

AGENDA

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

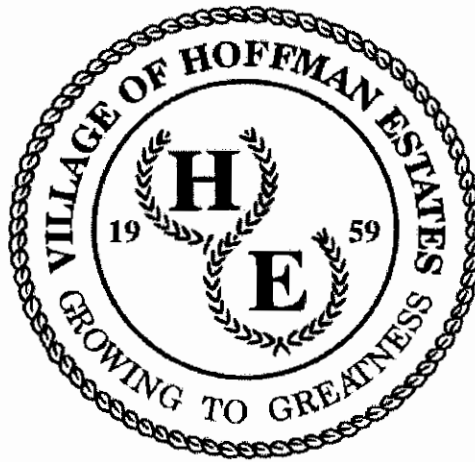
*1900 Hassell Road
Hoffman Estates, IL 60169
847-882-9100*

Board Room

July 22, 2013

(Immediately Following Finance Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **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 July 22, 2013 - \$3,555,844.67.
3. **PLANNING & ZONING COMMISSION REPORT**
 - A. Request by Craig Daun (Applicant) to consider a site plan amendment to construct a single family home on the property located at 1670 Pondview Drive (Lot 29 in Devonshire Woods Estates).
Voting: 7 Ayes / 3 Absent / 1 Vacant
Motion Passed
4. **ADJOURNMENT**



BILL LIST SUMMARY

BILL LIST AS OF 07/22/2013	\$	631,812.32
MANUAL CHECK REGISTER 06/27 THRU 07/18	\$	111,993.04
WIRE TRANSFERS 06/1 THRU 06/30	\$	1,492,597.50
PAYROLL 07/12/2013	\$	<u>1,319,441.81</u>
TOTAL	\$	3,555,844.67

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	13	DEDICATED GRAPHICS, INC	ENVELOPES - 10# WINDOW 24	\$399.70
01 0301	13	DEDICATED GRAPHICS, INC	ENVELOPES - ONE COLOR - 1	\$403.70
01 0301	13	OFFICE DEPOT	OFFICE SUPPLIES	\$10.71
01 0302	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$5.36
01 0302	13	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	(\$7.89)
01 0302	13	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$56.18
01 0302	13	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	\$7.35
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$136.39
01 0302	13	CATCHING FLUIDPOWER INC	STOCK SUPPLY PARTS	\$42.03
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	\$216.34
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$179.33
01 0302	13	GRAINGER INC	STOCK REPAIR PARTS	\$49.74
01 0302	13	INLAND POWER GROUP	REPAIR PARTS	\$188.03
01 0302	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$69.89
01 0302	13	O'REILLY AUTO PARTS	STOCK SUPPLY PARTS	\$19.92
01 0302	13	P & G KEENE ELECTRICAL	STOCK SUPPLY PARTS	\$195.00
01 0303	13	BRADNER SMITH & CO	VILLAGE PAPER	\$4,963.38
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIES	\$308.31
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	MONTHLY COPIER CHG	\$263.60
01 1214	13	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$448.00
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$3,943.72
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$678.32
01 1226	13	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$872.80
01 1239	13	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$131.83
01 1432	13	RYLAND HOMES	RFD GEOTECHNICAL DEP	\$3,700.00
01 1432	13	RYLAND HOMES	RFD URBAN FOREST DEP	\$3,188.29
01 1442	13	ALGONQUIN POLICE DEPT EXPLORERS	REIM FOR CONFERENCE	\$140.00
01 1458	13	EMERGENCY MEDICAL INTERNATIONAL	EMI FLASHBACK 5 LIGHT BAT	\$765.00
01 1458	13	EMERGENCY MEDICAL INTERNATIONAL	SHIPPING & HANDLING	\$25.00
01 1458	13	KUSTOM SIGNALS INC	RADAR REPAIRS	\$439.41
TOTAL GENERAL-ASSETS & LIABILITIES				\$21,839.44
01000011 3202	13	WR MAINTENANCE	OVER PYMT OF BUSI LIC	\$25.00
01000011 3205	13	PNL ENTERPRISES	PERMIT FEE REFUND	\$1,309.00
01000013 3405	13	HEALTHCARE & FAMILY SERVICES	PARAMEDIC REFUND	\$114.91
01000013 3405	13	UNITED HEALTHCARE INSURANCE COMPANY	PARAMEDIC REFUND	\$359.68
01000013 3413	13	LYNN KENNEDY	REIM FOR LOCK BOX DEP	\$55.00
01000014 3502	13	ROBIN PATEL	OVERPMT TICKET 1050553	\$20.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$1,883.59
01101122 4301	13	HOFFMAN ESTATES CHAMBER OF COMMERCE	CHAMBER EVENT	\$250.00
01101122 4301	13	NORTHWEST MUNICIPAL CONFERENCE	INSTITUTE	\$225.00
01101122 4301	13	NORTHWEST MUNICIPAL CONFERENCE	NWMC BANQUET -TRUSTEES	\$525.00
01101123 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$92.52
01101123 4402	13	OFFICE DEPOT	RTN OFFICE SUPPLIES	(\$39.99)

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101123 4402	13	THE FINER LINE	ENGRAVING	\$18.42
01101123 4402	13	THE FINER LINE	PEWTER KEY	\$981.64
01101123 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$109.55
01101123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$32.00
01101123 4414	13	ALL AMERICAN FLAG CO	FLAGS	\$535.68
01101124 4504	13	ILLINOIS CHANNEL	MEMBERSHIP - MAYOR	\$1,000.00
01101124 4504	13	METROPOLITAN MAYORS CAUCUS	YEARLY DUES	\$1,816.33
01101124 4507	13	ALFRED G RONAN LTD	JULY 1 - JULY 31 2013	\$5,000.00
TOTAL LEGISLATIVE				\$10,546.15
01101222 4301	13	CITY OF PEORIA	ILCMA CONF LODGING	\$266.70
01101222 4301	13	HOFFMAN ESTATES CHAMBER OF COMMERCE	CHAMBER EVENT	\$125.00
01101222 4301	13	NORTHWEST MUNICIPAL CONFERENCE	NWMC BANQUET - NORRIS	\$75.00
TOTAL ADMINISTRATIVE				\$466.70
01101322 4301	13	HOFFMAN ESTATES CHAMBER OF COMMERCE	CHAMBER EVENT	\$125.00
01101323 4404	13	MUNICIPAL CODE CORP.	SUPPLEMENT PAGES	\$6,471.13
01101324 4547	13	WEST PAYMENT CENTER/ THOMSON	INFORMATION SERVICES	\$812.35
01101324 4567	13	ARNSTEIN & LEHR LLP	PROF SERVICES	\$584.00
01101324 4567	13	ARNSTEIN & LEHR LLP	PROFESSIONAL SER JUN 13	\$12,000.00
01101324 4567	13	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$1,407.50
01101324 4567	13	FRANCZEK RADELET & ROSE	PROF FEES THRU 5/31/13	\$21,312.14
01101324 4567	13	RICOH USA INC	COPIER SERVICES	\$2,308.10
TOTAL LEGAL				\$45,020.22
01101423 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$75.71
01101423 4402	13	STAPLES	OFFICE SUPPLIES	\$22.40
01101423 4403	13	CAMBRIDGE BUSINESS FORMS	SHIPPING (ESTIMATE)	\$48.67
01101423 4403	13	CAMBRIDGE BUSINESS FORMS	SUBJECT TO A 10% OVER/UND	\$54.45
01101423 4403	13	CAMBRIDGE BUSINESS FORMS	VOHE LASER A/P CHECKS, CH	\$544.50
01101423 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01101423 4414	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER	\$343.00
01101424 4505	13	CROWE HORWATH LLP	PROF SERV THRU 6/4	\$26,430.00
01101424 4542	13	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	\$47.00
TOTAL FINANCE				\$27,571.73
01101523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$148.64
01101523 4403	13	CLASS PRINTING	VENDING LABELS	\$152.00
01101523 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
TOTAL VILLAGE CLERK				\$306.64
01101623 4414	13	JERSEYS PIZZA & GRILL	GORVETT RETIREMENT LUNCH	\$344.81
01101624 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$624.00
TOTAL HUMAN RESOURCES				\$968.81
01102523 4403	13	HAGG PRESS INC	CIT NEWSLETTER JULY	\$2,650.00
01102524 4507	13	LUCAS PARK	PHOTOGRAPHY SERVICES	\$500.00
01102524 4507	13	VISION INTERNET PROVIDERS INC	WEB HOSTING MO FEE	\$200.00
TOTAL COMMUNICATIONS				\$3,350.00

