

AGENDA

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

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

Board Room

January 14, 2013

(Immediately following Planning, Building & Zoning Committee Meeting)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – December 17, 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 January 14, 2013 - \$3,623,812.12.
 - C. Request Board approval of an Ordinance granting a special use to Shree Jalaram Mandir, 425 Illinois Boulevard, Hoffman Estates.
 - D. Request Board approval of an Ordinance amending Sections 9-1-2, 9-2-1, 9-3-3, 9-4-1, 9-5-9, 9-5-11, 9-8-1 and 9-8-1 and deleting Section 9-7-5 of the Hoffman Estates Municipal Code.
 - E. Request Board approval of an Ordinance amending Section 9-3-8, Signs, of the Hoffman Estates Municipal Code.
 - F. Request Board authorization to award a multi-year carnival contract to Modern Midways, Inc., Steger, IL, for carnival services for the Northwest Fourth-Fest.
6. **REPORTS**
 - A. **President's Report**
 - ... Swearings-In
 - Carl Baumert to Police Lieutenant
 - Richard Ouimette to Police Sergeant
 - Julie Golden to Police Sergeant
 - ... Announcement(s)
 - Sister Cities Report (Jeff Howard)
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**

7. **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 – Illinois Café & Service Company, LLC, d/b/a Dotty's)

8. **ADJOURNMENT**

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: DECEMBER 17, 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 7:02 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Gary Stanton, Karen Mills, Ray Kincaid, Jackie Green, Anna Newell.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
B. Gorvett, Fire Chief
M. Hish, Police Chief
R. Musiala, Finance Director
A. Garner, H&HS Director
P. Seger, HRM Director
J. Nebel, PW Director
G. Eaken, IS Director
D. Schultz, Community Relations Coordinator
B. Anderson, CATV Coordinator
G. Salavitch, Engineering Director
T. Messino, General Government Intern
B. Gibbs, SCA General Manager
Y. Ahmed, Levy

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Pilafas.

3. RECOGNITION OF AUDIENCE:

Karen Starke, 1968 Georgetown, requested that a "No U-Turn" sign be placed at John Muir School. She stated that safety is an issue with cars making u-turns and children crossing the street.

Nancy McQula speaking for Stella Leszczyszyn, 3640 Alder Drive, requested that decisions regarding the drainage problems not be made without consulting her and her parents. Mr. Norris stated that an underground drain would be installed in the spring.

Carmella Gonzales, Indiana-Illinois-Iowa Foundation for Fair Contracting, asked that Item 5. M. 1 be removed from the Consent Agenda.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from December 3, 2012.

Roll Call:

Aye: Stanton, Mills, Kincaid, Green, Newell

Nay:

Mayor McLeod voted aye.

Trustee Pilafas abstained.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for December 17, 2012: \$12,554,634.85.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4345-2012 approving a Cable Television Franchise Agreement between the Village of Hoffman Estates and Comcast of Illinois/West Virginia, LLC; and amending the Cable Television Franchise Agreement between the Village of Hoffman Estates and Comcast of Illinois VI, LLC.

Discussion

Trustee Kincaid asked if we used to have a non-exclusive in the old agreement.
Mr. Norris explained that all of these agreements are non-exclusive by the State.

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4346-2012 amending Section 8-7-14, Solicitors, of the Hoffman Estates Municipal Code (time limit).

Discussion

Trustee Kincaid asked if this includes political solicitation.
Mr. Norris replied that it doesn't, nor does it apply to religious solicitations.
Mr. Janura defined the different types of speech.

Roll Call:

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

Motion carried.

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

5.E. Request Board approval of Resolution No. 1531-2012 establishing fees for police personnel (Police Sergeant and Lieutenant hireback rates).

Roll Call:

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

Motion carried.

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

5.F. Request Board approval of Resolution No. 1532-2012 creating a Sustainability Commission of the Village of Hoffman Estates.

Roll Call:

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

Motion carried.

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

5.G. Request Board approval of Resolution No. 1533-2012 approving certain real estate to be appropriate for the Class 6B Incentive Program (2300 Stonington Avenue a.k.a. We Care Recycling LLC).

Roll Call:

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

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 5.H with the change of moving the January 7, 2013 meeting to January 14, 2013.

5.H. Request Board approval of the 2013 Village Board and Standing Committee meeting schedule.

Discussion

Trustee Kincaid asked if all religions were included on the calendar.
Mr. Norris replied that yes they were.
Trustee Kincaid asked that in the future that be reflected in the memo.

Roll Call:

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

Motion carried.

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

5.I. Request approval of a time extension to the temporary moratorium on the enforcement of the regulations in Section 9-3-8-K-5 of the Zoning Code to allow certain temporary business signs to be displayed during depressed economic conditions.

Roll Call:

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

Motion carried.

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

5.J. Request Board approval of the Village's 2013 excess workers' compensation and property and casualty insurance coverage.

Roll Call:

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

Motion carried.

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

5.K. Request Board authorization to award contract for workers' compensation claims administration services to Employer's Claims Service.

Roll Call:

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

Motion carried.

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

5.L. Request Board authorization to award contract for property and casualty claims administration services to CCMSI.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.M. Request Board authorization to:

1) award contract for material testing and quality assurance services on the Hassell Road reconstruction project to Applied GeoScience, Inc., Schaumburg, IL, in an amount not to exceed \$75,000.

2) approve Local Agency Agreement with IDOT.

3) approve Professional Engineering Services Agreement with IDOT for this work.

Discussion

Carmella Gonzalez, III FFC, stated that she and the III FFC feel that Applied GeosScience, Inc. doesn't follow the Prevailing Wage Act and that they have many violations against them and fines that need to be paid.

Mr. Janura stated that issue is a matter for the State to handle not a Municipality.

Trustee Kincaid asked if staff checks for outstanding fines before awarding a job to someone.

Mr. Norris stated that Applied GeoScience has worked for us for the last ten years on different projects.

Also, from a staff standpoint, we feel we should proceed with the work and that we didn't know about these issues until today.

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

5.N. Request Board authorization to extend the Radio and Modem Communications Maintenance Contract on an monthly basis until implementation of the new Radio System in 2013.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

- 1) Proclamations

Trustee Green read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Sunday, December 30, 2012 as Carl Baumert Day.

Chief Hish accepted the proclamation for Sergeant Baumert.

Trustee Newell read the following proclamation:

Motion by Trustee Green, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Friday, December 21, 2012 as Robert Markko Day.

Mr. Nebel accepted the proclamation for Mr. Markko.

Trustee Mills read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming Sunday, December 30, 2012 as Harry Russman Day.

Chief Hish accepted the proclamation for Officer Russman.

Trustee Stanton read the following proclamation:

Motion by Trustee Green, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, December 19, 2012 as John Bending Day.

Chief Hish accepted the proclamation for Officer Bending.

Trustee Pilafas read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming Saturday, January 5, 2013 as Howard DeLord Day.

Mr. Nebel accepted the proclamation for Mr. DeLord.

Trustee Kincaid read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, January 6, 2013 as Daniel Donohue Day.

Chief Hish accepted the proclamation for Officer Donohue.

Trustee Green read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Mills, to concur with the proclamation proclaiming Sunday, January 6, 2013 as John Fitzgerald Day.

Chief Hish accepted the proclamation for Officer Fitzgerald.

Trustee Mills read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Green, to concur with the proclamation proclaiming Wednesday, January 2, 2013 as Matthew Kasper Day.

Mr. Nebel accepted the proclamation for Mr. Kasper.

Trustee Newell read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Kincaid, to concur with the proclamation proclaiming December 31, 2012 at 11:30 p.m. local time as Universal Hour of Peace.

Mr. Norris accepted the proclamation.

2) Announcement(s)

Sister Cities Report (Jeff Howard)

This Announcement was not made.

Mayor McLeod asked Chief Hish to update the Board on what is happening at the schools since the tragedy in Connecticut happened.

Chief Hish stated that there has been a police presence since Friday and will continue to be there.

Mayor McLeod read a letter from Carl Seavers, formerly from 426 Bluebonnet Lane, complementing Chief Gorvett and Fire Lieutenant Lenczewski for taking time to show he and his wife around Station 21 where he was a volunteer firefighter.

Motion by Trustee Mills, seconded by Trustee Kincaid, to accept the resignation with regrets of Myron Siegel from the Economic Development Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to accept the resignation of Craig Willert from the Environmental Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Green, seconded by Trustee Pilafas, to accept the appointment of Brad Cranston and Frank Sawyer to the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Newell, to accept the re-appointment of Strother Hollingsworth, Baldemar Lopez and Dan Jedrzejak to the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Green, to accept the appointment of the existing members of the Environmental and Green Initiatives Commissions to the Sustainability Commission and that Anna Newell be named Chairperson of that Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended the Children's Advocacy Center Holiday Party, a Bridlewood Subdivision meeting, the NWSRA Celebrate Ability Banquet, hosted two people as Mayor for the Day, attended Respite Night and a Chamber Board meeting.

6.B. Trustee Comments

Trustee Stanton stated that he attended the Cabela's Wreaths Across America Ceremony, the Senior Lunch and Bingo, the CAC Holiday Party and wished everyone Happy Holidays.

Trustee Kincaid stated that he attended Shop with a Cop, the Wreaths Across America Ceremony, the Teddy Bear Tea, the Senior Lunch and Bingo, the CAC Holiday Party and thanked Trustee Mills for her years of serving on the Chamber board.

Trustee Mills stated that she attended Shop with a Cop, The Wreaths Across America Ceremony, the Teddy Bear Tea, the Park District Breakfast with Santa, wished Happy Holidays to everyone and thanked staff and volunteers for all that they did in 2012.

Trustee Green stated that she attended the Lincoln School Latin Fest, the Wreaths Across America, the Teddy Bear Tea, the CAC Holiday Party, the Mayors Open House, wished everyone a Merry Christmas and thanked staff for a great 2012.

Trustee Newell stated that she attended the Lincoln School Latin Fest, the Mayors Open House, Shop with a Cop, the Teddy Bear Tea, the Wreaths Across America Ceremony, thanked Trustee Mills for her service on the Chamber and wished everyone safe and Happy Holidays.

Trustee Pilafas thanked Chief Hish for the police presence at the schools, stated that he attended the Wreaths Across America Ceremony, the Soul soccer game, thanked staff for a great 2012 and wished everyone Happy Holidays and a Happy New Year.

6.C. Village Manager's Report

Mr. Norris announced the retirement of Code Enforcement Director Don Plass and wished everyone Happy Holidays on behalf of staff.

6.D. Village Clerk's Report

The Village Clerk had no report.

6.E. Treasurer's Report

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

Mrs. Musiala stated that cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$6,095,450. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$19.9 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$8,572,938, primarily due to Debt Service Fund payments, as well as additional bi-weekly payroll in November. Overall, the total for cash and investments for all funds decreased to \$160.3 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

7. PLANNING & ZONING COMMISSION REPORT (Vice-Chairperson Gaeta):

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

7.A. Request by Shree Jalaram Mandir (Owner) for a special use amendment under Section 9-5-3-C-2 and preliminary and final site plan amendment to permit expansion of an existing building and parking lot improvements located at 425 Illinois Boulevard. The Planning and Zoning Commission recommends the following conditions:

1. The petitioner shall obtain a building permit for this project within nine months of Village Board action on the request.
2. As required by Village code, a fire sprinkler system will need to be included with the building addition portion of the project.
3. With regard to the construction and phasing on the site, the following conditions shall apply:

- a. Prior to issuance of a building permit, the petitioner shall submit a construction plan that outlines the phasing of construction, including the construction access location, the construction trailer location, the construction material storage location, the construction fence location, the construction dumpster location, the portable restroom location, and any other information that is pertinent to the construction process.
- b. During construction, the petitioner shall keep as many parking spaces available on the site as possible. The parking spaces to be retained during construction shall be identified on the construction plan and shall be approved by the Department of Development Services.
- c. Based on unanticipated field conditions once construction starts, the Village shall have the right to require additions or changes to construction fencing locations, directional signage, traffic signage, parking assignments, and any other physical or operational aspect of the property to ensure adequate access and parking is available and safe conditions exist on the property. The Temple and its contractors shall coordinate and obtain Village approval prior to initiating any changes to any aspect of the site operations, signage, parking, construction activities, etc.
- d. Contractor parking shall be prohibited on any of the adjacent streets. All construction trailers, material storage, staging, equipment parking and contractor parking shall be located within the fenced construction staging area.
4. The petitioner shall monitor the parking demand on and off-site and shall make any necessary programming adjustments to ensure parking demand does not exceed supply. If the Village determines that the parking demand creates problems on and around the site, the petitioner shall be required to re-evaluate the parking supply on site and work with the Village to come up with a viable solution.
5. A detailed parking study shall be required as part of the site plan review process for any future building expansion that increases capacity for worshippers on the property. The parking study shall be completed by a professional traffic/parking consultant.
6. If the site plan amendment is approved, the landscape plan will be installed in its entirety by July 1, 2013 or the property may be subject to citation. If the site plan amendment is not approved, then the approved landscape plan from the 2010 site plan approval will be required to be installed in its entirety by July 1, 2013.
7. All dead landscaping shall be replaced as part of the landscape installation by July 1, 2013.
8. If the exterior lighting in the parking lot is determined to be a problem by the Village in the future, the petitioner shall take efforts to shade the lights to minimize glare onto adjacent residences and/or streets.
9. Any utility structures on the site shall be screened with landscaping, as deemed appropriate by the Planning Division.
10. A plat of easement for the watermain installed on the property with the previous improvements shall be submitted and approved by the Village within 60 days of approval by the Village Board of this request.
11. No signs are approved through the site plan review process.
12. Ordinance No. 4205-2010 is hereby repealed and the new ordinance shall hereafter apply to the subject special use.
13. Building materials shall match existing colors and shall be approved by village staff prior to building permit issuance.

Discussion

Trustee Kincaid asked if construction started yet?

Mike Takkar replied no it hasn't.

Trustee Kincaid asked if they would be breaking ground this spring?

Mr. Takkar replied they would be breaking ground in September or October.

Trustee Kincaid asked how much money is going to be spent on parking?

Mr. Takkar replied that they will have 13 more parking spaces.

Trustee Kincaid asked if the sprinkler system was upgraded?

Mr. Takkar replied no not yet.

Trustee Mills asked if they accept all of the conditions?

Mr. Takkar replied that yes they do.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.B. Request by the Village of Hoffman Estates for approval of a text amendment to Section 9-3-8 of the Zoning Code regarding Signs in the EDA, B-3, B-4, and O-5 Districts.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.C. Request by the Village of Hoffman Estates for text amendments to Chapter 9 of the Village Municipal Code (Zoning Code) to delete Section 9-7-5 Economic Development Area (EDA) District, and to amend Sections 9-1-2, 9-2-1, 9-3-3.C.1, 9-4-1.C.11, 9-5-9.C.TableP.30, 9-5-11.F.2, 9-8-1.B.2.1, and 9-8-4.B.i.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Ordinance No. 4347-2012 adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, in lieu of the appropriation ordinance, for the fiscal year commencing on the first day of January, 2013 and ending on the thirty-first day of December, 2013.

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Ordinance No. 4348-2012 authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1st day of January, 2013 and ending on the 31st day of December, 2013.

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval of Resolution No. 1534-2012 abating a portion of the 2012 tax levy – taxable Series 2005A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.D. Request Board approval of Resolution No.1535-2012 abating a portion of the 2012 tax levy - Series 2008A and 2009A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.E. Request Board approval of Resolution No. 1536-2012 supporting the passage of the Marketplace Fairness Act (MFA).

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

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

8.F. Request Board authorization for Levy Foodservice to purchase an estimated \$91,300 of food service equipment and related items for the Sears Centre Arena at Levy's cost per the agreement approved November 5, 2012.

Roll Call:

Aye: Pilafas, Stanton, Mills, Green, Newell

Nay: Kincaid

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Green, to adjourn the meeting. Time 8:09 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

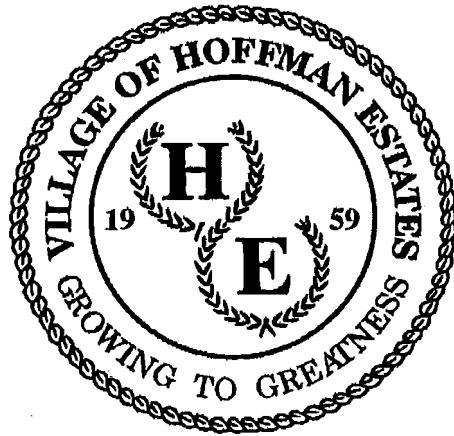
Motion carried.

