

AGENDA

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

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

Board Room

May 28, 2013

(Immediately Following General Administration & Personnel Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – May 6, 2013**
5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**
(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)
 - A. Approval of Agenda
 - B. Approval of the schedule of bills for May 28, 2013 - \$3,770,050.58
 - C. Request Board approval of an Ordinance granting a special use amendment to Morizzo Funeral Home, 2550 Hassell Road, Hoffman Estates.
6. **REPORTS**
 - A. **President's Report**
 - ... Proclamation(s)
 - Christopher Lenczewski Day (15 Years Service)
 - ... Great Citizen Award(s)
 - Lillirose Farnell and Wanda Farnell
 - ... Appointment(s)
 - Rachel Musiala – Assistant Treasurer
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - 1) Public Works & Utilities
 - 2) Finance
 - 3) Public Health & Safety
 - F. **Treasurer's Report**

7. PLANNING & ZONING COMMISSION REPORT

- A. Request by Donald Ross for a fifteen foot (15') corner side yard setback variation from Section 9-3-3-C to allow a six foot (6') high solid fence to be zero feet (0') from the south side property line instead of the minimum required fifteen feet (15') at 671 Wainsford Drive.

Voting: 6 Ayes, 4 Absent, 1 Vacancy

Motion carried.

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

- A. Request Board approval of an Ordinance granting a variation to premises at 671 Wainsford Drive, Hoffman Estates.
- B. 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 (revising number of Class "A", Class "B", and Class "LC" Licenses).
- C. Request Board approval of a Resolution appointing a Deputy Village President.
- D. Request Board approval of an Intergovernmental Agreement with Cook County for the Canadian National Noise Mitigation Program.
- E. Request Board approval of request by Caruso Development Corporation (agent) on behalf of Deshouw (owner) for approval of a site plan amendment to remove certain conditions of approval relating to Barrington Square Town Center renovations approved in 2010.

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: MAY 6, 2013
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Mike Gaeta, Gayle Vandenberg and Karen Mills.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
B. Gorvett, Fire Chief
M. Hish, Police Chief
R. Musiala, Finance Director
J. Nebel, PW Director
P. Seger, HRM Director
A. Garner, H&HS Director
G. Eaken IS Director
D. Schultz, Community Relations Coordinator
B. Anderson, CATV Coordinator
B. Gibbs, Global Spectrum

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Newell.

Mayor McLeod recognized and welcomed the two new Trustees, Gayle Vandenberg and Michael Gaeta.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from April 15, 2013.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for May 6, 2013: \$4,372,668.44.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4365-2013 granting a special use to Golf Rose Shopping Center (owner) and Matt Thurling, d/b/a TVI, Inc., d/b/a Savers (tenant), 26 Golf Center, Hoffman Estates.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4366-2013 reserving volume cap in connection with private activity bond issues and related issues.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4367-2013 appointing a Director and Alternate Director to the Northwest Suburban Municipal Joint Water Agency.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Ordinance No. 4368-2013 appointing a Director and Alternate Director to the Solid Waste Agency of Northern Cook County.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board authorization to award contract for 2013 concrete maintenance program to Schroeder & Schroeder, Inc., Skokie, IL (low bid) at a unit price of \$5.45 per square foot for sidewalk and \$20 per lineal foot for curb replacements, in an amount not to exceed \$60,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to award contract for engineering and mechanical services for the replacement of four (4) vane axial fans and the installation of new controls to Advantage Mechanical Inc., McHenry, IL, in an amount not to exceed \$175,538.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board approval of:

- 1) an Intergovernmental Agreement with the Illinois Tollway for Phase II design engineering services of the Barrington Road full interchange.
- 2) award of contract for the Phase II design engineering to Crawford, Murphy and Tilly, Inc. of Aurora, IL, in an amount not to exceed \$3,500,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Presentation(s)

Hoffman Estates High School Polar Bear Plunge Great Citizens

Students from Hoffman Estates High School were recognized with the Great Citizens Award for their collection of pledges of approximately \$14,000 to go to Special Olympics by participating in the Polar Plunge.

Proclamation(s)

Trustee Mills read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to concur with the proclamation proclaiming May 2013 as Building Safety Month. Voice vote taken. All ayes. Motion carried.

Mr. Koplín accepted the proclamation.

Trustee Vandenberg read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming May 2013 as Mental Health Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Trustee Gaeta read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Stanton, to concur with the proclamation proclaiming May 12th through 18th, 2013 as Police Week. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation.

Trustee Newell read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Mills, to concur with the proclamation proclaiming May 19th through 25th 2013 as National Public Works Week. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation.

Trustee Pilafas read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Stanton, to concur with the proclamation proclaiming Saturday, May 18, 2013 as National Kids to Parks Day. Voice vote taken. All ayes. Motion carried.

Mike Kies, Hoffman Estates Park District, accepted the proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the resignation of Sawyer Frank from the 4th of July Commission and Alex Pulles from the Bicycle and Pedestrian Advisory Committee. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Newell, seconded by Trustee Pilafas, to accept the appointment of Reine Anita Nguengkeng Magnifo to the Sister Cities Commission and Johnny Pineda to the Youth Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended the School District 54 Multi-Cultural Festival, the Arbor Day Tree planting, a retirement party for Mt. Prospect Mayor Wilks, Armstrong Jr. High version of Littlest Mermaid Jr., the swearing-in of the newly elected/re-elected officials, the Youth Commission's College Readiness program, Cupcakes for a Cause at Conant, the Area 18 Special Olympics Spring Games, the retirement of Pastor Mike Foster from Summit View Church, the farewell program for Arlington Heights Mayor Mulder, the Fairview Science Fair, the ribbon cutting for CAC Bright Horizons, the Senior Luncheon, a Celtic Fest meeting, Arbor Day at Haverford, went to Springfield for lobby days, the swearing-in of the Hanover Park officials, watched Shakespeare at the Valeo Academy, Build a Birdhouse, Touch a Truck, Celtic Fest, the Alexian Brothers Health Systems Ball de Fleur, the Beth Tikvah 5K Walk and the student art reception.

6.B. Trustee Comments

Trustee Pilafas congratulated the Arts Commission on the job that they do all year long on the Gallery, congratulated the Haverford residents on their Arbor Day, the Celtic Fest Commission on the Celtic Fest and welcomed Trustees Gaeta and Vandenberg.

Trustee Newell congratulated Mayor McLeod, Clerk Romanoff and Trustee Mills on their re-election and welcomed new Trustees Vandenberg and Gaeta, she stated that she attended the Arts Reception, Cupcakes for a Cause, the Police Department Drug Take Back, the swearing-in, the Youth Commission's College Readiness, the D54 Multi Cultural Festival, the Haverford Arbor Day, Celtic Fest, Build a Birdhouse, Touch a Truck and the Salem and Bode Improvement meeting.

Trustee Gaeta stated that he attended the Arbor Day Ceremony, a roundtable with Cook County President Toni Preckwinkle, was in Springfield for lobby days, Build a Birdhouse, the Haverford Arbor Day, Touch a Truck, Celtic Fest and the Beth Tikvah 5K Walk.

Trustee Vandenberg stated that she had a busy week, she attended the swearing in, congratulated Mayor McLeod, Clerk Romanoff, Trustees Mills and Gaeta on being elected, she congratulated Emily and Sue on their hard work at the swearing-in ceremony, she toured the Police Station, attended the Arbor Day Festival at Haverford, Celtic Fest and congratulated the Celtic Fest Commission on their work, attended the Beth Tikvah 5K Walk and the Student Art Gallery Reception.

Trustee Stanton congratulated Trustees Gaeta and Vandenberg, stated that he attended the Devonshire Dine and Dash, the Salem and Bode Improvement meeting, French Evening dinner, Coffee with the Board, the good-bye reception for Trustees Green and Kincaid, the swearing-in ceremony, the ribbon cutting for the CAC Bright Spaces, was in Springfield for lobby days, attended the Haverford Arbor Day and Celtic Fest.

Trustee Mills stated that she attended most of the events that everyone else attended, she congratulated the Senior Commission on their luncheon, attended the swearing-in ceremony and thanked staff for their hard work on making the day happen, welcomed Trustees Gaeta and Vandenberg, attended the HECPAAA Bowling for Bow Wow, planted trees at Arbor Day Park and at Haverford and sent best wishes to Senator Matt Murphy on a speedy recovery.

6.C. Village Manager's Report

Mr. Norris requested to reschedule the May 13th meetings.

Motion by Trustee Pilafas, seconded by Trustee Newell to reschedule the May 13, 2013 meetings to Tuesday, May 28, 2013 at 8:00 p.m. Voice vote taken. All ayes. Motion carried.

Mr. Norris also announced that the Senate passed the Marketplace Fairness Act.

6.D. Village Clerk's Report

The Village Clerk stated that 65 passports were processed in the month of April.

6.D. Committee Reports

Transportation & Road Improvement

Trustee Stanton stated they would be meeting to request approval of an Intergovernmental Agreement with Cook County for the Canadian National Noise Mitigation Program; and request acceptance of Transportation Division Monthly Report.

Planning, Building & Zoning

Trustee Mills stated that they would be meeting to discuss a request by Enterprise Leasing Company of Chicago, LLC (tenant) for a courtesy review of a proposed used car sales facility, with variances to the Zoning Code, located at 2475 Higgins Road (former Max & Erma's/Metropolis building); request by Caruso Development Corporation (agent) on behalf of Deshouw (owner) for approval of a site plan amendment to remove certain conditions of approval relating to Barrington Square Town Center renovations approved in 2010; direct Planning and Zoning Commission to consider text amendments to the Zoning Code to add regulations related to the possible adoption of the Compassionate Use of Medical Cannabis Pilot Program Act by the State of Illinois; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

General Administration & Personnel

Trustee Vandenberg stated that they would be meeting to discuss the Legislative Update; request acceptance of the Cable TV and Human Resources Management Monthly Reports.

7. PLANNING AND ZONING COMMISSION REPORT (Chairperson Combs):

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

7.A. Request by Morizzo Funeral Home (owner) for a special use amendment under Section 9-8-2-C-9 to allow a live-in caretaker at the property located at 2550 Hassell Road.

Discussion

Trustee Stanton asked who will be living there.

Ross Morizzo replied that it's customary for students to do an internship at a funeral home that includes doing this.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Resolution No. 1542-2013 appointing members to Standing Committees.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

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 Resolution No. 1543-2013 supporting immigration reform legislation.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11), Land Acquisition (5 ILCS 120/2-(c)-(5), Collective Bargaining (5 ILCS 120/2-(c)-(2) and Personnel (5 ILCS 120/2-(c)-(1)). Time: 7:47 p.m.