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01106224 4507	13	PAT DEFILIPPO	TELEVISION SERVICES	\$75.00
TOTAL CABLE TELEVISION				\$75.00
GENERAL GOVERNMENT				\$88,305.25
01201223 4402	13	BATTERIES PLUS/BCB GROUP	BATTERIES	\$21.20
01201223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$39.06
01201223 4402	13	OFFICE DEPOT	OFFICW SUPPLIES	\$47.85
01201223 4403	13	DEDICATED GRAPHICS, INC	ENVELOPES - ONE COLOR 10#	\$40.87
01201223 4417	13	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$210.13
01201224 4507	13	CHERYL AXLEY	HEARING OFFICER	\$900.00
01201225 4633	13	CHRISTINE REIS	TOBACCO GRANT	\$75.00
01201225 4633	13	DANIELLE VENEZIA	TOBACCO GRANT	\$75.00
01201225 4633	13	NICHOLAS WANIC	TOBACCO GRANT	\$75.00
TOTAL ADMINISTRATIVE				\$1,484.11
01202122 4303	13	ILEAS	MEMBERSHIP DUES 2013	\$360.00
01202122 4304	13	TEAM SALES	SLEA ACADEMY UNIFORM PACK	\$165.00
01202122 4304	13	UNIFORM DEN INC.	GH ARMOR MODEL #UG2F06 NI	\$5,201.71
01202122 4304	13	UNIFORM DEN INC.	SHIPPING	\$66.02
01202122 4304	13	UNIFORM DEN INC.	UP CHARGE FOR FEMALE VEST	\$247.57
01202124 4510	13	CHICAGO COMMUNICATIONS,LLC	AUG 2013 MAINTENANCE	\$1,354.85
TOTAL PATROL & RESPONSE				\$7,395.15
01202223 4414	13	MICHAEL RAUCCI	REIM 4TH OF JULY	\$60.44
01202224 4542	13	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$17,560.00
01202225 4628	13	MEADE ELECTRIC CO., INC.	POLICE BUTTONS	\$1,500.00
TOTAL TRAFFIC CONTROL				\$19,120.44
01202323 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$89.69
01202323 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$54.86
01202324 4509	13	LEAF	LANIER COPIER	\$238.69
01202324 4509	13	WAREHOUSE DIRECT	COPIER LEASING	\$980.00
TOTAL INVESTIGATIONS				\$1,363.24
01202423 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$15.90
TOTAL COMMUNITY RELATIONS				\$15.90
01202524 4542	13	NORTHWEST CENTRAL DISPATCH SYSTEM	AUGUST 2013	\$52,298.18
TOTAL COMMUNICATIONS				\$52,298.18
01202825 4628	13	ENGHOUSE INTERACTIVE	CALLREX PHONE RECORDER WT	\$3,319.00
TOTAL RECORDS				\$3,319.00
01202924 4508	13	GOLF ROSE BOARDING KENNEL	ANIMAL SERVICES	\$1,178.25
01202924 4508	13	STAAR	ANIMAL RESCUE	\$23.00
01202924 4508	13	THE BUDDY FOUNDATION	ANIMAL ADOPTION	\$25.00
TOTAL ADMINISTRATIVE SERVICES				\$1,226.25
01207124 4510	13	AMERICAN MESSAGING	PAGING SERVICE CALL	\$535.87
01207124 4510	13	FULTON TECHNOLOGIES	MOTOR REPAIRS	\$741.66
POLICE				\$87,499.80

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01301222 4303	13	MABAS DIVISION II	2013 MABAS DIV 2 DUES	\$1,000.00
01301222 4305	13	OFFICE DEPOT	OFFICE SUPPLIES	\$39.99
TOTAL ADMINISTRATIVE				\$1,039.99
01303122 4301.19	13	FIRE TRAINING RESOURCES	REGISTRATION FOR SEMINAR	\$250.00
01303122 4304	13	DLS CUSTOM EMBROIDERY	T SHIRTS	\$903.00
01303122 4304	13	ON TIME INC	SAFETY WEAR	\$214.70
01303122 4304.16	13	MUNICIPAL EMERGENCY SERVICES	SAFETY BOOTS	\$964.30
01303124 4510.13	13	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$136.00
TOTAL SUPPRESSION				\$2,468.00
01303222 4301	13	VINCENT PESAVENTO	PARAMEDIC LICENSING REIMB	\$40.00
01303223 4419	13	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$746.25
01303223 4419	13	GLOVE PLANET	MEDICAL GLOVES	\$370.00
TOTAL EMERGENCY MEDICAL SERVICES				\$1,156.25
01303323 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$44.85
01303324 4507	13	AT & T	LANDLINES	\$310.78
01303324 4507	13	TYCO INTEGRATED SECURITY	SECURITY	\$135.00
TOTAL PREVENTION				\$490.63
01303523 4412	13	OFFICE DEPOT	OFFICE SUPPLIES	\$282.04
TOTAL FIRE STATIONS				\$282.04
FIRE				\$5,436.91
01401223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$19.76
01401224 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$72.50
TOTAL ADMINISTRATIVE				\$92.26
01404123 4414	13	R.C. TOPSOIL	SURFACE MATERIAL	\$385.00
01404124 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$112.00
01404124 4507	13	MURRAY & TRETTEL INC/ WEATHER COMMA	MAY - SEPT	\$203.61
01404124 4507	13	SCHNEIDER ELECTRIC	WWEATHER ALERTS	\$219.00
TOTAL SNOW & ICE REMOVAL				\$919.61
01404224 4521	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$221.00
01404224 4545	13	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	\$148.23
TOTAL PAVEMENT MAINTENANCE				\$369.23
01404323 4414	13	CASE LOTS	CAN LINERS 2 MIL (40 X 46	\$276.00
01404324 4507	13	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$8,583.00
01404324 4510	13	JOE'S GARAGE	AUTO REPAIR PARTS	\$108.00
01404325 4628	13	RUSSO POWER EQUIPMENT	STIHL CHAINSAW MS201T 12"	\$469.00
01404325 4628	13	RUSSO POWER EQUIPMENT	STIHL CHAINSAW MS660M 36"	\$856.00
TOTAL FORESTRY				\$10,292.00
01404423 4412	13	MCMMASTER CARR SUPPLY CO	REPAIR PARTS	\$28.07
01404424 4501	13	AMAUDIT	AUDITING SERVICES	\$2,403.33
01404424 4501	13	AT & T	695-8529	\$82.20
01404424 4502	13	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$86.00
01404424 4503	13	NICOR GAS	PD	\$1,879.05
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	POLICE DEPT	\$79.20