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 01/14/2013	\$ 1,131,147.40
MANUAL CHECK REGISTER	\$ 115,539.87
PAYROLL AS OF 12/28/2012	\$ 1,179,288.12
PAYROLL AS OF 01/11/2013	\$ 1,136,437.58
CREDIT CARDS PURCHASES 11/6 TO 12/05/12	\$ <u>61,399.15</u>
TOTAL	\$ 3,623,812.12

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	12	OFFICE DEPOT	OFFICE SUPPLIES	\$28.52
01 0302	12	CARQUEST AUTO PARTS	REPAIR PARTS	(\$22.74)
01 0302	12	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	\$333.65
01 0302	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$208.03
01 0302	12	CATCHING FLUIDPOWER INC	STOCK REPAIR PARTS	\$134.96
01 0302	12	FIRESTONE TRUCK & SERVICE CENTER	AUTO SUPPLY PARTS	\$1,075.30
01 0302	12	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$1,397.89
01 0302	12	LEACH ENTERPRISES INC	RTN STK REPAIR PARTS	(\$66.66)
01 0302	12	LEACH ENTERPRISES INC	TRUCK PARTS	\$200.69
01 0302	12	OFFICE DEPOT	OFFICE SUPPLIES	\$92.85
01 0302	12	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$99.99
01 0302	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	(\$48.80)
01 0302	12	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$150.58
01 0302	12	SUBURBAN ACCENTS INC	MAGNETIC LOGOS	\$100.00
01 0302	12	WHOLESALE DIRECT INC	REPAIR PARTS	\$68.48
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$43.97
01 0302	13	COMSOURCE SERVICES, INC	STOCK REPAIR PARTS	\$226.26
01 0302	13	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$39.84
01 0302	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$68.40
01 0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	COPIER FEES	\$211.29
01 0303	12	CHICAGO OFFICE TECHNOLOGY GROUP	METER CHARGE	\$915.34
01 1214	12	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$896.00
01 1218	12	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW-DUES	\$3,158.00
01 1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,232.00
01 1218	12	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$372.00
01 1222	12	AFLAC	DED:1027 AFLAC-INS	\$3,957.06
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$4,016.07
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$741.60
01 1223	12	AFLAC	DED:2027 AFL-AF TAX	\$736.69
01 1226	12	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,647.05
01 1239	12	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
01 1432	12	SEH/SHORT ELLIOT HENDRICKSON INC	PROVIDE ENGINEERING & INS	\$620.94
01 1445	12	JIM FELTMAN	ADVERTISEMENT	\$59.92
01 1450	12	ANTHONY TENUTO	C-PAL	\$2,000.00
01 1497	12	OFFICE DEPOT	OFFICE SUPPLIES	\$72.50
TOTAL GENERAL ASSETS & LIABILITIES				\$26,031.93
01000010 3104	12	CHRISTINE LEGOWSKI TRUST	TAX STAMP REFUND	\$462.00
01000011 3203	12	ILLINOIS STATE POLICE	COST CENTER 4365	\$94.50
01000013 3405	12	AETNA 2	PARAMEDIC REFUNDS	\$635.48
01000013 3405	12	JAMES STEPHENS	PARAMEDIC REFUNDS	\$89.51
01000013 3405	12	SUZANN GRIEVE	PARAMEDIC REFUND	\$79.69
01000013 3413	12	JANET LEDENBACH	REIM FOR DEP LOCK BOX	\$75.00
TOTAL GENERAL REVENUE ACCOUNTS				\$1,486.18

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101122 4301	13	ICDHR	TICKETS MLK DINNER 10	\$500.00
01101123 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$38.59
01101123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$32.00
01101124 4507	13	ALFRED G RONAN LTD	LEGAL SERVICES JAN 2013	\$5,000.00
TOTAL LEGISLATIVE				\$5,670.59
01101222 4301	13	IPELRA	LABOR LAW SEMINAR	\$180.00
01101223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$15.29
TOTAL ADMINISTRATIVE				\$195.29
01101324 4547	12	WEST PAYMENT CENTER/ THOMSON	MONTHLY CHARGE	\$869.60
01101324 4567	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$1,544.00
01101324 4567	12	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	\$18,726.92
01101324 4567	12	KLEIN, THORPE, & JENKINS LTD	LEGAL SERVICES	\$1,610.00
TOTAL LEGAL				\$22,750.52
01101423 4401	13	POSTMASTER	PERMIT # 223000 ANNU FEE	\$190.00
01101423 4401	12	AUTOMATED MAIL SERVICES, LLC	POSTAGE FOR DEC 2012	\$392.14
01101423 4401	12	FEDERAL EXPRESS CORP	SHIPPING	\$256.78
01101423 4401	12	THE UPS STORE	SHIPPING SERVICES	\$107.55
01101423 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$6.94
01101423 4403	12	EXACT DATA INC.	DW4S DOUBLE WINDOW ENVELO	\$50.00
01101423 4403	12	EXACT DATA INC.	L4BL500, BLANK, 8.5 X 11,	\$76.00
01101423 4403	12	EXACT DATA INC.	LMA, 1099-MISC FEDERAL CO	\$17.00
01101423 4403	12	EXACT DATA INC.	LMB, 1099-MISC RECIPIENT	\$17.00
01101423 4403	12	EXACT DATA INC.	LMC, 1099-MISC RECIPIENT	\$17.00
01101423 4403	12	EXACT DATA INC.	LRA, 1099-R FEDERAL COPY	\$17.00
01101423 4403	12	EXACT DATA INC.	LRB, 1099-R RECIPIENT FED	\$17.00
01101423 4403	12	EXACT DATA INC.	LRC, 1099-R RECIPIENT REC	\$17.00
01101423 4403	12	EXACT DATA INC.	LRD1, 1099-R RECIPIENT RE	\$17.00
01101423 4403	12	EXACT DATA INC.	SHIPPING	\$55.00
01101423 4414	12	NEOPOST INC.	GAL SURE SEAL-POSTAGE SEA	\$45.90
01101423 4414	12	NEOPOST INC.	IJINK678H-INKJET CARTRIDG	\$467.00
01101423 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$6.00
01101424 4507	12	TIMOTHY W SHARPE ACTUARY	ACTUARIAL VALUATIONS	\$5,600.00
01101424 4510	12	DES PLAINES OFFICE EQUIPMENT	COPIER MAINTENANCE	\$391.60
01101424 4510	12	OCÉ IMAGISTICS INC	COPIER MAINTENANCE	\$126.35
01101424 4542	12	TREASURY MANAGEMENT SERVICES	BARR/HIG TIF FEES	\$47.00
TOTAL FINANCE				\$7,937.26
01101523 4402	13	P F PETTIBONE & CO	FORMS	\$581.21
01101523 4404	12	PADDOCK PUBLICATIONS	SUBSCRIPTIONS CLERK	\$58.00
01101523 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$6.00
01101524 4548	12	PADDOCK PUBLICATIONS, INC.	NOTICE TO BID	\$46.50
01101524 4548	12	PADDOCK PUBLICATIONS, INC.	PUBLIC NOTICE-AUCTION AD	\$56.70
TOTAL VILLAGE CLERK				\$748.41
01101622 4303	13	NPELRA	2013 MEMBERSHIP RENEW	\$190.00
01101623 4405	12	ALEXANDER LEIGH CENTER FOR AUTISM	ANNIV DONATION - NEBEL	\$20.00
01101623 4405	12	AMERICAN RED CROSS	ANNIV DONATION	\$75.00

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101623 4405	12	HOFFMAN EST.POLICE BENEVOLENT FUND	FITZGERALD ANNIV DONATION - BAUMERT	\$125.00
01101624 4579	12	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$275.00
01101624 4580	12	EMPLOYMENT SCREENING ALLIANCE GROUP	EMP SCREENING	\$400.00
TOTAL HUMAN RESOURCES				\$1,085.00
01102523 4401	13	POSTMASTER	CITIZENS NEWSLETTER 24	\$18,000.00
01102523 4403	13	HAGG PRESS INC	JANUARY 2013 CITIZENS	\$2,650.00
01102524 4507	12	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE	\$200.00
TOTAL COMMUNICATIONS				\$20,850.00
GENERAL GOVERNMENT				\$59,137.07
01201223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$688.77
01201223 4402	12	OFFICE DEPOT	SUPPLIES	\$460.66
01201223 4405	13	THE FINER LINE	ENGRAVING	\$381.72
01201223 4417	12	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$348.34
01201223 4422	12	CAMIC JOHNSON LTD	HEARING OFFICER	\$331.00
01201224 4507	12	AFTERMATH INC	BIOHAZARD CLEANING	\$190.00
01201224 4507	12	CHERYL AXLEY	PROF SERVICES - HEARING	\$800.00
TOTAL ADMINISTRATIVE				\$3,200.49
01202122 4303	12	ILL ASSOC OF CHIEFS OF POLICE	ANNUAL DUES-HISH/BOS	\$285.00
01202122 4304	12	ENTENMANN ROVIN CO.	DOME BADGES	\$119.84
01202122 4304	12	GREGORY POULOS	NIPAS EQUIP	\$272.45
01202122 4304	12	RAY O'HERRON CO	RADIO CASE	\$122.85
01202123 4414	12	INTERSTATE BATTERY SYSTEMS	HALOGEN BULBS	\$49.50
01202124 4510	12	IT IN MOTION INC.	DVR REPAIRS	\$99.00
01202124 4510	12	IT IN MOTION INC.	TECHNICAL RECON SYSTEM	\$3,300.00
01202124 4510	13	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	\$1,588.60
01202124 4542	12	SUBURBAN ACCENTS INC	LETTERING EXPEDITION	\$95.00
01202124 4542	12	SUBURBAN ACCENTS INC	LETTERING SQUAD P 18	\$1,185.00
01202124 4542	12	ULTRA STROBE COMMUNICATIONS	INCIDENT COMMAND VEHICLE	\$2,400.00
TOTAL PATROL & RESPONSE				\$8,517.24
01202322 4301	13	VAN METER & ASSOC. INC	TRAINING	\$120.00
01202323 4414	12	OFFICE DEPOT	OFFICE SUPPLIES	\$68.47
01202324 4509	12	LEAF	COPIER LEASING	\$238.69
TOTAL INVESTIGATIONS				\$427.16
01202524 4542	13	NORTHWEST CENTRAL DISPATCH SYSTEM	DISPATCH FEB 2013	\$48,635.38
TOTAL COMMUNICATIONS				\$48,635.38
01202824 4509	12	U.S. BANK EQUIPMENT FINANCE	MONTHLY EQUIPMENT	\$1,791.00
TOTAL RECORDS				\$1,791.00
01202923 4414	12	PORTER LEE CORP.	BAR CODES	\$129.00
01202924 4508	12	GOLF ROSE BOARDING KENNEL	ANIMAL BOARDING	\$638.85
TOTAL ADMINISTRATIVE SERVICES				\$767.85
01207123 4414	12	AMERICAN MESSAGING	PAGING SERVICE	\$536.75
01207124 4510	12	BOWMAC SOFTWARE INC	ANNUAL SUBSCRIPTION	\$2,586.00

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01207124 4510	12	FULTON TECHNOLOGIES	PARTS AND LABOR	\$708.76
01207124 4510	12	FULTON TECHNOLOGIES	SIREN MONITORING FEE	\$426.00
01207125 4637	12	ALTERNATE FORCE	MISC PD SUPPLIES	\$1,480.50
01207125 4637	12	PROMOS 911 INC	CUSTOM TABLE THROW	\$260.58
POLICE				\$70,335.71
01301223 4402	12	OFFICE DEPOT	SUPPLIES	\$91.12
01301224 4501	12	MICHAEL BOSCO	WIRELESS SUPPLIES REIM	\$76.19
TOTAL ADMINISTRATIVE				\$167,311.91
01303122 4301.19	12	ALAN O'BRIEN	REG REIM PER CBA	\$151.00
01303122 4301.19	12	HUNTLEY FIRE PROTECTION DISTRICT	TRAINING	\$425.00
01303122 4301.19	12	JASON LOEB	REG FOR REIM	\$453.00
01303122 4301.19	12	NIPSTA	SAFETY TRAINING	\$400.00
01303122 4301.19	12	PATRICK CLARKE	REIM FOR REGISTRATION	\$151.00
01303122 4304	12	TODAYS UNIFORMS	SAFETY WEAR	\$113.98
01303122 4304.16	12	MUNICIPAL EMERGENCY SERVICES	MENS SAFETY BOOTS	\$620.00
01303123 4408.13	12	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$459.70
01303123 4408.13	12	ALEXIS FIRE EQUIPMENT CO	REPAIR PARTS	\$339.00
01303124 4510.12	12	CHICAGO COMMUNICATIONS,LLC	SPEAKERS	\$142.50
01303124 4510.12	12	MOTOROLA	ASTRO PORT/MOBILE	\$356.25
01303124 4515.10	12	CAD TECH	FIRE VEHICLE DECALS	\$315.00
01303124 4542	12	LEAF	COPIER LEASE	\$229.97
01303124 4542.11	12	AIR ONE EQUIPMENT INC	AIR TEST	\$573.00
01303124 4542.13	12	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$120.00
01303124 4542.15	12	CDS OFFICE TECHNOLOGY	SUPPLY PARTS	\$1,798.00
01303125 4602.18	12	ESSENTIAL EQUIPMENT SOLUTIONS	EQUIPMENT	\$1,830.56
TOTAL SUPPRESSION				\$8,777.94
01303223 4419	12	AIRGAS USA, LLC	CYLINDER RENTAL	\$162.80
01303223 4419	12	DELL MARKETING L.P.	DELL OPTIPLEX 31010 PER A	\$727.35
01303223 4419	12	EMERGENCY MEDICAL PRODUCTS	EMERGENCY MEDICAL PRODUCT	\$1,512.88
01303223 4419	12	GLOVE PLANET	SAFETY GLOVES	\$444.00
TOTAL EMERGENCY MEDICAL SERVICES				\$2,847.03
01303323 4414	12	MUNICIPAL EMERGENCY SERVICES	30" PRO BAR (HALIGAN)	\$214.38
01303323 4414	12	UTC FIRE & SECURITY	REPAIR PARTS	\$493.11
01303324 4507	12	TYCO INTEGRATED SECURITY	INSTALLATION CHARGE	\$125.00
TOTAL PREVENTION				\$832.49
FIRE				\$12,324.77
01401223 4402	12	OFFICE DEPOT	SUPPLIES	\$30.78
01401223 4414	12	MASTER-BREW BEVERAGES,INC.	COFFEE	\$200.00
01401224 4509	13	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY B&W	\$64.50
TOTAL ADMINISTRATIVE				\$305.28
01404123 4409	12	CASSIDY TIRE	CONTINENTAL HSR1 11R22.5	\$795.42
01404123 4409	12	CASSIDY TIRE	CONTINENTAL HSR1 12R22.5	\$1,055.20
01404123 4409	12	CASSIDY TIRE	DELIVERY	\$2.00
01404123 4414	12	GRAINGER INC	PENDANT STATION	\$116.33
01404123 4414	12	SERVICE COMPONENTS	HEX NUTS	\$30.11

