO-VIDEO-MO/T	800-9479950 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	4.99
08/09/2012	08/10/2012	BUSINESS-SUPPLY.COM	888-380-7799 NC	5111 - STATIONERY, OFFICE SUPPLIES, PRINTING	206.57
08/14/2012	08/15/2012	AASHTO *PUBS	800-231-3475 GA	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	14.97
08/15/2012	08/16/2012	B & H PHOTO-VIDEO-MO/T	800-9479950 NY	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	14.97
08/15/2012	08/16/2012	MEDALS OF AMERICA LTD	FOUNTAIN INN SC	5964 - DIRECT MARKETING - CATALOG MERCHANTS	20.45
08/31/2012	08/31/2012	PARTS TOWN LLC	630-620-1635 IL	5074 - PLUMBING AND HEATING EQUIPMENT	117.21

Other Total 359.22

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/09/2012	08/13/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
08/20/2012	08/21/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
08/24/2012	08/27/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89
08/30/2012	08/31/2012	SOCIETY FOR HUMAN RESO	703-5483440 VA	8299 - SCHOOLS AND EDUCATIONAL SERVICES	180.00

Retail Services Total 220.89

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/02/2012	08/06/2012	JERSEY'S PIZZA & GRILL	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	30.98

Restaurant Total 30.98

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/06/2012	08/07/2012	DUE NORTH CONSULTING	BIRMINGHAM AL	7392 - CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS	300.00
08/08/2012	08/10/2012	SCHAUMBURG BUSINESS AS	847-4131010 IL	7299 - OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	30.00
08/14/2012	08/16/2012	SCHAUMBURG BUSINESS AS	847-4131010 IL	7299 - OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	30.00
08/17/2012	08/20/2012	GES*EXHIBITIONS&EVENTS	800-475-2098 NV	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	604.32
08/23/2012	08/24/2012	ICSC	NEW YORK NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	95.00
08/31/2012	08/31/2012	ASSOC OF IND REAL ESTA	630-510-4518 IL	8699 - ORGANIZATIONS, MEMBERSHIP	650.00

Retail Services Total 1,709.32

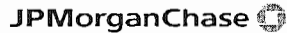
Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/09/2012	08/13/2012	CRAIN COMMUNICATIONS	DETROIT MI	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	39.00
08/24/2012	08/27/2012	PRESS+ (866)717-7377	NEW YORK NY	5192 - BOOKS, PERIODICALS AND NEWSPAPERS	7.99

Other Total 46.99

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Other						
XXXX-XXXX-2000-9928 - BEVERLY ROMANOFF - VILLAGE CLERK						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/11/2012	08/13/2012	ACT*UNIVERSITY OF ILLI	877-551-5560	CA	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	550.00
Other Total						550.00
Other						
XXXX-XXXX-2000-9928 - BEVERLY ROMANOFF - VILLAGE CLERK						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/09/2012	08/13/2012	ORIENTAL TRADING CO	800-2280475	NE	5964 - DIRECT MARKETING - CATALOG MERCHANTS	52.50
08/24/2012	08/27/2012	NNA*NATL NOTARY ASSN	800-876-6827	CA	5964 - DIRECT MARKETING - CATALOG MERCHANTS	52.00
Other Total						104.50
Restaurant						
XXXX-XXXX-2001-2591 - MICHAEL HISH - ASST CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/03/2012	08/06/2012	JERSEY'S PIZZA & GRILL	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	90.00
08/21/2012	08/22/2012	EBB CATERING #7900	03035688000	CO	5812 - EATING PLACES, RESTAURANTS	37.98
Restaurant Total						127.98
Retail Services						
XXXX-XXXX-2001-2591 - MICHAEL HISH - ASST CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/22/2012	08/23/2012	OFFICE DEPOT #393	SCHAUMBERG	IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	37.29
08/26/2012	08/27/2012	WALGREENS #3433	HOFFMAN ESTAT	IL	5912 - DRUG STORES, PHARMACIES	14.36
Retail Services Total						51.65
Passenger Transport						
XXXX-XXXX-2001-2591 - MICHAEL HISH - ASST CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/23/2012	08/28/2012	RENT A TOLL, LTD	CARROLLTON	TX	4784 - BRIDGE AND ROAD FEES, TOLLS	12.99
Passenger Transport Total						12.99
Retail Services						
XXXX-XXXX-2001-2633 - KENNETH GOMOLL - P.W.SUPERINTENDENT						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/14/2012	08/16/2012	ILLINOIS SECTION AWWA	866-521-3595	IL	8699 - ORGANIZATIONS, MEMBERSHIP	180.00
Retail Services Total						180.00
Other						
XXXX-XXXX-2001-2633 - KENNETH GOMOLL - P.W.SUPERINTENDENT						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/16/2012	08/20/2012	JACKSON-HIRSH, INC.	NORTH BROOK	IL	5099 - DURABLE GOODS NOT ELSEWHERE CLASSIFIED	270.63
Other Total						270.63

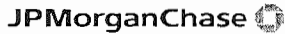
Account Spending Analysis Detail Report

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

Posting Date: 08/06/2012 Thru 09/05/2012

Restaurant						
XXXX-XXXX-2043-0538 - MONICA SAAVEDRA - ASSISTANT DIRECTOR						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/09/2012	08/10/2012	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	183.20
Restaurant Total						183.20
Retail Services						
XXXX-XXXX-2043-0538 - MONICA SAAVEDRA - ASSISTANT DIRECTOR						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/16/2012	08/20/2012	IL PROF LICENSE & FEE	SPRINGFIELD	IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	162.50
08/16/2012	08/20/2012	IL PROF LICENSE & FEE	SPRINGFIELD	IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	162.50
09/04/2012	09/05/2012	VALLI PRODUCE OF H	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	34.99
Retail Services Total						359.99
Vehicle Rental						
XXXX-XXXX-2049-6752 - GREGORY SCHULDT - ASSISTANT FIRE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/27/2012	08/28/2012	WEB TEAM ASSOC, INC UHA	866-277-6855	AZ	7513 - TRUCK AND UTILITY TRAILER RENTAL	99.80
Vehicle Rental Total						99.80
Retail Services						
XXXX-XXXX-2049-6752 - GREGORY SCHULDT - ASSISTANT FIRE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/27/2012	08/28/2012	HVACPARTSTORE.COM	06052292627	SD	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	28.76
Retail Services Total						28.76
Retail Services						
XXXX-XXXX-2068-8200 - BOB MARKKO - FLEET SERVICES SUPR						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/08/2012	08/09/2012	API SVC STAT CERT	202-682-8469	DC	8299 - SCHOOLS AND EDUCATIONAL SERVICES	150.00
08/10/2012	08/13/2012	IL SECRETARY OF STATE	SPRINGFIELD	IL	9399 - GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	214.41
Retail Services Total						364.41
Other						
XXXX-XXXX-2068-8200 - BOB MARKKO - FLEET SERVICES SUPR						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/17/2012	08/20/2012	POR-15, INC	09738871999	NJ	5964 - DIRECT MARKETING - CATALOG MERCHANTS	178.25
Other Total						178.25
Retail Services						
XXXX-XXXX-2076-9257 - DOUGLAS SCHULTZ - COMMUNICATIONS						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
08/09/2012	08/10/2012	CENTURYNVELTY COM	8003256232	MI	5331 - VARIETY STORES	29.55
08/23/2012	08/27/2012	PREMIER SHOWCASE INC	CHICAGO	IL	7311 - ADVERTISING SERVICES	20.00
Retail Services Total						49.55

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Other

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

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/28/2012	08/30/2012	WWW.1AND1.COM	TEL8774612631	PA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	0.70

Other Total 0.70

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/15/2012	08/16/2012	CITY CLUB OF CHICAGO	312-5656500	IL	8699 - ORGANIZATIONS, MEMBERSHIP	45.00
08/20/2012	08/21/2012	PAYPAL *CHILDRENADV	4029357733	CA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	60.00
08/21/2012	08/22/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	895.00
08/30/2012	08/31/2012	ICSC	NEW YORK	NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	50.00
08/23/2012	09/03/2012	NATIONAL LEAGUE OF CIT	202-6263064	DC	8699 - ORGANIZATIONS, MEMBERSHIP	(360.00)

Retail Services Total 690.00

Other

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

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/09/2012	08/10/2012	HOOTSUITE MEDIA INC.	604-628-7881	CA	7375 - INFORMATION RETRIEVAL SERVICES	5.99
08/21/2012	08/22/2012	CALENDARS	08003659327	VA	5111 - STATIONERY, OFFICE SUPPLIES, PRINTING	23.99

Other Total 29.98

Lodging

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/29/2012	08/30/2012	COUNTRY INN AND SUITES	MANTENO	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	77.00

Lodging Total 77.00

Vehicle Related

XXXX-XXXX-2264-9622 - NICHOLE COLLINS - EMA COORDINATOR

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/04/2012	08/06/2012	SPEEDWAY 05400 436	BLOOMINGDALE	IL	5542 - FUEL DISPENSER, AUTOMATED	57.68
08/03/2012	08/06/2012	BP WASH -N- GO QPS	GLEN ELLYN	IL	5542 - FUEL DISPENSER, AUTOMATED	63.11

Vehicle Related Total 120.79

Passenger Transport

XXXX-XXXX-2264-9622 - NICHOLE COLLINS - EMA COORDINATOR

Transaction Date	Posting Date	Merchant	Location	PA	Merchant Category Code	Transaction Amount
08/02/2012	08/06/2012	IPASS BUS CTR 5203	DOWNERS GROVE	IL	4784 - BRIDGE AND ROAD FEES, TOLLS	35.78

Passenger Transport Total 35.78

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Retail Services

XXXX-XXXX-2301-2812 - TIMOTHY STOUB - FOREIGN FIRE INSURANCE

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/06/2012	08/08/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	23.80
08/06/2012	08/08/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	23.80
08/13/2012	08/14/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	23.80
08/20/2012	08/21/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	23.80
08/27/2012	08/28/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00
08/27/2012	08/28/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00

Retail Services Total

153.20

Other

XXXX-XXXX-2301-2812 - TIMOTHY STOUB - FOREIGN FIRE INSURANCE

Transaction Date	Posting Date	Merchant	Location	WA	Merchant Category Code	Transaction Amount
08/03/2012	08/06/2012	CLEAR	888-253-2794	WA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	49.99
09/03/2012	09/04/2012	CLEAR	888-253-2794	WA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	49.99

Other Total

99.98

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/27/2012	08/29/2012	SHELL OIL 57444346902	SCHAUMBURG	IL	5542 - FUEL DISPENSER, AUTOMATED	45.47
08/28/2012	08/30/2012	SHELL OIL 512741600QPS	SPRINGFIELD	IL	5542 - FUEL DISPENSER, AUTOMATED	33.20

Vehicle Related Total

78.67

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/03/2012	08/06/2012	PAPA JOHNS # 3338	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	66.19
08/17/2012	08/20/2012	PAPA JOHNS # 3338	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	85.77
08/21/2012	08/22/2012	BUONA BEEF HOFFMAN EST	HOFFMAN ESTAS	IL	5814 - QUICK PAYMENT SERVICE PAST-FOOD RESTAURANTS	74.80
08/24/2012	08/27/2012	TASTE OF THAI	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	37.88

Restaurant Total

264.64

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/09/2012	08/10/2012	VALLI PRODUCE OF H	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	43.96
08/15/2012	08/17/2012	ONE STOP DJ SERVICE	BURR RIDGE	IL	7929 - BANDS, ORCHESTRAS, AND MISCELLANEOUS ENTERTAINERS	275.00
08/17/2012	08/20/2012	JEWEL #3316	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	175.79
08/28/2012	08/29/2012	HILTON SPRINGFIELD GAR	SPRINGFIELD	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	1.50
08/30/2012	08/31/2012	JEWEL #3316	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	85.86

Retail Services Total

582.11

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/17/2012	08/20/2012	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	30.14

Restaurant Total 30.14

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/14/2012	08/15/2012	MORETTI'S - SCHAUM	SCHAUMBURG	IL	5812 - EATING PLACES, RESTAURANTS	85.26