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	PUBLIC WORKS	\$26.40
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	STA 21	\$13.20
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	STA 22	\$13.20
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	STA 23	\$13.20
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	STA 24	\$13.20
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	VILLAGE HALL	\$118.80
01404424 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$84.00
01404424 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$196.00
01404424 4507	13	MCCLOUD SERVICES	PEST MGT	\$88.00
01404424 4507	13	RED HAWK FIRE & SECURITY	JUNE MONITORING	\$1,181.71
01404424 4507	13	RED HAWK FIRE & SECURITY	SERVICE & REPAIR	\$530.25
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$37.82
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	UNIFORM SUPPLIES	\$37.82
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE - FARMHOUSE	\$35.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE - PW	\$105.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE - STA 24	\$35.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE - TRANSP DEPT	\$35.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE - VILLAGE HALL	\$210.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICE AND REPAIRS	\$140.00
01404424 4510	13	ACCOUNTABLE BACKFLOW PREVENTION	SERVICES - SEARS CTR	\$35.00
01404424 4510	13	AMERICAN DOOR AND DOCK	PD - DOOR REPAIR	\$1,395.00
01404424 4510	13	FOX VALLEY FIRE & SAFETY	PW SERVICE	\$196.00
01404424 4510	13	GRAINGER INC	REPAIR PARTS	\$110.38
01404424 4510	13	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$128.36
01404424 4510	13	MENARDS - HNVR PARK	REPAIR PARTS	\$128.70
01404424 4510	13	TEMPERATURE EQUIP. CORP.	REPAIR PARTS	\$144.00
01404424 4510	13	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$220.00
01404424 4516	13	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$395.00
01404424 4516	13	GRAYBAR ELECTRIC CO INC	LIGHTING	\$19.80
01404424 4516	13	THOMPSON ELEVATOR INSPECTION INC	CLEANING - HALL	\$2,840.00
01404424 4517	13	FOX VALLEY FIRE & SAFETY	ALARM REPAIR	\$190.00
01404424 4517	13	THOMPSON ELEVATOR INSPECTION INC	CLEANING - PD	\$1,050.00
01404424 4518	13	FOX VALLEY FIRE & SAFETY	STA 21 SERVICE	\$179.39
01404424 4518	13	FOX VALLEY FIRE & SAFETY	STA 22 SERVICE	\$94.50
01404424 4518	13	FOX VALLEY FIRE & SAFETY	STA 23 SERVICE	\$101.40
01404424 4518	13	FOX VALLEY FIRE & SAFETY	STA 24 SERVICE	\$735.00
01404424 4518	13	MIDWEST AIR PRO, INC.	SERVICE & REPAIRS	\$1,694.25
01404424 4518	13	PALATINE HEATING & COOLING	SERVICE & REPAIR	\$209.00
01404424 4518	13	PALATINE HEATING & COOLING	SERVICE AND REPAIR	\$810.00
01404424 4518	13	PRO LINE DOOR SYSTEMS	PER PROPOSAL # 15898, PRO	\$3,126.00
01404424 4518	13	PRO LINE DOOR SYSTEMS	REPLACE ONE WEST ELEVATIO	\$521.00
01404424 4518	13	RAY'S PLUMBING	SERVICE & REPAIR	\$549.00

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4520	13	THOMPSON ELEVATOR INSPECTION INC	CLEANING - HALL	\$1,300.00
01404424 4545	13	GRAINGER INC	REPAIR PARTS	\$302.05
TOTAL FACILITIES				\$23,945.28
01404522 4301	13	APWA-ILLINOIS PUBLIC SERVICE INSTIT	TRAINING MARKKO	\$695.00
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$35.74
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	UNIFORM SUPPLIES	\$35.74
01404523 4408	13	O'REILLY AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$21.99)
01404523 4411	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$13.77
01404523 4411	13	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$4.59)
01404523 4411	13	PALATINE OIL CO., INC	FUEL	\$47,037.51
01404523 4414	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$2.39
01404523 4414	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$19.77
01404523 4414	13	SERVICE COMPONENTS	VARIOUS SUPPLIES	\$27.64
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$67.87
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$115.50
01404524 4513	13	CHICAGO PARTS & SOUND LLC	VEHICLE REPAIR PARTS	\$157.72
01404524 4513	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$55.00
01404524 4513	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$266.50
01404524 4513	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$101.95
01404524 4513	13	O'REILLY AUTO PARTS	OFFICE SUPPLIES	\$276.78
01404524 4513	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$82.49
01404524 4513	13	SPRING HILL FORD	AUTO REPAIR PARTS	\$761.80
01404524 4514	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$145.40
01404524 4514	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$7.25
01404524 4514	13	CHICAGO INTERNATIONAL HUNTLEY	ESTIMATED COST FOR IN-FRA	\$5,213.30
01404524 4514	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$32.50
01404524 4514	13	INLAND POWER GROUP	VARIOUS SUPPLIES	\$103.83
01404524 4514	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$130.47
01404524 4514	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
01404524 4514	13	O'REILLY AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$16.38)
01404524 4514	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$6.59
01404524 4514	13	REGIONAL TRUCK EQUIPMENT CO	AUTO REPAIR PARTS	\$343.59
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$64.56
01404524 4534	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$798.22
01404524 4534	13	CARQUEST AUTO PARTS	CREDIT	(\$219.13)
01404524 4534	13	CARQUEST AUTO PARTS	RTN VEHICLE PARTS	(\$151.62)
01404524 4534	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$2.31
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	\$623.00
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$9.12
01404524 4534	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$345.04
01404524 4534	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE REPAIR PARTS	\$110.61
01404524 4534	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$203.90
01404524 4534	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$270.00
01404524 4534	13	LEE AUTO SCHAUMBURG	CREDIT	(\$150.75)
01404524 4534	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$71.29
01404524 4534	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$211.83