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404124 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$1,065.00
01404124 4507	12	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	\$413.85
01404124 4507	12	TELVENT DTN INC.	MONTHLY SERVICE	\$212.00
01404124 4509	13	ILLINOIS TRUCK & EQUIPMENT	RENTAL OF TWO (2) FRONT E	\$2,750.00
01404124 4510	12	MONROE TRUCK EQUIPMENT	REPAIR 13' DUMP BODY SIDE	\$4,555.00
TOTAL SNOW & ICE REMOVAL				\$10,994.01
01404223 4408	12	INTEGRITY SALES INC	VARIOUS SUPPLIES	\$87.90
01404223 4408	12	MENARDS - HNVR PARK	SUPPLIES	\$25.88
01404224 4521	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$183.04
01404225 4628	12	HIGHWAY TECHNOLOGIES INC	48" REFLECTIVE VINYL TRAF	\$443.32
01404225 4628	12	HIGHWAY TECHNOLOGIES INC	48: REFLECTIVE VINYL TRAF	\$104.58
TOTAL PAVEMENT MAINTENANCE				\$944.72
01404322 4303	12	INTERNATIONAL SOCIETY ARBORICULTURE	ISA/IAA MEMBERSHIP	\$700.00
01404324 4507	12	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$4,204.00
01404324 4507	12	NELS JOHNSON TREE EXPERTS	ROUTING OF STUMPS	\$2,813.00
01404324 4510	12	JOE'S GARAGE	CHAINS	\$137.00
01404324 4510	12	VERMEER MIDWESTVERMEER-IL	BLADE SHARPENING 2012	\$123.00
01404324 4510	12	VERMEER MIDWESTVERMEER-IL	SUPPLIES	\$307.48
01404324 4537	12	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$103.76
01404324 4545	12	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$367.50
01404325 4628	12	HIGHWAY TECHNOLOGIES INC	36" NON-REFLECTIVE VINYL	\$94.70
01404325 4628	12	HIGHWAY TECHNOLOGIES INC	36" NON-REFLECTIVE VINYL	\$94.70
01404325 4628	12	ROADSAFE TRAFFIC SYSTEMS	VARIOUS SUPPLIES	\$500.00
TOTAL FORESTRY				\$9,425.14
01404422 4301	12	NIPSTA	SAFETY TRAINING	\$350.00
01404423 4412	12	CASE LOTS	9 INCH STYROFOAM PLATES 5	\$79.50
01404423 4412	12	CASE LOTS	BROWN MULTIFOLD TOWELS 21	\$480.00
01404423 4412	12	CASE LOTS	E CO40H 33X39 HD LINERS	\$137.40
01404423 4412	12	CASE LOTS	GEN 2 PLY TOILET PAPER /C	\$144.75
01404423 4412	12	CASE LOTS	14013 40X46 BLACK LINERS	\$113.40
01404424 4501	12	AMAUDIT	AUDITING SERVICES	\$4,091.38
01404424 4501	13	AT & T	882-0878	\$55.24
01404424 4501	13	AT & T	DSL LINES	\$71.49
01404424 4502	12	COMMONWEALTH EDISON	1900 HASSELL RD	\$387.00
01404424 4502	12	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$6,597.02
01404424 4503	12	NICOR GAS	1900 HASSELL RD	\$26.57
01404424 4503	12	NICOR GAS	411 W HIGGINS RD	\$4,315.33
01404424 4507	12	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SERVICES	\$91.00
01404424 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$140.00
01404424 4507	12	MC CLOUD SERVICES	PEST MGMT	\$90.00
01404424 4507	12	RED HAWK FIRE & SECURITY	MONITORING VILLAGE	\$1,181.71

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4507	12	WEATHERGUARD ROOFING CO.	2305 PEMB ROOF INSPECT	\$250.00
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL	\$75.64
01404424 4509	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$75.64
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$37.82
01404424 4510	12	ADVANTAGE MECHANICAL INC.	AIR COMPRESSOR REPAIR	\$195.00
01404424 4510	12	ADVANTAGE MECHANICAL INC.	BOILER REPAIRS	\$2,414.00
01404424 4510	12	AMERICAN DOOR AND DOCK	DOOR REPAIRS	\$606.60
01404424 4510	12	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$566.70
01404424 4510	12	GRAINGER INC	REPAIR PARTS	\$106.84
01404424 4510	12	GRAINGER INC	VARIOUS SUPPLIES	\$121.05
01404424 4510	12	GRAYBAR ELECTRIC CO INC	LIGHTING	\$129.30
01404424 4510	12	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	\$37.68
01404424 4510	12	MENARDS - HNVK PARK	SUPPLIES	\$17.51
01404424 4510	12	TRANE U.S. INC.	SENSOR	\$110.00
01404424 4516	12	GRAYBAR ELECTRIC CO INC	ECO CANDELA CORP	\$47.40
01404424 4516	12	GRAYBAR ELECTRIC CO INC	ELECTRICAL SUPPLIES	\$80.85
01404424 4516	12	GRAYBAR ELECTRIC CO INC	LIGHTING	\$22.58
01404424 4516	12	TOTAL FACILITY MAINTENANCE, INC.	DECEMBER SERVICE VH	\$2,840.00
01404424 4516	13	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$395.00
01404424 4516	13	STEINER ELECTRIC CO.	REPAIR PARTS	\$61.07
01404424 4517	12	TOTAL FACILITY MAINTENANCE, INC.	DECEMBER SERVICE-PD	\$1,050.00
01404424 4518	12	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$340.40
01404424 4518	12	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$12.29
01404424 4518	12	WEATHERGUARD ROOFING CO.	1300 WESTBURY ROOF INSPEC	\$150.00
01404424 4518	12	WEATHERGUARD ROOFING CO.	225 FLAGSTAFF ROOF INSP	\$150.00
01404424 4518	12	WEATHERGUARD ROOFING CO.	ROOF MAINT INSPECTION	\$150.00
01404424 4518	13	MCCLLOUD SERVICES	PEST MGMT FIRE	\$350.00
01404424 4518	13	MCCLLOUD SERVICES	PEST MGMT FIRE FLAGSTAFF	\$350.00
01404424 4518	13	MCCLLOUD SERVICES	PEST MGMT WESTBURY	\$350.00
01404424 4518	13	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$72.62
01404424 4520	12	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$50.00
01404424 4520	12	GRAINGER INC	SPRAY PAINT	\$14.50
01404424 4520	12	J.C. LICHT/EPCO PAINT & DECORATING	TINTED PAINT	\$95.24
01404424 4520	12	TOTAL FACILITY MAINTENANCE, INC.	DECEMBER SERVICE-PW	\$1,300.00
01404424 4520	12	TOTAL FACILITY MAINTENANCE, INC.	GENERAL CLEANING	\$325.00
TOTAL FACILITIES				\$31,302.52
01404522 4303	13	ASE	RENEWAL APPLICATION	\$65.00
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$35.74
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL	\$71.48
01404522 4304	12	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$71.48
01404523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$11.16
01404523 4411	12	PALATINE OIL CO., INC	BIODESEL PREM WINTERBLEND	\$6,104.67
01404523 4411	12	PALATINE OIL CO., INC	FUEL	\$6,144.94
01404523 4411	12	PALATINE OIL CO., INC	GASOHOL	\$15,415.05
01404523 4411	12	PALATINE OIL CO., INC	OIL & FUEL	\$11,649.48

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404523 4414	12	MASTER-BREW BEVERAGES,INC.	COFFEE	\$68.40
01404523 4414	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$16.79
01404523 4414	12	SERVICE COMPONENTS	#10 J-NUTS	\$9.40
01404523 4414	12	WHOLESALE DIRECT INC	SNOW BRUSHES	\$76.52
01404523 4414	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$5.24
01404524 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$56.00
01404524 4507	12	MCCLLOUD SERVICES	PEST MGMT POLICE DEPT	\$88.00
01404524 4510	12	AIRGAS USA, LLC	CYLINDER RENTAL	\$114.74
01404524 4510	12	HERITAGE-CRYSTAL CLEAN	VARIOUS SUPPLIES	\$312.14
01404524 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$11.24
01404524 4513	12	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$29.20
01404524 4513	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$87.96
01404524 4513	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$57.13
01404524 4513	12	GOLF ROSE CAR WASH	VEHICLE WASHES	\$273.00
01404524 4513	12	ILLINOIS SECRETARY OF STATE	TRANSFER PLATES	\$25.00
01404524 4513	12	INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR PARTS	\$407.80
01404524 4513	12	MAPES AUTO UPHOLSTERY, INC	BACK FOAM REST	\$120.00
01404524 4513	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$11.15
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$21.71
01404524 4513	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$166.02
01404524 4513	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$55.00
01404524 4513	13	ILLINOIS SECRETARY OF STATE	LICENSE RENEW P46	\$124.00
01404524 4513	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$4.69
01404524 4514	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$111.58
01404524 4514	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$56.84
01404524 4514	13	SPRING ALIGN	VEHICLE ALIGNMENT	\$149.95
01404524 4514	12	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$474.90
01404524 4514	12	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$482.72
01404524 4514	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$17.34
01404524 4514	12	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$295.36
01404524 4514	12	FOSTER COACH SALES INC	REPAIR PARTS	\$10.54
01404524 4514	12	GLOBAL EMERGENCY PRODUCTS	EMERGENCY PRODUCTS	\$529.65
01404524 4514	12	GOLF ROSE CAR WASH	VEHICLE WASHES	\$19.50
01404524 4514	12	GRAINGER INC	VARIOUS SUPPLIES	\$17.56
01404524 4514	12	INLAND POWER GROUP	REPAIR PARTS	\$22.28
01404524 4514	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
01404524 4514	12	MARION BODY WORKS	PARTS	\$39.00
01404524 4514	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$30.69
01404524 4514	12	SPARTAN CHASSIS	REPAIR PARTS	\$409.33
01404524 4514	12	SPRING ALIGN	TRUCK ALIGNMENT	\$109.95
01404524 4533	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$65.71
01404524 4534	12	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$64.61
01404524 4534	12	ARLINGTON POWER EQUIPMENT	PRIMER	\$17.92
01404524 4534	12	ARLINGTON POWER EQUIPMENT	VEHICLE REPAIR PARTS	\$37.32
01404524 4534	12	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$145.24
01404524 4534	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$144.53

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$51.17
01404524 4534	12	CERTIFIED FLEET SERVICES, INC.	SUPPLY PARTS	\$36.96
01404524 4534	12	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	\$91.81
01404524 4534	12	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$90.00
01404524 4534	12	MCALLISTER EQUIPMENT CO.	BULB	\$26.12
01404524 4534	12	MONROE TRUCK EQUIPMENT	PLATFORM	\$304.75
01404524 4534	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$59.98
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$41.75
01404524 4536	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$140.93
01404524 4545	13	SCOTT LASKEN	REIM BOOTS 2013	\$125.00
01404524 4545	12	HOWARD DELORD	SHOE ALLOWANCE	\$125.00
TOTAL FLEET SERVICES				\$46,086.12
01404623 4414	12	DULTMEIER SALES	REPAIR PARTS	\$21.35
01404623 4414	12	GRAINGER INC	VARIOUS SUPPLIES	\$27.68
TOTAL EAST				\$49,000
01404722 4303	13	DUPAGE RIVER/SALT CREEK WORKGROUP	AGENCY MEMBERSHIP	\$1,856.00
01404724 4522	12	MENARDS - HNVK PARK	SUPPLIES	\$291.30
01404724 4522	12	MEYER MATERIAL CO	1320 DEXTER	\$116.25
01404724 4522	12	MEYER MATERIAL CO	WINTER SERVICE	\$116.25
TOTAL STORM SEWERS				\$2,791.30
01404823 4414	12	GRAINGER INC	VARIOUS SUPPLIES	\$93.88
01404823 4414	12	WESTERN REMAC INC	HOME TOWN AWARD DECAL,	\$98.80
01404824 4502	12	COM ED	STREET LIGHTS	\$383.18
01404824 4502	12	COMMONWEALTH EDISON	ELECTRIC GRAND CANYON	\$2,307.90
01404824 4502	12	CONSTELLATION NEW ENERGY INC	0 SEDGE LITE/RT 25	\$9,130.99
01404824 4502	12	CONSTELLATION NEW ENERGY INC	5510 PRAIRIESTONE PKWY	\$35.30
01404824 4542	12	Q.T. SIGN INC	ELEC MESSAGE BOARD REPAIR	\$294.00
TOTAL TRAFFIC CONTROL				\$12,832.05
PUBLIC WORKS				\$113,721.57
01501223 4402	12	OFFICE DEPOT	SUPPLIES	\$196.74
TOTAL ADMINISTRATIVE				\$196.74
01505023 4403	12	B & L BLUEPRINT, INC	SCAN TO PRINT	\$15.00
01505023 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$6.00
01505024 4546	12	PADDOCK PUBLICATIONS, INC.	NOTICE OF PUBLIC HEARING	\$42.75
TOTAL PLANNING				\$63.75
01505122 4303	13	I.P.I.A. C/O JACK SIEVERT	ANNUAL DUES	\$60.00
01505122 4303	13	ILL ASSOC OF CODE ENFORCEMENT	MEMBERSHIP RENEW 3	\$75.00
01505122 4303	13	ILLINOIS ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIP RENEW 1	\$45.00
01505122 4303	13	NATIONAL ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIP DUES	\$95.00
01505123 4403	12	PLUM GROVE PRINTERS INC	3-PART INSPECTION FORMS	\$309.06
01505123 4403	12	STAPLES	SUPPLIES-ENVELOPES	\$1,179.95
01505123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$8.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$6,725.00

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS-12/4/12	\$494.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS-12/6/12	\$532.00
01505124 4507	12	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS-12/7/12	\$456.00
TOTAL CODE ENFORCEMENT				\$9,979.01
01505222 4303	13	INSTITUTE OF TRANSPORT. ENGINEERS	MEMBERSHIP HANKEY	\$295.00
01505223 4403	12	B & L BLUEPRINT, INC	COPIES	\$421.95
01505223 4403	12	B & L BLUEPRINT, INC	MYLAR COPIES	\$379.20
01505223 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER RENTAL	\$6.00
01505224 4542	12	ALL-STAR CAB DISPATCH INC	TRANSPORTATION	\$945.00
01505224 4542	12	AMERICAN CHARGE SERVICE	58 TAXI TRIPS	\$290.00
01505224 4542	12	PACE SUBURBAN BUS SERVICE	RTE 654 BUS SERVICES	\$1,306.67
TOTAL TRANSPORTATION AND ENGINEERING				\$3,648.82
01505922 4301	13	GARY SKOOG	REIM FOR 2013 REIM IEDC	\$450.60
01505924 4546	12	K & M PRINTING CO	GUEST SERV WALL MURAL	\$2,250.00
TOTAL ECONOMIC DEVELOPMENT				\$2,700.60
DEVELOPMENT SERVICES				\$16,583.92
01556522 4301	12	CATHY DAGIAN STANTON	MILEAGE REIM 2012	\$51.62
01556522 4301	12	TERESA ALCURE	MILEAGE REIM 2012	\$34.97
01556523 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$50.23
01556523 4413	12	GLAXOSMITHKLINE	ENGERIX-B (ADULT) HEP B P	\$327.50
01556523 4413	12	GLAXOSMITHKLINE	FEDERAL EXCISE TAX	\$30.00
01556523 4413	12	GLAXOSMITHKLINE	FEDERAL EXCISE TAX (.75/D	\$7.50
01556523 4413	12	GLAXOSMITHKLINE	TWINRIX HEP A & HEP B PRE	\$1,020.00
01556523 4413	12	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$101.75
01556624 4507	12	COMMUNITY NUTRITION NETWORK	DONATION-NUTRITION NETWORK	\$1,500.00
HEALTH & HUMAN SERVICES				\$3,123.57
01605724 4507	12	STEPHEN A LASER ASSOC INC	FF ASSESSMENTS	\$1,100.00
TOTAL FIRE & POLICE COMMISSION				\$1,100.00
01605824 4555	12	JEFFREY HOWARD	REIM FOR TRAINING	\$162.59
01605824 4555	13	ILL SISTER CITIES ASSOC	ANNUAL SISTER CITIES	\$40.00
01605824 4559	12	STONEGATE CONF. & BANQUET CENTRE	THANKSGIVING LUNCHEON	\$2,248.22
01605824 4595	12	K & M PRINTING CO	59/90 DISK SIGN	\$2,270.00
01605824 4595	12	K & M PRINTING CO	POLE LIGHT BANNERS	\$1,824.00
TOTAL MISCELLANEOUS B & C				\$6,544.81
BOARDS & COMMISSIONS				\$7,644.81
TOTAL GENERAL FUND				\$310,338.93
06200024 4542	13	NORTHWEST CENTRAL DISPATCH SYSTEM	DISPATCH FEB 2013	\$5,403.93
TOTAL POLICE				\$5,403.93
06300024 4515	12	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$7.05
TOTAL FIRE				\$7.05
06400024 4509	13	ILLINOIS TRUCK & EQUIPMENT	RENTAL OF TWO (2) FRONT E	\$2,750.00
06400024 4588	12	INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIRS	\$954.75