Restaurant Total 85.26

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

Transaction Date	Posting Date	Merchant	Location	WA	Merchant Category Code	Transaction Amount
08/04/2012	08/06/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5942 - BOOK STORES	552.96
08/04/2012	08/06/2012	COMCAST CHICAGO	800-COMCAST	IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	133.90
08/11/2012	08/13/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	5942 - BOOK STORES	29.70
08/11/2012	08/13/2012	WEBEX *WEBEX.COM	916-861-3157	CA	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	708.00
08/17/2012	08/20/2012	NOR*NORTHERN TOOL	800-222-5381	MN	5251 - HARDWARE STORES	199.99
08/21/2012	08/21/2012	COMCAST CHICAGO	800-COMCAST	IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	69.95
08/21/2012	08/22/2012	ATLASPHONES	8885675194	MI	4812 - TELECOMMUNICATION EQUIPMENT	400.00
08/28/2012	08/29/2012	ATLASPHONES	8885675194	MI	4812 - TELECOMMUNICATION EQUIPMENT	205.00

Retail Services Total 2,299.50

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

Transaction Date	Posting Date	Merchant	Location	CA	Merchant Category Code	Transaction Amount
08/13/2012	08/15/2012	MONOPRICE INC	09099896887	CA	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	71.48

Other Total 71.48

Vehicle Related
 XXXX-XXXX-0216-2362 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/29/2012	08/30/2012	MAGNUM PETROLEUM QPS	SCHAUMBURG	IL	5541 - GAS / SERVICE STATIONS	20.33

Vehicle Related Total 20.33

Restaurant
 XXXX-XXXX-0216-2362 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
08/29/2012	08/30/2012	JIMMY JOHN'S-MEACHAQPS	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	158.25

Restaurant Total 158.25

Account Spending Analysis Detail Report



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

Posting Date: 08/06/2012 Thru 09/05/2012

Retail Services

XXXX-XXXX-0216-2362 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/17/2012	08/20/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	98.00
08/18/2012	08/20/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	38.09
08/21/2012	08/22/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	67.50
08/23/2012	08/24/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	75.27
08/23/2012	08/27/2012	IEBA	6156799601 TN	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	674.00

Retail Services Total

952.86

Other

XXXX-XXXX-0216-2362 - BEN GIBBS - SEARS CENTRE

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/25/2012	08/27/2012	ISSUU *PUBLISHING	650-515-3609 CA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	19.00

Other Total

19.00

Vehicle Related

XXXX-XXXX-0226-2402 - NICHOLE COLLINS - EMA COORDINATOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/18/2012	08/20/2012	SPEEDWAY 05400 436	BLOOMINGDALE IL	5542 - FUEL DISPENSER, AUTOMATED	79.64
08/31/2012	09/03/2012	SPEEDWAY 05400 436	BLOOMINGDALE IL	5542 - FUEL DISPENSER, AUTOMATED	59.42
09/03/2012	09/04/2012	SPEEDWAY 05400 436	BLOOMINGDALE IL	5542 - FUEL DISPENSER, AUTOMATED	81.51
09/03/2012	09/04/2012	AUTOZONE #1761	CAROL STREAM IL	5533 - AUTOMOTIVE PARTS, ACCESSORIES STORES	6.47
09/03/2012	09/04/2012	SPEEDWAY 05400 436	BLOOMINGDALE IL	5542 - FUEL DISPENSER, AUTOMATED	40.62

Vehicle Related Total

267.66

Retail Services

XXXX-XXXX-0226-2402 - NICHOLE COLLINS - EMA COORDINATOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/20/2012	08/21/2012	OFFICE MAX	BLOOMINGDALE IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	116.02
08/22/2012	08/24/2012	COMED	800-334-7661 IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	582.77
09/03/2012	09/04/2012	TARGET 00008367	GLENDALE HEIG IL	5411 - GROCERY STORES, SUPERMARKETS	46.53

Retail Services Total

745.32

Other

XXXX-XXXX-0226-2402 - NICHOLE COLLINS - EMA COORDINATOR

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
08/22/2012	08/24/2012	BILLMATRIX UTILITY FEE	800-967-9649 TX	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	3.50

Other Total

3.50

Total Amount:

49,773.49

ORDINANCE NO. _____ - 2012

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 6-2-1-HE-11-1302-A OF THE
HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 6-2-1-HE-11-1302-A, ADDITIONAL NO PARKING STREETS AND AREAS, of the Hoffman Estates Municipal Code be amended by adding sub-section 284, to read as follows:

284. "On the west side of Winston Drive from 3760 to 3800 Winston Drive from 7 a.m. to 8 a.m. and from 2 p.m. to 3 p.m. on school days."

Section 2: That any person, firm or corporation guilty of violating any of the provisions of this Ordinance shall be fined not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense.

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.



HOFFMAN ESTATES

GROWING TO GREATNESS

October 12, 2012

To: Mayor and Board of Trustees

TREASURER'S REPORT

September 2012

Attached hereto is the Treasurer's Report for the month of September 2012, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$414,401. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$27.9 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1,138,329 primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$169.1 million.

Respectfully Submitted,

Michael DuCharme
Director of Finance

Attachment

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

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

William D. McLeod
MAYOR

Jacquelyn Green
TRUSTEE

Gary Stanton
TRUSTEE

Karen V. Mills
TRUSTEE

Anna Newell
TRUSTEE

Bev Romanoff
VILLAGE CLERK

Raymond M. Kincaid
TRUSTEE

Gary J. Pilafas
TRUSTEE

James H. Norris
VILLAGE MANAGER

TREASURER'S REPORT
FOR THE MONTH ENDING SEPTEMBER 30, 2012

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 14,295,038	\$ 1,254,151	\$ 1,161,895	\$ 940,131	\$ 13,447,164	\$ 14,387,295
Payroll Account	1,240	2,244,299	2,242,959	2,580	-	2,580
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	91,786	-	-	91,786	-	91,786
Cash, Village Foundation	15,759	-	1	15,758	-	15,758
Cash, Fire Protection District	31,741	802	-	32,543	-	32,543
Motor Fuel Tax	910,618	150,798	202,071	273,300	586,045	859,345
Comm. Dev. Block Grant	1	15,643	15,643	1	-	1
EDA Administration	2,734,922	243	406,021	-	2,329,143	2,329,143
Enhanced 911	79,164	1,908	2,201	383	78,489	78,872
Asset Seizure - Federal	62,022	26,489	24,898	419	63,193	63,612
Asset Seizure - State	151,553	700	3,763	5,307	143,183	148,490
Asset Seizure - KCAT	59,124	6	-	-	59,131	59,131
Asset Seizure - U.S. Marshall	104,598	-	-	104,598	-	104,598
Municipal Waste System	123,472	49,675	65,202	(4,425)	112,370	107,945
Roselle Road TIF	2,032,548	221	13,442	26,563	1,992,763	2,019,327
Water & Sewer	1,101,470	1,495,112	1,009,937	401,141	1,185,504	1,586,645
Sears Centre Operating	3,383,101	379,170	142,258	1,167,363	2,452,650	3,620,013
Insurance	1,865,249	139,043	59,630	112	1,944,550	1,944,662
Information Systems	520,723	89,368	83,306	-	526,786	526,786
Total Operating Funds	\$ 27,566,130	\$ 5,847,628	\$ 5,433,226	\$ 3,059,560	\$ 24,920,971	\$ 27,980,531
Debt Service						
2001 G.O. Debt Serv.	\$ 63,234	10	-	5	63,239	63,244
1997 A&B G.O. Debt Serv.	380,096	27,212	-	9	407,299	407,307
2003 G.O. Debt Serv.	29,883	53	-	5	29,931	29,936
2004 G.O. Debt Serv.	597,297	41,110	-	-	638,407	638,407
2005A G.O. Debt Serv.	1,000,472	103	-	16	1,000,559	1,000,575
2005 EDA TIF Bond	36,845	4	-	5	36,844	36,849
2008 G.O. Debt Serv.	69,716	-	-	69,716	-	69,716
Water & Sewer-Debt Service	-	-	-	-	-	-
2009 G.O. Debt Serv.	1,249,007	49,848	-	171,350	1,127,505	1,298,855
Total Debt Service Funds	\$ 3,426,550	\$ 118,338	\$ -	\$ 241,106	\$ 3,303,782	\$ 3,544,888
Capital Projects Funds						
Central Road Imp.	\$ 253,856	\$ 26	\$ -	\$ 5	\$ 253,877	\$ 253,882
Hoffman Blvd Bridge Maintenance	343,911	38	-	-	343,950	343,950
Western Corridor	510,439	52	-	53,093	457,397	510,491
Traffic Improvement	527,961	54	-	-	528,015	528,015
EDA Series 1991 Proj.	3,901,598	227	16,388	-	3,885,437	3,885,437
Central Area Road Impact Fee	448,050	51	-	5	448,095	448,100
2008 Capital Project	31,324	2	-	2,696	28,630	31,326
2009 Capital Project	215,122	3,934	-	3,920	215,136	219,056
Western Area Traff. Impr.	145,113	173,796	-	5	318,904	318,909
West Area Rd Impr. Impact Fee	2,015,302	237	-	-	2,015,539	2,015,539
Capital Improvements	440,393	252,344	427,948	98	264,692	264,790
Capital Vehicle & Equipment	276,028	45,235	32,245	-	289,019	289,019
Capital Replacement	3,217,940	31,839	29,269	57,235	3,163,275	3,220,510
Water & Sewer-Capital Projects	189,094	12	-	-	189,107	189,107
Total Capital Proj. Funds	\$ 12,516,132	\$ 507,849	\$ 505,849	\$ 117,057	\$ 12,401,074	\$ 12,518,131
Trust Funds						
Police Pension	\$ 52,500,997	\$ 472,668	\$ 257,490	\$ 1,050	\$ 52,715,126	\$ 52,716,176
Firefighters Pension	53,131,088	170,911	264,535	1,716	53,035,748	53,037,464
EDA Spec. Tax Alloc.	18,214,482	481,971	-	-	18,696,453	18,696,453
Barrington/Higgins TIF	612,714	65	-	-	612,779	612,779
Total Trust Funds	\$ 124,459,281	\$ 1,125,615	\$ 522,024	\$ 2,766	\$ 125,060,106	\$ 125,062,872
GRAND TOTAL	\$ 167,968,093	\$ 7,599,429	\$ 6,461,100	\$ 3,420,490	\$ 165,685,932	\$ 169,106,422

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
October 22, 2012

7:00 PM

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

I. Roll Call

II. Approval of Minutes –September 24, 2012 Committee Meeting

NEW BUSINESS

1. Request authorization to extend the current deadline to retrofit fire suppression systems from December 31, 2013 to December 31, 2015.
2. Request acceptance of Police Department Monthly Report.
3. Request acceptance of Health & Human Services Monthly Report.
4. Request acceptance of Emergency Management Coordinator Monthly Report.
5. Request acceptance of Fire Department Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
October 22, 2012

DRAFT #2

Immediately following Public Health & Safety

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

I. Roll Call

II. Approval of Minutes – September 24, 2012

NEW BUSINESS

1. Discussion regarding 2012-2013 Snow/Ice Control Policy and Procedure Manual.
2. Request authorization to join a purchasing cooperative with Public Sourcing Solutions to establish O'Reilly Auto Parts as a primary automotive parts vendor.
3. Request approval to accept a grant offered by the Illinois Department of Commerce and Economic Opportunity in a total amount of \$75,000 for the replacement of water main.
4. Request authorization to award contract to (low bidder) for the 2012 Drainage Improvement Project, in an amount not to exceed \$.....
5. Request authorization to replace Transportation and Engineering Division Vehicle Unit 75 through the State purchase program, in an amount not to exceed \$....
6. Request acceptance of the Department of Public Works Monthly Report.
7. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

DRAFT #2

**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
October 22, 2012**

Immediately Following Public Works and Facilities

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

I. Roll Call

II. Approval of Minutes – September 24, 2012

NEW BUSINESS

1. Request approval of an Intergovernmental Agreement between the Village of Hoffman Estates and the Illinois Office of the Comptroller for its collection of outstanding debt such as parking tickets, fines and fees owed to the Village of Hoffman Estates.
2. Request acceptance of Finance Department Monthly Report.
3. Request acceptance of Information Systems Department Monthly Report.
4. Request acceptance of Sears Centre Arena 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.: 2012036P

VILLAGE BOARD

2012

PETITIONER(S): VILLAGE OF HOFFMAN ESTATES

REZONING FROM EDA DISTRICT TO B-3 (BUSINESS), B-4 (BUS

DISTRICTS

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

Please scan in color photos Paul

10

Recommendation: APPROVAL

Vote: 10 Yes 0 Nays 1 Absent

PZC MEETING DATE(S): October 3, 2012

STAFF ASSIGNED: PETER GUGLIOTTA

Request by the Village of Hoffman Estates for approval of a map amendment (rezoning) from the Economic Development District to the B-3 Business District, B-4 Business District, and O-5 Office District in accordance with the attached Exhibit A.