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	13	O'REILLY AUTO PARTS	CREDIT	(\$4.99)
01404524 4534	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$54.75
01404524 4534	13	SPRING HILL FORD	AUTO REPAIR PARTS	\$42.00
01404524 4534	13	VERMEER MIDWEST/VERMEER-IL	REPAIR PARTS	\$515.40
01404524 4535	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$19.50
TOTAL FLEET SERVICES				\$58,538.18
01404624 4519	13	CASE LOTS	CAN LINERS 2 MIL (40 X 46	\$368.00
01404624 4542	13	GROOT INDUSTRIES, INC ROLL OFF	YARD STICKERS	\$154.60
TOTAL F.A.S.T.				\$522.60
01404724 4507	13	MC CLOUD SERVICES	JULY & SEPT PEST CONTROL	\$1,190.00
01404724 4522	13	BEVERLY MATERIALS, L.L.C.	REPAIR MATERIALS	\$1,075.58
01404724 4522	13	NEENAH FOUNDRY CO	FREIGHT	\$260.56
01404724 4522	13	NEENAH FOUNDRY CO	R-1015 LIDS	\$1,056.00
01404724 4522	13	NEENAH FOUNDRY CO	R-1646 FRAMES	\$1,344.00
01404724 4522	13	NEENAH FOUNDRY CO	R-1647-A FRAMES	\$1,344.00
01404724 4522	13	V&N CONCRETE PRODUCTS	24" ID X 24" H ROUND NO H	\$264.00
01404724 4522	13	V&N CONCRETE PRODUCTS	24" ID X 30" H ROUND NO H	\$330.00
01404724 4522	13	V&N CONCRETE PRODUCTS	4" CONCRETE ADJUSTING RIN	\$204.60
01404724 4522	13	V&N CONCRETE PRODUCTS	40 - 94# BAGS OF TYPE 1 P	\$374.00
01404724 4522	13	V&N CONCRETE PRODUCTS	6" CONCRETE ADJUSTING RIN	\$291.00
01404724 4522	13	V&N CONCRETE PRODUCTS	90 TOTAL 8" X 8" X 16" CO	\$321.60
01404724 4522	13	V&N CONCRETE PRODUCTS	SHIPPING	\$100.00
01404724 4522	13	WELCH BROS INC	REPAIR PARTS	\$492.80
01404724 4522	13	WELCH BROS INC	VARIOUS SUPPLIES	\$276.00
TOTAL STORM SEWERS				\$8,924.14
01404823 4414	13	3M HAK0206	SUPPLY PARTS	\$266.25
01404824 4502	13	COMMONWEALTH EDISON	ELECTRIC	\$2,059.66
01404824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$5,629.67
01404824 4544	13	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING PAINT	\$442.96
01404824 4544	13	TRAFFIC CONTROL & PROTECTION	24" TYPE I BARRICADE WITH	\$840.00
01404824 4544	13	TRAFFIC CONTROL & PROTECTION	DELIVERY	\$75.00
01404824 4545	13	PRO SAFETY EQUIPMENT	VARIOUS SUPPLIES	\$148.22
TOTAL TRAFFIC CONTROL				\$9,461.76
PUBLIC WORKS				\$113,065.06
01501223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$74.77
TOTAL ADMINISTRATIVE				\$74.77
01505023 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01505023 4414	13	THE FINER LINE	NAME PLATE	\$22.61
01505024 4507	13	VISION INTERNET PROVIDERS INC	PROJ MGT	\$22.95
01505024 4546	13	PADDOCK PUBLICATIONS	PUBLIC HEARING NOTICES	\$82.50
TOTAL PLANNING				\$134.06
01505122 4301	13	BUILDING & FIRE CODE ACADEMY	CODE TRAINING - MELLIGAN	\$185.00
01505123 4403	13	DEDICATED GRAPHICS, INC	DEVELOPMENT SERVICES PRES	\$40.37
01505123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$8.00
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	CODE - MOWING	\$125.00

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$185.00
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	79 SEMI ANNUAL INSPECTION	\$3,002.00
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$3,532.00
TOTAL CODE ENFORCEMENT				\$7,077.37
01505223 4408	13	KARA COMPANY INC	VARIOUS SUPPLIES	\$191.89
01505223 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01505223 4414	13	BERNTSEN INTERNATIONAL	REPAIR PARTS	\$114.95
01505223 4414	13	JAMAR TECHNOLOGIES, INC.	REPAIR PARTS	\$149.24
01505224 4542	13	303 TAXI/FLASH CAB	75 TAXI TRIPS	\$375.00
01505224 4542	13	AMERICAN CHARGE SERVICE	86 TRIPS	\$430.00
01505224 4542	13	PACE SUBURBAN BUS SERVICE	RT 554 SERVICES	\$1,306.67
01505224 4545	13	ALAN WENDERSKI	SAFETY BOOTS REIM	\$100.00
01505224 4545	13	PRO SAFETY EQUIPMENT	REPAIR PARTS	\$87.80
TOTAL TRANSPORTATION AND ENGINEERING				\$2,761.55
01505922 4303	13	INT'L COUNCIL OF SHOPPING CENTERS	MEMBERSHIP DUES	\$50.00
01505924 4542	13	LINKS TECHNOLOGY	ANNUAL HOSTING FEES	\$300.00
01505924 4546	13	NORTHERN ILL. REAL ESTATE MAGAZINE	DIRECTORY NOTICE	\$100.00
TOTAL ECONOMIC DEVELOPMENT				\$450.00
DEVELOPMENT SERVICES				\$10,497.75
01556522 4301	13	CATHY DAGIAN STANTON	MILEAGE FOR JUNE	\$65.54
01556523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$68.44
01556524 4507	13	MARIA CORNEJO-GARCIA, PSY.D.	PRESENTATION	\$150.00
01556524 4507	13	MELISA B BAILEY, PSY.D.	PROFESSIONAL SERVICES	\$150.00
01556524 4556	13	AT & T	DSL LINES	\$106.01
HEALTH & HUMAN SERVICES				\$539.99
01605324 4561	13	MCDONALD MODULAR SOLUTIONS, INC	RENTAL OF ONE (1) 10 X 40	\$1,125.00
01605324 4561.2	13	MELROSE PYROTECHNICS, INC.	4TH OF JULY FIREWORKS DIS	\$39,000.00
01605324 4562	13	CASE LOTS	CAN LINERS 2 MIL (40 X 46	\$276.00
01605324 4562	13	ECHO INVESTIGATIONS	SECURITY SERVICES FOR THE	\$955.50
01605324 4562	13	INDESTRUCTO RENTAL CO., INC.	4TH OF JULY RENTALS FINAL	\$4,667.00
01605324 4562	13	MENARDS - HNVR PARK	REPAIR PARTS	\$12.33
01605324 4562	13	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$119.88
01605324 4562	13	RAYCO SIGN SUPPLY	SUPPLIES	\$759.75
01605324 4562	13	SERVICE COMPONENTS	VARIOUS SUPPLIES	\$27.63
01605324 4562	13	V&N CONCRETE PRODUCTS	PARKING CONE W/POST	\$1,100.00
01605324 4562.1	13	BOB CHINN'S PREMIUM BEVERAGE	CUPS 16 OZ	\$276.08
01605324 4562.1	13	OFFICE DEPOT	OFFICE SUPPLIES	\$13.40
TOTAL FOURTH OF JULY				\$48,332.57
01605724 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$622.00
TOTAL FIRE & POLICE COMMISSION				\$622.00
01605824 4559	13	LILLIAN CLINTON	REIM FOR FRAMES	\$34.99
01605824 5501	13	SEARS CENTRE	CELTIC FEST	\$1,343.54
TOTAL MISCELLANEOUS B & C				\$1,378.53
BOARDS & COMMISSIONS				\$50,333.10
TOTAL GENERAL FUND				\$379,400.89