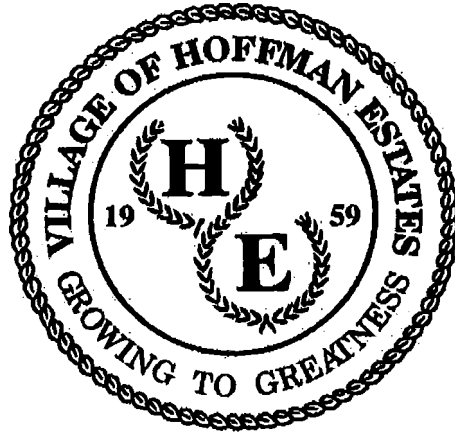
Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting. Time: 8:40 p.m. Voice vote taken. All ayes. Motion carried.

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 05/28/2013	\$ 1,225,547.86
MANUAL CHECK REGISTER 05/3 THRU 05/23	\$ 38,947.26
WIRE TRANSFERS 04/01 THRU 04/30/2013	\$ 1,370,310.33
PAYROLL 05/17/2013	\$ <u>1,135,245.13</u>
TOTAL	\$ 3,770,050.58

VILLAGE OF HOFFMAN ESTATES

May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	13	DEDICATED GRAPHICS, INC	SULPHITE - 20# - VILLAGE	\$243.75
01 0301	13	DEDICATED GRAPHICS, INC	VILLAGE HALL - WITH NAMES	\$447.50
01 0301	13	OFFICE DEPOT	OFFICE SUPPLIES	\$69.30
01 0301	13	STAPLES	OFFICE SUPPLIES	\$4.99
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	STOCK SUPPLY PARTS	\$57.37
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$112.78
01 0302	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$63.23
01 0302	13	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$9.39)
01 0302	13	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$38.05
01 0302	13	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	\$175.44
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$138.97
01 0302	13	CATCHING FLUIDPOWER INC	PRODUCT	\$156.10
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$87.58
01 0302	13	DULTMEIER SALES	VINYL TUBE	\$44.99
01 0302	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$1,075.30
01 0302	13	LEACH ENTERPRISES INC	AUTO REPAIR PARTS	\$146.46
01 0302	13	LEACH ENTERPRISES INC	RTN STOCK REPAIR PARTS	(\$66.66)
01 0302	13	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	\$232.20
01 0302	13	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$35.71
01 0302	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$191.37
01 0302	13	SPRING HILL FORD	AUTO PART STOCK	\$67.47
01 0302	13	SPRING HILL FORD	AUTO PARTS STOCK	\$100.61
01 0302	13	SPRING HILL FORD	AUTO PARTS-RETURN	(\$67.47)
01 0302	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$233.92
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPY CHARGES	\$676.94
01 1106	13	GANNON & GOLF LTD	SALES TAX INCENTIVE	\$20,185.57
01 1106	13	RMS PROPERTIES IX, LLC	2012 SALES TAX INCENTIVE	\$127,782.25
01 1106	13	VHE SWC TRUST	2012 SALES TAX INCENTIVE	\$166,231.50
01 1214	13	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$912.00
01 1218	13	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW-DUES	\$3,394.00
01 1218	13	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,475.00
01 1218	13	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$297.00
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$4,006.48
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$741.62
01 1226	13	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,745.60
01 1239	13	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
01 1432	13	ARNSTEIN & LEHR LLP	PROF SERVICES	\$975.00
01 1432	13	BUILDING CANOPY MAINTENANCE	REF PERFORM DEP	\$2,000.00
01 1432	13	DE SCHOUW B.V.	REF PERFORM. DEPOSIT	\$6,000.00
01 1445	13	SATINDER DHANOA	OVERPMT BLDG PERMIT	\$3.00
01 1445	13	VICTORIA METZGER	RFD OVER PYMT 1081207	\$50.00
01 1458	13	KUSTOM SIGNALS INC	LABOR AND REPAIR	\$163.45
01 1458	13	KUSTOM SIGNALS INC	LABOR AND REPAIRS	\$157.78
<i>Grand Total</i>				
01000011 3202	13	BUFFALO WILD WINGS	REMOVAL OF AMUSE. DEVICE	\$135.00

VILLAGE OF HOFFMAN ESTATES
 May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01000011 3202	13	HILLDALE PRO SHOP	RFD VENDING STICKER	\$50.00
01000011 3203	13	ILLINOIS STATE POLICE	COST CTR 4365	\$252.00
01000011 3205	13	ARS OF ILLINOIS	OVER PAYMENT RFD	\$60.00
01000013 3405	13	AETNA INSURANCE	REFUND	\$380.20
01000014 3502	13	HO SONG	OVERPAY TICKET #1080822	\$5.00
TOTAL CHARGES REVIEWED - 2/26/13				\$1,079.40
01101122 4301	13	ICDHR	TICKET-REV BROOKS DINNER	\$75.00
01101122 4301	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$41.43
01101122 4301	13	SHELL CREDIT CARD CENTER	GAS ACCT #065146565	\$76.34
01101123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$32.00
01101123 4414	13	FABBRINIS FLOWERS	SWEARING IN CEREMONY	\$141.00
01101123 4414	13	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$32.72
01101123 4414	13	THE AWARD COMPANY OF AMERICA	COMBO PLAQUE	\$455.40
01101124 4504	13	NATIONAL LEAGUE OF CITIES	MEMBER DUES	\$4,467.00
01101124 4507	13	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
01101124 4507	13	MCAPITOL MANAGEMENT	MAY CONTRACTUAL SERVICES	\$4,000.00
TOTAL RECEIPTS				\$14,300.00
01101222 4301	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$10.90
01101222 4303	13	ILCMA/ NORTHER ILLINOIS UNIVERSITY	ILCMA MEMBERSHIP NORRIS	\$403.75
01101223 4404	13	CHICAGO TRIBUNE	SUBSCRIPTION	\$112.50
01101224 4542	13	LANGUAGE LINE SERVICES	INTERPRETATION	\$51.75
TOTAL RECEIPTS				\$578.90
01101324 4547	13	WEST PAYMENT CENTER/ THOMSON	APRIL CHARGES	\$790.89
01101324 4567	13	ARNSTEIN & LEHR LLP	APR 2013 SERVICES	\$12,000.00
01101324 4567	13	ARNSTEIN & LEHR LLP	PROF SERVICES	\$3,848.45
01101324 4567	13	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$18,000.00
01101324 4567	13	FRANCZEK RADELET & ROSE	PROF SERVICES	\$14,386.38
TOTAL RECEIPTS				\$30,025.72
01101423 4401	13	AUTOMATED MAIL SERVICES, LLC	US POSTAGE	\$152.74
01101423 4401	13	FEDERAL EXPRESS CORP	SHIPPING	\$26.42
01101423 4401	13	UPS SHIPPING CHARGES	SHIPPING	\$86.91
01101423 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$105.69
01101423 4402	13	STAPLES	OFFICE SUPPLIES	\$127.87
01101423 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01101423 4414	13	THE FINER LINE	GRAY/BURGUNDY PLASTIC NAM	\$128.75
01101423 4414	13	THE FINER LINE	SHIPPING/HANDLING	\$12.22
01101424 4507	13	TIMOTHY W SHARPE ACTUARY	ACTUARIAL SERVICES	\$3,000.00
01101424 4510	13	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$252.70
01101424 4542	13	TREASURY MANAGEMENT SERVICES	APRIL FEE	\$47.00
01101424 4542	13	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	\$47.00
TOTAL RECEIPTS				\$4,961.90
01101523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$67.80
01101523 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01101524 4546	13	PADDOCK PUBLICATIONS	BID NOTICES	\$50.25

VILLAGE OF HOFFMAN ESTATES
May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<i>HOFFMAN VILLAGE OFFICES</i>				
01101623 4405	13	O.C. TANNER	CHRIS MOORE RETIREMENT	\$256.81
01101624 4507	13	DISCOVERY BENEFITS	FSA - MONTHLY	\$592.90
01101624 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE EKG	\$48.00
<i>HOFFMAN POLICE DEPARTMENT</i>				
01102523 4403	13	HAGG PRESS INC	MAY CITIZENS	\$3,653.16
<i>HOFFMAN COMMUNITY CENTER</i>				
01106222 4301	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$5.39
<i>HOFFMAN CENTER - DEPT VILLAGE</i>				
GENERAL GOVERNMENT				\$72,599.12
01201222 4301	13	MAJOR CASE ASSISTANCE TEAM	MCAT-AWARDS BANQUETS	\$88.00
01201222 4301	13	NORTHERN IL POLICE ALARM SYSTEMS	ANNUAL NIPAS MEETING 4	\$100.00
01201222 4301	13	SHELL CREDIT CARD CENTER	GAS ACCT #065146565	\$29.83
01201223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$195.02
01201223 4403	13	DEDICATED GRAPHICS, INC	POLICE DEPARTMENT - 411 W	\$179.00
01201223 4405	13	THE FINER LINE	NAME PLATES	\$157.43
01201223 4414	13	LISA NOTARNICOLA	REIM FOR PIZZA COST	\$52.62
01201223 4422	13	VICTOR E. PUSCAS JR	HEARING OFFICER	\$331.00
01201224 4507	13	CALL ONE	LANDLINES	\$29.22
01201224 4507	13	CHERYL AXLEY	PROFESSIONAL SERVICES	\$500.00
01201224 4510	13	FOUR WINDS INTERATIVE	ANNUAL MAINTENANCE	\$630.00
<i>HOFFMAN POLICE DEPARTMENT</i>				
01202122 4301	13	MICHAEL VENEZIA	NU TRAINING-PARKING REIM	\$56.00
01202122 4301	13	NORTH EAST MULTI-REGIONAL TRAINING	CERTIFICATIONS	\$70.00
01202122 4301	13	UNIVERSITY OF ILLINOIS-GAR	MFI RECERTIFICATION	\$100.00
01202122 4304	13	UNIFORM DEN INC.	GH ARMOR MODEL #UG2F06 NI	\$787.90
01202123 4407	13	KIESLER'S POLICE SUPPLY, INC.	CTS 12 GA SUPER SOCK BEAN	\$290.50
01202123 4407	13	KIESLER'S POLICE SUPPLY, INC.	SHIPPING	\$15.00
01202123 4407	13	RAY O'HERRON CO	SIMUMITION SECURIBLANK 9M	\$388.00
01202123 4407	13	RAY O'HERRON CO	WINCHESTER 55 GR 5.56 AMM	\$5,100.00
01202123 4408	13	BROWNELLS	CHAMBER SAFE/CHAMBER BLOC	\$41.45
01202123 4408	13	BROWNELLS	CREST ULTRASONIC CLEANER	\$87.46
01202123 4408	13	BROWNELLS	CREST ULTRASONIC LUBRICAN	\$75.76
01202123 4408	13	BROWNELLS	SHIPPING	\$13.95
01202123 4414	13	INTERSTATE BATTERY SYSTEMS	REPLACEMENT PARTS	\$179.30
01202123 4414	13	MOTOROLA	BATTERIES	\$1,352.40
01202123 4414	13	ORION SAFETY PRODUCTS	ITEM #0730 WARNING DEVICE	\$480.60
01202124 4510	13	CHICAGO COMMUNICATIONS,LLC	JUNE 2013 MAINTENANCE	\$1,588.60
01202124 4542	13	SUBURBAN ACCENTS INC	LETTERING	\$475.00
<i>HOFFMAN POLICE DEPARTMENT</i>				
01202224 4542	13	AMERICAN TRAFFIC SOLUTIONS	TRAFFIC SIGNAL SERVICE	\$15,719.03