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
06400024 4588	12	LEACH ENTERPRISES INC	TRUCK PARTS	\$47.02
06400024 4588	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$12.71
06400025 4604	12	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$154.85
06400025 4604	12	RED HAWK FIRE & SECURITY	NOV 2012 5775 BEACON	\$134.00
06400025 4604	13	GRAINGER INC	AIR FILTERS	\$154.80
TOTAL PUBLIC WORKS				\$4,208.43
06750024 4510	12	OCE IMAGISTICS INC	COPIER MAINTENANCE	\$30.00
06750024 4532	12	MEADE ELECTRIC CO., INC.	MONTHLY MAINTENANCE	\$175.00
TOTAL ADMINISTRATION				\$205.00
TOTAL EDA ADMINISTRATION FUND				\$9,824.11
08200625 4603	12	ULTRA STROBE COMMUNICATIONS	CAMERA SERVICES	\$680.70
08200625 4603	12	ULTRA STROBE COMMUNICATIONS	VEHICLE REPAIRS	\$653.95
TOTAL ASSET SEIZURE FUND				\$1,334.65
25 1433	12	LYONS & PINNER ELECTRIC	PERM SIGNAL INSTALL	\$70,000.00
25 1445	12	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,579.50
TOTAL WESTERN CORRIDOR FUND				\$71,579.50
26000024 4507	12	ILLINOIS DEPT OF TRANSPORTATION	TRANSPORATION SERVICES	\$12,446.36
TOTAL TRAFFIC IMPROVEMENT FUND				\$12,446.36
32000024 4507	12	ACOUSTIC ASSOCIATES, LTD.	CONSULTING SERVICES	\$575.00
TOTAL WESTERN AREA TRAFFIC IMPROVEMENT FUND				\$575.00
36000025 4610	12	CRAWFORD, MURPHY & TILLY, INC	PROFESSIONAL SERVICES	\$75,331.30
TOTAL CAPITAL IMPROVEMENTS FUND				\$75,331.30
40 1445	12	ANDERSON PUMP SERVICE	METER/WRENCH DEPOSIT	\$268.60
40 1445	12	MARTAM CONSTRUCTION, INC.	METER DEP RTN	\$583.20
TOTAL WATER MISCELLANEOUS PAYMENT				\$851.80
40400013 3425	12	PARTNERS REAL ESTATE	RFD WATER BILL	\$11.56
TOTAL WATER REFUND				\$11.56
40406723 4402	12	OFFICE DEPOT	SUPPLIES	\$30.79
40406723 4408	12	USA BLUE BOOK	VARIOUS SUPPLIES	\$235.50
40406723 4414	12	MASTER-BREW BEVERAGES, INC.	COFFEE	\$211.85
40406723 4414	12	MENARDS - HNVK PARK	BATTERIES	\$30.96
40406723 4420	12	WATER RESOURCES INC	VARIOUS WATER METER REPAI	\$3,286.00
40406724 4501	12	AMAUDIT	AUDITING SERVICES	\$1,753.45
40406724 4501	13	AT & T	882-0878	\$23.68
40406724 4501	13	AT & T	882-1608	\$107.69
40406724 4501	13	AT & T	DSL LINES	\$30.65
40406724 4502	12	CONSTELLATION NEW ENERGY INC	1355 WESTBURY	\$148.76

VILLAGE OF HOFFMAN ESTATES

January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4502	12	CONSTELLATION NEW ENERGY INC	2 N HILLCREST JONES RD	\$125.94
40406724 4502	12	CONSTELLATION NEW ENERGY INC	2150 STONINGTON AVE	\$74.41
40406724 4502	12	CONSTELLATION NEW ENERGY INC	2550 BEVERLY RD	\$371.19
40406724 4502	12	CONSTELLATION NEW ENERGY INC	3451 N WILSHIRE	\$543.90
40406724 4502	12	CONSTELLATION NEW ENERGY INC	3990 HUNTINGTON	\$111.93
40406724 4502	12	CONSTELLATION NEW ENERGY INC	4140 CRIMSON	\$550.77
40406724 4502	12	CONSTELLATION NEW ENERGY INC	4690 OLMSTEAD	\$90.06
40406724 4502	12	CONSTELLATION NEW ENERGY INC	720 CHARLESTON	\$111.92
40406724 4502	12	CONSTELLATION NEW ENERGY INC	95 ASTER LANE	\$681.57
40406724 4502	12	CONSTELLATION NEW ENERGY INC	ELEC - 2002 PARKVIEW	\$230.61
40406724 4502	12	CONSTELLATION NEW ENERGY INC	ELEC S/S HIGGINS 1/W BEV	\$223.91
40406724 4502	12	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL	\$213.47
40406724 4502	12	CONSTELLATION NEW ENERGY INC	S/HIGGINS, W/OLD SUTTON	\$407.92
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	1775 ABBEY RD	\$1,689.80
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	1790 CHIPPENDALE RD	\$444.24
40406724 4502	12	INTEGRYS ENERGY SERVICES INC	2150 STONINGTON	\$408.40
40406724 4503	12	NICOR GAS	720 CHARLESTON	\$39.31
40406724 4507	12	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$280.00
40406724 4507	12	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	\$569.50
40406724 4507	12	RED HAWK FIRE & SECURITY	MONITORING VILLAGE	\$506.44
40406724 4509	12	AMERICAN MESSAGING	MESSAGING SERVICES	\$14.95
40406724 4509	13	CHICAGO OFFICE TECHNOLOGY GROUP	MONTHLY B&W	\$64.50
40406724 4510	12	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$42.09
40406724 4510	12	RYAN EQUIPMENT & SUPPLY INC.	BLAST CABINET REPAIR SUPP	\$270.65
40406724 4526	12	GRAINGER INC	VARIOUS SUPPLIES	\$55.30
40406724 4526	12	MENARDS - HNV R PARK	SUPPLIES-ASTER REPAIRS	\$299.17
40406724 4526	12	MENARDS - HNV R PARK	VARIOUS SUPPLIES	\$45.98
40406724 4527	12	CATHODIC PROTECTION MANAGEMENT	CATHODIC PROTECTION YEARL	\$2,579.01
40406724 4528	12	SERVICE COMPONENTS	REPAIR PARTS	\$509.55
40406724 4529	12	BEVERLY MATERIALS, L.L.C.	B670 WATERMAIN REPAIRS	\$220.00
40406724 4529	12	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$110.00
40406724 4529	12	IMCO UTILITY SUPPLY	DELIVERY	\$15.06
40406724 4529	12	IMCO UTILITY SUPPLY	REPAIR PARTS	\$287.88
40406724 4529	12	IMCO UTILITY SUPPLY	ROMAC STAINLESS STEEL 12"	\$450.00
40406724 4529	12	MEYER MATERIAL CO	HASSELL & BARRINGTON	\$469.00
40406724 4529	12	MEYER MATERIAL CO	WESTBURY-75/85 GOLF	\$626.50
40406724 4529	12	SCHRACK ENVIRONMENTAL CONSULTING, I	SERVICES & ASSOCIATED COS	\$750.00
40406724 4545	12	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	\$312.35
40406724 4585	12	BRISTOL HOSE & FITTING	REPAIR PARTS	\$198.99
40406724 4585	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$54.59
40406724 4585	12	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$18.96
40406724 4585	12	SPRING HILL FORD	REPAIR PARTS	\$21.00
40406724 4585	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$19.18

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$9.35
TOTAL WATER DIVISION				\$20,976.68
40406823 4408	12	GRAINGER INC	BATTERY PACK	\$99.00
40406824 4502	12	CONSTELLATION NEW ENERGY INC	1101 WESTBURY	\$458.15
40406824 4502	12	CONSTELLATION NEW ENERGY INC	1200 KINGS DALE	\$85.94
40406824 4502	12	CONSTELLATION NEW ENERGY INC	1513 GOLF RD	\$718.27
40406824 4502	12	CONSTELLATION NEW ENERGY INC	1629 CROWFOOT CR S	\$121.60
40406824 4502	12	CONSTELLATION NEW ENERGY INC	1869 HAMPTON	\$112.16
40406824 4502	12	CONSTELLATION NEW ENERGY INC	2094 CARLING	\$59.70
40406824 4502	12	CONSTELLATION NEW ENERGY INC	2364 HIGGINS	\$766.50
40406824 4502	12	CONSTELLATION NEW ENERGY INC	2380 GOLF RD	\$214.82
40406824 4502	12	CONSTELLATION NEW ENERGY INC	515 CENTRAL	\$33.27
40406824 4502	12	CONSTELLATION NEW ENERGY INC	6100 SHOE FACTORY	\$446.70
40406824 4502	12	CONSTELLATION NEW ENERGY INC	ELEC - 2090 CENTRAL	\$93.75
40406824 4502	12	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LANE	\$83.93
40406824 4502	12	INTEGRYS ENERGY SERVICES INC	1790 CHIPPENDALE RD	\$666.36
40406824 4502	12	INTEGRYS ENERGY SERVICES INC	5400 W GOLF RD	\$2,441.49
40406824 4507	12	CATHODIC PROTECTION MANAGEMENT	LIFT STATION YEARLY CATHO	\$1,781.00
40406824 4507	12	MENARDS - HNV R PARK	REPAIR PARTS	\$21.53
40406824 4507	12	UL LABORATORIES	WDA LIFT STATION WET WELL	\$1,724.84
40406824 4510	12	A & A EQUIPMENT & SUPPLY CO.	PARTS/LABOR	\$313.50
40406824 4510	12	STANDARD EQUIPMENT CO	ANTENNA	\$257.15
40406824 4510	12	STANDARD EQUIPMENT CO	HOSE REEL	\$485.40
40406824 4510	12	STANDARD EQUIPMENT CO	WATER RING	\$345.89
40406824 4510	12	USA BLUE BOOK	REPAIR PARTS	\$83.00
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	2305 PEMBROOK (YARD)	\$160.40
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	REPAIR PARTS	\$166.16
40406824 4530	12	BEVERLY MATERIALS, L.L.C.	ST. REPAIR MATERIALS	\$335.44
40406824 4530	12	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$238.56
40406824 4530	12	HEALY ASPHALT CO., LLC.	GRINDINGS	\$105.00
40406824 4530	12	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$107.64
40406824 4530	12	HEALY ASPHALT CO., LLC.	UPM	\$919.04
40406824 4530	12	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG UP	\$1,309.00
40406825 4608	12	BENCHMARK SALES & SERVICE INC.	REPLACE BRASS WEAR RING A	\$2,000.00
40406825 4608	12	MARC KRESMERY CONSTRUCION LLC	6 - HALLIDAY SAFETY FALL	\$9,811.00
40406825 4608	12	STANDARD EQUIPMENT CO	VA 46398JA CASE	\$217.50
40406825 4608	12	STANDARD EQUIPMENT CO	VA 46398JB TRANSMITTER	\$1,190.09
40406825 4608	12	STANDARD EQUIPMENT CO	VA 46938L SHOULDER STRAP	\$73.62
40406825 4608	12	VISU-SEWER	VACTOR AND CLEAN BOTTOM O	\$10,000.00
TOTAL SEWER DIVISION				\$38,047.40
40407023 4401	12	CREEKSIDE PRINTING	WATER BILLING PRINTING	\$5,489.53
40407024 4510	13	COMPUTER SERVICES, INC	ANNUAL SOFTWARE MAINT	\$2,250.00
40407024 4542	12	CREEKSIDE PRINTING	WATER BILLING POSTAGE	\$745.55
TOTAL BILLING DIVISION				\$8,485.08

VILLAGE OF HOFFMAN ESTATES
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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL WATERWORKS AND SEWERAGE FUND				\$68,374.52
41000023 4414	12	CARQUEST AUTO PARTS	REPAIR PARTS	\$81.96
TOTAL SEARS CENTRE OPERATING FUND				\$81.96
46700024 4551	13	MESIROW INSURANCE SERVICES	COMM AUTO POLICY RENEW	\$45,968.00
46700024 4551	13	MESIROW INSURANCE SERVICES	COOMERCIAL INS RENEW	\$74,243.00
46700024 4551	13	MESIROW INSURANCE SERVICES	CRIME COVERAGES 2013	\$2,491.00
46700024 4551	13	MESIROW INSURANCE SERVICES	GENERAL LIABILITY 2013	\$152,733.00
46700024 4551	13	MESIROW INSURANCE SERVICES	LIABILITY INS. RENEW 13	\$44,498.00
46700024 4551	13	MESIROW INSURANCE SERVICES	LIQUOR LIABILITY RENEW	\$2,550.00
46700024 4551	13	MESIROW INSURANCE SERVICES	POLLUTION LIABILITY 2013	\$1,365.00
46700024 4551	13	MESIROW INSURANCE SERVICES	PUBLIC OFFICIAL MGT LIAB	\$15,072.00
46700024 4551	13	MESIROW INSURANCE SERVICES	TERRORISM RENEWAL 13	\$11,506.00
46700024 4552	12	FORREST AUTO BODY	VEHICLE COLLISION REPAIRS	\$2,767.30
46700024 4553	13	MESIROW INSURANCE SERVICES	WRKMANS COMP RENEW	\$74,063.00
TOTAL RISK RETENTION				\$427,256.30
TOTAL INSURANCE FUND				\$427,256.30
47001223 4402	12	OFFICE DEPOT	OFFICE SUPPLIES	\$273.71
47001223 4402	12	OFFICE DEPOT	SUPPLIES	\$129.84
47001223 4406	12	DOCUMENT IMAGING DIMENSIONS, INC.	TONER SUPPLIES	\$2,680.90
TOTAL ADMINISTRATIVE				\$3,084.45
47008524 4542	12	CDW-GOVERNMENT INC	SMARTNET RENEWAL FOR ASA	\$539.00
47008525 4602	12	TIGERDIRECT	8 PORT GIGABIT SWITCH	\$79.24
47008525 4602	12	TIGERDIRECT	HD PRO WEBCAM	\$259.96
TOTAL OPERATIONS				\$5,878.20
47008625 4602	12	DELL MARKETING L.P.	DELL OPTIPLEX 31010 PER A	\$8,000.85
47008625 4602	12	DELL MARKETING L.P.	KEYFOLIO PRO 2 UNIV. REMO	\$105.02
47008625 4602	12	DELL MARKETING L.P.	STYLUS WITH TIP, DELL LAT	\$66.86
47008625 4602	12	IPSWITCH, INC.	04-6HJW-0160 FLOW MONITOR	\$2,096.25
47008625 4602	12	SUNGARD PUBLIC SECTOR	PLUS-ASP MAINTENANCE	\$9,469.00
47008625 4602	12	TIGERDIRECT	3HDMI PLASMA TV	\$799.99
47008625 4602	12	TIGERDIRECT	8-PORT GIGABIT SWITCH	\$79.48
47008625 4619	12	SUNGARD PUBLIC SECTOR	WEB CONFERENCES-FINANCE	\$240.00
TOTAL CAPITAL ASSETS				\$20,867.45
TOTAL INFORMATION SYSTEMS FUND				\$24,820.10
50000024 4504	13	IPPFA	MEMBERSHIP	\$775.00
50000024 4542	12	STANLEY H. JAKALA, ATTORNEY	LEGAL SERVICES POLICE	\$1,250.00
50000024 4542	12	VILLAGE OF HOFFMAN ESTATES	ACCOUNTING SERV DEC	\$326.44
50000024 4542	12	VILLAGE OF HOFFMAN ESTATES	ACCOUNTING SERV NOV	\$302.94
50000024 4542	12	VILLAGE OF HOFFMAN ESTATES	ACCOUNTING SERV OCT	\$394.74

VILLAGE OF HOFFMAN ESTATES
January 14, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL POLICE PENSION FUND				\$3,049.12
62000010 3101	12	COOK COUNTY COLLECTOR	2011 TAX YEAR LIABILITY	\$116,452.98
62000024 4507	12	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$1,385.00
62000024 4507	12	ILLINOIS DEPT OF TRANSPORTATION	TRANSPORATION SERVICES	\$8,297.57
TOTAL ROSELLE ROAD TIF FUND				\$126,135.55
BILL LIST TOTAL				\$1,131,147.40