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
06200024 4542	13	NORTHWEST CENTRAL DISPATCH SYSTEM	AUGUST 2013	\$5,810.90
TOTAL POLICE				\$5,810.90
06300024 4515	13	CHICAGO INTERNATIONAL HUNTLEY	ESTIMATED COST FOR IN-FRA	\$1,737.75
06300024 4515	13	FOSTER COACH SALES INC	AUTO REPAIR PARTS	\$74.79
06300024 4515	13	INLAND POWER GROUP	VARIOUS SUPPLIES	\$34.61
06300024 4515	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$43.48
TOTAL FIRE				\$1,890.63
06400024 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$60.56
06400024 4513	13	LEE AUTO SCHAUMBURG	AUTO REPAIR PARTS	\$1.99
06400024 4513	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$2.24
06400025 4604	13	FOX VALLEY FIRE & SAFETY	STA 24 SERVICE	\$204.85
06400025 4604	13	METROPOLITAN INDUSTRIES INC	REPAIR PARTS	\$184.00
06400025 4604	13	RED HAWK FIRE & SECURITY	SECURITY	\$134.00
TOTAL PUBLIC WORKS				\$587.64
06750024 4532	13	MEADE ELECTRIC CO., INC.	SIGNAL MAINT	\$525.00
06750024 4542	13	ARNSTEIN & LEHR LLP	PROFESSIONAL SER JUN 13	\$6,000.00
TOTAL ADMINISTRATION				\$6,525.00
TOTAL EDA ADMINISTRATION FUND				\$14,814.17
08200824 4539	13	DOC'S BODY SHOP	REFINISH AND RESTRIPE P73	\$354.30
TOTAL FEDERAL ASSET SEIZURE				\$354.30
TOTAL ASSET SEIZURE FUND				\$354.30
09 1491	13	SOCRATES FINANCIAL	OVER PYMT GROOT	\$272.00
09 1491	13	TOMAS VAICEKONIS	OVER PYMT GROOT BILL	\$67.34
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$339.34
26000024 4507	13	PARSONS BRINCKERHOFF	TIGER GRANT PROGRAM	\$20,000.00
TOTAL TRAFFIC IMPROVEMENT FUND				\$20,000.00
36000025 4606	13	APPLIED GEOSCIENCE INC.	ENGINEERING SERVICES	\$12,710.00
36000025 4606	13	HR GREEN, INC	PROFESSIONAL SERVICES	\$5,057.95
36000025 4610	13	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$12,971.00
36000025 4610	13	CRAWFORD, MURPHY & TILLY, INC	PROFESSIONAL SERVICES	\$82,799.76
TOTAL CAPITAL IMPROVEMENTS FUND				\$113,538.71
37000025 4602	13	CHICAGO COMMUNICATIONS,LLC	ENGRAVING	\$2,975.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$2,975.00
40 1445	13	HOFFMAN ESTATES JAYCEES	HYDRANT METER DEPOSIT	\$196.67
TOTAL WATER MISCELLANEOUS PAYMENT				\$196.67

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40400013 3425	13	APOLLO MANAGEMENT	RFD WATER HOFFMAN ESTATES	\$93.44
40400013 3425	13	FIELD STREET	OVERPMT WATER BILL	\$9.74
40400013 3425	13	HIRO MIRCHANDANI	REFUND WATER BILL	\$43.94
TOTAL WATER REFUND				\$147.12
40406723 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$94.63
40406723 4408	13	LEE JENSEN SALES CO., INC.	VEHICLE REPAIR PARTS	\$348.00
40406723 4408	13	USA BLUE BOOK	REPAIR PARTS	\$167.28
40406723 4408	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$291.60
40406723 4414	13	GRAINGER INC	REPAIR PARTS	\$185.86
40406723 4414	13	USA BLUE BOOK	REPAIR PARTS	\$534.58
40406723 4420	13	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$425.00
40406724 4501	13	AMAUDIT	AUDITING SERVICES	\$1,030.00
40406724 4501	13	AT & T	695-8529	\$35.23
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$1,679.20
40406724 4507	13	RED HAWK FIRE & SECURITY	JUNE MONITORING	\$506.44
40406724 4507	13	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$112.50
40406724 4507	13	SUBURBAN LABORATORIES, INC.	SAMPLING	\$730.00
40406724 4509	13	ALEXANDER CHEMICAL CORP	CYLINDER RENTAL	\$40.00
40406724 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$72.50
40406724 4510	13	WEST SIDE TRACTOR SALES	AUTO REPAIR PARTS	\$2,592.49
40406724 4510	13	WEST SIDE TRACTOR SALES	CREDIT	(\$173.04)
40406724 4510	13	WEST SIDE TRACTOR SALES	RTN VARIOUS PARTS	(\$58.40)
40406724 4526	13	J.C. LICHT/EPCO PAINT & DECORATING	PAINT	\$110.97
40406724 4526	13	J.C. LICHT/EPCO PAINT & DECORATING	PAINT SUPPLIES	\$142.64
40406724 4528	13	HD SUPPLY WATERWORKS LTD	RED MUELLER 5 1/2' A423 F	\$14,000.00
40406724 4528	13	USA BLUE BOOK	REPAIR PARTS	\$738.80
40406724 4529	13	HD SUPPLY WATERWORKS LTD	6" MEGALUG KITS GLAND AND	\$372.00
40406724 4529	13	HD SUPPLY WATERWORKS LTD	6" MJ KITS GLAND AND GASK	\$294.00
40406724 4529	13	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$216.50
40406724 4529	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$106.80
40406724 4531	13	PREMIER SPECIALTIES	PUMP #4 REPAIRS	\$2,420.00
40406724 4545	13	PRO SAFETY EQUIPMENT	GLOVES	\$176.55
40406724 4545	13	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$125.70
40406724 4585	13	CASSIDY TIRE	REPAIR PARTS	\$1,809.64
40406724 4585	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$491.40
40406724 4585	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00
40406724 4585	13	LEE AUTO SCHAUMBURG	AUTO REPAIR PARTS	\$4.59
40406724 4585	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$429.97
40406724 4585	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$26.68
40406724 4585	13	O'REILLY AUTO PARTS	CREDIT	(\$50.00)
40406724 4585	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$104.49
40406724 4585	13	SPRING HILL FORD	AUTO REPAIR PARTS	\$71.83
40406724 4585	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$128.35
TOTAL WATER DIVISION				\$30,364.78