STAFF NOTE

Staff noted that notices had been sent to all property owners within and around the subject area for the rezoning hearing on October 3, 2012. Notices were mailed via regular mail and certified mail. Notice was published in the newspaper, and notice signs were posted around the perimeter of Prairie Stone at main entrances. The notice efforts exceeded the minimum required by law.

AUDIENCE COMMENTS

Staff advised that a letter was submitted by O'Brien Law Offices representing Citizens First National Bank who indicates they are the owners of a 22 acre parcel in Prairie Stone. The letter is attached.

Mr. Thomas Gledhill stated he is a real estate broker who represents the bank that submitted the letter and has taken over ownership of the 22 acre property at the southeast corner of Beverly and Prairie Stone Parkway. The PZC Chair asked clarification questions regarding whether the bank actually has taken title to the property since the County property tax records do not indicate the bank is the owner. Mr. Gledhill indicated that he is just the broker and not a legal expert on ownership – he was told the bank owns the property, but he cannot answer the title question with legal certainty. Regardless, Mr. Gledhill expressed his objection based on his belief that the rezoning from EDA to B-3 will restrict the uses that can occur on the property. Staff summarized the fact that office related uses would become special uses instead of permitted uses with the zoning change, but legally they are still allowed in the proposed B-3 District. Staff also noted that the total possible uses (permitted plus special) are actually expanding with the B-3 zoning. The only difference for office is that an extra review step would now be required, but office uses the Village felt were appropriate would still be allowed. Mr. Gledhill still feels the special use requirement for office uses is a hindrance on development since he has heard that Hoffman Estates is a difficult place to get a special use approved. Staff noted the Village's history of approving many special uses and denying few, and that if a certain office development is felt to be appropriate, then the zoning will allow the Village to approve it.

Mr. Mark Masciola, Village Administrator of South Barrington stated that their Village did not receive the certified notice until September 26, 2012, and they requested the hearing be continued to a later date to allow more time for written concerns to be submitted. Chairperson Combs stated that the Planning and Zoning Commission is just a recommending body and Mr. Masciola could submit written statements prior to the Village Board meeting on October 15, 2012, if the Commission proceeded with a vote on October 3. Mr. Masciola indicated that was an acceptable alternative.

FINDING

Staff presented the proposed rezoning of all parcels within the EDA District to a mix of B-3, B-4 and O-5, which were newly created districts adopted by ordinance on October 1, 2012. Due to the expiration of the Sears Annexation Agreement and the change in trends of development during the past several years the Village initiated this rezoning hearing. Direction was provided on July 23, 2012, by the Planning, Building and Zoning Committee to proceed.

Staff noted for the record that the staff report contains extensive details regarding the shift in development trends toward more entertainment, retail and restaurant uses, which is a departure from the original intent of the EDA zoning.

Commissioners asked questions about specific uses, including cellular antennas and drive-through restaurants. Staff explained that antennas are handled the same in all three new districts and that there are FCC regulations that limit, but don't preclude Village regulations. Staff noted that whether or not a restaurant has a drive-through can affect the impacts it may have and where it may be appropriate. In the O-5 District, restaurants with a drive-through are listed as special uses for this reason.

There was discussion about how the rezoning might affect landscaping, lighting, parking and other site requirements. It was noted that all of these development-related items are covered by the Subdivision Code, which is not being affected by this zoning change. Staff confirmed that a detailed analysis was done of the existing uses in Prairie Stone and determined that the new zoning changes will not create any non-conforming situations. Any developed use that was permitted on a parcel under the EDA zoning, will remain compliant with the new districts.

In response to questions, staff confirmed that the zoning change, as well as the expiration of the Sears Annexation Agreement, will result in the Village regulations being more flexible than the existing Property Owners Association restrictions. It is not unusual in many developments for an HOA or POA to be more restrictive than the municipality. The Prairie Stone POA has the option of granting waivers for developments that need flexibility, which is something they have done in the past when appropriate. Ultimately, the Village will continue to work with the POA to encourage desirable development in the area.

Overall, the Commission indicated that the proposed rezoning was acceptable and would further the development goals of the Village for the Prairie Stone area.

STANDARDS

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

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

The Planning and Zoning Commission voted 10-0 to recommend approval of the proposed rezoning text as presented in the Staff Report.

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 (Krettler)

MOTION PASSED

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

- Letter – October 2, 2012 from O'Brian Law Offices, P.C.
- Staff Report
- Application
- Legal Notice
- Notice Letter
- New Zoning Text for B-3, B-4, O-5 Districts
- Existing Zoning Exhibit
- Proposed Zoning Exhibits (2)
- List of specific parcels to be rezoned

O'BRIEN LAW OFFICES, P.C.

124A South County Farm Road
Wheaton, IL 60187

Michael A. O'Brien
mobrien@obrienlawoffices.com

Ph: (630) 871-9400
Fax: (630) 871-9435

Leslie G. Bleifuss, Of Counsel

October 2, 2012

Via E-Mail Transmission
peter.gugliotta@hoffmanestates.org

Mr. Peter Gugliotta
Director of Planning
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169

Via E-Mail Transmission
Gary.Skoog@Hoffmanestates.org

Mr. Gary Skoog
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169

Re: Project No. 2012036P
Project Name: Zoning Map Amendment (Rezoning-EDA District Area)
Business Park: Prairie Stone Business Park
Our Client: Citizens First National Bank

Gentlemen:

Please be advised that our Firm represents Citizens First National Bank, the owner of a 22 acre parcel in the Prairie Stone Business Park. It is my understanding that a Meeting is scheduled for October 3, 2012 to consider the above Project and the request of the Village for Approval of a Map Amendment from the Economic Development District to the B-3 Business District, B4 Business District and O-5 Office District. It does not appear that my client was served with advanced notice of the October 3, 2012 Meeting. In fact, my client only became aware of this Project earlier today and forwarded the matter to me for response.

Mr. Peter Gugliotta
Mr. Gary Skoog
October 2, 2012
Page 2

This letter shall constitute the Bank's objection to the proposed Map Amendment. The real estate broker who is working with the Bank relative to this parcel, Mr. Tom Gledhill, will attend the October 3, 2012 Meeting and will further voice the Bank's concerns during the comment period.

In short, the proposed Amendment would limit the universe of potential purchasers for the Bank's parcel. Additionally, it appears that limitation and the proposed limitation on the use of the Property could have a significant and negative impact on the market value of the parcel.

The Bank is willing to discuss its objections and the Village's proposals in more detail once we have had an opportunity to give the Village's printed materials their due consideration. I do ask that you forward any further communications on this Project to my office. I also ask that you introduce this letter at the October 3, 2012 Meeting. Thank you for your consideration and anticipated cooperation.

Respectfully,

Michael A. O'Brien

Michael A. O'Brien

MAO:pds

cc: Thomas Le, via e-mail
Tom Gledhill, via e-mail



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT

PROJECT NO.: 2012036P

PETITIONER(S): VILLAGE OF HOFFMAN ESTATES

PROJECT NAME: ZONING MAP AMENDMENT (REZONING) – EDA DISTRICT AREA

PUBLIC HEARING
YES NO

MEETING DATE: October 3, 2012

STAFF ASSIGNED: PETER GUGLIOTTA *PG*

1. REQUESTED ACTION

Recommend a request by the Village of Hoffman Estates for approval of a map amendment (rezoning) from the Economic Development District to the B-3 Business District, B-4 Business District, and O-5 Office District in accordance with the attached Exhibit A.

NOTE: Exhibit A includes all parcels currently zoned EDA and identifies the proposed new zoning classification for each. In addition to all parcels proposed for rezoning, the rezoning will include all right of way area currently zoned EDA adjacent to each of these parcels, provided that wherever the proposed B-3, B-4 or O-5 Districts will be located across a right of way from each other, each district boundary shall extend to the center of the right of way.

2. BACKGROUND

On September 24, 2012, the Village Board voted to approve the creation of three new zoning districts (B-3, B-4, and O-5) based on the text recommended from the Planning and Zoning Commission. The Village Board will consider the formal ordinance for this code change on October 1, 2012. If this is approved, the Zoning Code will contain both the EDA District text and the new text. The new text is necessary for this rezoning consideration. A copy of the new text is attached for reference.

The existing Economic Development Area (EDA) Zoning District was originally established to accommodate development of the Prairie Stone Business Park, which was a unique development intended to contain a variety of office campus headquarters and compatible business/research uses. The existing EDA District area was divided into "subzones" in accordance with concept maps included in the Sears Annexation Agreement that governed the entire area. The Agreement expired on September 10, 2012. The original subzones had only slight differences between the uses allowed in each area and after several years of development, it is difficult to identify the different subzone areas based on the uses that have been constructed. Further, some developments were not at all contemplated by the original zoning, but were found to be appropriate through the formal zoning and site plan review processes at the Village.

Development patterns in the existing EDA District, as well as the pattern of proposals and Village approvals indicate that a change to the zoning classifications would be appropriate on certain properties.

Development within the EDA District has evolved from the original office campus plan to include several entertainment, retail, and restaurant uses that were not contemplated at the outset. These uses have been pursued by Sears and other property owners and many have been approved by the Village. This has resulted in a clear pattern of contiguous parcels where these alternate uses have been proposed/approved. In many ways the uses have been complementary to the adjacent office uses in the business park since they often operate at different peak times, thus allowing for cross parking opportunities and staggered traffic impacts. Further, the office park uses and alternate business uses both need and benefit from a robust roadway system with easy access and a substantial utility infrastructure.

Often, the approval of entertainment, retail, and restaurant uses has been cumbersome under the existing EDA Zoning text because it did not contemplate such uses. Most have been approved under the special use listing of "other uses not cited within the code." Often waivers and/or variations to the code standards have been granted to accommodate these new uses. The land owners (through their repeated applications for such uses) and the Village (through formal approvals and Economic Development efforts) have jointly advanced the shift in direction away from a single-purpose office/research campus area and toward a commercial mixed use development that includes both office/research uses, as well as a number of commercial uses that draw visitors from a large region.

The expiration of the Sears Agreement and several years' worth of a consistent shift in the development pattern provide a strong indication that the underlying EDA Zoning District needs to be modified and updated. On July 23, 2012, the Village's Planning, Building and Zoning Committee directed the Planning and Zoning Commission to hold the necessary hearing to consider a text amendment to the Zoning Code to create new districts that could be used to replace the existing EDA District, and to hold the hearing necessary for the rezoning of all properties in the EDA.

The following goals relative to the rezoning proposal were provided by the Committee:

- ◆ Ensure consistency with the already established development patterns in the area, and consistency with past proposals advanced by the property owners and approved by the Village in the EDA District.
- ◆ Review all previously developed parcels within the area to verify the established uses and improvements remain in conformance with new zoning designations and bulk requirements. The goal is to avoid creating the need for any "grandfathered" uses or structures under the new regulations, therefore, permitting owners of existing improved properties to retain the rights they have established through prior building investments on their properties.

3. PROPOSAL

Following is a description of the proposed new zoning classification for each applicable area:

- O-5 Office District** – Area generally in the northwest portion of Prairie Stone, including the 200 acre Sears headquarters property.
- O-5 Office District** – Area along the west side of Forbs Avenue, up to the Canadian National railroad tracks.
- B-3 Business District** – Area generally on the south/east side of Prairie Stone Parkway up to the Jane Addams Tollway on the south, and the Canadian National railroad tracks on the east. This also includes the Village Green property and excludes the parcel on the southeast corner of Sedge Boulevard and Prairie Stone Parkway, which contains an office/research building.
- B-4 Business District** – Area on the east end of Prairie Stone. This is all the property east of Forbs Avenue and all the property south of Hoffman Boulevard, east of the Canadian National tracks.

The Zoning classifications have been proposed based on large tracks of contiguous parcels that contain, or would logically contain similar uses. With a few exceptions, street rights of way were chosen as dividing boundaries between districts because they provide natural divides. Each area proposed for rezoning greatly exceeds the minimum development areas established by each of the new zoning districts.