SUNGARD PUBLIC SECTOR
 DATE: 01/10/2013
 TIME: 11:56:49

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20121214 00:00:00. 0' and '20130110 00:00:00. 0'
 ACCOUNTING PERIOD: 1/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	80707 V	06/05/12	14773 ADLER SCHOOL OF PROFESSI	01556523	TESTING EQUIPMENT	0.00	-2,986.00
0102	83377 V	12/18/12	2451 ZIEBELL WATER SERVICE	40406724	REPAIR PARTS	0.00	-483.12
0102	83377 V	12/18/12	2451 ZIEBELL WATER SERVICE	01404623	REPAIR PARTS	0.00	-19.55
0102	83377 V	12/18/12	2451 ZIEBELL WATER SERVICE	40406724	HYDRANT SUPPLIES	0.00	-516.25
TOTAL CHECK						0.00	-1,018.92
0102	83378	12/14/12	2648 JAMES NORRIS	01	C-PAL	0.00	526.93
0102	83379	12/17/12	10900 KRAIG OLSEN	01	C-PAL	0.00	430.99
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	642.13
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	196.99
0102	83380	12/17/12	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICE	0.00	2,318.62
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	65.98
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	28.28
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	121.19
0102	83380	12/17/12	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	1,131.10
0102	83380	12/17/12	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	216.65
0102	83380	12/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	181.78
0102	83380	12/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	34.88
0102	83380	12/17/12	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	383.63
0102	83380	12/17/12	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	149.26
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	148.10
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	34.88
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	69.75
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	212.72
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	42.41
0102	83380	12/17/12	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	34.88
0102	83380	12/17/12	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICE	0.00	60.59
0102	83380	12/17/12	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICE	0.00	414.40
0102	83380	12/17/12	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICE	0.00	281.15
0102	83380	12/17/12	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICE	0.00	166.16
0102	83380	12/17/12	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICE	0.00	121.19
0102	83380	12/17/12	4496 VERIZON WIRELESS	06750024	WIRELESS SERVICE	0.00	65.51
0102	83380	12/17/12	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	758.86
0102	83380	12/17/12	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICE	0.00	81.86
0102	83380	12/17/12	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	829.57
TOTAL CHECK						0.00	9,216.65
0102	83381	12/17/12	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	48.99
0102	83381	12/17/12	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	48.99
TOTAL CHECK						0.00	97.98
0102	83382	12/19/12	14505 NICHOLE COLLINS	01	C-PAL	0.00	498.31

SUNGARD PUBLIC SECTOR
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20121214 00:00:00. 0' and '20130110 00:00:00. 0'
 ACCOUNTING PERIOD: 1/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	83383	12/19/12	1261 MARK LAUGHLIN	01	C-PAL	0.00	539.99
0102	83384	12/19/12	8843 RAY RITTER	01	C-PAL	0.00	1,354.66
0102	83385	12/19/12	7787 JACK SCHROEDER	01	C-PAL	0.00	1,029.52
0102	83386	12/19/12	13048 CHRIS M GATTS	01	C-PAL	0.00	1,070.18
0102	83387	12/19/12	12166 AARP HEALTH CARE OPTIONS	01	INS DEDUCT. 12/31	0.00	179.99
0102	83388	12/19/12	11803 GLENBARD TOWNSHIP HS	01	INS LARSEN, RICHARD	0.00	1,813.50
0102	83389	12/19/12	12725 HOWARD DELORD	01	C-PAL	0.00	515.99
0102	83390	12/20/12	15151 STEVE PEDERSEN	01	C-PAL	0.00	1,309.91
0102	83391	12/21/12	15155 TREASURER STATE OF ILLIN	01	SEX OFFENDER REG FEE	0.00	60.00
0102	83392	12/21/12	15156 ILLINOIS STATE POLICE	01	SEX OFFENDER REG FEE	0.00	180.00
0102	83393	12/21/12	15157 IL OFFICE OF ATTORNEY GE	01	REG FEE SEX OFFENDER	0.00	180.00
0102	83394	12/21/12	13981 DISCOVERY BENEFITS	01101624	FSA - MONTHLY	0.00	494.90
0102	83395	12/21/12	15158 LYNDA.COM	47001222	1004 LYNDAPRO SUBSCRIP	0.00	1,750.00
0102	83402	12/27/12	15182 AREAWIDE REALTY	40400013	OVERPMT WATER BILL	0.00	12.67
0102	83403	12/31/12	2226 PETTY CASH	01101122	PETTY CASH	0.00	11.29
0102	83403	12/31/12	2226 PETTY CASH	01101322	PETTY CASH	0.00	15.59
0102	83403	12/31/12	2226 PETTY CASH	01101522	PETTY CASH	0.00	57.18
0102	83403	12/31/12	2226 PETTY CASH	01106222	PETTY CASH	0.00	44.40
0102	83403	12/31/12	2226 PETTY CASH	01106223	PETTY CASH	0.00	37.28
0102	83403	12/31/12	2226 PETTY CASH	01	PETTY CASH	0.00	39.07
0102	83403	12/31/12	2226 PETTY CASH	01501222	PETTY CASH	0.00	15.00
0102	83403	12/31/12	2226 PETTY CASH	01501222	PETTY CASH	0.00	30.50
0102	83403	12/31/12	2226 PETTY CASH	01505122	PETTY CASH	0.00	40.00
0102	83403	12/31/12	2226 PETTY CASH	01505122	PETTY CASH	0.00	40.00
0102	83403	12/31/12	2226 PETTY CASH	01505122	PETTY CASH	0.00	0.45
0102	83403	12/31/12	2226 PETTY CASH	01556522	PETTY CASH	0.00	31.08
0102	83403	12/31/12	2226 PETTY CASH	01605824	PETTY CASH	0.00	28.15
0102	83403	12/31/12	2226 PETTY CASH	01605824	PETTY CASH	0.00	13.50
TOTAL CHECK						0.00	403.49
0102	83424	12/31/12	12216 VHE SWC TRUST	01	TAX INCENTIVE 2012	0.00	78,586.99
0102	83425	12/31/12	1981 SHELL CREDIT CARD CENTER	01101122	FUEL MAYOR	0.00	36.54
0102	83426	12/31/12	9888 PURCHASE ADVANTAGE CARD	01605824	LIGHTING	0.00	193.72
0102	83426	12/31/12	9888 PURCHASE ADVANTAGE CARD	01101123	TRUSTEE SUPPLIES	0.00	109.98
0102	83426	12/31/12	9888 PURCHASE ADVANTAGE CARD	01202423	CPA GRADUATION	0.00	51.11

SUNGARD PUBLIC SECTOR
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20121214 00:00:00. 0' and '20130110 00:00:00. 0'
 ACCOUNTING PERIOD: 1/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	83426	12/31/12	9888 PURCHASE ADVANTAGE CARD	01303023	CFA	0.00	49.99
TOTAL CHECK						0.00	404.80
0102	83427	12/31/12	14773 ADLER SCHOOL OF PROFESSI	01556523	TESTING EQUIP REPLACE	0.00	2,986.00
0102	83428	12/31/12	2167 USA BLUE BOOK	01404623	REPAIR PARTS	0.00	19.55
0102	83429	12/31/12	2451 ZIEBELL WATER SERVICE	40406724	WATER REPAIRS	0.00	483.12
0102	83429	12/31/12	2451 ZIEBELL WATER SERVICE	40406724	HYDRANT REPAIR	0.00	516.25
TOTAL CHECK						0.00	999.37
0102	83430	12/31/12	14550 CALL ONE	01404424	MASTER LINE	0.00	3,739.77
0102	83430	12/31/12	14550 CALL ONE	40406724	MASTER LINE	0.00	3,259.48
0102	83430	12/31/12	14550 CALL ONE	40406824	MASTER LINE	0.00	1,649.18
0102	83430	12/31/12	14550 CALL ONE	01404424	MASTER LINE	0.00	353.92
0102	83430	12/31/12	14550 CALL ONE	01303324	MASTER LINE	0.00	25.59
0102	83430	12/31/12	14550 CALL ONE	40406724	MASTER LINE	0.00	19.65
0102	83430	12/31/12	14550 CALL ONE	01201924	MASTER LINE	0.00	22.79
0102	83430	12/31/12	14550 CALL ONE	01556524	MASTER LINES	0.00	19.65
TOTAL CHECK						0.00	9,090.03
0102	83431	01/03/13	15184 SUE TOMPKINS	01	C-PAL	0.00	584.45
0102	83432	01/03/13	14506 JILL RUSSELL	01605824	STUDENT EXCHANGE	0.00	1,000.20
0102	83433	01/04/13	1156 AT & T	01303324	POTT LINES	0.00	353.59
0102	83434	01/04/13	11261 WEX BANK	01404523	FUEL CARD	0.00	6.00
0102	83435	01/04/13	1156 AT & T	01404424	LANDLINES	0.00	43.91
0102	83435	01/04/13	1156 AT & T	40406724	LANDLINES	0.00	18.82
TOTAL CHECK						0.00	62.73
0102	83436	01/04/13	14229 GREATAMERICA FINANCIAL S	01401224	RENTAL EQUIPMENT	0.00	102.70
0102	83437	01/04/13	14229 GREATAMERICA FINANCIAL S	40406724	RENTAL EQUIPMENT	0.00	102.70
0102	83438	01/08/13	2336 DEAN SLATER	01	C-PAL	0.00	400.00
0102	83439	01/08/13	6584 TONY CACERES	01	C-PAL	0.00	1,808.32
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	40406825	VARIOUS SUPPLIES	0.00	25.94
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	115.69
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01303323	VARIOUS SUPPLIES	0.00	20.99
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	26.87
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	84.21
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	627.30
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	316.38
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	34.40
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	11.97
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	27.79
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	11.44

SUNGARD PUBLIC SECTOR
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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20121214 00:00:00. 0' and '20130110 00:00:00. 0'
ACCOUNTING PERIOD: 1/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	15.10
0102	83440	01/08/13	4065 THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	17.08
TOTAL CHECK						0.00	1,335.16
TOTAL CASH ACCOUNT						0.00	115,539.87
TOTAL FUND						0.00	115,539.87
TOTAL REPORT						0.00	115,539.87

Account Spending Analysis Detail Report

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

Posting Date: 11/06/2012 Thru 12/05/2012

Restaurant						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/07/2012	11/08/2012	JIMMY JOHNS OF HOFFQPS	HOFFMAN EST	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	191.31
Restaurant Total						191.31
Retail Services						
XXXX-XXXX-1954-4737 - MICHAEL DUCHARME - DIRECTOR OF FINANCE						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/14/2012	11/15/2012	GROOT INDUSTRIES INC O	07732421977	IL	4900 - UTILITIES ELECTRIC, GAS, SANITARY, WATER	43,027.99
Retail Services Total						43,027.99
Retail Services						
XXXX-XXXX-1954-4778 - ROBERT GORVETT - FIRE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/08/2012	11/12/2012	INTERNATIONAL ASSOC	FAIRFAX	VA	8699 - ORGANIZATIONS, MEMBERSHIP	204.00
11/16/2012	11/19/2012	NFPA NATL FIRE PROTECT	800-344-3555	MA	8398 - ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	165.00
Retail Services Total						369.00
Retail Services						
XXXX-XXXX-1954-4802 - JEFF JORIAN - DEPUTY FIRE CHIEF						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/10/2012	11/12/2012	TARGET 00021220	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	25.12
11/12/2012	11/13/2012	MICHAELS #6815	HOFFMAN ESTAT	IL	5331 - VARIETY STORES	93.40
11/26/2012	11/28/2012	VERIZON WRLS M7225-01	HOFFMAN ESTAT	IL	4812 - TELECOMMUNICATION EQUIPMENT	22.49
Retail Services Total						141.01
Restaurant						
XXXX-XXXX-1954-4844 - WILLIAM D MCLEOD - VILLAGE PRESIDENT						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/08/2012	11/12/2012	APPLE VILLA PANCAKE HO	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	15.55
Restaurant Total						15.55
Lodging						
XXXX-XXXX-1954-4844 - WILLIAM D MCLEOD - VILLAGE PRESIDENT						
Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/29/2012	11/30/2012	PRESIDENT ABRAHAM LINC	SPRINGFIELD	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	201.58
Lodging Total						201.58

Account Spending Analysis Detail Report

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



Posting Date: 11/06/2012 Thru 12/05/2012

Retail Services

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/13/2012	11/15/2012	WASHINGTON FRANKLIN SE	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	32.00
11/19/2012	11/21/2012	NORTHBRIDGE SELF PARK	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	37.00
11/27/2012	11/29/2012	PRAIRIE CAPITAL CONV C	217-7888800	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	4.50
11/28/2012	11/30/2012	PRAIRIE CAPITAL CONV C	217-7888800	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7.75
11/29/2012	12/03/2012	PRAIRIE CAPITAL CONV C	217-7888800	IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7.00

Retail Services Total

88.25

Retail Services

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/06/2012	11/08/2012	THE COVER STORE	CARROLLTON	TX	5712 - EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES	143.77
11/09/2012	11/12/2012	IL GOVMT FIN OFF ASSOC	630-9426511	IL	8699 - ORGANIZATIONS, MEMBERSHIP	120.00
11/09/2012	11/12/2012	IL GOVMT FIN OFF ASSOC	630-9426511	IL	8699 - ORGANIZATIONS, MEMBERSHIP	30.00
11/19/2012	11/21/2012	CLEAR CHANNEL SAN ANTO	210-2534353	TX	7111 - ADVERTISING SERVICES	3,565.00
11/21/2012	11/23/2012	MARIANOS HO 00085068	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	125.72
11/26/2012	11/27/2012	IL GOVMT FIN OFF ASSOC	630-9426511	IL	8699 - ORGANIZATIONS, MEMBERSHIP	30.00

Retail Services Total

4,014.49

Other

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/08/2012	11/12/2012	CARROLL EMERSON	800-6543545	MO	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	46.98
11/27/2012	11/28/2012	SG SUPPLY/FEI #2577	708-371-8800	IL	5074 - PLUMBING AND HEATING EQUIPMENT	537.00

Other Total

583.98

Other

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/29/2012	11/30/2012	NIU OUTREACH	08157530275	IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	65.00
11/29/2012	11/30/2012	NIU OUTREACH	08157530275	IL	8220 - COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS	95.00

Other Total

160.00

Retail Services

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

Transaction Date	Posting Date	Merchant	Location		Merchant Category Code	Transaction Amount
11/21/2012	11/23/2012	ICSC	NEW YORK	NY	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,960.00

Retail Services Total

1,960.00

Account Spending Analysis Detail Report

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



Posting Date: 11/06/2012 Thru 12/05/2012

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/07/2012	11/08/2012	APA - JOBS ONLINE	312-431-9100 IL	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	50.00
11/09/2012	11/12/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	44.99
11/15/2012	11/16/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	39.99
11/21/2012	11/23/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	51.11
11/24/2012	11/26/2012	VERIZON WRLS M7225-01	HOFFMAN ESTAT IL	4812 - TELECOMMUNICATION EQUIPMENT	22.49
11/29/2012	11/30/2012	JEWEL #3316	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	40.89

Retail Services Total 249.47

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/06/2012	11/07/2012	FIREARMS.COM	MIDDLESEX NJ	5999 - MISCELLANEOUS AND SPECIALTY RETAIL STORES	5.00
11/27/2012	11/28/2012	MARIANOS HO 00085068	HOFFMAN ESTAT IL	5411 - GROCERY STORES, SUPERMARKETS	159.90

Retail Services Total 164.90

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/06/2012	11/08/2012	SAFETYSIGN.COM	GARFIELD NJ	7333 - COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	37.58
11/27/2012	11/28/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	507.25

Retail Services Total 544.83

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/19/2012	11/20/2012	SWPS.COM/210-590-9363	02105909363 TX	5046 - COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	121.42
11/28/2012	11/29/2012	COMPUSA	800-266-7872 FL	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	214.49

Other Total 335.91

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/29/2012	11/30/2012	PAPA JOHNS # 3338	HOFFMAN ESTAT IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	61.27

Restaurant Total 61.27

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
09/28/2012	11/14/2012	WWW.LAND1.COM	TEL6774612631 PA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	38.97

Other Total 38.97

Account Spending Analysis Detail Report

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



Posting Date: 11/06/2012 Thru 12/05/2012

Lodging

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/29/2012	11/30/2012	PRESIDENT ABRAHAM LINCOLN	SPRINGFIELD	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	201.58

Lodging Total 201.58

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/05/2012	11/06/2012	JEWEL #3316	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	34.99
11/05/2012	11/07/2012	HOFFMAN ESTATES CHAMBE	HOFFMAN ESTAT	IL	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	450.00
11/12/2012	11/13/2012	MARIANOS HO 00085068	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	117.64
11/19/2012	11/20/2012	MARIANOS HO 00085068	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	66.98
11/20/2012	11/21/2012	MARIANOS HO 00085068	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	21.08

Retail Services Total 690.69

Other

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

Transaction Date	Posting Date	Merchant	Location	CA	Merchant Category Code	Transaction Amount
11/09/2012	11/12/2012	HOOTSUITE MEDIA INC.	604-628-7881	CA	7375 - INFORMATION RETRIEVAL SERVICES	5.99

Other Total 5.99

Retail Services

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location	DC	Merchant Category Code	Transaction Amount
11/13/2012	11/14/2012	WATER ISAC	WASHINGTON	DC	8641 - ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	500.00

Retail Services Total 500.00

Other

XXXX-XXXX-2224-1917 - JOSEPH NEBEL -

Transaction Date	Posting Date	Merchant	Location	FL	Merchant Category Code	Transaction Amount
11/19/2012	11/19/2012	SYX*TIGERDIRECT.COM	800-888-4437	FL	5045 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	20.82