VILLAGE OF HOFFMAN ESTATES
 May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
GENERAL INVESTMENTS				
01202322 4301	13	NORTH EAST MULTI-REGIONAL TRAINING	INTERROGATIONS	\$400.00
01202323 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$152.65
01202323 4414	13	SCOTT COMPANY DRUG TESTING	DRUG TESTING MATERIALS	\$105.99
GENERAL INVESTMENTS				
01202422 4303	13	BOY SCOUTS OF AMERICA	POST 806 CHARTER DUES	\$20.00
01202423 4414	13	MARY C BELLO	SIGN LANGUAGE INTERPRETER	\$270.00
01202423 4414	13	MARY C BELLO	SIGN LANGUAGE MAY13	\$270.00
01202423 4414	13	NICKI DUBIN WEIGEL	SIGN LANG INTERPRETER	\$270.00
GENERAL COMMUNITY RELATIONS				
01202524 4542	13	NORTHWEST CENTRAL DISPATCH SYSTEM	JUNE DISPATCH SERVICES	\$58,109.08
GENERAL COMMUNITY RELATIONS				
01202924 4508	13	ALMOST HOME FOUNDATION	APRIL CHARGES	\$58.00
01202924 4508	13	GOLF ROSE BOARDING KENNEL	ANIMAL CONTROL	\$669.85
01202924 4508	13	STAAR	APRIL CHARGES	\$23.00
GENERAL ADMINISTRATIVE SERVICES				
POLICE				\$89,461.04
01301222 4305	13	STANDARD CHAIR OF GARDNER	STANDARD CHAIR	\$375.00
01301223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$123.80
GENERAL ADMINISTRATIVE SERVICES				
01303023 4414.21	13	DANIEL PEARSON	REIM FOR FIRE SUPPLIES	\$23.86
GENERAL PUBLIC PROVISIONS				
01303122 4301.19	13	ARLINGTON HTS.FIRE TRAINING ACADEMY	REGISTRATION FOR FIRE APP	\$1,425.00
01303122 4301.19	13	HUNTLEY FIRE PROTECTION DISTRICT	FLASHOVER CLASS	\$240.00
01303122 4301.19	13	HUNTLEY FIRE PROTECTION DISTRICT	TRAINING	\$850.00
01303122 4301.19	13	VILLAGE OF STREAMWOOD	INCIDENT SAFETY WORKSHOP	\$30.00
01303122 4304	13	KALE UNIFORMS INC	UNIFORMS FIRE	\$189.99
01303122 4304	13	ON TIME INC	UNIFORMS	\$607.15
01303122 4304.16	13	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$47.00
01303122 4304.16	13	AMP APPAREL	EMBROIDERY	\$60.00
01303122 4304.16	13	MUNICIPAL EMERGENCY SERVICES	VARIOUS SUPPLIES	\$342.50
01303123 4408.12	13	MOTOROLA	REPAIR PARTS	\$57.96
01303123 4414.19	13	DUO SAFETY LADDER	775 SERIES 12 FOOT ROOF L	\$289.00
01303123 4414.19	13	DUO SAFETY LADDER	775 SERIES END CAPS	\$44.00
01303123 4414.19	13	DUO SAFETY LADDER	775 SERIES PLAIN PRONGED	\$44.00
01303124 4510.11	13	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$714.50
01303124 4510.11	13	MEDIC BATTERIES	BATTERIES	\$1,469.96
01303124 4510.12	13	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	\$318.50
01303124 4542	13	LEAF	COPIER LEASING	\$206.97
01303124 4542.12	13	CHICAGO COMMUNICATIONS,LLC	JUNE 2013 MAINTENANCE	\$509.90
01303124 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE EKG	\$30.00
01303124 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	\$273.00

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303125 4602.13	13	AIR ONE EQUIPMENT INC	HOSES	\$2,070.00
<i>HOSE SUPERVISION</i>				<i>\$2,070.00</i>
01303222 4301	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$8.16
01303222 4301	13	MICHAEL LORKOWSKI	EMS LICENSING	\$40.00
01303222 4301	13	NORTHWEST COMMUNITY EMS DEPT.	TRAINING	\$2,054.50
01303222 4301	13	PATRICK CLARKE	EMS LICENSE REIMB.	\$40.00
01303223 4419	13	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$162.80
01303223 4419	13	PHYSIO-CONTROL INC.	VARIOUS SUPPLIES	\$321.60
<i>HOSE/EMERGENCY/RESCUE SERVICES</i>				<i>\$2,637.06</i>
01303322 4301	13	FIRE INVESTIGATORS STRIKE FORCE	SEMINAR FEES	\$150.00
01303324 4501	13	CALL ONE	LANDLINES	\$41.64
01303324 4507	13	AT & T	FIRE DEPT	\$50.75
01303324 4507	13	AT & T	LANDLINES	\$309.75
01303324 4507	13	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE	\$1,553.00
01303324 4507	13	CHGO METRO.FIRE PREVENTION CO	RADIO REPAIRS	\$45.00
<i>HOSE/FIRE SERVICES</i>				<i>\$2,159.14</i>
01303523 4412	13	CASE LOTS	CLEANING SUPPLIES	\$839.00
01303524 4510	13	DIRECT FITNESS SOLUTIONS	PREVENTATIVE MAINT.	\$665.00
<i>HOSE/FIRE SERVICES</i>				<i>\$1,504.00</i>
FIRE				\$16,021.29
01401222 4301	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$15.30
01401223 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$25.30
01401224 4545	13	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$19.81
<i>HOSE/ANOTHER SERVICES</i>				<i>\$60.41</i>
01404123 4408	13	H-O-H WATER TECHNOLOGY INC	MICRON FILTER CARTRDGE	\$110.19
01404123 4414	13	EQUIPMENT INTERNATIONAL LTD	QUICK GROW SEED	\$730.00
01404123 4414	13	R.C. TOPSOIL	BLACK DIRT-S2I PROGRAM	\$1,793.00
01404123 4414	13	R.C. TOPSOIL	TOP SOIL	\$165.00
01404124 4507	13	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST OCT-APR	\$413.85
01404124 4507	13	SCHNEIDER ELECTRIC	WEATHER ALERTS	\$219.00
<i>HOSE/SIGNAGE/ICE REMOVAL</i>				<i>\$2,430.04</i>
01404222 4301	13	ATLAS MATERIAL HANDLING CO	TRAIN THE TRAINER CLASS -	\$475.00
01404224 4521	13	HEALY ASPHALT CO., LLC.	MATERIAL	\$490.44
01404224 4521	13	HEALY ASPHALT CO., LLC.	MATERIALS	\$622.44
01404224 4521	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIAL	\$1,262.84
<i>HOSE/PAVING/ICE REMOVAL</i>				<i>\$2,850.72</i>
01404324 4507	13	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$10,098.00
01404324 4507	13	GOEBBERT'S FARM MARKET	FLOWERS	\$312.84
01404324 4507	13	NELS JOHNSON TREE EXPERTS	STUMP REMOVAL	\$1,275.00
01404324 4507	13	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$3,506.75
01404324 4537	13	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST	\$88.40
<i>HOSE/FOOD/PLANTS</i>				<i>\$15,281.03</i>
01404422 4301	13	GARY FRANKLIN	CDL RENEWAL REIMB	\$30.00

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404423 4408	13	GRAINGER INC	REPAIR PARTS	\$52.12
01404423 4408	13	H-O-H WATER TECHNOLOGY INC	TESTING	\$1,299.84
01404423 4408	13	MENARDS - HNVK PARK	REPAIR PARTS	\$133.99
01404424 4501	13	AT & T	695-8529	\$118.26
01404424 4501	13	CALL ONE	LANDLINES	\$4,332.21
01404424 4502	13	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$6,141.71
01404424 4503	13	NICOR GAS	1900 HASSELL RD	\$30.63
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	\$252.00
01404424 4507	13	MCCLOUD SERVICES	PEST MANAGEMENT	\$185.00
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	LAUNDRY SERVICES	\$75.64
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$38.93
01404424 4510	13	BATTERIES PLUS	6V LEAD	\$87.80
01404424 4510	13	BATTERIES PLUS	BATTERIES	\$105.90
01404424 4510	13	FILTER SERVICES INC	FILTERS	\$54.96
01404424 4510	13	FOX VALLEY FIRE & SAFETY	ANNUAL INPSECTION	\$175.00
01404424 4510	13	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTION	\$1,979.00
01404424 4510	13	FOX VALLEY FIRE & SAFETY	LABOR AND REPAIR	\$294.00
01404424 4510	13	GRAINGER INC	REPAIR PARTS	\$366.72
01404424 4510	13	H-O-H WATER TECHNOLOGY INC	5 GAL DRUM	\$291.01
01404424 4510	13	MEILNER MECHANICAL SALES INC	REPAIR PARTS	\$158.81
01404424 4510	13	MENARDS - HNVK PARK	REPAIR PARTS	\$143.75
01404424 4510	13	THYSSENKRUPP ELEVATOR	ANNUAL GOLD MAINTENANCE A	\$1,170.00
01404424 4510	13	WOLF ELECTRIC SUPPLY CO	VARIOUS SUPPLIES	\$227.20
01404424 4516	13	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE VILLAGE HALL	\$395.00
01404424 4516	13	TOTAL FACILITY MAINTENANCE, INC.	MAY CLEANING-VH	\$2,840.00
01404424 4516	13	WEATHERGUARD ROOFING CO.	SERVICE-WATER LEAK	\$315.00
01404424 4517	13	TOTAL FACILITY MAINTENANCE, INC.	MAY CLEANING-PD	\$1,050.00
01404424 4518	13	CORNERSTONE APPLIANCE SERVICE	SERVICE AND REPAIR	\$138.58
01404424 4518	13	ELGIN CLOCK REPAIR	CLOCK REPAIRS	\$175.00
01404424 4518	13	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTION	\$985.00
01404424 4518	13	FOX VALLEY FIRE & SAFETY	SPRINKLER SYS INSPECT	\$279.00
01404424 4518	13	GRAINGER INC	REPAIR PARTS	\$23.18
01404424 4518	13	PALATINE HEATING & COOLING	A/C UNIT REPORTS	\$209.00
01404424 4520	13	RAY'S PLUMBING	MAINT-2305 PEMBROKE	\$420.00
01404424 4520	13	TOTAL FACILITY MAINTENANCE, INC.	MAY CLEANING-PW	\$1,300.00
01404425 4604	13	MEYER MATERIAL CO	SURFACE MATERIAL	\$200.00
GENERAL FUND				\$5,100.00
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	LAUNDRY SERVICE	\$35.74
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	LAUNDRY SERVICES	\$35.74
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$36.84
01404523 4408	13	MICHAEL MENDRICK	REPAIR PARTS	\$32.99
01404523 4411	13	PALATINE OIL CO., INC	FUEL	\$46,781.21
01404523 4414	13	SERVICE COMPONENTS	WEATHER PACK ASSORT	\$149.94
01404523 4414	13	WEX BANK	FUEL PURCHASES	\$464.59
01404523 4414	13	WHOLESALE DIRECT INC	VARIOUS SUPPLIES	\$20.31