In keeping with the stated goals, and in accordance with the Zoning Code standards, patterns of existing and planned development were used to guide the creation of this proposal and to determine which zoning classification would be appropriate for each area. An analysis was completed for every existing building and use to verify that no non-conforming situations would be created with this proposal.

The proposal will establish zoning regulations that are more closely matched with the Village's development goals than the existing EDA District zoning. The new zoning districts will ensure that parcels develop in an orderly fashion.

4. ZONING MAP AMENDMENT STANDARDS

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

- a. Existing uses of property within the general area of the property in question;
- b. The zoning classification of property within the general area of the property in question;

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

5. STAFF SUMMARY

Analysis of the properties currently zoned EDA District finds that there are two distinct development trends that have occurred since the properties were originally classified as EDA.

Proposed O-5 District Areas - Following construction of the Sears Headquarters buildings, a number of office, research and related developments were constructed in the northwestern portion of the Prairie Stone Business Park. This area of the EDA District is proposed for rezoning to the newly created O-5 Office District, which provides uses and bulk requirements similar to those that have been developed in the past, and similar to the existing EDA District. In recent years there have been several office, research and similar uses constructed on the parcels between the CN railroad tracks and Forbs Avenue in Prairie Stone.

An evaluation of the parcels in the proposed O-5 area has determined that all existing developments will be in conformance with the new zoning district. The areas have been improved with utilities and roads designed to accommodate additional office and research developments and the remaining vacant parcels are well suited for additional development of this nature.

Proposed B-3 District Area – Since the early 2000's, certain properties in the current EDA Zoning District have been proposed and approved for construction of uses that were not generally contemplated in the original EDA District text. These include a large water park/hotel complex, an outdoor amphitheater, an indoor arena, large regional outfitters store, and an off-track betting facility as part of a sit down restaurant. Other uses that have been discussed by landowners include restaurants, hotels and a variety of entertainment type uses, some of which were allowed by the EDA District although not at the quantity proposed. These developments have notably all been located on land bordered by the CN railroad tracks on the east, and Prairie Stone Parkway on the west/north, stretching along the Jane Addams Tollway.

Proposed B-4 District Area – Based on its location, this portion of the EDA District has logical connections to both the retail potential along IL Route 59 and the traditional office components of the interior parcels in Prairie Stone. Properties near the east end of Hoffman Boulevard are very well situated as the entrance to the Poplar Creek at 59/90 Entertainment District and are near the major intersection of IL Route 59 and the Interstate 90. This serves as the primary access route for visitors to the regional uses proposed to be in the B-3 District (Sears Centre, Cabela's). The Prairie Stone Crossing Shopping Center and the approved mixed retail/hotel/office development along the north and south sides of Hoffman Boulevard demonstrate the value of this land as both retail and office. The existing Marriott Hotel is a use that is very compatible in either a retail/commercial setting or an office setting. Land north of the hotel contains one office building (Liberty Mutual) and the remaining vacant land has potential to either contain additional office/research facilities (similar to those on Forbs Avenue) or could contain destination retail or entertainment uses due to their proximity to

Higgins Road, IL Route 59, and Interstate 90. These parcels are also adjacent to large retail/restaurant developments at IL Routes 59 and 72, however, they do not enjoy the same level of visibility from these routes. After careful consideration of the potential B-3 and O-5 Zoning Districts for this area, it was determined that either would be appropriate, and this is an area where parcel by parcel development patterns could appropriately support either office or retail type uses. The B-4 use was created as a solution to address areas such as this, where a mix of office and retail uses could coexist in a logical manner.

Compatibility of Surrounding Zoning Districts/Land Uses

To the north of most of the existing EDA District across Higgins Road is primarily Cook County Forest Preserve property. Higgins Road is a State of Illinois Strategic Regional Arterial (SRA) that is a significant regional roadway carrying over 25,000 vehicles per day. At the eastern end of the EDA District across Higgins is property zoned CMU - Commercial Mixed Use, which is designed to potentially accommodate dense commercial and residential development that would be compatible across from the proposed O-5 and B-4 Districts.

East of the subject property is a shopping center zoned CMU District, and across Illinois Route 59 is vacant property zoned O-3 Office and B-2 Business. Illinois Route 59 is also an SRA and it carries almost 30,000 vehicles per day. All these adjacent properties either contain, or are planned to contain retail, restaurant, and office uses that are very compatible with the uses accommodated in the proposed B-4 District, which would be adjacent. These areas are anticipated to work in synergy with likely uses that may locate in the B-4 District.

The south side of the subject properties is bordered by the Interstate 90 (Jane Addams Tollway), with a full interchange located at the southeast corner and a partial interchange located at the southwest corner. This major highway carries over 120,000 vehicles per day and provides a significant means of access from the surrounding region to all of the properties in Prairie Stone. Across the Tollway to the south is a mix of Forest Preserve and residential properties, however the Tollway provides a significant buffer that minimizes impacts or interaction between the subject properties and those south of the Tollway. The B-3, B-4 and O-5 Districts are all very compatible and appropriate to be located adjacent to the Tollway.

To the west of the subject properties across Beverly Road is the Beverly Gravel Pit property and Life Changers Church. The Beverly property is subject to a 2003 development agreement that accommodated a mix of residential units, including attached and multiple family, however, the property owner has indicated that plan may not be feasible and has entertained possible changes to the agreement to accommodate retail uses and/or other large non-residential developments that may have synergy with the uses considered in the B-3 and O-5 Districts. The residential uses that could possibly be built would be required to include a significant buffer along Beverly Road and with the buffer would be compatible across the street from the proposed O-5 District. The Life Changers Church is a regional facility with approximately 2,500 seats and over 1,200 parking spaces, which is compatible with the proposed adjacent B-3 District. In fact, on several occasions, Life Changers has permitted overflow parking on its site for large events at the Sears Centre Arena, which demonstrates one aspect of compatibility.

The following timeline regarding development trends is provided in support of the Standards for a Zoning Map Amendment. In addition to the traditional office/research development done based on the EDA District standards (and consistent with the new O-5 District), specific projects in the proposed B-3 and B-4 Districts are highlighted.

1. Beginning with the establishment of the EDA District in 1990, there have been a number of office, research, laboratory type buildings constructed in certain portions of Prairie Stone, however large contiguous parts of the business park did not experience any of this type of development. These projects have established a development pattern consistent with the O-5 District, and a majority of these properties are proposed to be rezoned from EDA to O-5. There are two exceptions, the Liberty Mutual office on Forbs Avenue and the Prairie Pointe Medical Building on Hoffman Boulevard are proposed to be zoned B-4 due to their proximity to developed and vacant parcels that could develop with either office or commercial uses. These zoning of these buildings is consistent with the B-4 Zoning District.
2. In 2005, upon the request of the property owner and contract purchaser, the Village approved the Sears Centre Arena in the proposed B-3 area.
3. Since approximately 2005, the Village has invested economic development resources promoting the development of entertainment, retail, and restaurant uses within the Prairie Stone Business Park to complement the Sears Centre Area. This has included the Village's annual participation in the International Conference of Shopping Center event where many such businesses visit to find potential locations. Efforts have included dedicated staff time, brochures, advertisements, website information, and a variety of other publicity methods.
4. In 2007, upon the request of the property owner and contract purchaser, the Village approved the Cabela's store in the proposed B-3 area.
5. In 2007, upon the request of the property owner and contract purchaser, the Village approved a Hotel/Water Park (never constructed) in the proposed B-3 area.
6. The Village Comprehensive Plan (page 15) adopted by the Village Board on August, 6, 2007, discusses the development of the Sears Centre Arena and Cabela's, references the proposed (at that time) water park-hotel development and a seasonal outdoor music theater, and mentions ancillary restaurant and retail uses that were anticipated in Prairie Stone and defined the area as an Entertainment District. The Plan goes on to state that, "it is the Village's intent to unify these uses together into a cohesive destination and tourist attraction."
7. In 2007, upon the request of the property owner and contract purchaser, the Village approved of the Prairie Stone Crossing Shopping Center in the proposed B-4 area.
8. In 2007, upon the request of the property owner and contract purchaser, the Village approved the Prairie Pointe (later renamed Gateway to 5990) mixed commercial/office development at IL Route 59 and Hoffman Boulevard in the proposed B-4 area. Thus far one office building has been constructed,

and infrastructure was installed to support restaurant, hotel, retail and other related developments within this area.

9. In 2008, upon the request of the property owner and contract purchaser, the Village approved an Outdoor Music Amphitheatre (never constructed) in the proposed B-3 area.
10. In 2009, upon the request of the property owner and contract purchaser, the Village approved of Saddle Room Restaurant and Off-Track Betting facility (never constructed on this site) in the proposed B-3 area.
11. In 2007, the Village retained a consultant (Pressley Jacobs) to create a name, by-line, and logo for the Entertainment District, and retained a consultant (Hitchcock Design Group) to complete a streetscape design study for the Entertainment District that incorporated the logo and imaging created for the District. The stated goal for these efforts was to provide unity and a sense of destination to the various entertainment venues planned for the Entertainment District (Sears Centre, Cabela's, water park/hotel, outdoor amphitheater, restaurants, and others).
12. In 2008, the Village extended the contract with Hitchcock Design Group for the design of conceptual signage and other elements consistent with the design goals of the 2007 contract.
13. In 2008, upon the request of the property owner and contract purchaser, the Village approved a development of several restaurants grouped together with a common parking field at the northeast corner of Hoffman Boulevard and Pratum Avenue within the proposed B-3 District area. Site work began on this property, but no buildings were ever constructed.
14. In 2009, the Village Board approved an agreement with Cabela's for construction of the large Entertainment District Tollway sign including an electronic message sign located along Hoffman Boulevard just west of the CN railroad tracks, visible from the Jane Addams Tollway. Subsequently in 2009, the Village formally approved the Poplar Creek at 59/90 name and logo to be included on the top of this site. The location of the sign is currently proposed to be rezoned to the B-3 Business District.
15. On November 9, 2009, the Village Board formally adopted an official logo for the Poplar Creek at 59/90 Entertainment District, primarily located within the Prairie Stone Business Park.
16. In late 2009, the Village authorized the first of several new blue "way-finding signs" to be installed within the street rights of way throughout the Prairie Stone Business District. These signs were approved to contain the Poplar Creek at 59/90 logo and identified major entertainment and retail destination points throughout the area, including the Sears Centre, Cabela's, and the Marriott Hotel.
17. In 2010, at the request of the property owner, the Village approved the installation of a large 59/90 logo sign at the intersection of IL Route 59 and Hoffman Boulevard, along with a master sign plan for the property that included incorporation of the logo onto various real estate marketing signs. The 59/90 logo sign included identification for the Sears Centre Arena, Cabela's, and the Marriott Hotel to provide cohesion among these related uses.

18. In 2012, at the request of the property owner and contract purchaser, the Village again approved the Saddle Room Restaurant and Off-Track Betting facility on a new site, which was immediately south of the original approved location and still within the proposed B-3 District area.

There have been several other exploratory discussions, including some with conceptual plans developed, regarding potential restaurant, hotel, entertainment, and other related uses on parcels primarily located within the proposed B-3 District and B-4 District areas. Collectively, the above items document a clear trend of development that diverges from the original EDA District intent in certain areas of Prairie Stone. The new proposed zoning is designed to group all of the above uses into organized geographic areas to be governed by zoning regulations appropriate for the continuation of this trend.

Attachments:

- Legal Notice
- Notice Letter
- New Zoning Text for B-3, B-4, O-5 Districts
- Existing Zoning Exhibit
- Proposed Zoning Exhibit
- List of specific parcels to be rezoned



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from EDA to B-3,B-4,O-5

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

*** ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee N/A Check No. N/A Date Paid N/A

Project Number: 2012036P

Staff Assigned: Peter Gugliotta

Meeting Date: 10/3/12

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted _____

PLEASE PRINT OR TYPE

Date: September 4, 2012

Project Name: EDA DISTRICT - REZONING

Project Description: Rezoning of parcels within the EDA District to B-3,B-4,O-5

Project Address/Location: Prairie Stone Business Park

Property Index No. Multiple

Acres: 780 Zoning District: EDA (Current)

I. Owner of Record

Multiple

Name		Company
Street Address		City
State	Zip Code	Telephone Number
Fax Number		E-Mail Address

II. Applicant (Contact Person/Project Manager)

Peter Gugliotta (Contact Person) Village of Hoffman Estates

Name		Company
1900 Hassell Road		Hoffman Estates
Street Address		City
IL	60169	847-781-2665
State	Zip Code	Telephone Number
847-781-2679		peter.gugliotta@hoffmanestates.org
Fax Number		E-Mail Address

Applicant's relationship to property: Planning Director/Village of Hoffman Estates

III. Owner Consent for Authorized Representative

It is required that the property owner or his designated representative be at all requests before the Planning and Zoning Commission (PZC). During the course of the meeting, 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 meeting can lead to substantial delays in the hearing process. **If the owner cannot be present at the meeting, 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 meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize N/A to act on my behalf and advise that he/she has full authority to act as my/our representative.