Other Total 20.82

Retail Services

XXXX-XXXX-2255-9045 - TED BOS - ASSISTANT CHIEF

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/08/2012	11/09/2012	MICHAELS #9176	SCHAUMBURG	IL	5331 - VARIETY STORES	190.61

Retail Services Total 190.61

Account Spending Analysis Detail Report



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

Posting Date: 11/06/2012 Thru 12/05/2012

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
11/05/2012	11/06/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00
11/12/2012	11/13/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00
11/26/2012	11/27/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00
11/26/2012	11/27/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00
12/03/2012	12/04/2012	DAILY HERALD	8474274348	IL	5994 - NEWS DEALERS AND NEWSSTANDS	29.00

Retail Services Total 145.00

Other

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
12/03/2012	12/04/2012	CLEAR	888-253-2794	WA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	49.99

Other Total 49.99

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
11/29/2012	11/30/2012	MOHAMMAD BADLA BP QPS	CHICAGO	IL	5542 - FUEL DISPENSER, AUTOMATED	45.30
11/29/2012	12/03/2012	SHELL OIL 512741600QPS	SPRINGFIELD	IL	5542 - FUEL DISPENSER, AUTOMATED	25.58

Vehicle Related Total 70.88

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
11/15/2012	11/16/2012	MCDONALD'S F1513	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	26.28
11/30/2012	12/03/2012	MCDONALD'S F1513	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	16.97
12/04/2012	12/05/2012	MCDONALD'S F1513	SCHAUMBURG	IL	5814 - QUICK PAYMENT SERVICE FAST-FOOD RESTAURANTS	22.35

Restaurant Total 65.60

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
11/16/2012	11/19/2012	JEWEL #3316	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	47.26
12/04/2012	12/05/2012	MARIANOS HO 00085068	HOFFMAN ESTAT	IL	5411 - GROCERY STORES, SUPERMARKETS	59.98

Retail Services Total 107.24

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	State	Merchant Category Code	Transaction Amount
11/08/2012	11/09/2012	STONE EAGLE TAVERN	HOFFMAN ESTAT	IL	5812 - EATING PLACBS, RESTAURANTS	29.48

Restaurant Total 29.48

Account Spending Analysis Detail Report

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



Posting Date: 11/06/2012 Thru 12/05/2012

Lodging

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/14/2012	11/15/2012	EAGLE RIDGE RESORT AND	GALENA	IL	7011 - LODGING HOTELS, MOTELS, RESORTS	297.96

Lodging Total 297.96

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/08/2012	11/09/2012	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	16.99
11/11/2012	11/12/2012	AMAZON MKTPLACE FMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	39.81
11/12/2012	11/12/2012	AMAZON MKTPLACE FMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	291.95
11/16/2012	11/19/2012	HTE USER'S GROUP	05406588692 CA	8699 - ORGANIZATIONS, MEMBERSHIP	195.00
11/21/2012	11/21/2012	COMCAST CHICAGO	800-COMCAST IL	4899 - CABLE AND OTHER PAY TELEVISION SERVICES	69.95
11/29/2012	11/30/2012	AMAZON.COM	AMZN.COM/BILL WA	5942 - BOOK STORES	106.42

Retail Services Total 720.12

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/09/2012	11/09/2012	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	53.90
11/09/2012	11/09/2012	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	66.41
11/29/2012	11/29/2012	CDW GOVERNMENT	800-750-4239 IL	5964 - DIRECT MARKETING - CATALOG MERCHANTS	436.20
11/30/2012	12/03/2012	NETWORK SOLUTIONS, LLC	888-642-9675 VA	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	155.94

Other Total 712.45

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/06/2012	11/07/2012	LE GAMIN	BROOKLYN NY	5812 - EATING PLACES, RESTAURANTS	31.13
11/07/2012	11/08/2012	ADNTIE ANNES	FLUSHING NY	5812 - EATING PLACES, RESTAURANTS	7.04
11/06/2012	11/08/2012	JUNIORS RESTAURANT	BROOKLYN NY	5812 - EATING PLACES, RESTAURANTS	58.29
11/07/2012	11/09/2012	LA TAPENADE- C20380127	ST. LOUIS MO	5812 - EATING PLACES, RESTAURANTS	20.37
11/06/2012	11/09/2012	COCK & BULL	NEW YORK NY	5812 - EATING PLACES, RESTAURANTS	21.50
11/28/2012	11/30/2012	STONE EAGLE TAVERN	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	41.17
11/06/2012	11/30/2012	WOLFGANG FUCK 20258307	CHICAGO IL	5812 - EATING PLACES, RESTAURANTS	15.49

Restaurant Total 194.99

Lodging

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/08/2012	11/09/2012	THE ROOSEVELT HOTEL	NEW YORK NY	3814 -	394.50
11/08/2012	11/09/2012	THE ROOSEVELT HOTEL	NEW YORK NY	3814 -	389.25

Lodging Total 783.75

Account Spending Analysis Detail Report

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



Posting Date: 11/06/2012 Thru 12/05/2012

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/06/2012	11/07/2012	NYC TAXI MED 2B35	NEW YORK NY	4121 - LIMOUSINES AND TAXICABS	37.50
11/07/2012	11/08/2012	O'HARE PARK MAINLOT	CHICAGO IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	66.00
11/07/2012	11/08/2012	HUDSON NEWS 265 LA	FLUSHING NY	5994 - NEWS DEALERS AND NEWSSTANDS	7.32
11/08/2012	11/09/2012	ACT*PACNET CONF.	877-551-5560 CA	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	599.00
11/13/2012	11/14/2012	GOOGLE*6015163255	CC@GOOGLE.COM CA	7311 - ADVERTISING SERVICES	100.00
11/14/2012	11/16/2012	B&N BOOKSTR DEPAUL #08	CHICAGO IL	5942 - BOOK STORES	75.00
11/16/2012	11/19/2012	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	5942 - BOOK STORES	119.12
11/16/2012	11/19/2012	STAPLES 00116053	SCHAUMBURG IL	5943 - OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	101.60
11/16/2012	11/19/2012	THE HOME DEPOT 1904	SCHAUMBURG IL	5200 - HOME SUPPLY WAREHOUSE	222.31
11/21/2012	11/21/2012	EDIBLE ARRANGEMENTS	08773637848 CT	5947 - CARD, GIFT, NOVELTY, AND SOUVENIR SHOPS	92.02
11/25/2012	11/26/2012	WOODOX	03604505200 WA	7372 - COMPUTER PROGRAMMING, DATA PROCESSING	29.00
11/30/2012	12/03/2012	PAYPAL *PUBLCITYCLUB	4029357733 CA	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	100.00

Retail Services Total

1,548.87

Other

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/09/2012	11/09/2012	BWI*BOINGO WIRELESS	800-880-4117 CA	4816 - COMPUTER NETWORK/INFORMATION SERVICES	7.95
11/25/2012	11/26/2012	ISSUU *PUBLISHING	650-515-3609 CA	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	19.00
11/26/2012	11/28/2012	MONOPRICE INC	09099896887 CA	5969 - DIRECT MARKETING - OTHER DIRECT MARKETERS	60.89

Other Total

87.84

Passenger Transport

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/06/2012	11/08/2012	MTA MVM QPS	718-330-1234 NY	4111 - TRANSPORTATION COMMUTER PASSENGER	2.50
11/06/2012	11/08/2012	MTA MVM QPS	718-330-1234 NY	4111 - TRANSPORTATION COMMUTER PASSENGER	2.50
11/07/2012	11/09/2012	AGNT FEE 89005807659462	YOUR TRAVEL C AZ	4511 - AIR CARRIERS, AIRLINES	30.00

Passenger Transport Total

35.00

Vehicle Related

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/26/2012	11/27/2012	SPEEDWAY 05400 436	BLOOMINGDALE IL	5542 - FUEL DISPENSER, AUTOMATED	67.47

Vehicle Related Total

67.47

Restaurant

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

Transaction Date	Posting Date	Merchant	Location	Merchant Category Code	Transaction Amount
11/14/2012	11/16/2012	ZIPPYS	HOFFMAN ESTAT IL	5812 - EATING PLACES, RESTAURANTS	21.93

Restaurant Total

21.93

Account Spending Analysis Detail Report

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

Posting Date: 11/06/2012 Thru 12/05/2012

Retail Services

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

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/13/2012	11/14/2012	MICHAELS #8677	BLOOMINGDALE	IL	5331 - VARIETY STORES	104.46
11/28/2012	11/30/2012	THE HOME DEPOT 1904	SCHAUMBURG	IL	5200 - HOME SUPPLY WAREHOUSE	291.92
11/29/2012	11/30/2012	JEWEL #3246	CAROL STREAM	IL	5411 - GROCERY STORES, SUPERMARKETS	86.25

Retail Services Total

482.63

Other

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

Transaction Date	Posting Date	Merchant	Location	KY	Merchant Category Code	Transaction Amount
11/24/2012	11/26/2012	GALLS INTERN*	859-266-7227	KY	5964 - DIRECT MARKETING - CATALOG MERCHANTS	568.36

Other Total

568.36

Restaurant

XXXX-XXXX-0230-0608 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/21/2012	11/23/2012	EGG YOLK CAFE	WEST CHICAGO	IL	5812 - EATING PLACES, RESTAURANTS	25.67
11/27/2012	11/28/2012	STONE EAGLE TAVERN	HOFFMAN ESTAT	IL	5812 - EATING PLACES, RESTAURANTS	49.19

Restaurant Total

74.86

Retail Services

XXXX-XXXX-0230-0608 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location	IL	Merchant Category Code	Transaction Amount
11/09/2012	11/12/2012	STONEGATE CONFERENCE A	HOFFMAN ESTAT	IL	8999 - PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	1,137.50
11/13/2012	11/14/2012	PRESS PLUS	08667177377	NY	7399 - BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	7.99
11/14/2012	11/15/2012	MAXAUDIENCE.COM	08887441222	CA	7299 - OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	249.00
11/15/2012	11/16/2012	USA PARKING, LLC	CHICAGO	IL	7523 - AUTOMOBILE PARKING LOTS AND GARAGES	11.99
11/15/2012	11/19/2012	TAXI CAB SERVICE	LONG ISLAND C	NY	4121 - LIMOUSINES AND TAXICABS	10.05

Retail Services Total

1,416.53

Other

XXXX-XXXX-0230-0608 - GARY L SKOOG - DIRECTOR ECON DEV

Transaction Date	Posting Date	Merchant	Location	NY	Merchant Category Code	Transaction Amount
12/03/2012	12/04/2012	THEECONOMIST NEWSPAPER	08004566086	NY	5968 - DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	160.00

Other Total

160.00

Total Amount:

61,399.15

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO
SHREE JALARAM MANDIR,
425 ILLINOIS BOULEVARD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on December 5, 2012, considered the request by Shree Jalaram Mandir of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit the expansion of an existing building and parking lot improvements on the property located at 425 Illinois Boulevard; and

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

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

WHEREAS, the proposed special use has met the standards of Section 9-1-18-I of the Zoning Code of the Hoffman Estates Municipal Code.

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

Section 1: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A special use authorized under Section 9-5-3-C-2 of the Zoning Code is hereby granted to Shree Jalaram Mandir to permit the expansion of an existing building and parking lot improvements on the property located at 425 Illinois Boulevard.

Section 3: The special use is granted upon the following conditions:

- a) The petitioner shall obtain a building permit for this project within nine months of Village Board action on the request.
- b) As required by Village code, a fire sprinkler system will need to be included with the building addition portion of the project.
- c) With regard to the construction and phasing on the site, the following conditions shall apply:
 - 1) Prior to issuance of a building permit, the petitioner shall submit a construction plan that outlines the phasing of construction, including the construction access location, the construction trailer location, the construction material storage location, the construction fence location, the construction dumpster location, the portable restroom location, and any other information that is pertinent to the construction process.
 - 2) During construction, the petitioner shall keep as many parking spaces available on the site as possible. The parking spaces to be retained during construction shall be identified on the construction plan and shall be approved by the Department of Development Services.
 - 3) Based on unanticipated field conditions once construction starts, the Village shall have the right to require additions or changes to construction fencing locations, directional signage, traffic signage, parking assignments, and any other physical or operational aspect of the property to ensure adequate access and parking is available and safe conditions exist on the property. The Temple and its contractors shall coordinate and obtain Village approval prior to initiating any changes to any aspect of the site operations, signage, parking, construction activities, etc.
 - 4) Contractor parking shall be prohibited on any of the adjacent streets. All construction trailers, material storage, staging, equipment parking and contractor parking shall be located within the fenced construction staging area.
- d) The petitioner shall monitor the parking demand on and off-site and shall make any necessary programming adjustments to ensure parking demand does not exceed supply. If the Village determines that the parking demand creates problems on and around the site, the petitioner shall be required to re-evaluate the parking supply on site and work with the Village to come up with a viable solution.

e) A detailed parking study shall be required as part of the site plan review process for any future building expansion that increases capacity for worshippers on the property. The parking study shall be completed by a professional traffic/parking consultant.

f) If the site plan amendment is approved, the landscape plan will be installed in its entirety by July 1, 2013 or the property may be subject to citation. If the site plan amendment is not approved, then the approved landscape plan from the 2010 site plan approval will be required to be installed in its entirety by July 1, 2013.

g) All dead landscaping shall be replaced as part of the landscape installation by July 1, 2013.

h) If the exterior lighting in the parking lot is determined to be a problem by the Village in the future, the petitioner shall take efforts to shade the lights to minimize glare onto adjacent residences and/or streets.

i) Any utility structures on the site shall be screened with landscaping, as deemed appropriate by the Planning Division.

j) A plat of easement for the watermain installed on the property with the previous improvements shall be submitted and approved by the Village within 60 days of approval by the Village Board of this request.

k) No signs are approved through the site plan review process.

l) Ordinance No. 4205-2010 is hereby repealed and the new ordinance shall hereafter apply to the subject special use.

m) Building materials shall match existing colors and shall be approved by village staff prior to building permit issuance.

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

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

PASSED THIS _____ day of _____, 2013

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 _____, 2013

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2013.

EXHIBIT A

PUBLIC HEARING FOR 425 ILLINOIS BOULEVARD SHREE JALARAM MANDIR

P.I.N.S: 07-22-106-001, 07-15-324-001



Planning Division
Village of Hoffman Estates
November 13, 2012



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2011023P

VILLAGE BOARD MEETING DATE: December 17, 2012

PETITIONER(S): SHREE JALARAM MANDIR

PROJECT ADDRESS: 425 ILLINOIS BOULEVARD

ZONING DISTRICT: R-3, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-5-3-C-2)? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent

PZC MEETING DATE: DECEMBER 5, 2012

STAFF ASSIGNED: JIM DONAHUE

Approval of a request by Shree Jalaram Mandir (Owner) for a special use amendment under Section 9-5-3-C-2 and preliminary and final site plan amendment to permit expansion of an existing building and parking lot improvements located at 425 Illinois Boulevard.

The Planning and Zoning Commission recommends the following conditions:

1. The petitioner shall obtain a building permit for this project within nine months of Village Board action on the request.
2. As required by Village code, a fire sprinkler system will need to be included with the building addition portion of the project.
3. With regard to the construction and phasing on the site, the following conditions shall apply:
 - a. Prior to issuance of a building permit, the petitioner shall submit a construction plan that outlines the phasing of construction, including the construction access location, the construction trailer location, the construction material storage location, the construction fence location, the construction dumpster location, the portable restroom location, and any other information that is pertinent to the construction process.
 - b. During construction, the petitioner shall keep as many parking spaces available on the site as possible. The parking spaces to be retained during construction shall be identified on the construction plan and shall be approved by the Department of Development Services.
 - c. Based on unanticipated field conditions once construction starts, the Village shall have the right to require additions or changes to construction fencing locations, directional signage, traffic signage, parking assignments, and any other physical or operational aspect of the property to ensure adequate access and parking is available and safe conditions exist on the property. The Temple and its contractors shall coordinate and obtain Village approval prior to initiating any changes to any aspect of the site operations, signage, parking, construction activities, etc.