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4509	13	AIRGAS USA, LLC	CYLINDER RENTAL	\$114.74
01404524 4510	13	ACCURATE TANK TECHNOLOGIES	SERVICE & REPAIRS	\$297.00
01404524 4510	13	ACCURATE TANK TECHNOLOGIES	SERVICE CALL REPAIRS	\$739.30
01404524 4510	13	K & K SALES & SERVICES, INC.	ROTARY SEAL/KIT	\$371.37
01404524 4510	13	SIEVERT ELECTRIC SERVICE	ANNUAL OSHA INSPECTION	\$435.00
01404524 4513	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$152.58
01404524 4513	13	CARQUEST AUTO PARTS	RTN PARTS	(\$109.49)
01404524 4513	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$201.57
01404524 4513	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$279.50
01404524 4513	13	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$203.90
01404524 4513	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$48.44
01404524 4513	13	SECRETARY OF STATE	LICENSE PLATE RENEWAL	\$101.00
01404524 4513	13	SECRETARY OF STATE	LICENSE PLATE RENEWALS	\$505.00
01404524 4513	13	SPRING HILL FORD	AUTO PARTS	\$444.94
01404524 4513	13	SPRING HILL FORD	AUTO PARTS-RETURN	(\$100.00)
01404524 4514	13	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$221.42
01404524 4514	13	GLOBAL EMERGENCY PRODUCTS	TANK RESERVOIR	\$118.44
01404524 4514	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$26.00
01404524 4514	13	GRAINGER INC	LIGHT BULBS	\$21.42
01404524 4514	13	MORTON GROVE AUTOMOTIVE WEST	AUTO REPAIR PARTS	\$185.00
01404524 4514	13	SPARTAN CHASSIS	VARIOUS SUPPLIES	\$158.61
01404524 4514	13	SPRING HILL FORD	AUTO PARTS	\$1,003.36
01404524 4533	13	ILL STATE TOLL HWY AUTHORITY	IPASS	\$34.66
01404524 4533	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$9.99
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$80.40
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$37.11
01404524 4534	13	ALEXANDER EQUIPMENT	REPAIR PARTS	\$63.40
01404524 4534	13	ALEXANDER EQUIPMENT	RTN SUPPLIES	(\$51.00)
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$227.94
01404524 4534	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$24.79
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$278.74
01404524 4534	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404524 4534	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$164.50
01404524 4534	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$5.89
01404524 4534	13	REX RADIATOR SALES	REPAIR PARTS	\$829.00
01404524 4535	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404524 4536	13	CARQUEST AUTO PARTS	PARTS CREDIT	(\$38.49)
01404524 4536	13	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$114.00)
01404524 4536	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$232.99
ROADWAY CLEANUP SERVICES				\$14,652.72
01404623 4408	13	MENARDS - HNVR PARK	REPAIR PARTS	\$15.96
01404623 4414	13	SHERWIN INDUSTRIES, INC	BARRICADE SIGN STAND	\$340.90
01404624 4519	13	MENARDS - HNVR PARK	REPAIR PARTS	\$46.30
01404624 4542	13	HOVING CLEAN SWEEP	AS NEEDED-ROADWAY SWEEPIN	\$14,652.72
01404624 4542	13	MEYER MATERIAL CO	SURFACE MATERIAL	\$398.00
ROADWAY PAVING				\$398.00

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404724 4522	13	MENARDS - HNVR PARK	REPAIR PARTS	\$398.14
01404724 4522	13	MEYER MATERIAL CO	SURFACE MATERIAL	\$336.00
01404724 4522	13	USA BLUE BOOK	VARIOUS SUPPLIES	\$123.57
<i>HOFFMAN MEMORIAL PARK</i>				\$147.77
01404823 4414	13	3M HAK0206	TRANSFER TAPE	\$270.00
01404823 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$82.59
01404823 4414	13	RAYCO SIGN SUPPLY	COROPLAST BOARDS	\$309.00
01404824 4502	13	COMMONWEALTH EDISON	GRAND CANYON ELECTRIC	\$2,173.87
01404824 4502	13	CONSTELLATION NEW ENERGY INC	ELEC SERVICE	\$34.99
01404824 4544	13	3M HAK0206	VARIOUS SUPPLIES	\$2,105.81
<i>HOFFMAN MEMORIAL PARK</i>				\$2,105.81
PUBLIC WORKS				\$123,756.61
01501223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$242.55
<i>HOFFMAN MEMORIAL PARK</i>				\$242.55
01505022 4301	13	ASHLEY MONROE	REIMB - IAMMA CONF	\$109.00
01505023 4403	13	*PLUM GROVE*	BUSINESS CARDS	\$41.21
01505023 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
<i>HOFFMAN PLANNING</i>				\$105.00
01505122 4301	13	IACE	REG FOR 3 CODE	\$105.00
01505122 4301	13	ILLINOIS PUBLIC HEALTH ASSOCIATION	REG IDPH SUMMIT	\$90.00
01505123 4403	13	*PLUM GROVE*	BUSINESS CARDS	\$41.22
01505123 4403	13	STAPLES	OFFICE SUPPLIES	\$655.83
01505123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$8.00
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING SERVICES	\$270.00
01505124 4545	13	DAVE BANASZYNSKI	SAFETY SHOES	\$53.47
<i>HOFFMAN CONFERENCE CENTER</i>				\$6.00
01505223 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01505223 4414	13	AMERICAN BARCODE & RFID	CLEANING SUPPLIES	\$60.84
01505224 4542	13	303 TAXI/FLASH CAB	16 TAXI TRIPS	\$80.00
01505224 4542	13	ALL-STAR CAB DISPATCH INC	148 CAB COUPONS	\$740.00
01505224 4542	13	AMERICAN CHARGE SERVICE	72 TAXI COUPONS	\$360.00
01505224 4542	13	AMERICAN CHARGE SERVICE	74 TRIPS	\$370.00
<i>HOFFMAN MEMORIAL PARK AND FIRE DEPARTMENT</i>				\$620.35
01505922 4301	13	A1 TROPHIES & AWARDS, INC.	PROMOTIONAL ITEMS	\$620.35
01505924 4546	13	LAW BULLETIN PUBLISHING CO	DIRECTORY	\$275.00
01505924 4546	13	LINKS TECHNOLOGY	APR-JUNE HOSTING FEE	\$300.00
01505924 4546	13	PADDOCK PUBLICATIONS, INC	ADVERTISEMENT	\$995.00
<i>HOFFMAN MEMORIAL PARK AND FIRE DEPARTMENT</i>				\$2,105.81
DEVELOPMENT SERVICES				\$5,429.47
01556522 4301	13	CATHY DAGIAN STANTON	MILEAGE FOR APRIL	\$38.42
01556522 4301	13	TERESA ALCURE	MILEAGE FOR APRIL	\$41.81
01556523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$69.95
01556524 4607	13	ELMHURST MEMORIAL	CONFIRMATORY CONSULT	\$150.00
01556524 4656	13	AT & T	LANDLINES	\$108.21
01556524 4556	13	CALL ONE	LANDLINES	\$23.21
01556524 4556	13	NICOLE THALHEIMER	REIM FOR PIZZA	\$45.99

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
HEALTH & HUMAN SERVICES				\$75.59	
01605824	4558	13	ROBERT PODGORSKI	REIM FOR CHILDRENS PROG	\$56.24
01605824	4575	13	ANN STEWART	SUMMER CONCERT 6/20/13	\$700.00
01605824	4575	13	GRIFFIN ENTERTAINMENT	SUMMER CONCERT	\$1,200.00
01605824	4575	13	LEE KRIZKA	REIMB STUD ARTIST RECEP	\$49.42
01605824	4575	13	NICK DESMOND DBA GRAND AVE BIG BAND	SUMMER CONCERT	\$1,200.00
01605824	4575	13	R-GANG	SUMMER CONCERT 7/11/13	\$1,000.00
BOARDS & COMMISSIONS				\$205.60	
TOTAL GENERAL FUND				\$655,072.00	
03400024	4512	13	ILLINOIS DEPT OF TRANSPORTATION	ENG SERVICE	\$12,807.90
TOTAL MFT FUND				\$12,807.90	
04000028	4903	13	PADDOCK PUBLICATIONS	HEARING NOTICES	\$96.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND				\$96.00	
06300024	4515	13	ALLSTAR AUTO GLASS INC	WINSHIELD REPAIRS	\$450.00
06300024	4515	13	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$351.66
06300024	4515	13	GLOBAL EMERGENCY PRODUCTS	WINSHIELD	\$642.27
TOTAL MFT FUND				\$1,443.93	
06400024	4513	13	SPRING HILL FORD	AUTO PARTS	\$72.45
06400024	4513	13	SPRING HILL FORD	RTN VEHICLE REPAIR PARTS	(\$36.81)
06400025	4604	13	FILTER SERVICES INC	FILTERS	\$73.92
06400025	4604	13	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTION	\$500.00
06400025	4604	13	FOX VALLEY FIRE & SAFETY	SPRINKLER SYS INSP	\$200.00
06400025	4604	13	GRAINGER INC	REPAIR PARTS	\$60.48
06400025	4604	13	MENARDS - HNVK PARK	REPAIR PARTS	\$25.21
06400025	4604	13	METROPOLITAN PUMP CO	LABOR AND REPAIRS	\$460.00
06400025	4604	13	THYSSENKRUPP ELEVATOR	ANNUAL GOLD MAINTENANCE A	\$390.00
TOTAL MFT FUND				\$1,720.28	
06750024	4510	13	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$60.00
06750024	4532	13	ILLINOIS DEPT OF TRANSPORTATION	ENG SERVICE	\$2,100.76
06750024	4532	13	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANC	\$175.00
06750024	4542	13	ARNSTEIN & LEHR LLP	APR 2013 SERVICES	\$6,000.00
06750024	4542	13	GOVTEMPSUSA LLC	EDA REPORTING	\$1,365.00
TOTAL MFT FUND				\$9,700.76	
TOTAL EDA ADMINISTRATION FUND				\$12,889.94	
08200824	4539	13	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$160.20)
08200824	4539	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$244.37
TOTAL MFT FUND				\$88.17	