_____ N/A _____

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.
- 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: _____

Owner's Name (Please Print): N/A

Applicant's Signature: _____
(If other than Owner)

Applicant's Name (Please Print): Village of Hoffman Estates

Date: September 4, 2012

All requests must be accompanied by the items required and all fees must be paid before the Planning and Zoning Commission can hear any case.

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

Addendums Attached:

- Special Use Master Sign Plan
 Rezoning Other _____
 Variation
 Plat
 Site Plan

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of the Village of Hoffman Estates to consider a map amendment (rezoning) of properties within the EDA Zoning District to new districts to be determined.

The following properties within the EDA District shall be considered for rezoning:

3333 Beverly Road	01-32-100-005
Lot 2 of Sears Business Park, a subdivision of parts of Sections 31, 32, and 33-42-9 and parts of Sections 3 and 4-41-9	01-31-201-003
Lot 3 of Sears Business park, a subdivision of parts of Sections 31, 32, and 33-42-9 and parts of Sections 3 and 4-41-9	01-31-202-002
5555 Trillium Blvd	01-32-302-006
5401 Trillium Blvd	01-32-302-033
Lot 4G1C, final plat of resubdivision of Lots 4A1 and 4G in Prairie Stone, a resubdivision of Lot 4G in resubdivision of Lot 4 and 4A1 in resubdivision of Lots 4A and 4D	01-32-302-035
5450 Prairie Stone Parkway	01-32-302-044
5400 Prairie Stone Parkway	01-32-302-045
Lot 4G1B3, Prairie Stone Commons Lot 4G1B resubdivision of the resubdivision of Prairie Stone Commons of Lots 4G1 and 4G6	01-32-302-046
2850 Pratum Avenue and 5510 Prairie Stone Parkway	01-32-302-027
2850 Pratum Avenue and 5510 Prairie Stone Parkway	01-32-302-028
5399 Trillium Blvd	01-32-302-030
5595 Trillium Blvd	01-32-302-023
5550 Prairie Stone Parkway	01-32-302-024
5550 Prairie Stone Parkway	01-32-302-025
5570 Prairie Stone Parkway	01-32-302-026
5601 Trillium Blvd	01-31-400-011
Lot 4A1C2 and 4A1B, final plat of resubdivision of Lots 4A1A, 4A1B, and 4A1C in Prairie Stone	01-31-400-012
3 Prairie Stone Parkway	01-31-400-013
5591 Trillium Blvd	01-31-400-014
Lot 4A1C2 and 4A1B, final plat of resubdivision of Lots 4A1A, 4A1B, and 4A1C in Prairie Stone	01-31-400-015
5591 Trillium Blvd	01-31-400-016
5590 Prairie Stone Parkway	01-31-400-017
5333 Prairie Stone Parkway	01-32-302-038
5333 Prairie Stone Parkway	01-32-302-039
Lot 4A5G2, resubdivision of Lots 4A5E and 4A5G in the final plat of resubdivision of Lot 4A5 in Prairie Stone resubdivision	01-32-302-037
5555 Prairie Stone Parkway	01-31-401-002

5435 Prairie Stone Parkway	01-32-302-047
5401 Hoffman Blvd	01-32-302-003
Lot 4B, resubdivision of Lot 4 in Sears Business Park	06-04-200-024
Lot 4A5F, resubdivision of Lot 4A5 in Prairie Stone, a resubdivision of Lot 4A5 in resubdivision of Lots 4A and 4D	01-32-302-034
Lot 4A5G2, plat of resubdivision of Lots 4A5E and 4A5G a part of the SE 1/4 of Section 31, SW 1/4 of Section 32-42-4	06-04-200-037
Lot 4A5F, a resubdivision of Lot 4A in Prairie Stone a resubdivision of Lot 4A5 in resubdivision of Lots 4A and 4D	01-32-302-020
Lot 4A5D2B1, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-048
Lot 4A5D2B1, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-049
Lot 4A5D2B2, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-400-025
Lot 4A5D2B2, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-050
5225 Prairie Stone Parkway	01-32-400-022
2559 Pratum Avenue	01-32-302-043
2559 Pratum Avenue	01-32-400-024
Lot 4A5D1, resubdivision of Lot 4A5D in Prairie Stone, a resubdivision of Lot 4A5D in resubdivision of Lot 4A	01-32-400-020
Lot 4A5D1, resubdivision of Lot 4A5D in Prairie Stone, a resubdivision of Lot 4A5D in resubdivision of Lot 4A	01-32-302-040
5100 Sedge Blvd	01-32-201-006
Lot 4A3C, final plat of resubdivision of Lot 4A3 in Prairie Stone being a resubdivision of Lot 4A3 in resubdivision of Lots 4A and 4D	01-32-201-008
5115 Sedge Blvd	01-32-201-004
Lot 4A5A, resubdivision of Lot 4A5 in Prairie Stone, a resubdivision of Lot 4A5 in resubdivision of Lots 4A and 4D	01-32-400-010
5120 Prairie Stone Parkway	01-32-202-004
5125 Trillium Blvd	01-32-202-006
5135 Trillium Blvd	01-32-202-007
Lot 4A2A2C, resubdivision of Lot 4A2A2 in resubdivision of Lot 4A2A	01-32-202-008
5210 Trillium Blvd	01-32-100-006
5150 Prairie Stone Parkway	01-32-202-002
5180 Prairie Stone Parkway	01-32-202-003
5277 Trillium Blvd	01-32-400-015
2675 Pratum Avenue	01-32-400-016
5250 Prairie Stone Parkway	01-32-400-017
5200 Prairie Stone Parkway	01-32-400-018
Lot 4A2D2D, resubdivision of Lot 4A2D in Prairie Stone	01-32-400-019
2777 Pratum Avenue	01-32-302-004
5050 Sedge Blvd	01-32-201-007
2601 Pratum Avenue	01-32-302-005

4800 Hoffman Blvd	01-33-300-005
2600 Forbs Avenue	01-32-401-008
2800 Forbs Avenue	01-32-401-009
2870 Forbs Avenue	01-33-104-002
2860 Forbs Avenue	01-33-104-005
Lot 5B3A1, resubdivision of Lot 5B3A in plat of subdivision of Lot 5B3	01-33-104-004
Lot 5B4C, resubdivision of Lot 5B4 in Sears Business Park subdivision	01-33-102-004
Lot 5B4B, resubdivision of Lot 5B4 in Sears Business Park subdivision	01-33-300-009
2815 Forbs Avenue	01-33-300-008
4779, 4783, 4785, 4787 W. Higgins Road	01-33-102-002
4885 Hoffman Blvd	01-33-304-009
5C3A, 5C3B, 5C3C, 5C3D, 5C3E, resubdivision of Lot 5C3 in Sears Business Park amended plat of subdivision, Phase 2, being a resubdivision of resubdivision of Lot 5C	01-33-304-007
5C3A, 5C3B, 5C3C, 5C3D, 5C3E, resubdivision of Lot 5C3 in Sears Business Park amended plat of subdivision, Phase 2, being a resubdivision of resubdivision of Lot 5C	01-33-304-006
5C3A, 5C3B, 5C3C, 5C3D, 5C3E, resubdivision of Lot 5C3 in Sears Business Park amended plat of subdivision, Phase 2, being a resubdivision of resubdivision of Lot 5C	01-33-304-005
Lots 5C1, 5C2, and 5C4, resubdivision of Lot 5C in Sears Business Park amended plat of subdivision Phase 1	01-33-304-004
5C3A, 5C3B, 5C3C, 5C3D, 5C3E, resubdivision of Lot 5C3 in Sears Business Park amended plat of subdivision, Phase 2, being a resubdivision of resubdivision of Lot 5C	01-33-305-003
4700 Hoffman Blvd	01-33-303-009
4600 - 4660 Hoffman Blvd	01-33-303-010
Lot 4D1 and 4D2, a resubdivision of Lots 4A and 4D in the resubdivision of Lot 4 of Sears Business Park	01-32-400-004
Lot 4D2, resubdivision of Lots 4A and 4D in the resubdivision of Lot 4	01-32-201-005
Lot 5D, final plat of resubdivision of Lots 5 and 6 in Sears Business Park amended plat of subdivision	01-32-401-007

The hearing will be held on Wednesday, October 3, 2012 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.

Eva Combs, Chairperson
 Planning and Zoning Commission

To be published by Paddock Publications on Tuesday, September 18, 2012.



HOFFMAN ESTATES

GROWING TO GREATNESS

September 11, 2012

To All Interested Parties:

Please be advised that the Planning & Zoning Commission of the Village of Hoffman Estates will conduct the following two public hearings:

- A public hearing to consider text amendments to the Zoning Code regarding the creation of new Zoning Districts to replace the existing EDA Zoning District will be held on Wednesday, September 19, 2012 at 7:00 p.m.
- A public hearing to consider a map amendment (rezoning) of certain properties within the existing EDA Zoning District will be held on Wednesday, October 3, 2012 at 7:00 p.m.

Both hearings will occur in the Helen Wozniak Council Chambers of the Village Hall, 1900 Hassell Road.

We welcome your attendance and/or testimony in the subject reviews. However, we ask you to note that there will be a specific time for audience comments.

Background information is attached for your reference. If you would like additional information regarding either of these hearings, please contact me at 847.781.2665 or peter.gugliotta@hoffmanestates.org, Monday through Friday, from 8:30 a.m. to 5:00 p.m. Should it become necessary to continue either hearing to an additional date, it will be announced at the conclusion of testimony at the meeting. No further notification of these reviews will be sent.

Sincerely,

Peter Gugliotta, Director of Planning
Department of Development Services

PG/pm

Enclosures: Two Public Notices
Background Information
Proposed Boundary Map of New Districts

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

Sec. 9-7-6. O-5 Office District

A. *Legislative Intent.* The purpose of the O-5 Office District is to provide for the development of uses which include office campuses, research and development facilities, light manufacturing, and related retail and service uses either as large parcels or groups of parcels developed in a coordinated manner in a park like atmosphere and having easy access from major transportation facilities. The district may also accommodate a broad range of compatible business uses that can appropriately share infrastructure, parking, and other amenities with office campus developments. This district was created as an alternative to the original Economic Development Area (EDA) District.

B. *Permitted Uses.*

1. Permitted uses of land or buildings, as hereinafter listed, shall be permitted in the O-5 Office District under the conditions specified. No building or lot shall be devoted to any use other than a use permitted hereunder, except those uses lawfully in existence on the effective date of this Code.
2. The following uses are permitted in the O-5 Office District:
 - a. Offices in which goods, wares or merchandise are not commercially created, displayed, stored, exchanged or sold, such as:
 - (1) Business offices of a public utility, transportation, advertising, real estate, insurance, commercial or industrial establishment.
 - (2) Finance agency offices.
 - (3) Medical, optical and dental offices, legal, engineering, architectural and similar professional offices, accounting, auditing and bookkeeping service offices.
 - (4) Offices of miscellaneous business services such as stenographic services, business and management consulting services, consumer credit reporting agencies.
 - (5) Offices of non-profit organizations, such as professional organizations, civic, social and fraternal associations, political organizations and religious organizations.
 - b. Auditoriums.
 - c. Business, music, dance or commercial schools.
 - d. Civic or public meeting facilities.
 - e. Financial institutions, where the use is located within a larger permitted business, or where the use occupies 50 percent or less of the floor area of a multi-tenant building.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

- f. Governmental centers, offices and other municipal and public uses appropriate to the character of the district, necessary to its servicing, or requiring location within the district.
- g. Health clubs (public or private).
- h. Hotels including cocktail lounges and other auxiliary uses.
- i. Laboratories, offices and other facilities for research and development, excluding animal research, for full investigation of the merits of a product, including commercial viability. No product shall be produced on the premises primarily for sale either directly or indirectly, except such products which, by their character, require production within a research and development environment.
- j. Medical reference, research facilities and clinics.
- k. Municipal buildings and uses.
- l. Personnel training centers.
- m. Post offices.
- n. Printing shops.
- o. Private clubs.
- p. Private parks.
- q. Professional or service offices.
- r. Public libraries.
- s. Restaurants, excepting drive-in and drive-through restaurants.
- t. Retail stores and services.
- u. Satellite campuses of colleges, universities, and other schools operated by government entities or not-for-profit corporations, but not including dormitory facilities.
- v. Telephone exchanges including service center, commercial offices and uses accessory and related thereto.
- w. Accessory uses, including but not limited to the following:
 - (1) Antennas and communication towers.
 - (2) Architectural or landscaping embellishments, such as fountains, bridges, and patios.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

- (3) Auxiliary retail or other incidental uses as appropriate and customarily associated with a principal use. These uses shall be incidental to and provide service for the principal use. These uses shall be wholly within the building and there shall be no exterior display of the auxiliary function.
- (4) Operations required to maintain or support any use permitted in paragraphs (1) through (22) above, on the same tract as the permitted use provided the structures or structural features are consistent and compatible with the permitted use such as maintenance shops, power plants, storage buildings, etc.
- (5) Public utility installations and public service uses to include requirements for the furnishing of electricity, gas, oil, telephone and television services.
- (6) Storage of building materials (during course of construction only).
- (7) Temporary buildings for construction purposes only in accordance with the provisions of Section 9-3-10.