- d. Contractor parking shall be prohibited on any of the adjacent streets. All construction trailers, material storage, staging, equipment parking and contractor parking shall be located within the fenced construction staging area.
4. The petitioner shall monitor the parking demand on and off-site and shall make any necessary programming adjustments to ensure parking demand does not exceed supply. If the Village determines that the parking demand creates problems on and around the site, the petitioner shall be required to re-evaluate the parking supply on site and work with the Village to come up with a viable solution.
5. A detailed parking study shall be required as part of the site plan review process for any future building expansion that increases capacity for worshippers on the property. The parking study shall be completed by a professional traffic/parking consultant.
6. If the site plan amendment is approved, the landscape plan will be installed in its entirety by July 1, 2013 or the property may be subject to citation. If the site plan amendment is not approved, then the approved landscape plan from the 2010 site plan approval will be required to be installed in its entirety by July 1, 2013.
7. All dead landscaping shall be replaced as part of the landscape installation by July 1, 2013.
8. If the exterior lighting in the parking lot is determined to be a problem by the Village in the future, the petitioner shall take efforts to shade the lights to minimize glare onto adjacent residences and/or streets.
9. Any utility structures on the site shall be screened with landscaping, as deemed appropriate by the Planning Division.
10. A plat of easement for the watermain installed on the property with the previous improvements shall be submitted and approved by the Village within 60 days of approval by the Village Board of this request.
11. No signs are approved through the site plan review process.
12. Ordinance No. 4205-2010 is hereby repealed and the new ordinance shall hereafter apply to the subject special use.
13. Building materials shall match existing colors and shall be approved by village staff prior to building permit issuance.

AUDIENCE COMMENTS

Two audience members spoke and voiced concerns with traffic and on street parking. Shree Jalaram representatives explained all they have done since purchasing the property to help the situation. The Commission noted that parking on the surrounding streets is legal in certain areas, and that the residents should contact 911 if their driveways are blocked, noise issues or other concerns.

FINDING

The Planning & Zoning Commission heard a request by Shree Jalaram Mandir (Owner) for a special use under Section 9-5-3-C-2 and a preliminary/final site plan amendment to permit expansion of an existing building and parking lot improvements located at 425 Illinois Boulevard.

In October 2010 the subject property received site plan amendment approval to allow parking lot expansion, landscaping and a building addition as well as a special use to allow the operation of a church/temple. Many of the improvements were installed including the parking lot expansion, new lighting, garbage enclosure and some of the landscaping.

The previously approved building addition was not completed and the temple is back to expand on that previous approval and add additional parking spaces. The Commission reviewed the proposed site plan and building addition and recommended approval of the plans.

There was concern raised by the commission regarding the materials used by the temple for the addition. The plans identified colors and noted that the materials would match the existing building, but there were no samples or colored renderings provided which elicited discussion. A condition was added that required the building materials to match existing colors and that they be approved by village staff prior to building permit issuance.

Additional discussion items by the commission included lighting, occupancy limits, construction timelines, temple holiday schedules, and the planned use of the basement. The petitioner answered the commission's questions satisfactorily.

Section 9-5-3-C-2 of the Zoning Code shows that a church is permitted in the R-3 District as a special use. Any expansion of an existing church or temple in an R-3 district requires a special use amendment.

The Standards for a Special Use include the following:

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

Planning and Zoning Commission Finding of Fact
Special Use & Site Plan Amendments – Shree Jalaram Mandir – 425 Illinois Boulevard
Village Board Meeting Date: December 17, 2012

The Planning and Zoning Commission felt the Standards for a Special Use were met and recommend the special use be granted as well.

The petitioner had no objections to the recommended conditions.

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

8 Ayes
0 Nays
0 Abstain
3 Absent (Hehn, Krettler
Wilson)

MOTION PASSED

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

- Staff Report
- Project Narratives
- General Application
- Site Plan Application
- Special Use Addendum
- Civil Engineering Plans
- Landscape Plan
- Architectural Plans
- Existing Photometric Plan

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTIONS 9-1-2, 9-2-1, 9-3-3, 9-4-1, 9-5-9, 9-5-11, 9-8-1
AND 9-8-4 AND DELETING SECTION 9-7-5 OF THE
HOFFMAN ESTATES MUNICIPAL CODE

WHEREAS, the Planning and Zoning Commission of the Village of Hoffman Estates, at a public hearing duly called and held according to law on December 5, 2012, considered amendments to Chapter 9 of the Hoffman Estates Municipal Code; and

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

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

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 9-1-2, ESTABLISHMENT OF DISTRICTS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-1-2. ESTABLISHMENT OF DISTRICTS

In order to carry out the purpose and provisions of this Code, the Village of Hoffman Estates is hereby divided into the following districts:

- AG Agricultural District
- R-1 One Family Residential District
- R-2 One Family Residential District
- R-3 One Family Residential District
- R-4 One Family Residential District
- R-5 One Family Residential District
- R-6 One Family Residential District
- R-7 One Family Residential District
- R-8 Two Family Residential District
- R-9 Planned Development District
- R-10 Attached Single Family Dwelling Residential District
- RPD Residential Planned Development District
- RAA Residential Active Adult District

- A-1 Apartment District

- O-1 Office District
- O-2 Office and Research District
- O-3 Office and Research Tollway District
- O-4 Office and Research Campus District
- O-5 Office District

- B-1 Neighborhood Business District
- B-2 Community Business District
- B-3 Business District
- B-4 Business District

- C-MU Commercial/Mixed Use District

- M-1 Manufacturing District
- M-2 Manufacturing District

- H Historical District

Section 2: That Section 9-2-1, DEFINITIONS, of the Hoffman Estates Municipal Code be and is hereby amended by amending "Game Room" as follows:

Section 9-2-1. DEFINITIONS

Game Room: Any building or portion thereof, where eleven (11) or more amusement devices are located in an area or areas under the leasehold or ownership control of one person. For the purposes of this definition, an area includes all common walkways, malls and pedestrian thoroughfares in any building, or series of buildings connected by party walls. Such game rooms shall be prohibited in Hoffman Estates.

Section 3: That Section 9-2-1, DEFINITIONS, of the Hoffman Estates Municipal Code be and is hereby amended by deleting "Zoning Lot".

Section 4: That Sub-Section C-1 of Section 9-3-3, FENCES, SHRUBS, HEDGES, AND DECORATIVE STRUCTURES, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. FENCES, SHRUBS, HEDGES, AND DECORATIVE STRUCTURES

C. Regulations of Permitted Fences -

1. No fence shall be erected in excess of six (6) feet above ground level or grade level along interior or rear lot lines, except as outlined in Section 9-3-3-A-1 and 2, and that fences seven (7) feet above ground or grade level may be erected in areas zoned Manufacturing, B-3, B-4 and O-5 provided that the height limitations contained herein shall not apply to shrubs or hedges on interior or rear lot lines.

Section 5: That Sub-Section C-11 of Section 9-4-1, AGRICULTURAL DISTRICT, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-4-1. AGRICULTURAL DISTRICT

C. Special Uses - Special uses, as hereinafter enumerated, may be allowed in the AG Agricultural District, subject to the issuance of special use permits in accordance with the provisions of Section 9-1-18. The following special uses may be allowed in the AG Agricultural District:

11. Mobile office that is accessory to the use of a single user of 500,000 square feet or more under a certificate of occupancy within an Office District in the Village.

Section 6: That Sub-Section C of Section 9-5-9, R-9 PLANNED DEVELOPMENT DISTRICT, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-5-9. R-9 PLANNED DEVELOPMENT DISTRICT

C. Subzone Uses and Building Types -

USE AND BUILDING TYPE	Subzones						
	<u>Residential</u>				<u>Pu</u>	<u>Business</u>	
	A	B	C	D	E	F-1	F-2
P. Business							
30. Launderettes, Laundry, Dry Cleaners that transport dry goods off-site to be dry cleaned at a separate facility						P	P

Section 7: That Sub-Section F-2-s of Section 9-5-11, R-9 PLANNED DEVELOPMENT DISTRICT, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-5-11. RPD--RESIDENTIAL PLANNED DEVELOPMENT DISTRICT

F. Permitted Uses, Commercial -

2. The following uses are permitted in the RPD District:

s. Launderettes; laundry and dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility.

Section 8: That Section 9-7-5, EDA - ECONOMIC DEVELOPMENT AREA DISTRICT, of the Hoffman Estates Municipal Code be and is hereby repealed, removed and deleted.

Section 9: That Sub-Section B-2-l of Section 9-8-1, B-1 NEIGHBORHOOD BUSINESS DISTRICT, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-8-1. B-1 NEIGHBORHOOD BUSINESS DISTRICT

B. Permitted Uses -

2. The following uses are permitted in the B-1 Neighborhood Business District:

l. Launderettes, Laundromats, and dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility.

Section 10: That Sub-Section B-2-i of Section 9-8-4, B-1 NEIGHBORHOOD BUSINESS DISTRICT, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-8-4. B-3 BUSINESS DISTRICT

B. Permitted Uses -

2. The following uses are permitted in the B-3 Business District:

- i. Dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility.

Section 11: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 12: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2013

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 _____, 2013 .

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2013.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2012021T

VILLAGE BOARD MEETING DATE: December 17, 2012

PETITIONER(S): VILLAGE OF HOFFMAN ESTATES

TEXT AMENDMENT TO DELETE EDA DISTRICT & OTHER CHANGES

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

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent

PZC MEETING DATE(S): December 5, 2012

STAFF ASSIGNED: PETER GUGLIOTTA/JOSH EDWARDS

Request by the Village of Hoffman Estates for text amendments to Chapter 9 of the Village Municipal Code (Zoning Code) to delete Section 9-7-5 Economic Development Area (EDA) District, and to amend Sections 9-1-2, 9-2-1, 9-3-3.C.1, 9-4-1.C.11, 9-5-9.C.TableP.30, 9-5-11.F.2, 9-8-1.B.2.I, and 9-8-4.B.i, as attached.

AUDIENCE COMMENTS

There were no audience comments.

FINDING

Staff presented the proposed text amendments which primarily involve striking the EDA District from the Zoning Code entirely. The properties formerly zoned EDA have been rezoned into one of three new districts: B-3, B-4, and O-5. The minimum acreage required for an EDA District would not be feasible elsewhere in the Village or adjacent to the Village, and therefore the EDA District has become obsolete in the Zoning Code. The listings for the EDA District in the Zoning Code would be struck. Other sections of the Zoning Code would be amended by striking references to the EDA District and adding references to the B-3, B-4, and O-5, as applicable. These include the regulations for game rooms, the definition of a zoning lot, fence heights, and a reference to the EDA District in the Agricultural District.

Another proposed text amendment relates to dry cleaners. The amended text would permit only retail dry cleaners where items are sent elsewhere to be cleaned, and eliminates any reference to the particular chemicals involved in the cleaning process. A facility that cleans items on-site would require a special use in most districts. This amendment would apply to all the "B" Districts and the F-2 Subzone of the R-9 District.

The Commission had no concerns about the proposed text amendment and voted unanimously to recommend approval.

STANDARDS

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

Planning & Zoning Commission Finding of Fact
Text Amendments to Sections 9-8-4, 9-8-5, 9-7-6 & 9-3-8-M-9
Village Board Meeting Date: September 24, 2012

Planning and Zoning Commission determined that the proposed text amendments are applicable to the Village as a whole.

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

8 Ayes
0 Nays
0 Abstain
3 Absent (Hehn, Krettler,
Wilson)

MOTION PASSED

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

Staff Report
Proposed New Text
Legal Notice
Application

Text Amendments to the Zoning Code – additions are underlined and deletions are ~~struck out~~.

Sec. 9-1-2. – Establishment of districts.

In order to carry out the purpose and provisions of this Code, the Village of Hoffman Estates is hereby divided into the following districts:

AG	Agricultural District
R-1	One-Family Residential District
R-2	One-Family Residential District
R-3	One-Family Residential District
R-4	One-Family Residential District
R-5	One-Family Residential District
R-6	One-Family Residential District
R-7	One-Family Residential District
R-8	Two-Family Residential District
R-9	Planned Development District
R-10	Attached Single-Family Dwelling Residential District
RPD	Residential Planned Development District
RAA	Residential Active Adult District
A-1	Apartment District
O-1	Office District
O-2	Office and Research District
O-3	Office and Research Tollway District
O-4	Office and Research Campus District
<u>O-5</u>	<u>Office District</u>
EDA	Economic Development Area District
B-1	Neighborhood Business District
B-2	Community Business District
<u>B-3</u>	<u>Business District</u>
<u>B-4</u>	<u>Business District</u>
C-MU	Commercial/Mixed Use District
M-1	Manufacturing District
M-2	Manufacturing District
H	Historical District

Sec. 9-2-1. - Definitions.

Game Room: Any building or portion thereof, where 11 or more amusement devices are located in an area or areas under the leasehold or ownership control of one person. For the purposes of this definition, an area includes all common walkways, malls and pedestrian thoroughfares in any building, or series of buildings connected by party walls. ~~Such game rooms shall be prohibited in Hoffman Estates.~~

~~*Zoning Lot:* within the EDA District, a tract of land consisting of one or more lots of record, under single ownership or control, designated at the time of filing for site plan review or building permit as a tract to be developed as a unit for one or more principal buildings or uses.~~

Sec. 9-3-3.C. Regulations of Permitted Fences.

1. No fence shall be erected in excess of six feet above ground level or grade level along interior or rear lot lines, except as outlined in Section 9-3-3-A-1 and 2, and that fences seven feet above ground or grade level may be erected in areas zoned Manufacturing, B-3, B-4, and O-5 Economic Development Area (EDA) provided that the height limitations contained herein shall not apply to shrubs or hedges on interior or rear lot lines.

Sec. 9-4-1.C. Special Uses in the AG Agricultural District

11. Mobile office that is accessory to the use of a single user of 500,000 square feet or more under a certificate of occupancy within an Office ~~or EDA~~ District in the Village.

Sec. 9-5-9.C. Subzone Uses and Building Types in the R-9 District

USE AND BUILDING TYPE		Subzones						
		Residential				Pu	Business	
		A	B	C	D	E	F-1	F-2
P.	Business							
	30. <u>Launderettes, Laundry, Dry-Cleaners that transport dry goods off-site to be dry cleaned at a separate facility.</u>						P	P

Sec. 9-5-11.F.2. Permitted Uses, Commercial in the RPD District

s. Launderettes; laundry and dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility.

Sec. 9-7-5. EDA – Economic Development Area District of the Hoffman Estates Municipal Code is hereby repealed, removed and deleted.

Sec. 9-8-1.B.2. Permitted Uses in the B-1 District

- i. Launderettes, laundromats, and dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility. ~~employing facilities for not more than 1,000 pounds of dry goods per day and using carbon tetrachloride or other non-inflammable cleaning agents.~~

Sec. 9-8-4.B. Permitted Uses in the B-3 District

- i. Dry cleaners that transport dry goods off-site to be dry cleaned at a separate facility. ~~employing facilities for not more than 1,000 pounds of dry goods per day and using carbon tetrachloride or other non-inflammable cleaning agents.~~

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 9-3-8, SIGNS, OF THE
HOFFMAN ESTATES MUNICIPAL CODE

WHEREAS, the Planning and Zoning Commission of the Village of Hoffman Estates, at a public hearing duly called and held according to law on December 5, 2012, considered amendments to Section 9-3-8 of the Hoffman Estates Municipal Code regarding signs; and

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

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

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

Section 1: That Sub-Section L-1-b of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. SIGNS

L. Other Special Provision Signs - The following special provision signs may be erected and maintained only in accordance with the provisions contained within this Code.

1. Official and Corporate Flags - The display of official flags of any nation, state or political subdivision and corporate flags shall be permitted subject to the following requirements. The Village of Hoffman Estates shall be exempt from the provisions of this section of the Code.

b. There shall be a maximum of one flag pole per lot, except in the O-2, O-3, O-4, O-5, B-3, B-4, and M-2 Districts where a maximum of four flag poles per lot shall be permitted.

Section 2: That Sub-Section L-3 of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. SIGNS

L. Other Special Provision Signs - The following special provision signs may be erected and maintained only in accordance with the provisions contained within this Code.

3. Business Subdivision Identification Signs - Business Subdivision Identification Signs are intended to provide unified identity for a group of businesses located within one subdivision. Business Subdivision Identification Signs shall be permitted with the A-1, O, B-2, B-3, B-4, M, RPD and R-9 Subzone F-2 Districts subject to the approval of a special use permit in accordance with the provisions of Section 9-1-18, pursuant to the requirements of this ordinance, and subject to the following requirements:

Section 3: That Sub-Section M-9 of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. SIGNS

M. Permitted Signs - Signs shall be classified and permitted in accordance with the regulations set forth in this Code, and only those signs specifically permitted by the text of this Code shall be permitted and no others. The classification for signs hereafter set forth shall be in accordance with the various use districts designated now or hereafter established in the Zoning Code.