VILLAGE OF HOFFMAN ESTATES

May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
TOTAL ASSET SEIZURE FUND				\$84.17	
09	1491	13	KIM THORSON	OVER PYMT GROOT	\$144.36
09	1491	13	PATRICIA ASSOCIATES INC.	OVERPMT GROOT	\$80.00
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$224.36	
25	1445	13	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$18,781.10
TOTAL WESTERN CORRIDOR FUND				\$18,781.10	
28000024	4507	13	CHAISTAIN & ASSOCIATES LLC	PROFESSIONAL SERVICES	\$9,983.38
TOTAL TRAFFIC IMPROVEMENT FUND				\$9,983.38	
36000025	4606	13	CONSTRUCTION & GEOTECHNICAL MATERIA	ENVIRONMENTAL SERVICES	\$11,240.00
36000025	4606	13	HR GREEN, INC	PROFESSIONAL SERVICES	\$4,983.84
TOTAL CAPITAL IMPROVEMENTS FUND				\$16,203.84	
37000025	4602	13	CDW-GOVERNMENT INC	REPAIR PARTS	\$353.74
37000025	4602	13	CDW-GOVERNMENT INC	VARIOUS SUPPLIES	\$306.06
37000025	4602	13	MOTOROLA	ELECTRONIC SUPPLIES	\$337.41
37000025	4602	13	MOTOROLA	REPAIR KITS	\$35.04
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$1,032.25	
38000025	4603	13	CDS OFFICE TECHNOLOGY	VARIOUS SUPPLIES	\$889.00
38000025	4603	13	MOTOROLA SOLUTIONS, INC.	APX CONSOLETTTE RACK MOUNT	\$320.00
38000025	4612	13	FOSTER COACH SALES INC	AMBULANCE	\$253,137.00
TOTAL CAPITAL REPLACEMENT FUND				\$254,346.00	
40	1445	13	EVEREST EXCAVATING	METER DEPOSIT	\$120.56
40	1445	13	ROOT AWAKENING	METER DEPOSIT REFUND	\$115.38
TOTAL WATER REVENUE UNANEOUS PAYMENT				\$265.94	
40400013	3425	13	ALTISOURCE SOLUTIONS INC	WATER RFD 215HAWTHORN LN	\$436.66
40400013	3425	13	CROSTOWN REALTY	OVER PYMT WATER	\$10.45
40400013	3425	13	KOENING & STRAY	RFD OVER PYMT WATER	\$53.76
40400013	3425	13	KOENING & STREY	RFD OVER PYMT WATER	\$67.86
40400013	3425	13	LANDMARK	RFD OVER PYMT WATER	\$14.10
40400013	3425	13	PROSPECTIVE REALTY	FINAL WATER BILL REFUND	\$76.88
40400013	3425	13	RYAN HILL REALTY	RFD 5950 CHATHAM	\$60.26
40400013	3425	13	WINFIELD REALTY	RFD OVER PYMT WATER	\$21.07
TOTAL WATER REVENUE UNANEOUS PAYMENT				\$970.00	
40406723	4402	13	DEDICATED GRAPHICS, INC	PUBLIC WORKS - 2305 PEMBR	\$179.00
40406723	4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$18.03
40406723	4403	13	CULVER COMPANY, INC.	WATER WHEEL	\$303.50

VILLAGE OF HOFFMAN ESTATES

May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406723 4408	13	SNAP ON TOOLS	SOCKETS	\$105.90
40406723 4408	13	USA BLUE BOOK	BARRIER CONE BARS	\$24.95
40406723 4414	13	MENARDS - HNVN PARK	BATTERIES	\$71.92
40406723 4414	13	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$19.98
40406723 4414	13	USA BLUE BOOK	VARIOUS SUPPLIES	\$34.97
40406723 4420	13	SERVICE COMPONENTS	VARIOUS SUPPLIES	\$427.27
40406723 4420	13	WATER RESOURCES INC	LITHIUM BATTERY	\$298.70
40406723 4420	13	WATER RESOURCES INC	VARIOUS WATER METER AND R	\$128.58
40406724 4501	13	CALL ONE	LANDLINES	\$1,765.20
40406724 4501	13	SPRINT	APRIL SERVICE	\$97.96
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELEC SERVICE	\$970.97
40406724 4503	13	NICOR GAS	1775 ABBEYWOOD LN	\$200.56
40406724 4503	13	NICOR GAS	4690 OLMSTEAD	\$21.17
40406724 4507	13	AUTOMATIC CONTROL SERVICES	SERVICE AND REPAIRS	\$4,964.00
40406724 4507	13	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$424.80
40406724 4507	13	SUBURBAN LABORATORIES, INC.	COLIFORM TEST	\$295.50
40406724 4507	13	SUBURBAN LABORATORIES, INC.	WATER TESTING	\$655.00
40406724 4510	13	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$114.24
40406724 4510	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$11.04
40406724 4510	13	XYLEM DEWATERING SOLUTIONS INC	FUEL GAUGE	\$65.46
40406724 4526	13	GRAINGER INC	REPAIR PARTS	\$289.02
40406724 4526	13	J.C. LICHT/EPCO PAINT & DECORATING	PAINT SUPPLIES	\$198.80
40406724 4526	13	MENARDS - HNVN PARK	REPAIR PARTS	\$249.15
40406724 4526	13	SPD INC	SERVICE-PUMP #4	\$251.00
40406724 4528	13	SERVICE COMPONENTS	VARIOUS STOCK PARTS	\$292.26
40406724 4528	13	ZIEBELL WATER SERVICE	HYDRANT REPAIR	\$292.74
40406724 4529	13	EJ	#69 SCREW TYPE ADJUSTABLE	\$855.00
40406724 4529	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$1,070.00
40406724 4529	13	UNDERGROUND PIPE & VALVE CO	REPAIR CLAMPS	\$658.00
40406724 4529	13	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$392.00
40406724 4529	13	WATER PRODUCTS CO.	10" X 2 FT DUCTILE IRON S	\$1,220.10
40406724 4529	13	WATER PRODUCTS CO.	6" X 2 FT DUCTILE IRON SP	\$390.00
40406724 4529	13	WATER PRODUCTS CO.	8" X 2 FT DUCTILE IRON S	\$547.50
40406724 4529	13	WELCH BROS INC	OFFSET CONES	\$268.50
40406724 4529	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$903.09
40406724 4545	13	GRAINGER INC	REPAIR PARTS	\$36.95
40406724 4545	13	PRO SAFETY EQUIPMENT	BOOTS/SAFETY VEST	\$312.35
40406724 4545	13	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$19.81
40406724 4585	13	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$53.98
40406724 4585	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$191.28
40406724 4585	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$73.30
40406724 4585	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$112.07
40406724 4585	13	FABBRINIS FLOWERS	VEHICLE ALIGNMENT	\$55.00
40406724 4585	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$327.77

VILLAGE OF HOFFMAN ESTATES

May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$484.92
40406724 4585	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
40406724 4585	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$44.99
40406724 4585	13	SPRING ALIGN	TRUCK ALIGNMENT	\$89.95
40406725 4609	13	AUTOMATIC CONTROL SERVICES	INSTALLATION OF WIRELESS	\$11,490.48
40406725 4609	13	AUTOMATIC CONTROL SERVICES	SERVICES AS DESCRIBED	\$4,105.00
<i>HOFFMAN WATERWORKS & SEWERAGE FUND</i>				
40406823 4408	13	MENARDS - HNVR PARK	REPAIR PARTS	\$68.57
40406823 4408	13	USA BLUE BOOK	MANHOLE COVERS	\$239.64
40406824 4501	13	CALL ONE	LANDLINES	\$28.38
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELEC SERVICE	\$2,407.40
40406824 4510	13	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$629.50
40406824 4510	13	PATTEN CAT INDUSTRIES, INC.	GENERATOR BARRINGTON	\$163.64
40406824 4524	13	TNT LANDSCAPE CONSTRUCTION	REPLACEMENT OF DAMAGED LA	\$785.00
40406824 4525	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$48.36
40406824 4525	13	FLOLO CORPORATION	ELECTRICAL REPAIR ONLY FO	\$4,075.00
40406824 4525	13	FLOLO CORPORATION	LIFT STATION SERVICES	\$1,281.25
40406824 4525	13	GRAINGER INC	REPAIR PARTS	\$48.74
40406824 4530	13	BEVERLY MATERIALS, L.L.C.	BATTERIES	\$989.15
40406824 4530	13	BEVERLY MATERIALS, L.L.C.	MATERIALS	\$173.75
40406824 4530	13	GRAINGER INC	REPAIR PARTS	\$64.00
40406824 4530	13	HEALY ASPHALT CO., LLC.	MATERIAL	\$490.44
40406824 4530	13	NEENAH FOUNDRY CO	VARIOUS SUPPLIES	\$528.00
40406824 4530	13	SCHRACK ENVIRONMENTAL CONSULTING, I	SERVICES & ASSOCIATED COS	\$750.00
40406824 4530	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$1,466.00
40406824 4530	13	USA BLUE BOOK	VARIOUS SUPPLIES	\$123.57
40406824 4541	13	JERRY MINKKINEN	REIMB SEWER CLEANING	\$1,440.70
<i>HOFFMAN SEWERAGE FUND</i>				
40407023 4401	13	CREEKSIDE PRINTING	WATER BILL POSTAGE	\$5,644.41
40407024 4542	13	CREEKSIDE PRINTING	WATER BILL ENVELOPES	\$1,962.33
40407024 4542	13	CREEKSIDE PRINTING	WATER BILL PRINTING	\$746.24
<i>HOFFMAN BILLINGS FUND</i>				
TOTAL WATERWORKS AND SEWERAGE FUND				\$61,634.78
41000023 4414	13	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$55.19)
41000023 4414	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$369.87
41000023 4414	13	MEINEKE	VEHICLE REPAIR PARTS	\$231.59
41000023 4414	13	ZEIGLER OF SCHAUMBURG	AUTO PARTS RETURN	(\$59.96)
41000023 4414	13	ZEIGLER OF SCHAUMBURG	VEHICLE REPAIR PARTS	\$113.25
41000023 4414	13	ZEIGLER OF SCHAUMBURG	VEHICLE REPAIRS	\$56.62
41000024 4510	13	ZEIGLER OF SCHAUMBURG	AUTO PARTS	\$59.96
TOTAL SEARS CENTRE OPERATING FUND				\$715.94
46000021 4201	13	ARJA K KASPER	VSP MAY 2013	\$1,572.90