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406823 4408	13	MENARDS - HNVR PARK	REPAIR PARTS	\$39.97
40406823 4408	13	USA BLUE BOOK	REPAIR PARTS	\$156.25
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$2,210.90
40406824 4510	13	J.C. LICHT/EPCO PAINT & DECORATING	PAINT SUPPLIES	\$112.68
40406824 4510	13	STANDARD EQUIPMENT CO	REPAIR PARTS	\$87.32
40406824 4510	13	USA BLUE BOOK	BLADES	\$239.95
40406824 4510	13	USA BLUE BOOK	LEADER HOSE	\$425.90
40406824 4510	13	USA BLUE BOOK	REPAIR PARTS	\$149.88
40406824 4510	13	USA BLUE BOOK	RTN REPAIR PARTS	(\$71.94)
40406824 4525	13	GRAINGER INC	REPAIR PARTS	\$314.10
40406824 4525	13	MENARDS - HNVR PARK	REPAIR PARTS	\$421.26
40406824 4530	13	MEYER MATERIAL CO	SURFACE MATERIAL	\$563.00
40406824 4530	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$422.00
40406825 4608	13	BAXTER & WOODMAN, INC.	COMPLETE 2012 CRITICAL SA	\$3,279.50
40406825 4608	13	BAXTER & WOODMAN, INC.	COMPLETE CHIPPENDALE LIFT	\$4,350.00
TOTAL SEWER DIVISION				\$12,700.77
40407023 4401	13	CREEKSIDE PRINTING	MAY UTILITY BILL	\$5,642.25
40407024 4542	13	CREEKSIDE PRINTING	MAY UTILITY BILL	\$746.28
TOTAL BILLING DIVISION				\$6,388.53
TOTAL WATERWORKS AND SEWERAGE FUND				\$49,797.87
46000021 4201	13	ARJA K KASPER	VSP JULY 2013	\$1,572.90
46000021 4201	13	BONNIE J BUSSE	VSP JULY 2013	\$1,572.90
46000021 4201	13	CHERYL MCGRAW	VSP JULY 2013	\$59.40
46000021 4201	13	JUDY M HILLIGOSS	VSP JULY 2013	\$532.07
46000021 4201	13	MATTHEW W COLLINS	VSP JULY 2013	\$1,572.90
46000021 4201	13	SCOTT R SUTSCHEK	VSP JULY 2013	\$1,572.90
46000021 4201	13	STEVEN J HEHN	VSP JULY 2013	\$1,576.02
46000021 4201	13	TIMOTHY C SUERTH	VSP JULY 2013	\$1,572.90
TOTAL RISK RETENTION				\$10,031.99
46700024 4551	13	CANNON COCHRAN MGMT. SERVICES, INC.	ADMIN FEES 3RD QTR	\$3,375.00
46700024 4552	13	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$25.00
46700024 4552	13	FORREST AUTO BODY	VEHICLE REPAIRS	\$816.30
46700024 4552	13	FULTON TECHNOLOGIES	SIREN INSTALLATION	\$19,500.00
46700024 4552	13	TRAVELERS	INSURANCE COVERAGE	\$1,222.00
TOTAL RISK RETENTION				\$24,938.30
TOTAL INSURANCE FUND				\$34,970.29
47001223 4406	13	DOCUMENT IMAGING DIMENSIONS, INC.	PRINTER SUPPLIES	\$245.00
TOTAL ADMINISTRATIVE				\$245.00
47008524 4507	13	DLS INTERNET SERVICES	SERVICES	\$359.63
TOTAL OPERATIONS				\$359.63
47008625 4602	13	CDW COMPUTER CENTERS INC	SHIPPING	\$14.99
47008625 4602	13	CDW-GOVERNMENT INC	CDW#2977669 NETGEAR NAS	\$1,429.57

VILLAGE OF HOFFMAN ESTATES

July 22, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
			3	
TOTAL CAPITAL ASSETS				\$1,444.56
TOTAL INFORMATION SYSTEMS FUND				\$2,049.19
50000024 4542	13	STANLEY H. JAKALA, ATTORNEY	LEGAL FEES JUN-JUL 2013	\$1,500.00
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVIC APR 2013	\$455.22
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVIC MAY 2013	\$344.15
50000024 4574	13	AHC ADVISORS INC	3RD QTR 2013 POLICE PENS	\$10,078.19
TOTAL POLICE PENSION FUND				\$12,377.56
51000024 4542	13	LYN DOERING	PENSION FUND SERVICES	\$1,195.00
TOTAL FIREFIGHTERS PENSION FUND				\$1,195.00
BILL LIST TOTAL				\$631,812.32

SUNGARD PUBLIC SECTOR
 DATE: 07/18/2013
 TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
 ACCOUNTING PERIOD: 7/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	85785 V	06/24/13	2226	PETTY CASH	01605324	4563.1 MISC FUNDS VOLUNTEE	0.00	-500.00
0102	85807 V	07/02/13	1156	AT & T	01404424	4501 Z99-0479	0.00	-44.08
0102	85807 V	07/02/13	1156	AT & T	01201224	4507 HEARING OFFICER	0.00	-800.00
TOTAL CHECK							0.00	-844.08
0102	85897 V	07/02/13	9338	SERPICO, JOE	01605824	4573 JULY 4TH ENTERTAINM	0.00	-250.00
0102	85939	06/27/13	14865	EUCLID BEVERAGE	01605324	4562.1 BEER DEPOSIT 4TH	0.00	13,923.00
0102	85940	06/28/13	13061	A1 TROPHIES & AWARD	01605324	4561.1 AWARDS FOR THE PARA	0.00	63.60
0102	85941	06/28/13	3982	TOBI STAR ABRAMS	01605324	4561.1 2013 4TH PARADE	0.00	1,200.00
0102	85942	06/28/13	12257	RIDE FOR KIDS	01605324	4561.1 2013 4TH PARADE	0.00	450.00
0102	85943	06/28/13	14295	CHICAGO HONEY BEARS	01605324	4561.1 2013 4TH JULY PARAD	0.00	1,500.00
0102	85944	06/28/13	14070	GFOA	01101424	4542 2012 FEES CERTIFICA	0.00	580.00
0102	85945	07/01/13	10506	GRUPO FOLKLORICO QU	01605324	4561 4TH OF JULY ENTERTA	0.00	250.00
0102	85946	07/01/13	13487	LOS 5 MAGNIFICOS	01605324	4561 4TH OF JULY ENTERTA	0.00	250.00
0102	85947	07/01/13	14251	REBECCA MCCARTHY	01605324	4561 4TH OF JULY ENTERTA	0.00	250.00
0102	85948	07/01/13	9388	MBT TAIKO GROUP	01605824	4573 4TH OF JULY ENTERTA	0.00	250.00
0102	85982	07/02/13	14865	EUCLID BEVERAGE	01605324	4562.1 24 CASES OF CUPS	0.00	1,392.00
0102	85983	07/02/13	2226	PETTY CASH	01000013	3418 STARTING CASH-4THFE	0.00	30,100.00
0102	85984	07/02/13	15593	BOY SCOUTS OF AM AB	01	1442 EXPLORER CONF	0.00	2,340.00
0102	85985	07/02/13	8154	FRED BESENHOFFER	01	1450 C-PAL	0.00	287.55
0102	85986	07/02/13	13464	DANIEL FALKENBERG	01	1450 C-PAL	0.00	1,313.03
0102	85987	07/02/13	2226	PETTY CASH	01202323	4414 PETTY CASH	0.00	6.54
0102	85987	07/02/13	2226	PETTY CASH	01202423	4414 PETTY CASH	0.00	25.98
0102	85987	07/02/13	2226	PETTY CASH	01202424	4510 PETTY CASH	0.00	48.58
0102	85987	07/02/13	2226	PETTY CASH	01201222	4301 PETTY CASH	0.00	20.00
0102	85987	07/02/13	2226	PETTY CASH	01201223	4402 PETTY CASH	0.00	16.38
0102	85987	07/02/13	2226	PETTY CASH	01201223	4414 PETTY CASH	0.00	35.38
0102	85987	07/02/13	2226	PETTY CASH	01201223	4417 PETTY CASH	0.00	11.99
0102	85987	07/02/13	2226	PETTY CASH	01202122	4301 PETTY CASH	0.00	47.75
0102	85987	07/02/13	2226	PETTY CASH	01202123	4414 PETTY CASH	0.00	22.94
0102	85987	07/02/13	2226	PETTY CASH	01202223	4414 PETTY CASH	0.00	8.68
0102	85987	07/02/13	2226	PETTY CASH	01202322	4301 PETTY CASH	0.00	25.00
TOTAL CHECK							0.00	269.22
0102	85988	07/02/13	14836	BSA TROOP 199	01605324	4562 4TH JULY CLEAN-UP	0.00	100.00