9. *Signs in the O-5 Office District.* In the O-5 Office District, no sign shall be erected except the following and no sign shall be illuminated except as otherwise provided.

a. Exempt signs as specified in Section 9-3-8-B of this Code.

b. Temporary and other special provision signs as specified in Sections 9-3-8-K and L of this Code; except that marketing and real estate signs shall be ground signs with no more than a 12 inch clearance beneath the sign.

c. Monument signs, constructed primarily of stone, identifying the major entrances to the Prairie Stone Business Park and the street names within the Prairie Stone Business Park. Such signs shall follow the location and design standards as set forth in the Prairie Stone Signage Requirements approved under Ordinance 2469-1992. Existing signs may remain and no additional signs shall be permitted.

d. Up to two (2) wall signs, on buildings, provided such sign shall be attached to the building or wall and shall not extend more than eighteen (18) inches from the building nor extend above the roof line. Wall signs may be illuminated. The sum of the surface area of each wall sign shall not exceed three (3) square feet in surface area for each lineal foot of building front. Buildings with two (2) wall signs shall place such signs with no more than one sign per wall. The maximum surface area of any wall sign(s) on a building of twenty-five (25) feet or less in height shall not exceed fifty (50) square feet. On buildings of greater than twenty-five (25) feet up to and including fifty (50) feet in height such sign(s) shall not exceed one hundred (100) square feet. On buildings of greater than fifty (50) feet up to and including seventy-five (75) feet in height such sign(s) shall not exceed one-hundred and fifty (150) square feet. On buildings of greater than seventy-five (75) feet in height up to and including one and fifty (150) feet in height such sign(s) shall not exceed two hundred (200) square feet. On buildings greater than one hundred and fifty (150) feet in height, such sign(s) shall not exceed three hundred (300) square feet. Each such sign may identify only one of the following: the building, a user or tenant of the building, or an owner or developer of the building. Corporate logos shall be a permitted wall sign.

e. Ground signs shall be permitted on a property per the following.

(1) Primary Identification Ground Sign. Two ground signs not to exceed five feet in height. A maximum of one sign may be installed per frontage. Such sign shall not exceed 125 square feet in surface area for a single face sign or 250 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(2) Primary Entrance Ground Sign. One ground sign per primary entrance to the property not to exceed 4 feet in height. Such sign shall not exceed 100 square feet in surface area for a single face sign or 200 square feet in surface area for a multi-face

sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(3) Secondary Entrance Ground Sign. One ground sign per entrance to the property that does not include a Primary Entrance Ground Sign, not to exceed 4 feet in height. Such sign shall not exceed 25 square feet in surface area for a single face sign or 50 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(4) Directional Ground Sign. Signs may be installed providing directions to any principal points within the property. Signs shall not exceed 4 feet in height. Such sign shall not exceed 12 square feet in surface area for a single face sign or 24 square feet in surface area for a multi-face sign, and may include the name and/or use of the facility or premises; however, the primary purpose of such signs shall be directional / instructional. Signs may be illuminated. Such sign shall be set back a minimum of five feet from any property line, five feet from any interior roadway or pedestrian walkway, and 25 feet from any public right of way.

(5) Major Tenant Identification Ground Sign. Tenants of individual buildings that occupy 75% or more of a building that is 100,000 square feet or greater may have a maximum of two ground signs. Signs shall not exceed 6 feet in height. Such sign shall not exceed 50 square feet in surface area for a single face sign or 100 square feet in surface area for a multi-face sign, and may include the name and/or use of the facility or premises. Signs may be illuminated. Such sign shall be set back a minimum of five feet from any property line, five feet from any interior roadway or pedestrian walkway, and shall be located within 25 feet from the primary entrance(s) to the building.

f. Existing signs that were legally permitted prior to January 1, 2013 may remain and may be re-faced, but such signs shall not be altered except for alterations that bring the entire sign into compliance with this Code.

Section 4: That Sub-Section M-10 of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. SIGNS

M. Permitted Signs - Signs shall be classified and permitted in accordance with the regulations set forth in this Code, and only those signs specifically permitted by the text of this Code shall be permitted and no others. The classification for signs hereafter set forth shall be in accordance with the various use districts designated now or hereafter established in the Zoning Code.

10. Signs in Business Districts (B-1, B-2, B-3). In Business Districts, no signs shall be erected except the following, and no sign shall be illuminated except as otherwise provided.

Section 5: That Sub-Section M-10-e of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

Section 9-3-8. SIGNS

M. Permitted Signs - Signs shall be classified and permitted in accordance with the regulations set forth in this Code, and only those signs specifically permitted by the text of this Code shall be permitted and no others. The classification for signs hereafter set forth shall be in accordance with the various use districts designated now or hereafter established in the Zoning Code.

10. Signs in Business Districts (B-1, B-2, B-3). In Business Districts, no signs shall be erected except the following, and no sign shall be illuminated except as otherwise provided.

e. Other Signs Permitted on All Lots Within Business Districts. The following signs shall be permitted on all lots within the B-1, B-2, and B-3 Business Districts.

Section 6: That Sub-Section M-10 of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended by adding f. and g. to read as follows:

Section 9-3-8. SIGNS

M. Permitted Signs - Signs shall be classified and permitted in accordance with the regulations set forth in this Code, and only those signs specifically permitted by the text of this Code shall be permitted and no others. The classification for signs hereafter set forth shall be in accordance with the various use districts designated now or hereafter established in the Zoning Code.

10. Signs in Business Districts (B-1, B-2, B-3). In Business Districts, no signs shall be erected except the following, and no sign shall be illuminated except as otherwise provided.

f. In the B-3 Business District, monument signs, constructed primarily of stone, identifying the major entrances to the Prairie Stone Business Park and the street names within the Prairie Stone Business Park. Such signs shall follow the location and design standards as set forth in the Prairie Stone Signage Requirements approved under Ordinance No. 2469-1992. Existing signs may remain and no additional signs shall be permitted.

g. In the B-3 Business District, existing signs that were legally permitted prior to January 1, 2013 may remain and may be re-faced, but such signs shall not be altered except for alterations that bring the entire sign into compliance with this Code.

Section 7: That Sub-Section M-11 of Section 9-3-8, SIGNS, of the Hoffman Estates Municipal Code be and is hereby amended by adding a new sub-section 11 and renumbering sub-section 11 and 12 to be 12 and 13 as follows:

Section 9-3-8. SIGNS

M. Permitted Signs - Signs shall be classified and permitted in accordance with the regulations set forth in this Code, and only those signs specifically permitted by the text of this Code shall be permitted and no others. The classification for signs hereafter set forth shall be in accordance with the various use districts designated now or hereafter established in the Zoning Code.

11. Signs in B-4 Business District. IN the B-4 Business District, no signs shall be erected except the following:

a. Uses permitted under Section 9-8-4-B and Section 9-8-5-C shall be permitted signs as specified in Section 9-3-8-M-10 of this Code.

b. Uses permitted under Section 9-7-6-B shall be permitted signs as specified in Section 9-3-8-M-9 of this Code.

12. Signs In Manufacturing Districts (M-1, M-2). In Manufacturing Districts no sign shall be erected except the following and no sign shall be illuminated except as otherwise provided.

13. Master Sign Plans in the Manufacturing Business, Office and R-9, F-1 and F-2 Commercial Subzone Districts.

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

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

PASSED THIS _____ day of _____, 2013

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 _____, 2013

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2013.



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2012044T

VILLAGE BOARD MEETING DATE: December 17, 2012

PETITIONER(S): **VILLAGE OF HOFFMAN ESTATES**

TEXT AMENDMENT REGARDING SIGNS (EDA, B-3, B-4 & O-5)

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

Recommendation: **APPROVAL**

Vote: 8 Ayes 3 Absent

PZC MEETING DATE(S): December 5, 2012

STAFF ASSIGNED: PETER GUGLIOTTA/JOSH EDWARDS

Request by the Village of Hoffman Estates for approval of a text amendment to Section 9-3-8 of the Zoning Code regarding Signs, as attached.

AUDIENCE COMMENTS

There were no audience comments.

FINDING

Staff presented the background on the Prairie Stone Signage Requirements (EDA Sign Code) and the creation of the new zoning districts that have replaced the EDA District, which necessitates the creation of sign regulations for these districts. The new text for the B-3 District would cross-reference the Zoning Code rules for the other existing business districts. The O-5 District text is written to accommodate the various sign regulations contained in the EDA Sign Code, which staff has simplified and reformatted into the Zoning Code. The B-4 District text would cross-reference the sign rules for either the B-3 or O-5 District, depending on the land use that is permitted, because the B-4 District permits a mixture of retail/commercial and office uses.

The existing Prairie Stone Business Park signs have been included in the proposed text, which would grandfather the existing signs, but would not permit new signs.

The mention of the EDA District in the section regarding flag poles has been struck and replaced with the new zoning districts. The allowance for a Commercial Subdivision Identification Sign by special use has also been included in the text amendment for the new districts.

The Commission had no concerns about the proposed text amendment and voted unanimously to recommend approval.

STANDARDS

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

Planning & Zoning Commission Finding of Fact
Text Amendment to Section 9-3-8
Village Board Meeting Date: December 17, 2012

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

8 Ayes
0 Nays
0 Abstain
3 Absent (Hehn, Krettler,
Wilson)

MOTION PASSED

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

Staff Report
Proposed New Text

Proposed text amendments; additions are underlined and deletions are ~~struck out~~.

Sec. 9-3-8.L.1. – Official and Corporate Flags

- a. There shall be a maximum of one flag pole per lot, except in the O-2, O-3, O-4, O-5, B-3, B-4, and M-2 and EDA Districts where a maximum of four flag poles per lot shall be permitted.

Sec. 9-3-8.L.3 – Other Special Provision Signs

3. Business Subdivision identification Signs. Business Subdivision Identification Signs are intended to provide unified identity for a group of businesses located within one subdivision. Business Subdivision Identification Signs shall be permitted within the A-1, O, B-2, B-3, B-4, M, RPD and R-9 Subzone F-2 Districts subject to the approval of a special use permit in accordance with the provisions of Section 9-1-18, pursuant to the requirements of this Code, and subject to the following requirements:

Sec. 9-3-8.M. – Permitted Signs

~~9. Signs in the Economic Development District (EDA). In the EDA District, no sign shall be erected except pursuant to sign regulations applicable to the subject property in accordance with the provisions of Section 9-7-5-1 (Sign Requirements in the EDA District) of this Code.~~

9. Signs in the O-5 Office District. In the O-5 Office District, no sign shall be erected except the following and no sign shall be illuminated except as otherwise provided.

a. Exempt signs as specified in Section 9-3-8-B of this Code.

b. Temporary and other special provision signs as specified in Sections 9-3-8-K and L of this Code; except that marketing and real estate signs shall be ground signs with no more than a 12 inch clearance beneath the sign.

c. Monument signs, constructed primarily of stone, identifying the major entrances to the Prairie Stone Business Park and the street names within the Prairie Stone Business Park. Such signs shall follow the location and design standards as set forth in the Prairie Stone Signage Requirements approved under Ordinance 2469-1992. Existing signs may remain and no additional signs shall be permitted.

d. Up to two (2) wall signs, on buildings, provided such sign shall be attached to the building or wall and shall not extend more than eighteen (18) inches from the building nor extend above the roof line. Wall signs may be illuminated. The sum of the surface area of each wall sign shall not exceed three (3) square feet in surface area for each lineal foot of building front. Buildings with two (2) wall signs shall place such signs with no more than one sign per wall. The maximum surface area of any wall sign(s) on a building of twenty-five (25) feet or less in height shall not exceed fifty (50) square feet. On buildings of greater than twenty-five (25) feet up to and including fifty (50) feet in height such sign(s) shall not exceed one hundred (100) square feet. On buildings of greater than fifty (50) feet up to and including seventy-five (75) feet in height such sign(s) shall not exceed one-hundred and fifty (150) square feet. On buildings of greater than seventy-five (75) feet in height up to and including one and fifty (150) feet in height such sign(s) shall not exceed two hundred (200) square feet. On buildings greater than one hundred and fifty (150) feet in height, such sign(s) shall not exceed three hundred (300) square feet. Each such sign may identify only one of the following: the building, a user or tenant of the building, or an owner or developer of the building. Corporate logos shall be a permitted wall sign.

e. Ground signs shall be permitted on a property per the following.

(1) Primary Identification Ground Sign.

Two ground signs not to exceed five feet in height. A maximum of one sign may be installed per frontage. Such sign shall not exceed 125 square feet in surface area for a single face sign or 250 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(2) Primary Entrance Ground Sign.

One ground sign per primary entrance to the property not to exceed 4 feet in height. Such sign shall not exceed 100 square feet in surface area for a single face sign or 200 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(3) Secondary Entrance Ground Sign.

One ground sign per entrance to the property that does not include a Primary Entrance Ground Sign, not to exceed 4 feet in height. Such sign shall not exceed 25 square feet in surface area for a single face sign or 50 square feet in surface area for a multi-face sign, shall relate to the name and/or use of the facility or premises and may be illuminated. Such sign shall be set back a minimum of five feet from any property line, and five feet from any interior roadway or pedestrian walkway.

(4) Directional Ground Sign.

Signs may be installed providing directions to any principal points within the property. Signs shall not exceed 4 feet in height. Such sign shall not exceed 12 square feet in surface area for a single face sign or 24 square feet in surface area for a multi-face sign, and may include the name and/or use of the facility or premises; however, the primary purpose of such signs shall be directional / instructional. Signs may be illuminated. Such sign shall be set back a minimum of five feet from any property line, five feet from any interior roadway or pedestrian walkway, and 25 feet from any public right of way.

(5) Major Tenant Identification Ground Sign.

Tenants of individual buildings that occupy 75% or more of a building that is 100,000 square feet or greater may have a maximum of two ground signs. Signs shall not exceed 6 feet in height. Such sign shall not exceed 50 square feet in surface area for a single face sign or 100 square feet in surface area for a multi-face sign, and may include the name and/or use of the facility or premises. Signs may be illuminated. Such sign shall be set back a minimum of five feet from any property line, five feet from any interior roadway or pedestrian walkway, and shall be location within 25 feet from the primary entrance(s) to the building.

f. Existing signs that were legally permitted prior to January 1, 2013 may remain and may be re-faced, but such signs shall not be altered except for alterations that bring the entire sign into compliance with this Code.

Sec. 9-3-8.M. – Permitted Signs

10. *Signs in Business Districts (B-1, B-2, B-3).* In Business Districts, no signs shall be erected except the following, and no sign shall be illuminated except as otherwise provided.

Sec. 9-3-8.M.10. – Signs in Business Districts

e. *Other Signs Permitted On All Lots Within Business Districts.* The following signs shall be permitted on all lots within the B-1, and B-2, and B-3 Business Districts.

Sec. 9-3-8.M.10. – Signs in Business Districts

f. In the B-3 Business District, monument signs, constructed primarily of stone, identifying the major entrances to the Prairie Stone Business Park and the street names within the Prairie Stone Business Park. Such signs shall follow the location and design standards as set forth in the Prairie Stone Signage Requirements approved under Ordinance 2469-1992. Existing signs may remain and no additional signs shall be permitted.

g. In the B-3 Business District, existing signs that were legally permitted prior to January 1, 2013 may remain and may be re-faced, but such signs shall not be altered except for alterations that bring the entire sign into compliance with this Code.

Sec. 9-3-8.M. – Permitted Signs

11. Signs in B-4 Business District. In the B-4 Business District, no signs shall be erected except the following.

a. Uses permitted under Section 9-8-4-B and Section 9-8-5-C shall be permitted signs as specified in Section 9-3-8-M-10 of this Code.

b. Uses permitted under Section 9-7-6-B shall be permitted signs as specified in Section 9-3-8-M-9 of this Code.

Sec. 9-3-8.M. – Permitted Signs

~~14.~~ 12. Signs In Manufacturing Districts (M-1, M-2). In Manufacturing Districts no sign shall be erected except the following and no sign shall be illuminated except as otherwise provided.

Sec. 9-3-8.M. – Permitted Signs

~~42.~~ 13. Master Sign Plans in the Manufacturing, Business, Office and R-9, F-1 and F-2 Commercial Subzone Districts.

**ADDITIONAL
BUSINESS**

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(INCREASE IN NUMBER OF CLASS "A" LICENSES -
ILLINOIS CAFÉ & SERVICE COMPANY, LLC d/b/a DOTTY'S)

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-seven (47) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and thirteen (13) 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 _____, 2013

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 _____, 2013

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2013.