VILLAGE OF HOFFMAN ESTATES
May 28, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
46000021 4201	13	BONNIE J BUSSE	VSP MAY 2013	\$1,572.90
46000021 4201	13	CHERYL MCGRAW	VSP MAY 2013	\$59.40
46000021 4201	13	JUDY M HILLIGOSS	VSP MAY 2013	\$532.07
46000021 4201	13	MATTHEW W COLLINS	VSP MAY 2013	\$1,572.90
46000021 4201	13	SCOTT R SUTSCHEK	VSP MAY 2013	\$1,572.90
46000021 4201	13	STEVEN J HEHN	VSP MAY 2013	\$1,576.02
46000021 4201	13	TIMOTHY C SUERTH	VSP MAY 2013	\$1,572.90
TOTAL I.D.E.S. FUND				\$6,309.99
46700021 4206	13	I.D.E.S.	FIRST QUARTER 2013	\$5,869.47
46700021 4206	13	SEDGWICK CLAIMS MGMT SERVICES INC.	ADMIN SER. UNEMPLOYMENT	\$301.50
46700024 4552	13	FORREST AUTO BODY	AUTO REPAIRS	\$308.00
46700024 4552	13	LASER TECHNOLOGY INC.	LABOR AND REPAIRS	\$1,463.00
46700024 4572	13	HELP C/O NUGENT CONSULTING LLC	MAY CONTRIBUTION	\$43,675.50
TOTAL I.D.E.S. FUND				\$51,307.97
TOTAL INSURANCE FUND				\$61,649.46
47008525 4619	13	CDW-GOVERNMENT INC	ANNUAL MICROSOFT ENTERPRISE	\$85,569.98
TOTAL CDW-GOVERNMENT INC				\$85,569.98
47008625 4602	13	DELL, INC	E6500 LATITUDE WARRANTY	\$1,494.00
47008625 4619	13	SUNGARD PUBLIC SECTOR	PROCESSING JUN2013	\$9,848.00
TOTAL SUNGARD PUBLIC SECTOR				\$9,848.00
TOTAL INFORMATION SYSTEMS FUND				\$96,911.98
50000024 4542	13	ILLINOIS STATE TREASURER	ANNUAL COMPLAINE	\$8,000.00
TOTAL POLICE PENSION FUND				\$8,000.00
51000024 4542	13	HAMMOND PUBLIC LIBRARY	MEMORIAL - J BELL	\$250.00
51000024 4542	13	STANLEY H. JAKALA, ATTORNEY	FIRE PENSION SER JAN-MAR	\$9,300.00
51000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVICES FEB 13	\$1,210.45
51000024 4542	13	VILLAGE OF HOFFMAN ESTATES	JAN 2013 ACCTING SERVICES	\$1,376.59
51000024 4542	13	VILLAGE OF HOFFMAN ESTATES	MARCH ACCT SERVICES	\$605.22
51000024 4542	13	WILLIAM C. MALIK MD	EMPLOYEE MED. SERVICES	\$650.00
TOTAL FIREFIGHTERS PENSION FUND				\$13,392.26
62000024 4507	13	ARNSTEIN & LEHR LLP	PROF SERVICES	\$910.00
TOTAL ROSELLE ROAD TIF FUND				\$910.00
63 1401	13	ARNSTEIN & LEHR LLP	PROF SERVICES	\$812.50
TOTAL BARRINGTON-HIGGINS TIF FUND				\$812.50
BILLING TOTAL				\$1,266,478.66

SUNGARD PUBLIC SECTOR
 DATE: 05/23/2013
 TIME: 15:15:47

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130503 00:00:00. 0' and '20130523 00:00:00. 0'
 ACCOUNTING PERIOD: 5/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	84814 V	04/16/13 15371	BARB LEVIN	01605824	PMT FOR YOUTH COMM.	0.00	-100.00
0102	85018 V	05/07/13 1706	THE FINER LINE	01101123	BRASS PINS	0.00	-704.51
0102	85153	05/02/13 8757	SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	1,218.24
0102	85154	05/03/13 14715	NOEL RICE	01605824	CELTIC FEST ENTERTAIN	0.00	850.00
0102	85155	05/03/13 11682	NORTH WEST HOUSING PARTN	04000024	CDBG REHAB 210MOHAVE	0.00	14,000.00
0102	85156	05/06/13 2226	PETTY CASH	01303122	PETTY CASH	0.00	162.26
0102	85156	05/06/13 2226	PETTY CASH	01303123	PETTY CASH	0.00	35.53
TOTAL CHECK						0.00	197.79
0102	85157	05/06/13 14229	GREATAMERICA FINANCIAL S	40406724	COPIER LEASING	0.00	102.70
0102	85157	05/06/13 14229	GREATAMERICA FINANCIAL S	01401224	COPIER LEASING	0.00	102.70
TOTAL CHECK						0.00	205.40
0102	85158	05/07/13 15448	DIANNE LUCCA	01000014	REF TOW FEE	0.00	500.00
0102	85159	05/10/13 1123	KAREN MILLS	01505922	PER DIEM ILSC 5/19-22	0.00	217.00
0102	85160	05/10/13 11345	GARY PILAFAS	01505922	PER DIEM ILSC 5/19-22	0.00	119.00
0102	85161	05/10/13 14290	GARY STANTON	01505922	PER DIEM ILSC 5/19-22	0.00	144.00
0102	85162	05/10/13 1310	MARK KOPLIN	01505922	PER DIEM ILSC 5/19-22	0.00	144.00
0102	85163	05/10/13 2648	JAMES NORRIS	01505922	PER DIEM ILSC 5/19-22	0.00	244.00
0102	85164	05/10/13 2439	WILLIAM MCLEOD	01505922	PER DIEM ILSC 5/19-22	0.00	144.00
0102	85165	05/10/13 15451	FRIENDS OF HE PARKS	01101623	DONATION SCHECK	0.00	20.00
0102	85166	05/10/13 15452	ROBIN VEACH	01605824	CELTIC FEST	0.00	845.00
0102	85167	05/10/13 15454	TOM MELVILLE	01605824	CRICKET CLINIC	0.00	290.00
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	779.79
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	28.97
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	616.77
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01303223	VARIOUS SUPPLIES	0.00	18.48
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	85.45
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404224	VARIOUS SUPPLIES	0.00	38.40
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	10.87
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	32.95
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	28.83
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	323.87
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	06400025	VARIOUS SUPPLIES	0.00	263.85
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	37000025	VARIOUS SUPPLIES	0.00	38.38
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	112.44
0102	85168	05/10/13 4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	276.11

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 '20130503 00:00:00. 0' and '20130523 00:00:00. 0'
ACCOUNTING PERIOD: 5/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	2,655.16
0102	85169	05/10/13 4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	97.98
0102	85170	05/14/13 12997	GROOT INDUSTRIES, INC.	09	DELINQ REFUSE ZIPPYS	0.00	1,092.79
0102	85171	05/14/13 12997	GROOT INDUSTRIES, INC.	09	REFUSE BILL 1556 GLEN	0.00	16.00
0102	85172	05/14/13 1997	SISTER CITIES INTERNATIO	01605824	MEMBERSHIP DUES	0.00	680.00
0102	85173	05/15/13 15464	BARBARA WERTZ	09000016	OVER PYMT RFD	0.00	117.00
0102	85174	05/15/13 14361	RON HAYWARD	01505922	ILSC CONF REIM	0.00	176.00
0102	85175	05/15/13 2521	INTERNAL REVENUE SERVICE	01101424	FIRE PENSION 2012	0.00	5.48
0102	85182	05/16/13 13615	JAYNESWAY FARMS	01605324	PONY RIDES 4TH JULY	0.00	425.00
0102	85183	05/16/13 15465	WM MORRIS ENDEAVOR ENTER	01605324	.38 SPECIAL 50% DEP.	0.00	15,000.00
0102	85184	05/17/13 15466	JAMES DONAHUE	01	C-PAL	0.00	347.93
TOTAL CASH ACCOUNT						0.00	38,947.26
TOTAL FUND						0.00	38,947.26
TOTAL REPORT						0.00	38,947.26

Detail of Wire/ACH Activity
 For the Period 04/01/13 - 04/30/13

Date	Vendor	Description	Fund	Amount
04/01/13	IPBC	Insurance Premium	General	\$ 537,386.04
04/03/13	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
04/04/13	Epay	Credit Card Merchant Fees 03/13	General, Water & Sewer	\$ 2,183.03
04/04/13	Payment Express	Credit Card Merchant Fees 03/13	General, Water & Sewer	\$ 1,442.28
04/10/13	IMRF	IMRF March 2013 Payroll Costs	Various	\$ 130,689.49
04/11/13	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 41,235.52
04/11/13	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,995.00
04/16/13	Sedgwick Claims Management Services, Inc.	Workers Comp Claims	Insurance	\$ 7,324.11
04/19/13	JAWA	Monthly Water Usage	Water & Sewer	\$ 566,439.00
04/19/13	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 64,359.07
04/19/13	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	General	\$ 15,656.79
	TOTAL			\$ 1,370,310.33

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT TO MORIZZO FUNERAL HOME (OWNER) 2550 HASSELL ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on April 17, 2013, considered the request by Morizzo Funeral Home (owner) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use amendment under the Zoning Code to allow a live-in caretaker at the property located at 2550 Hassell Road; and

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

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

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

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

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

Section 2: A special use amendment authorized under Section 9-8-2-C-9 of the Zoning Code is hereby granted to Morizzo Funeral Home (owner) to allow a live-in caretaker at the property located at 2550 Hassell Road.

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

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

PASSED THIS _____ day of _____, 2013

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list trustees and mayor with signature lines.

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.: 2013009P

VILLAGE BOARD MEETING DATE: May 6, 2013

PETITIONER(S): **MORIZZO FUNERAL HOME**

PROJECT ADDRESS: 2550 Hassell Road

ZONING DISTRICT: B-2, COMMUNITY BUSINESS

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

Recommendation: APPROVAL

Vote: 8 Ayes 3 Absent

PZC MEETING DATE: APRIL 17, 2013

STAFF ASSIGNED: JIM DONAHUE

Approval of a request by Morizzo Funeral Home (owner) for a special use amendment to allow a live-in caretaker at the property located at 2550 Hassell Road.

AUDIENCE COMMENTS

None

FINDING

The Planning & Zoning Commission heard a request by Morizzo Funeral Home (owner) for a special use amendment to allow a live-in caretaker at the property located at 2550 Hassell Road.

The Commission heard from one of the owners (Ross Morizzo) who informed all that the need for a live-in caretaker is common in the funeral home industry since funeral homes technically operate 24 hours a day as they have to respond to pick up the deceased anytime they are called. Having someone on site could expedite the process and help the funeral director deliver better service at a difficult time. Mr. Morizzo said an existing employee lounge in the basement would be turned into the living space and that it already has a small kitchenette and full bathroom.

Commission questions included whether sufficient exiting was present for the caretaker in case of emergency and why they didn't ask for this approval with the original special use request. Mr. Morizzo explained the exiting and said that originally they were focused on getting the funeral home built and that some changes came about with the interior layout that allowed for the additional space which they now e seeking to convert into the living space.