C. Special uses, as hereinafter enumerated, may be allowed in the O-5 Office District, subject to the issuance of special use permits in accordance with the provisions of Section 9-1-18.

1. The following special uses may be allowed in the O-5 Office District:

- a. Drive-in and drive-through restaurants.
- b. Financial institutions, where the use occupies a freestanding building or more than 50 percent of the floor area of a multi-tenant building. In addition to the special use standards in Section 9-1-18-I, it shall be demonstrated that the use will not have a detrimental effect on the mix of retail and non-retail uses in the immediate area, and that the building can be adapted for a different use in the future.
- c. A helistop or helipad, but not a heliport.
- d. Laboratories, offices and other facilities for research and development (including animal research), for full investigation of the merits of a product, including commercial viability. No product shall be produced on the premises primarily for sale either directly or indirectly, except such products which, by their character, require production within a research and development environment.
- e. Light manufacturing, production, processing, assembly, fabricating, cleaning, servicing and repairing of materials, goods or products, except where adjoining or in any part abutting an existing residential development of one or more dwellings except when separated by a dedicated public right-of-way of 80 feet or greater.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

- f. Light wholesale and distribution facilities.
- g. Nursery schools and day care centers.
- h. Pilot plants in which processes planned for use in production elsewhere can be tested to the extent reasonably necessary for full investigation of the merits of a product or process including commercial viability and including the production of prototype products when limited to the scale reasonably necessary, based on standards of trade associated with the particular type of development. No product shall be produced on the premises in a pilot plant that is primarily for sale either directly or indirectly except with respect to such products which, by their character, require production within a research and development environment.
- i. Public utility and public service uses.
- j. Personnel training centers, including those which have dormitory facilities that provide temporary residency for trainees.
- k. All uses in Sections 9-8-4-B-2 and 9-8-4-C-1 and not heretofore cited in Section 9-7-6.

D. Area Regulations.

1. *Minimum Development Area.* In order for a parcel to be classified as an O-5 Office District, the parcel shall contain an area of 30 acres or more and must be under single ownership and/or control, or be filed under a joint application at the time the parcel is granted O-5 Office District classification.
2. *Lot Area.* The minimum zoning lot area for each principal building erected within the O-5 Office District shall be 3 acres, except that the minimum lot area for a free-standing restaurant shall be one acre, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum lot area.
3. *Lot Width.* The minimum zoning lot width for each principal building erected within the O-5 Office District shall be 200 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum lot width.
4. *Front Yard.* The minimum zoning lot front yard setback for buildings erected within the O-5 Office District shall be 60 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback. Any yard between a building to be erected within the O-5 Office District and an adjoining public right-of-way shall be treated as a front yard for purposes of establishing setback requirements for that yard.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

5. *Side Yard.* The minimum zoning lot side yard setback for each side of the building erected within the O-5 Office District shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum side yard setback.
6. *Rear Yard.* The minimum zoning lot rear yard setback for buildings erected within the O-5 Office District shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum rear yard setback.
7. *Floor Area Ratio.* The floor area ratio for a zoning lot in the O-5 Office District shall not exceed 1.5.

E. *Outside Storage.* Outside storage of items incidental to grounds and road maintenance will be permitted subject to Village site plan approval, and if adequately screened and secured in accordance with the following standards. Outside storage of any equipment, materials, supplies or products shall not be permitted except as follows:

1. Storage areas shall be enclosed by a screened wall or fence of a material consistent or complementary with the principal building on the lot, including solid doors or gates thereto, and shall not be greater than seven feet in height unless otherwise approved through the site plan approval process. In no case shall material exceed the height of the enclosed fence or wall.
2. All walls or fences where they adjoin a road or street must be 100 percent enclosed.
3. Anything stored outdoors that has a tendency to be windborne shall be effectively covered so as not to be windblown.
4. All areas to be used for outside storage must be covered with a material appropriate for the items intended to be stored.

F. *Height Regulations.* The maximum building height in the O-5 Office District shall not exceed 210 feet. The maximum height for antennas and communication towers shall be in accordance with Section 9-3-9.

G. *Multiple/Mixed Uses.* In order to maximize usable open space, minimize the need for off-street parking by creating opportunities for shared parking and to encourage coordination of design and development of mixed but compatible business or office uses, multiple principal buildings may be permitted on a single zoning lot.

H. *Off-Street Parking Regulations.* Adequate provision shall be made in all cases for off-street parking and off-street loading in accordance with the provisions of Section 9-3-2.

I. *General Regulations.* For additional regulations and requirements pertaining to the O-5 Office District see Article 3 (Section 9-3, General Requirements and Procedures Applicable within Various Districts).

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

Sec. 9-8-4. B-3 Business District

A. *Legislative Intent.* The purpose of the B-3 District is to provide areas within which a broad range of entertainment, restaurant, retail, and related uses that attract regional and local customers, and are located with easy access from major transportation facilities. This district is intended to encourage the development of similar business uses on adjacent parcels that, by nature of being located in proximity to each other, will facilitate long term economic sustainability for the Village as a whole.

B. *Permitted Uses.*

1. Permitted uses of land or buildings, as hereinafter listed, shall be permitted in the B-3 Business District under the conditions specified. No building or lot shall be devoted to any use other than a use permitted hereunder, except those uses lawfully in existence on the effective date of this Code.
2. The following uses are permitted in the B-3 Business District:
 - a. Amphitheaters, Indoor.
 - b. Art galleries.
 - c. Auditoriums.
 - d. Bakeries, where all goods are sold on the premises at retail.
 - e. Barber shops, beauty parlors and spas, provided no more than 20 percent of the customer accessible floor space is to be used for massage services located within enclosed or partially enclosed areas.
 - f. Bowling alleys.
 - g. Department, furniture and home appliance stores.
 - h. Drug stores.
 - i. Dry cleaners employing facilities for not more than 1,000 pounds of dry goods per day and using carbon tetrachloride or other non-inflammable cleaning agents.
 - j. Florist shops for retail trade only.
 - k. Game area.
 - l. Games, common business.
 - m. Game room.
 - n. Game room, dart playing facility.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

- o. Game room, restaurant.
- p. Grocery, fruit or vegetable stores.
- q. Health clubs.
- r. Hotels, including cocktail lounges and other auxiliary uses.
- s. Indoor entertainment centers, including miniature golf, paint ball, laser tag, and other similar uses.
- t. Meat market or poultry stores, if no slaughter or stripping is involved.
- u. Multi-Purpose Entertainment and Sport Arenas.
- v. Municipal buildings and uses.
- w. Museums.
- x. Off-Track Betting Establishments as part of another permitted or special use.
- y. Restaurants, including drive-in and drive-through restaurants.
- z. Retail stores and services.
- aa. Special events in which a "special events business license" is obtained according to Section 8-11-2.
- bb. Tanning salons.
- cc. Theatres, indoor.
- dd. Water Park, indoor.
- ee. Accessory uses, including but not limited to the following:
 - (1) Antennas and communication towers.
 - (2) Architectural or landscaping embellishments, such as fountains, bridges, and patios.
 - (3) Auxiliary retail or other incidental uses as appropriate and customarily associated with a principal use. These uses shall be incidental to and provide service for the principal use. These uses shall be wholly within the building and there shall be no exterior display of the auxiliary function.
 - (4) Operations required to maintain or support any use permitted in paragraphs (1) through (30) above, on the same tract as the permitted use provided the structures or structural features are consistent and compatible with the

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
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permitted use such as maintenance shops, power plants, storage buildings, etc.

- (5) Public utility installations and public service uses to include requirements for the furnishing of electricity, gas, oil, telephone and television services.
- (6) Storage of building materials (during course of construction only).
- (7) Temporary buildings for construction purposes only in accordance with the provisions of Section 9-3-10.

C. *Special Uses.* Special Uses as hereinafter enumerated may be allowed in the B-3 Business District, subject to the issuance of a special use permit in accordance with the provisions of Section 9-1-18:

1. The following special uses may be allowed in the B-3 Business District:
 - a. Amphitheater, outdoor.
 - b. Motion picture theatre, outdoor.
 - c. Outdoor entertainment center, including miniature golf, paint ball, go carts, and other similar uses.
 - d. Outdoor sports venue.
 - e. Water Park, outdoor.
 - f. Any use listed in Section 9-7-6-B or 9-7-6-C, but not listed in Section 9-8-4-B.
 - g. All other similar uses not heretofore cited in Section 9-8-4-B and Section 9-8-4-C.

D. *Area Regulations.*

1. *Minimum Development Area.* In order for a parcel to be classified as a B-3 Business District, the parcel shall contain an area of 30 acres or more and must be under single ownership and/or control, or be filed under a joint application at the time the parcel is granted B-3 Business District classification.
2. *Lot Area.* The minimum zoning lot area for each principal building erected within the B-3 Business District shall be two acres, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum lot area.
3. *Lot Width.* The minimum zoning lot width for each principal building erected within the B-3 Business District shall be 200 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the lot width.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

4. *Front Yard.* The minimum zoning lot front yard setback for buildings erected within the B-3 Business District shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.
5. *Side Yard.* The minimum zoning lot side yard setback for buildings erected within the B-3 Business District shall be 10 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum side yard setback.
6. *Rear Yard.* The minimum zoning lot rear yard setback for buildings erected within the B-3 Business District shall be 10 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum rear yard setback.
7. *Floor Area Ratio.* The floor area ratio for a zoning lot in the B-3 Business District shall not exceed 1.5.

E. *Outside Storage.* Outside storage of items incidental to grounds and road maintenance will be permitted subject to Village site plan approval, and if adequately screened and secured in accordance with the following standards. Outside storage of any equipment, materials, supplies or products shall not be permitted except as follows:

1. Storage areas shall be enclosed by a screened wall or fence of a material consistent or complementary with the principal building on the lot, including solid doors or gates thereto, and shall not be greater than seven feet in height unless otherwise approved through the site plan approval process. In no case shall material exceed the height of the enclosed fence or wall.
2. All walls or fences where they adjoin a road or street must be 100 percent enclosed.
3. Anything stored outdoors that has a tendency to be windborne shall be effectively covered so as not to be windblown.
4. All areas to be used for outside storage must be covered with a material appropriate for the items intended to be stored.

F. *Height Regulations.* The maximum building height in the B-3 Business District shall not exceed 210 feet. The maximum height for antennas and communication towers shall be in accordance with Section 9-3-9.

G. *Multiple/Mixed Uses.* In order to maximize usable open space, minimize the need for off-street parking by creating opportunities for shared parking and to encourage coordination of design and development of mixed but compatible business or office uses, multiple principal buildings may be permitted on a single zoning lot.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

H. *Off-Street Parking Regulations.* Adequate provision shall be made in all cases for off-street parking and off-street loading in accordance with the provisions of Section 9-3-2.

I. *General Regulations.* For additional regulations and requirements pertaining to the B-3 Business District see Article 3 (Section 9-3, General Requirements and Procedures Applicable within Various Districts).