SUNGARD PUBLIC SECTOR
 DATE: 07/18/2013
 TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
 ACCOUNTING PERIOD: 7/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	85989	07/02/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	85990	07/02/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	85991	07/02/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	85992	07/02/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	85993	07/02/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	85994	07/02/13	12272 BSA TROOUP 297	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	85995 V	07/02/13	12272 BSA TROOUP 297	01605324	4562	4TH JULY CLEAN-UP	0.00	-100.00
0102	85995	07/02/13	12272 BSA TROOUP 297	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
TOTAL CHECK							0.00	0.00
0102	85996	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	85997 V	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN UP	0.00	-150.00
0102	85997	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN UP	0.00	150.00
TOTAL CHECK							0.00	0.00
0102	85998 V	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	-100.00
0102	85998	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
TOTAL CHECK							0.00	0.00
0102	85999 V	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	-100.00
0102	85999	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
TOTAL CHECK							0.00	0.00
0102	86000	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	86001	07/03/13	15596 CUB PACK 399	01605324	4562	4TH JULY CLEAN-UP	0.00	100.00
0102	86002	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86003	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86004	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86005	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH OF JULY CLEAN-U	0.00	150.00
0102	86006	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN UP	0.00	150.00
0102	86007	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN UP	0.00	150.00
0102	86008	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86009	07/03/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86010	07/03/13	15598 REBECCA KASZUBSKI 01	1450	1450	C-PAL	0.00	2,000.00

SUNGARD PUBLIC SECTOR
 DATE: 07/18/2013
 TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
 ACCOUNTING PERIOD: 7/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	86011	07/03/13	8288 NEOPOST INC.	01101423	4414	POSTAGE	0.00	144.00
0102	86013	07/05/13	14865 EUCLID BEVERAGE	01605324	4562.1	DEPOSIT - 4TH JULY	0.00	13,941.00
0102	86014	07/08/13	15365 MICHAEL CZARNECKI	01	1450	C-PAL	0.00	1,524.79
0102	86015	07/08/13	6169 MARK WONDOLKOWSKI	01	1450	C-PAL	0.00	1,100.00
0102	86016	07/08/13	14836 BSA TROOP 199	01605324	4562	4TH JULY CLEAN-UP	0.00	400.00
0102	86017	07/08/13	15597 BSA TROOP 497	01605324	4562	4TH JULY CLEAN-UP	0.00	150.00
0102	86019	07/10/13	13306 JULIE BATES	01	1450	C-PAL	0.00	175.00
0102	86020	07/10/13	12064 CHERYL AXLEY	01201224	4507	JUNE PROFESSIONAL S	0.00	800.00
0102	86021	07/10/13	1156 AT & T	01404424	4501	DSL LINES	0.00	315.72
0102	86022	07/03/13	1156 AT & T	01404424	4501	PHONE SERVICE	0.00	44.08
0102	86027	07/11/13	2226 PETTY CASH	01101522	4301	PETTY CASH	0.00	13.00
0102	86027	07/11/13	2226 PETTY CASH	01106223	4414	PETTY CASH	0.00	32.93
0102	86027	07/11/13	2226 PETTY CASH	01	1445	PETTY CASH	0.00	82.32
0102	86027	07/11/13	2226 PETTY CASH	01401222	4301	PETTY CASH	0.00	6.00
0102	86027	07/11/13	2226 PETTY CASH	01505022	4301	PETTY CASH	0.00	28.08
0102	86027	07/11/13	2226 PETTY CASH	01505022	4303	PETTY CASH	0.00	10.81
0102	86027	07/11/13	2226 PETTY CASH	01505223	4414	PETTY CASH	0.00	6.48
0102	86027	07/11/13	2226 PETTY CASH	01505924	4546	PETTY CASH	0.00	94.09
0102	86027	07/11/13	2226 PETTY CASH	01556522	4301	PETTY CASH	0.00	37.29
0102	86027	07/11/13	2226 PETTY CASH	01556523	4414	PETTY CASH	0.00	4.08
0102	86027	07/11/13	2226 PETTY CASH	01605324	4562	PETTY CASH	0.00	8.71
0102	86027	07/11/13	2226 PETTY CASH	01000016	3706	PETTY CASH	0.00	5.00
0102	86027	07/11/13	2226 PETTY CASH	01101323	4416	PETTY CASH	0.00	21.80
0102	86027	07/11/13	2226 PETTY CASH	01101422	4301	PETTY CASH	0.00	33.90
TOTAL CHECK							0.00	384.49
0102	86028	07/11/11	14229 GREATAMERICA FINANC	01401224	4509	COPIER LEASING	0.00	102.70
0102	86029	07/11/11	2680 JOHN CUMPEK	01	1450	C-PAL	0.00	1,510.32
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404823	4408	VARIOUS SUPPLIES	0.00	81.30
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404823	4414	VARIOUS SUPPLIES	0.00	11.91
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404824	4523	VARIOUS SUPPLIES	0.00	616.95
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01605324	4562	VARIOUS SUPPLIES	0.00	77.86
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01303124	4515.10	VARIOUS SUPPLIES	0.00	35.96
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01303323	4414	VARIOUS SUPPLIES	0.00	11.88
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01303523	4412	VARIOUS SUPPLIES	0.00	12.34
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404423	4408	VARIOUS SUPPLIES	0.00	19.48
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404424	4510	VARIOUS SUPPLIES	0.00	4.46
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404623	4408	VARIOUS SUPPLIES	0.00	220.17
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404623	4414	VARIOUS SUPPLIES	0.00	373.71

SUNGARD PUBLIC SECTOR
DATE: 07/18/2013
TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
ACCOUNTING PERIOD: 7/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	86030	07/15/13	4065 THE HOME DEPOT #190	01404624	4519	VARIOUS SUPPLIES	0.00	72.87
TOTAL CHECK							0.00	1,538.89
0102	86031	07/16/13	14550 CALL ONE	01201224	4507	LANDLINES	0.00	26.52
0102	86031	07/16/13	14550 CALL ONE	01556524	4556	LANDLINES	0.00	23.18
0102	86031	07/16/13	14550 CALL ONE	01404424	4501	LANDLINES	0.00	4,441.50
0102	86031	07/16/13	14550 CALL ONE	01303324	4501	LANDLINES	0.00	40.40
TOTAL CHECK							0.00	4,531.60
TOTAL CASH ACCOUNT							0.00	83,836.91
TOTAL FUND							0.00	83,836.91

SUNGARD PUBLIC SECTOR
DATE: 07/18/2013
TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
ACCOUNTING PERIOD: 7/13

FUND - 08 - ASSET SEIZURE FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	85987	07/02/13	2226 PETTY CASH	08200825	4602	PETTY CASH	0.00	4.00
TOTAL CASH ACCOUNT							0.00	4.00
TOTAL FUND							0.00	4.00

SUNGARD PUBLIC SECTOR
DATE: 07/18/2013
TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
ACCOUNTING PERIOD: 7/13

FUND - 36 - CAPITAL IMPROVEMENTS FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	86018	07/09/13	15602 HEATHER ROBERTS	36000025	4610	NOISE MITIGATION RE	0.00	21,874.00
TOTAL CASH ACCOUNT							0.00	21,874.00
TOTAL FUND							0.00	21,874.00

SUNGARD PUBLIC SECTOR
DATE: 07/18/2013
TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
ACCOUNTING PERIOD: 7/13

FUND - 37 - CAPITAL VEHICLE & EQUIP

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	86030	07/15/13	4065 THE HOME DEPOT #190	37000025	4602	VARIOUS SUPPLIES	0.00	77.30
TOTAL CASH ACCOUNT							0.00	77.30
TOTAL FUND							0.00	77.30