The Commission considered the standards for a special use as identified in Section 9-1-18-l of the Zoning Code which states: No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

Planning and Zoning Commission Finding of Fact
Special Use – 2550 Hassell Road – Morizzo Funeral Home
Village Board Meeting Date: May 6, 2013

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.

The Commission determined that the Standards for a Special Use had been met and voted unanimously to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
3 Absent
(Boomgarden, Hehn, Krettler)

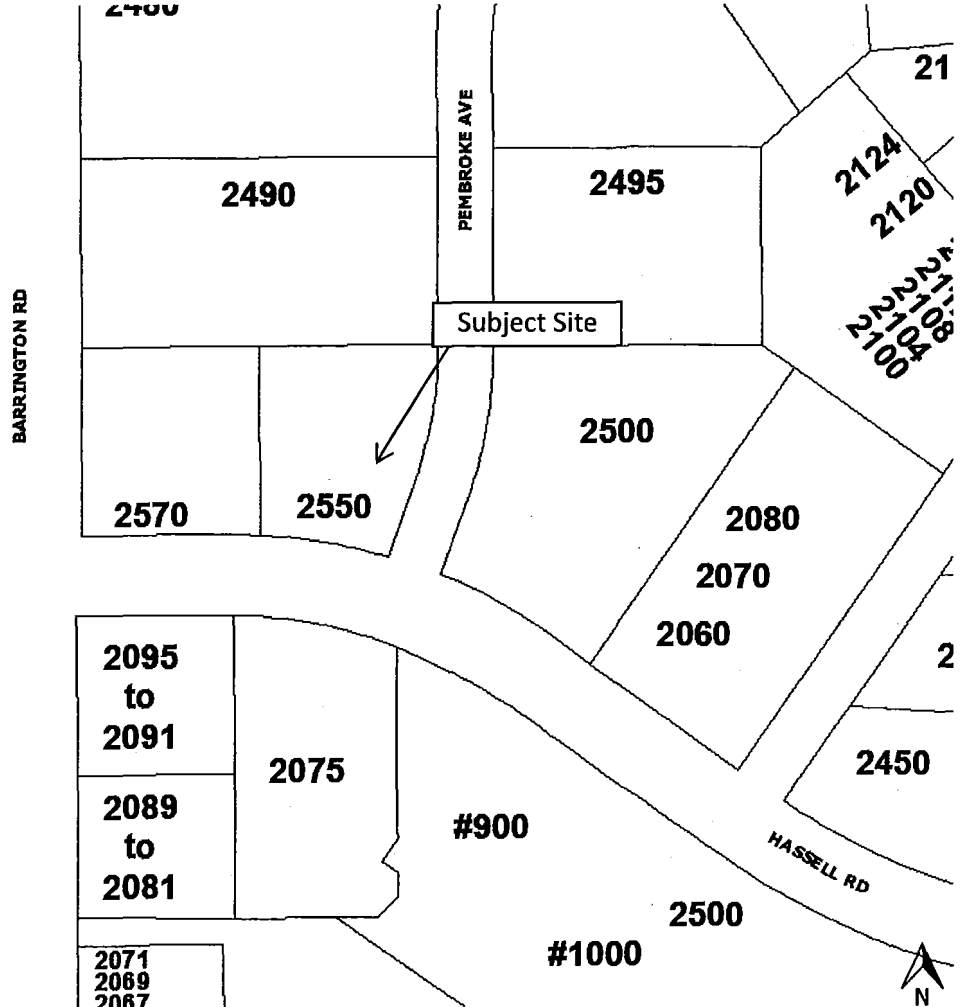
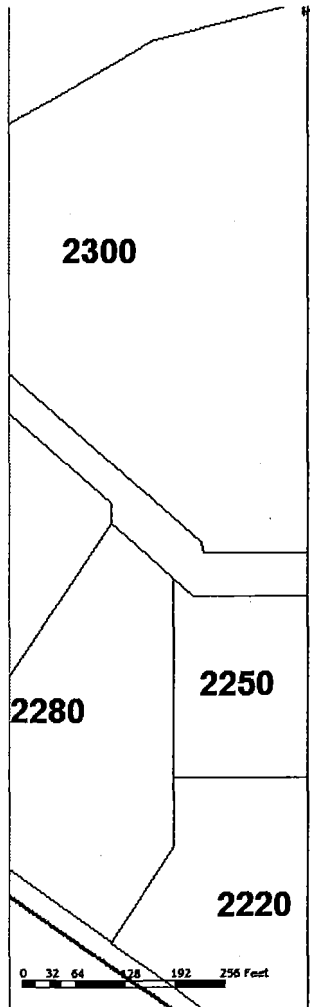
MOTION PASSED

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

Staff Report
General Application
Special Use Application
Basement Floor Plans
Project Narrative
Legal Notice

2550 Hassell Rd

P.I.N. 07-06-100-013



April 9, 2013
 Village of Hoffman Estates
 Planning Division

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
June 3, 2013

DRAFT 2

7:00 pm

Members:	Anna Newell, Chairperson	Gary G. Stanton, Trustee
	Michael Gaeta, Vice Chairperson	Gayle Vandenberg, Trustee
	Gary Pilafas, Trustee	William McLeod, Mayor
	Karen V. Mills, Trustee	

I. Roll Call

II. Approval of Minutes – April 22, 2013

NEW BUSINESS

1. Discussion regarding a potential 2014 spring brush pickup program and request approval to reallocate funds in the fiscal year 2013 budget to purchase a related used loader vehicle, in an amount not to exceed \$59,810.
2. Request authorization for the Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Palatine Oil Co., Schaumburg, IL, for joint purchase of diesel fuel and gasoline.
3. Request authorization to award contract for 2013–2014 winter tractor rentals to Illinois Truck & Equipment, Morris IL (low bid), in an amount not to exceed \$23,700.
4. Request acceptance of the Department of Public Works Monthly Report.
5. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
June 3, 2013**

Immediately following Public Works and Utilities

Members: Gary Pilafas, Chairperson
Anna Newell, Vice Chairperson
Karen Mills, Trustee
Gary Stanton, Trustee
Michael Gaeta, Trustee
Gayle Vandenberg, Trustee
William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – Special Finance April 15, 2013, April 22, 2013

NEW BUSINESS

1. Request approval of an ordinance to amend the 2012 Budget.
2. Request approval to award the Northwest Fourth-Fest Beverage Contract to Euclid Beverage of North Aurora, Illinois for beverage services at the 2013 festival.
3. Request acceptance of Finance Department Monthly Report.
4. Request acceptance of Information Systems Department Monthly Report.
5. Request acceptance of Sears Centre Arena Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
June 3, 2013

Draft 4

Immediately following Finance Committee

Members:	Michael Gaeta, Chairman	Gayle Vandenberg, Trustee
	Gary Pilafas, Vice Chairman	Karen Mills, Trustee
	Anna Newell, Trustee	William McLeod, Mayor
	Gary Stanton, Trustee	

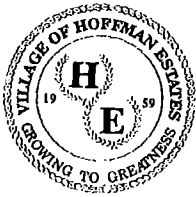
- I. Roll Call**
- II. Approval of Minutes – April 22, 2013 Committee Meeting**

NEW BUSINESS

1. Request authorization to purchase one (1) 2013 Ford Expedition Special Fleet Service Package 4WD vehicle.
2. Request authorization to purchase six (6) 2014 Ford AWD Interceptor Utility vehicles.
3. Request authorization to purchase twelve (12) sets of structural firefighting clothing: seven (7) sets from MES-Illinois, Washington, IL, sole source vendor, in an amount not to exceed \$15,407.00; and five (5) sets from AirOne Equipment, Inc., South Elgin, IL, sole source vendor, in an amount not to exceed \$11,200.00, for a total request not to exceed \$26,607.00.
4. Request approval of an ordinance to amend the Rules and Regulations of the Board of Fire and Police Commissioners of the Village of Hoffman Estates, State of Illinois, Chapter IV-Eligibility Register, Section 8B: To require an original firefighter appointee to obtain the Illinois Department of Public Health – EMT-P, Emergency Medical Technician – Paramedic license at the time of application.
5. Request approval of an ordinance to declare personal property as surplus and to authorize the sale of personal property owned by the Village of Hoffman Estates.
6. Request approval of an ordinance to amend Section 8-7-13, Resale Business, of the Hoffman Estates Municipal Code to include jewelry stores that buy precious metals and require all resale businesses to post purchases on LEADS Online as a record keeping requirement.
7. Request acceptance of Police Department Monthly Report.
8. Request acceptance of Health & Human Services Monthly Report.
9. Request acceptance of Emergency Management Coordinator Monthly Report.
10. Request acceptance of Fire Department Monthly Report.

- III. President's Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

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



HOFFMAN ESTATES

GROWING TO GREATNESS

May 23, 2013

To: Mayor and Board of Trustees

TREASURER'S REPORT

April 2013

Attached hereto is the Treasurer's Report for the month of April 2013, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$24,509. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$24.1 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$39,962. The total for cash and investments for all funds remained at \$167.9 million.