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

Sec. 9-8-5. B-4 Business District

A. *Legislative Intent.* The purpose of the B-4 District is to provide areas that will accommodate a mix of compatible uses permitted under the B-3 Business District and the O-5 Office District.

B. *Permitted Uses.*

1. Permitted uses of land or buildings, as hereinafter listed, shall be permitted in the B-4 Business District under the conditions specified. No building or lot shall be devoted to any use other than a use permitted hereunder except those uses lawfully in existence on the effective date of this Code.
2. The following uses are permitted in the B-4 Business District:
 - a. All permitted uses as specified in Section 9-8-4-B.
 - b. All permitted uses as specified in Section 9-7-6-B.

C. *Special Uses.* Special uses, as hereinafter enumerated, may be allowed in the B-4 Business District, subject to the issuance of special use permits in accordance with the provisions of Section 9-1-18.

1. The following special uses may be allowed in the B-4 Business District:
 - a. Amphitheater, outdoor.
 - b. Motion picture theatre, outdoor.
 - c. Outdoor entertainment center, including miniature golf, paint ball, go carts, and other similar uses.
 - d. Outdoor sports venue.
 - e. Water Park, outdoor.
 - f. All other similar uses not heretofore cited in Section 9-8-5-B.

D. *Area Regulations.*

1. *Minimum Development Area.* In order for a parcel to be classified as a B-4 Business District, the parcel shall contain an area of 30 acres or more and must be under single ownership and/or control, or be filed under a joint application at the time the parcel is granted B-4 Business District classification.
2. *Lot Area.* The minimum zoning lot area for each principal building erected within the B-4 Business District shall be two acres, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum lot area.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

3. *Lot Width.* The minimum zoning lot width for each principal building erected within the B-4 Business District shall be 200 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum lot width.
4. *Front Yard.* The minimum zoning lot front yard setback for buildings erected within the B-4 Business District shall be as follows:
 - a. For any use listed in Section 9-8-5-B-2-a, the minimum front yard setback shall be 60 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.
 - b. For any use listed in Section 9-8-5-B-2-b, the minimum front yard setback shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.
 - c. For all special uses, the minimum front yard setback shall be 60 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.
5. *Side Yard.* The minimum zoning lot side yard setback for buildings erected within the B-4 Business District shall be as follows:
 - a. For any use listed in Section 9-8-5-B-2-a, the minimum side yard setback shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.
 - b. For any use listed in Section 9-8-5-B-2-b, the minimum side yard setback shall be 10 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum side yard setback.
 - c. For all special uses, the minimum side yard setback shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum side yard setback.
6. *Rear Yard.* The minimum zoning lot rear yard setback for buildings erected within the B-4 Business District shall be as follows:
 - a. For any use listed in Section 9-8-5-B-2-a, the minimum rear yard setback shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum front yard setback.

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

- b. For any use listed in Section 9-8-5-B-2-b, the minimum rear yard setback shall be 10 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum rear yard setback.
- c. For all special uses, the minimum rear yard setback shall be 25 feet, except that the Village Board may, at the time of classification of the property or at the time of consideration of a site plan, prescribe the minimum rear yard setback.

7. *Floor Area Ratio.* The floor area ratio for a zoning lot in the B-4 Business District shall not exceed 1.5.

E. *Outside Storage.* Outside storage of items incidental to grounds and road maintenance will be permitted subject to Village site plan approval, and if adequately screened and secured in accordance with the following standards. Outside storage of any equipment, materials, supplies or products shall not be permitted except as follows:

- 1. Storage areas shall be enclosed by a screened wall or fence of a material consistent or complementary with the principal building on the lot, including solid doors or gates thereto, and shall not be greater than seven feet in height unless otherwise approved through the site plan approval process. In no case shall material exceed the height of the enclosed fence or wall.
- 2. All walls or fences where they adjoin a road or street must be 100 percent enclosed.
- 3. Anything stored outdoors that has a tendency to be windborne shall be effectively covered so as not to be windblown.
- 4. All areas to be used for outside storage must be covered with a material appropriate for the items intended to be stored.

F. *Height Regulations.* The maximum building height in the B-4 Business District shall not exceed 210 feet. The maximum height for antennas and communication towers shall be in accordance with Section 9-3-9.

G. *Multiple/Mixed Uses.* In order to maximize usable open space, minimize the need for off-street parking by creating opportunities for shared parking and to encourage coordination of design and development of mixed but compatible business or office uses, multiple principal buildings may be permitted on a single zoning lot.

H. *Off-Street Parking Regulations.* Adequate provision shall be made in all cases for off-street parking and off-street loading in accordance with the provisions of Section 9-3-2.

I. *General Regulations.* For additional regulations and requirements pertaining to the B-4 Business District see Article 3 (Section 9-3, General Requirements and Procedures Applicable within Various Districts).

**Proposed New Sections 9-7-6, 9-8-4, 9-8-5, and Amended Section 9-8-3-M-9
Attachment to September 19, 2012 Planning and Zoning Commission Staff Report**

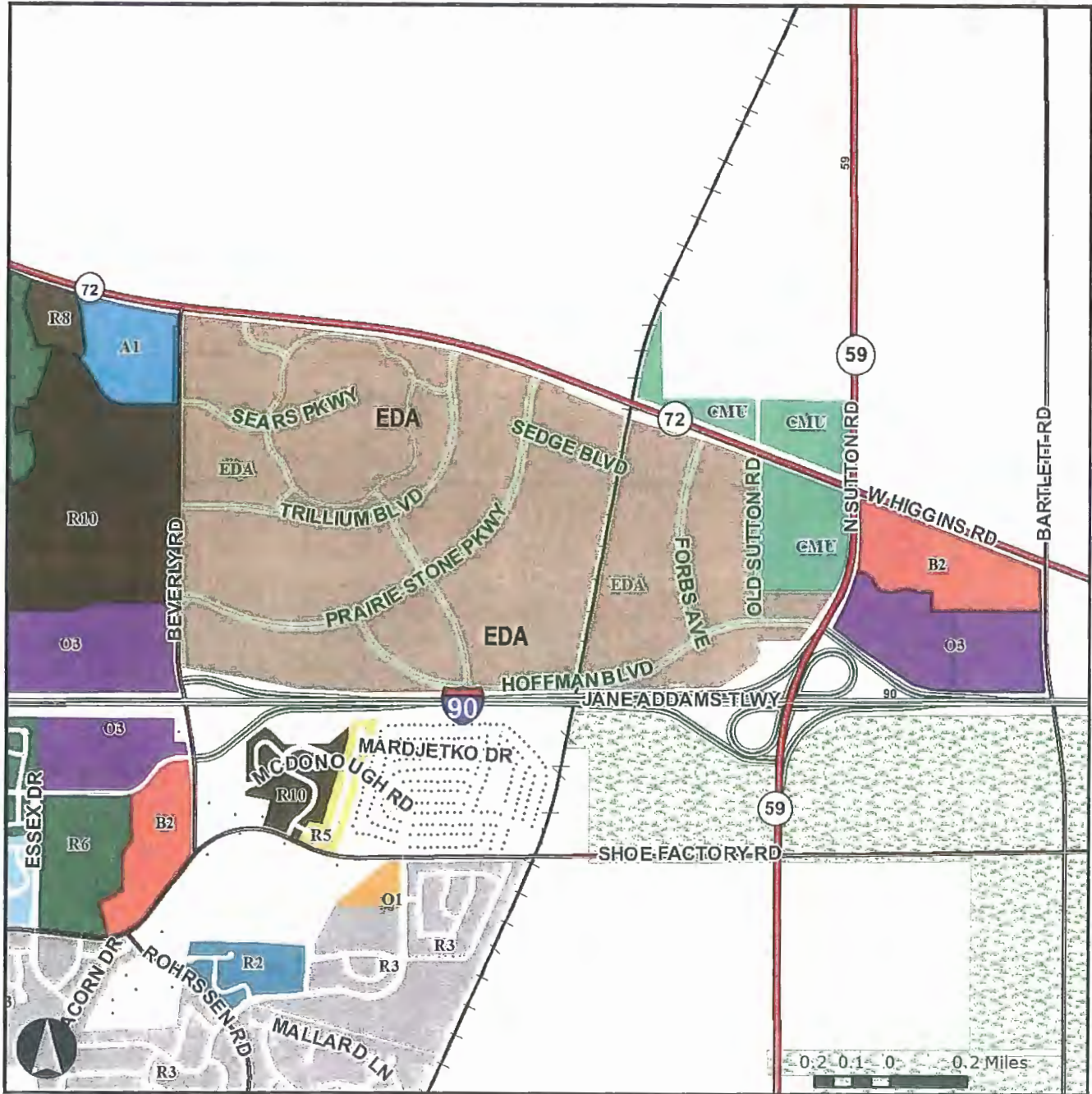
New text is underlined, deleted text is ~~struck out~~.

Sec. 9-3-8. Signs.

M. Permitted Signs.

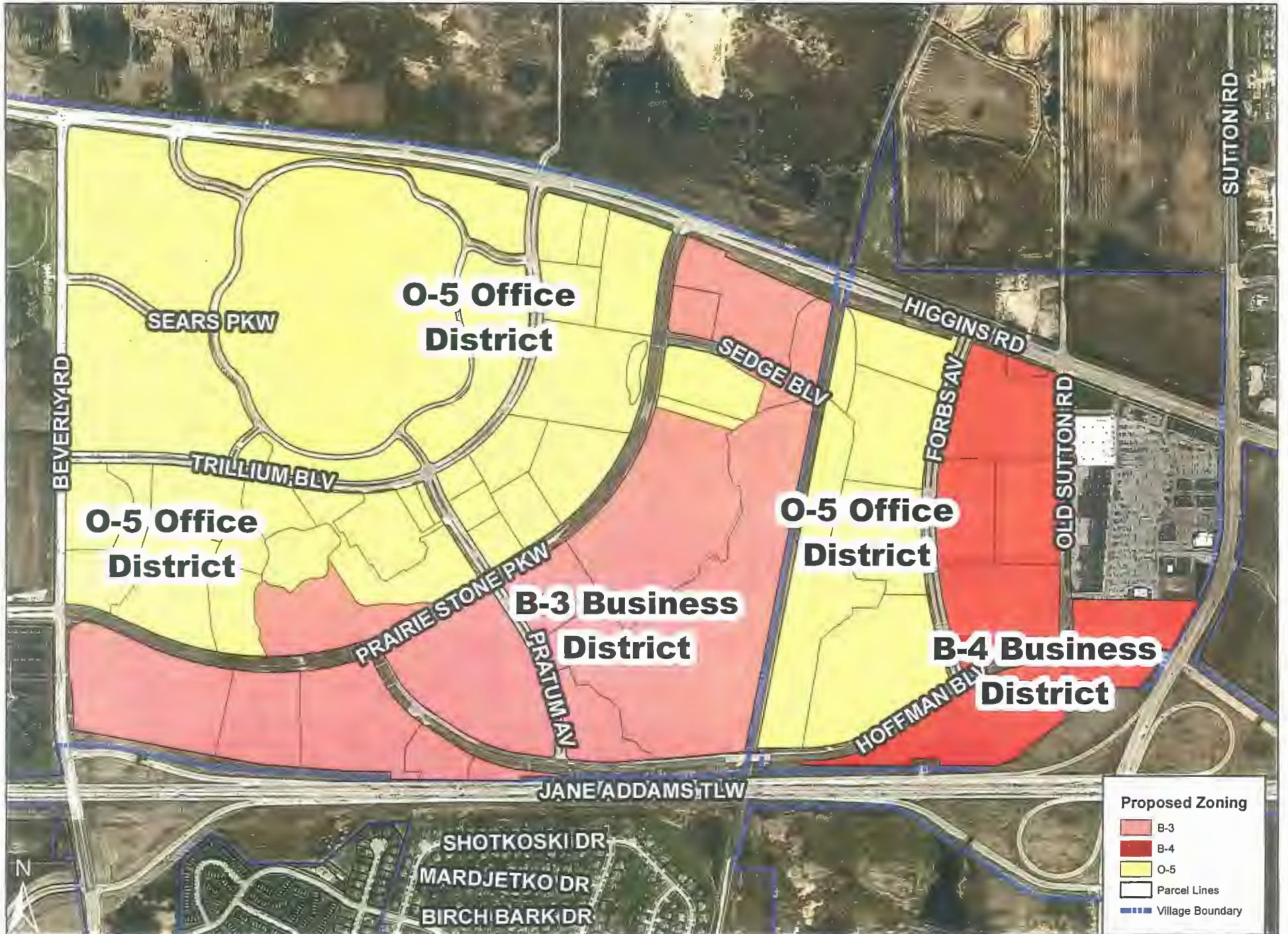
9. *Signs in the Economic Development ~~District~~ (EDA), O-5, B-3, and B-4 Districts.* In the EDA, O-5, B-3, and B-4 Districts, no sign shall be erected except pursuant to sign regulations applicable to the subject property in accordance with the provisions of Section 9-7-5-I (Sign Requirements in the EDA District) of this Code.

EXISTING EDA DISTRICT



September 27, 2012

Proposed New Zoning Districts



Proposed Rezoning of Parcels in New Zoning Districts



In addition to all parcels proposed for rezoning, the rezoning shall include all right of way area currently zoned EDA adjacent to each of these parcels, provided that wherever the proposed B-3, B-4 or O-5 Districts will be located across a right of way from each other, each district boundary shall extend to the center of the right of way.

EXHIBIT A

Business/Parcel	Address	P.I.N.	Proposed Zoning District
Village Green (north portion)	2850 Pratum Avenue and 5510 Prairie Stone Parkway	01-32-302-027	B-3, Business District
Village Green (south portion)	2850 Pratum Avenue and 5510 Prairie Stone Parkway	01-32-302-028	B-3, Business District
Sears Centre (south)	5333 Prairie Stone Parkway	01-32-302-038	B-3, Business District
Sears Centre (north)	5333 Prairie Stone Parkway	01-32-302-039	B-3, Business District
Sears Centre west parking lot	Lot 4A5G2, resubdivision of Lots 4A5E and 4A5G in the final plat of resubdivision of Lot 4A5 in Prairie Stone resubdivision	01-32-302-037	B-3, Business District
Water park parcel	5555 Prairie Stone Parkway	01-31-401-002	B-3, Business District
Prairie Creek Amphitheatre parcel	5435 Prairie Stone Parkway	01-32-302-047	B-3, Business District
ComEd	5401 Hoffman Blvd	01-32-302-003	B-3, Business District
ComEd (South)	Lot 4B, resubdivision of Lot 4 in Sears Business Park	06-04-200-024	B-3, Business District
Strip east of ComEd	Lot 4A5F, resubdivision of Lot 4A5 in Prairie Stone, a resubdivision of Lot 4A5 in resubdivision of Lots 4A and 4D	01-32-302-034	B-3, Business District
Strip east of ComEd	Lot 4A5G2, plat of resubdivision of Lots 4A5E and 4A5G a part of the SE 1/4 of Section 31, SW 1/4 of Section 32-42-4	06-04-200-037	B-3, Business District
Prairie Stone - Monument Sign/Sears Centre sign	Lot 4A5F, a resubdivision of Lot 4A in Prairie Stone a resubdivision of Lot 4A5 in resubdivision of Lots 4A and 4D	01-32-302-020	B-3, Business District
Parcel 12 - Original Saddle Room site	Lot 4A5D2B1, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-048	B-3, Business District
Parcel 12 - Original Saddle Room site	Lot 4A5D2B1, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-049	B-3, Business District
Parcel 12	Lot 4A5D2B2, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-400-025	B-3, Business District
Parcel 12	Lot 4A5D2B2, resubdivision of Lot 4A5D2B in Prairie Stone	01-32-302-050	B-3, Business District
Cabela's store	5225 Prairie Stone Parkway	01-32-400-022	B-3, Business District
Cabela's Outlot (Saddle Room)	2559 Pratum Avenue	01-32-302-043	B-3, Business District
Cabela's Outlot (Saddle Room)	2559 Pratum Avenue	01-32-400-024	B-3, Business District
Parcel 16	Lot 4A5D1, resubdivision of Lot 4A5D in Prairie Stone, a resubdivision of Lot 4A5D in resubdivision of Lot 4A	01-32-400-020	B-3, Business District
Parcel 16	Lot 4A5D1, resubdivision of Lot 4A5D in Prairie Stone, a resubdivision of Lot 4A5D in resubdivision of Lot 4A	01-32-302-040	B-3, Business District
KinderCare	5100 Sedge Blvd	01-32-201-006	B-3, Business District

In addition to all parcels proposed for rezoning, the rezoning shall include all right of way area currently zoned EDA adjacent to each of these parcels, provided that wherever the proposed B-3, B-4 or O-5 Districts will be located across a right of way from each other, each district boundary shall extend to the center of the right of way.

EXHIBIT A

Business/Parcel	Address	P.I.N.	Proposed Zoning District
Property Northeast of Quest building	Lot 4A3C, final plat of resubdivision of Lot 4A3 in PrairieStone being a resubdivision of Lot 4A3 in resubdivision of Lots 4A and 4D	01-32-201-008	B-3, Business District
Prairie Stone Sports - Park District	5050 Sedge Blvd	01-32-201-007	B-3, Business District
Central Wetlands - West	Lot 4D1 and 4D2, a resubdivision of Lots 4A and 4D in the resubdivision of Lot 4 of Sears Business Park	01-32-400-004	B-3, Business District
Central Wetlands - Northwest of RR	Lot 4D2, resubdivision of Lots 4A and 4D in the resubdivision of Lot 4	01-32-201-005	B-3, Business District
Sears Building	3333 Beverly Road	01-32-100-005	O-5, Office District
Sears Building - North outparcel	Lot 2 of Sears Business Park, a subdivision of parts of Sections 31, 32, and 33-42-9 and parts of Sections 3 and 4-41-9	01-31-201-003	O-5, Office District
Sears Building - South outparcel	Lot 3 of Sears Business park, a subdivision of parts of Sections 31, 32, and 33-42-9 and parts of Sections 3 and 4-41-9	01-31-202-002	O-5, Office District
NIU	5555 Trillium Blvd	01-32-302-006	O-5, Office District
5401/07 (Younan)	5401 Trillium Blvd	01-32-302-033	O-5, Office District
Landscape NE corner along Pratum	Lot 4G1C, final plat of resubdivision of Lots 4A1 and 4G in Prairie Stone, a resubdivision of Lot 4G in resubdivision of Lot 4 and 4A1 in resubdivision of Lots 4A and 4D	01-32-302-035	O-5, Office District
Pr St Corp Ctr - 1 story	5450 Prairie Stone Parkway	01-32-302-044	O-5, Office District
Pr St Corp Ctr - 3 story - Tate & Lyle	5400 Prairie Stone Parkway	01-32-302-045	O-5, Office District
Village GreenWetland/NIU Plaza	Lot 4G1B3, Prairie Stone Commons Lot 4G1B resubdivision of the resubdivision of Prairie Stone Commons of Lots 4G1 and 4G6	01-32-302-046	O-5, Office District
Pace Transportation Center	5399 Trillium Blvd	01-32-302-030	O-5, Office District
G.E. (TransAmerica) (Bldg "B")	5595 Trillium Blvd	01-32-302-023	O-5, Office District
Two Park Ctr (Bldg "C")	5550 Prairie Stone Parkway	01-32-302-024	O-5, Office District
Two Park Ctr (Bldg "C" - "sliver")	5550 Prairie Stone Parkway	01-32-302-025	O-5, Office District
Future Building "A"	5570 Prairie Stone Parkway	01-32-302-026	O-5, Office District
Wooded Wetland	5601 Trillium Blvd	01-31-400-011	O-5, Office District
Future Building "D/E" (north)	Lot 4A1C2 and 4A1B, final plat of resubdivision of Lots 4A1A, 4A1B, and 4A1C in Prairie Stone	01-31-400-012	O-5, Office District
Future Building "D/E" (south sliver)	3 Prairie Stone Parkway	01-31-400-013	O-5, Office District
G.E. (TransAmerica) Parking	5591 Trillium Blvd	01-31-400-014	O-5, Office District
Vacant (Future Parking)	Lot 4A1C2 and 4A1B, final plat of resubdivision of Lots 4A1A, 4A1B, and 4A1C in Prairie Stone	01-31-400-015	O-5, Office District

In addition to all parcels proposed for rezoning, the rezoning shall include all right of way area currently zoned EDA adjacent to each of these parcels, provided that wherever the proposed B-3, B-4 or O-5 Districts will be located across a right of way from each other, each district boundary shall extend to the center of the right of way.

EXHIBIT A

Business/Parcel	Address	P.I.N.	Proposed Zoning District
Two Park Ctr (Bldg "C") Parking (north)	5591 Trillium Blvd	01-31-400-016	O-5, Office District
Two Park Ctr (Bldg "C") Parking (south)	5590 Prairie Stone Parkway	01-31-400-017	O-5, Office District
Former Quest building	5115 Sedge Blvd	01-32-201-004	O-5, Office District
Quest expansion Area 1	Lot 4A5A, resubdivision of Lot 4A5 in Prairie Stone, a resubdivision of Lot 4A5 in resubdivision Lots 4A and 4D	01-32-400-010	O-5, Office District
American Honda (Globe owns)	5120 Prairie Stone Parkway	01-32-202-004	O-5, Office District
I-CAR	5125 Trillium Blvd	01-32-202-006	O-5, Office District
Camelot School/Avram Development	5135 Trillium Blvd	01-32-202-007	O-5, Office District
P. 8 South half (Vacant)	Lot 4A2A2C, resubdivision of Lot 4A2A2 in resubdivision of Lot 4A2A	01-32-202-008	O-5, Office District
Ambria School of Nursing	5210 Trillium Blvd	01-32-100-006	O-5, Office District
Rexroth Building	5150 Prairie Stone Parkway	01-32-202-002	O-5, Office District
Rexroth Detention	5180 Prairie Stone Parkway	01-32-202-003	O-5, Office District
Renishaw Inc.	5277 Trillium Blvd	01-32-400-015	O-5, Office District
W-T Engineering	2675 Pratum Avenue	01-32-400-016	O-5, Office District
Silesia Flavors	5250 Prairie Stone Parkway	01-32-400-017	O-5, Office District
Leopardo	5200 Prairie Stone Parkway	01-32-400-018	O-5, Office District
Rexroth - future shared drwy w/ Leopardo	Lot 4A2D2D, resubdivision of Lot 4A2D in Prairie Stone	01-32-400-019	O-5, Office District
Ameritech	2777 Pratum Avenue	01-32-302-004	O-5, Office District
Former Fire Station #24	2601 Pratum Avenue	01-32-302-005	O-5, Office District
Serta	2600 Forbs Avenue	01-32-401-008	O-5, Office District
Mary Kay	2800 Forbs Avenue	01-32-401-009	O-5, Office District
AMCOL	2870 Forbs Avenue	01-33-104-002	O-5, Office District
JCL Bioassay	2860 Forbs Avenue	01-33-104-005	O-5, Office District
Vacant 5 acres	Lot 5B3A1, resubdivision of Lot 5B3A in plat of subdivision of Lot 5B3	01-33-104-004	O-5, Office District
Central Wetlands - East	Lot 5D, final plat of resubdivision of Lots 5 and 6 in Sears Business Park amended plat of subdivision	01-32-401-007	O-5, Office District
Marriott	4800 Hoffman Blvd	01-33-300-005	B-4, Business District
Parcel 20 - vacant	Lot 5B4C, resubdivision of Lot 5B4 in Sears Business Park subdivision	01-33-102-004	B-4, Business District
Parcel 21 - vacant (E of Lib Mut)	Lot 5B4B, resubdivision of Lot 5B4 in Sears Business Park subdivision	01-33-300-009	B-4, Business District
Liberty Mutual	2815 Forbs Avenue	01-33-300-008	B-4, Business District
VHE well site	4779, 4783, 4785, 4787 W. Higgins Road	01-33-102-002	B-4, Business District
P. 23 Pr Pointe medical office	4885 Hoffman Blvd	01-33-304-009	B-4, Business District

ORDINANCE NO. _____ - 2012

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(INCREASE IN NUMBER OF CLASS "A"
LICENSES – CANTARITTO'S TAQUERIA & BAR)

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to forty-four (44) Class "A" licenses, two (2) Class "AA" licenses, fourteen (14) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and twelve (12) Class "LC" licenses.

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

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

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

PASSED THIS _____ day of _____, 2012.

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

APPROVED THIS _____ day of _____, 2012.

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2012.