Respectfully Submitted,

Rachel Musiala
Director of Finance

Attachment

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

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

William D. McLeod
MAYOR

Gary J. Pilafas
TRUSTEE

Gayle Vandenberg
TRUSTEE

Karen V. Mills
TRUSTEE

Gary Stanton
TRUSTEE

Bev Romanoff
VILLAGE CLERK

Anna Newell
TRUSTEE

Michael Gaeta
TRUSTEE

James H. Norris
VILLAGE MANAGER

TREASURER'S REPORT
FOR THE MONTH ENDING APRIL 30, 2013

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount In Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 14,411,217	2,896,500	\$ 2,417,448	1,032,187	\$ 13,858,081	14,890,288
Payroll Account	-	2,274,622	2,274,622	0	-	-
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	99,590	-	-	99,590	-	99,590
Cash, Village Foundation	15,175	-	-	15,175	-	15,175
Cash, Fire Protection District	37,935	250	-	38,185	-	38,185
Motor Fuel Tax	1,364,957	104,900	71,667	7,252	1,390,938	1,390,189
Comm. Dev. Block Grant	51	-	-	51	-	51
EDA Administration	412,048	3	348,524	0	63,527	63,527
Enhanced 911	75,197	1,922	2,198	-	74,921	74,921
Asset Seizure - Federal	41,547	4,605	9,799	2,665	33,688	36,353
Asset Seizure - State	140,054	239	-	15,607	124,686	140,293
Asset Seizure - Bailie	59,155	2	-	-	59,158	59,158
Asset Seizure - U.S. Marshall	7,380	2,392	-	9,772	-	9,772
Municipal Waste System	133,384	114,720	164,649	8,294	75,161	83,455
Roselle Road TIF	1,084,041	134	60,666	-	1,023,510	1,023,510
Water & Sewer	1,817,066	909,769	1,166,464	302,104	1,258,267	1,560,371
Sears Centre Operating	1,955,832	270,282	129,811	1,758,509	339,774	2,096,283
Insurance	1,951,231	123,437	66,298	-	2,008,370	2,008,370
Information Systems	606,629	90,131	108,450	-	590,309	590,309
Total Operating Funds	\$ 24,214,289	\$ 6,793,887	\$ 6,818,398	\$ 3,289,390	\$ 20,900,390	\$ 24,189,780
Debt Service						
2001 G.O. Debt Serv.	\$ -	-	-	-	-	-
1997 A&B G.O. Debt Serv.	-	-	-	-	-	-
2003 G.O. Debt Serv.	-	-	-	-	-	-
2004 G.O. Debt Serv.	-	-	-	-	-	-
2005A G.O. Debt Serv.	881,499	36	-	16	881,519	881,535
2005 EDA TIF Bond	36,869	2	-	5	36,865	36,870
2008 G.O. Debt Serv.	69,216	-	260	68,986	-	68,966
2009 G.O. Debt Serv.	1,530,137	173,759	1,250	503,407	1,199,238	1,702,645
Total Debt Service Funds	\$ 2,517,721	\$ 173,796	\$ 1,500	\$ 572,394	\$ 2,117,822	\$ 2,690,016
Capital Projects						
Central Road Imp.	\$ 253,989	\$ 10	\$ -	\$ -	\$ 253,999	\$ 253,999
Hoffman Blvd Bridge Maintenance	344,165	32	-	-	344,196	344,196
Western Corridor	732,902	54	178,291	-	554,885	554,665
Traffic Improvement	365,105	15	-	-	365,119	365,119
EDA Series 1991 Proj.	3,315,110	82	-	56	3,315,137	3,315,192
Central Area Road Impact Fee	675,913	54	-	-	675,967	675,967
2008 Capital Project	30,078	4	-	1,439	28,643	30,082
2009 Capital Project	32,575	2	-	3,920	28,657	32,577
Western Area Traff. Impr.	315,443	40	-	-	315,483	315,483
West Area Rd Impr. Impact Fee	2,015,578	6,173	2,125	7,921	2,013,708	2,021,626
Capital Improvements	3,134,477	201,882	135,061	53,205	3,148,093	3,201,298
Capital Vehicle & Equipment	115,076	129,015	44,637	-	199,453	199,453
Capital Replacement	3,290,241	9,442	130,040	-	3,169,642	3,169,642
Water & Sewer-Capital Projects	189,169	26	-	-	189,195	189,195
Total Capital Proj. Funds	\$ 14,809,821	\$ 348,831	\$ 490,154	\$ 66,541	\$ 14,601,956	\$ 14,668,497
Trust Funds						
Police Pension	\$ 54,530,903	\$ 195,088	\$ 277,533	\$ 1,000	\$ 54,447,459	\$ 54,448,459
Firefighters Pension	59,061,650	425,034	309,743	1,010	59,176,932	59,178,942
EDA Spec. Tax Alloc.	12,050,375	619	-	-	12,050,994	12,050,994
Barrington/Higgins TIF	743,208	33	-	-	743,239	743,239
Total Trust Funds	\$ 126,386,134	\$ 620,775	\$ 587,275	\$ 2,010	\$ 126,417,624	\$ 126,419,633
GRAND TOTAL	\$ 167,927,965	\$ 7,937,288	\$ 7,897,326	\$ 3,930,335	\$ 164,037,592	\$ 167,967,927

**ADDITIONAL
BUSINESS**

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES
AT 671 WAINSFORD DRIVE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on May 8, 2013, considered the request by Donald Ross, the owner of record of the property commonly known as 671 Wainsford Drive, Hoffman Estates, IL, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-3-C of the Zoning Code to permit a six foot (6') high solid fence on the property located at 671 Wainsford Drive; and

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

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

WHEREAS, it appears that there are particular hardships or practical difficulties in the way of carrying out the strict letter of the Zoning Code to the property in question and that the proposed variation has met the standards of Section 9-1-15-C 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 variation from Section 9-3-3-C of the Zoning Code of the Hoffman Estates Municipal Code is hereby granted to permit a fifteen foot (15') corner side yard setback variation to allow a six foot (6') high solid fence to be set back zero feet (0') from the south side property line instead of the minimum required fifteen feet (15') on the property commonly known as 671 Wainsford Drive.

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

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

PASSED THIS _____ day of _____, 2013

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
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.: 2013010R

VILLAGE BOARD MEETING DATE: May 28, 2013

PETITIONER(S): Donald Ross

PROJECT ADDRESS: 671 Wainsford Drive

ZONING DISTRICT: R-6, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15 of the Zoning Code)?

YES

NO

Recommendation: APPROVAL

Vote: 6 Ayes 4 Absent 1 Vacancy

PZC MEETING DATE: **May 8, 2013**

STAFF ASSIGNED: **JOSH EDWARDS**

Request by for a fifteen (15) foot corner side yard setback variation from Section 9-3-3-C to allow a six (6) foot high solid fence to be zero (0) feet from the south side property line instead of the minimum required fifteen (15) feet at 671 Wainsford Drive.

AUDIENCE COMMENTS

None.

FINDING

Section 9-1-15 of the Zoning Code (Standards for Variation) states that no variation shall be recommended by the Planning and Zoning Commission unless it finds that the Standards for Variation set forth in the Zoning Code are met.

The Commission determined that the proposed fence would replace an existing fence in the same location and of the same height and general style. The fence would not impair visibility for traffic traveling on Wainsford Drive or for the neighboring property owner from their driveway. The fence would also not substantially interrupt the streetscape of Wainsford Drive or be aesthetically inappropriate for the neighborhood.

The Commission had no concerns about the proposed variation and voted unanimously to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

6 Ayes
0 Nays
4 Absent (Boomgarden, Caramelli, Wehofer, Wilson)
1 Vacancy

MOTION PASSED

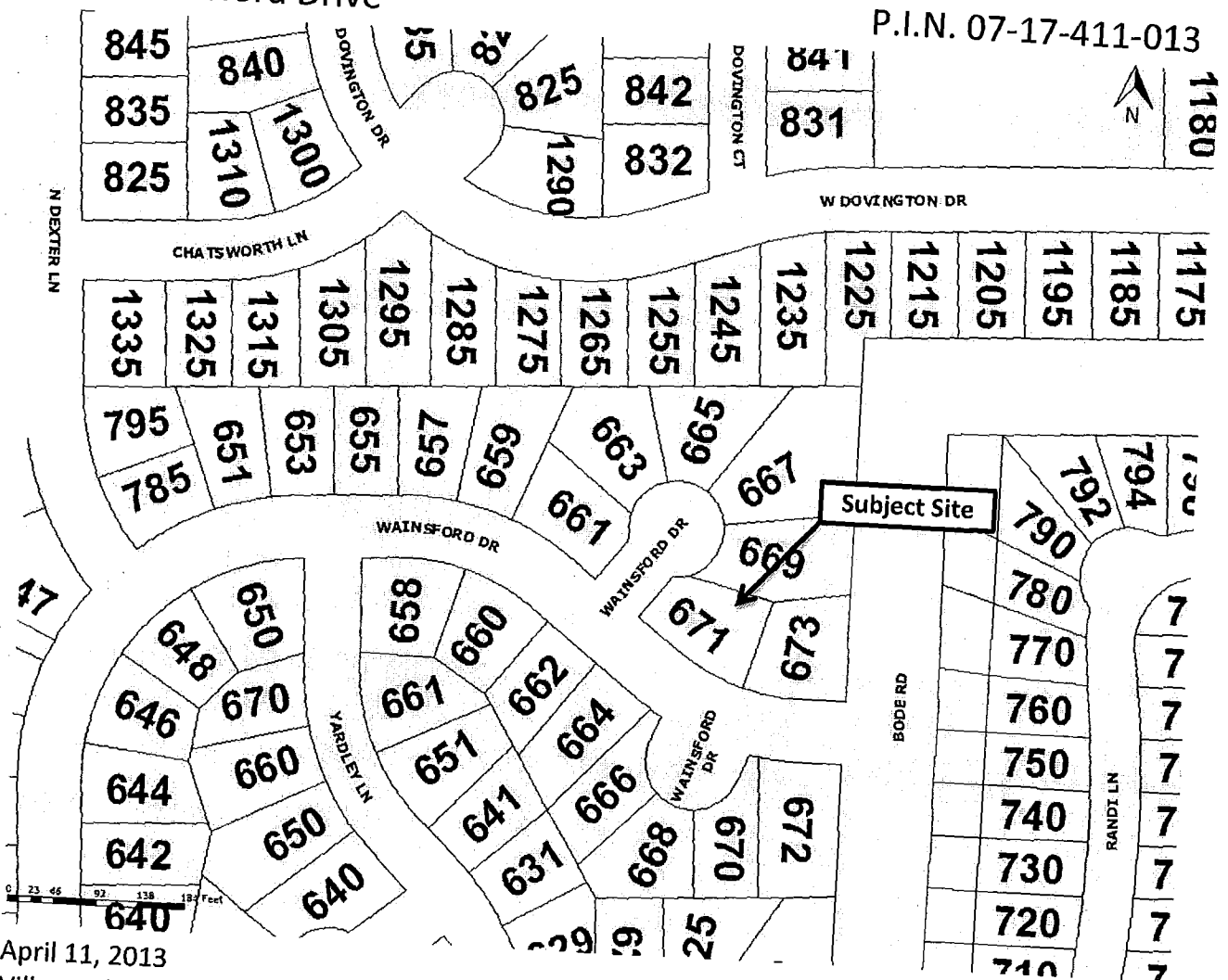
Planning and Zoning Commission Finding of Fact
Variation – 671 Wainsford Drive – Fence Variation
Village Board Meeting Date: May 28, 2013

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

Staff Report
Petitioner Application & Submittals
Legal Notice
Location Map
Staff Exhibit – Aerial Photo

671 Wainsford Drive

P.I.N. 07-17-411-013



April 11, 2013
Village of Hoffman Estates
Planning Division

ORDINANCE NO. _____ - 2013

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
(REVISING NUMBER OF CLASS "A", CLASS "B" AND CLASS "LC" LICENSES)

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, fourteen (14) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and 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 Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2013

Village President

ATTEST:

Village Clerk

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

RESOLUTION NO. _____ - 2013

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION APPOINTING
A DEPUTY VILLAGE PRESIDENT**

WHEREAS, the President and Board of Trustees, pursuant to Section 3-1-13-C of the Hoffman Estates Municipal Code, shall appoint a Deputy Village President.

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

Section 1: That effective May 28, 2013, Trustee Gary Pilafas is re-appointed to the Office of Deputy Village President.

Section 4: That this Resolution 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 Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2013

Village President

ATTEST:

Village Clerk