SUNGARD PUBLIC SECTOR
 DATE: 07/18/2013
 TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
 ACCOUNTING PERIOD: 7/13

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
0102	85807 V	07/02/13	1156 AT & T	40406724	4501	Z99-0479	0.00	-18.89
0102	85958 V	07/01/13	15588 ERNEST CORL	40	0411	UB REFUND	0.00	-39.11
0102	85981	07/02/13	15588 ERNEST CORL	40	0411	UB REFUND WATER BIL	0.00	39.11
0102	86012 V	07/11/13	1156 AT & T	40406724	4501	VOID CHECK	0.00	-1.00
0102	86012	07/11/13	1156 AT & T	40406724	4501	VOID CHECK	0.00	1.00
TOTAL CHECK							0.00	0.00
0102	86021	07/10/13	1156 AT & T	40406724	4501	DSL LINES	0.00	135.30
0102	86022	07/03/13	1156 AT & T	40406724	4501	PHONE SERVICE	0.00	18.89
0102	86028	07/11/11	14229 GREATAMERICA FINANC	40406724	4509	COPIER LEASING	0.00	102.70
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406723	4414	VARIOUS SUPPLIES	0.00	9.36
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406724	4526	VARIOUS SUPPLIES	0.00	15.36
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406824	4525	VARIOUS SUPPLIES	0.00	345.48
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406724	4526	VARIOUS SUPPLIES	0.00	402.68
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406724	4529	VARIOUS SUPPLIES	0.00	78.69
0102	86030	07/15/13	4065 THE HOME DEPOT #190	40406723	4414	VARIOUS SUPPLIES	0.00	31.45
TOTAL CHECK							0.00	883.02
0102	86031	07/16/13	14550 CALL ONE	40406824	4501	LANDLINES	0.00	25.28
0102	86031	07/16/13	14550 CALL ONE	40406724	4501	LANDLINES	0.00	23.18
0102	86031	07/16/13	14550 CALL ONE	40406724	4501	LANDLINES	0.00	1,781.35
TOTAL CHECK							0.00	1,829.81
TOTAL CASH ACCOUNT							0.00	2,950.83
TOTAL FUND							0.00	2,950.83

SUNGARD PUBLIC SECTOR
DATE: 07/18/2013
TIME: 14:02:18

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20130627 00:00:00. 0' and '20130718 00:00:00. 0'
ACCOUNTING PERIOD: 7/13

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	20050	07/11/13	15605 ILLINOIS BONE & JOI	51000024	4542	FIRE PENSION APPLIC	0.00	1,300.00
0102	20051	07/11/13	8338 CENTER FOR SPORTS O	51000024	4542	FIRE PENSION APPLIC	0.00	750.00
0102	20052	07/11/13	7883 BUFFALO GROVE ORTHO	51000024	4542	MEDICAL SERVICES	0.00	1,200.00
TOTAL CASH ACCOUNT							0.00	3,250.00
TOTAL FUND							0.00	3,250.00
TOTAL REPORT							0.00	111,993.04

Detail of Wire/ACH Activity
 For the Period 06/01/13 - 06/30/13

Date	Vendor	Description	Fund	Amount
06/03/13	IPBC	Insurance Premium	General	\$ 537,386.04
06/03/13	Illinois Funds	Credit Card Merchant Fees 05/13	General, Water & Sewer	\$ 2,058.97
06/03/13	Payment Express	Credit Card Merchant Fees 05/13	General, Water & Sewer	\$ 1,600.78
06/04/13	CCMSI	General Liability Claims	Insurance	\$ 1,527.15
06/05/13	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 35,224.62
06/05/13	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,025.00
06/10/13	IMRF	IMRF May 2013 Payroll Costs	Various	\$ 192,749.71
06/17/13	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/20/13	JAWA	Monthly Water Usage	Water & Sewer	\$ 636,316.00
06/20/13	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 64,359.07
06/21/13	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	Capital Vehicle & Equipment	\$ 15,656.79
06/25/13	CCMSI	General Liability Claims	Insurance	\$ 3,093.37
	TOTAL			\$ 1,492,597.50



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2013028P

VILLAGE BOARD MEETING DATE: July 22, 2013

PETITIONER(S): Craig Daun

PROJECT ADDRESS: 1670 Pondview Drive

ZONING DISTRICT: R-3, ONE FAMILY RESIDENTIAL

Recommendation: APPROVAL

Vote: 7 Ayes 3 Absent 1 Vacant

PZC MEETING DATE: July 17, 2013

STAFF ASSIGNED: JIM DONAHUE

Request by Craig Daun (Applicant) to consider a site plan amendment to construct a single family home on the property located at 1670 Pondview Drive (Lot 29 in Devonshire Woods Estates). The following conditions shall apply:

1. All previous conditions of approval from the September 4, 2007 subdivision approval remain in effect.
2. The property is subject to the terms and conditions as identified in the 5th Amendment to the University Place Annexation Agreement.
3. The property is subject to the conditions as identified in the Disclosure Statement dated September 12, 2011.
4. At time of final occupancy, staff will assess the balance of the trees and may recommend additional actions based on the final engineering of the lot and the locations and health of the remaining trees.
5. The building permit shall be obtained within nine (9) months of the Village Board action on this request.
6. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
7. A preconstruction meeting between the contractor and Code Enforcement and Planning will be required to discuss expectations with respect to tree fencing, street cleanliness, and inspection requirements.

AUDIENCE COMMENTS

None.

FINDING

The Planning & Zoning Commission heard from a resident who is proposing to construct a home in Devonshire Woods Estates, which was originally approved in 2007 and only had 9 homes constructed by the original developer before the property was taken back by the bank. The bank subsequently entered into an agreement in 2011 with the Village to complete the outstanding public improvements. The subdivision was accepted in 2012 and now has individual lots available for development. One of the original conditions of approval was that if a builder other than the original developer proposed a home to be built, it would need to be reviewed by the Village.

The petitioner stated that the proposed home would be a ranch and would be similar in square footage as the ranch style home originally offered by the original developer. The exterior materials would consist of brick, stone, and cedar shake siding. The petitioner stated they will comply with the original conditions and work with the Village on making sure the tree preservation plan was adhered to, although since the original tree survey was done; some trees have declined and will be removed per a certified arborist's opinion.

One of the commissioners wondered about the exterior materials, but staff explained that the Village expects quality materials, including brick, stone, hardie board, etc. to be the dominant material. It was expected that as the homes are built, they will have different architectural features; but ultimately the Village can decide if the proposed home fits within the existing development. Another commissioner asked about the landscaping in the subdivision and who maintained that.

By a vote of 7-0; the Planning & Zoning Commission recommended approval of the site plan amendment to allow the new home to be constructed.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

7 Ayes
3 Absent (Hehn, Patel, Wilson)
1 Vacant

MOTION PASSED

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

- Staff Report
- Application
- Petitioner Exhibits
- Staff Exhibits
- Location Map
- Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2013028P

PROJECT NAME: 1670 Pondview Drive (Lot 29
Devonshire Woods Estates) - Site Plan Amendment

PROJECT ADDRESS/LOCATION: 1670 Pondview Drive

PUBLIC HEARING YES NO

REZONING MASTER SIGN PLAN SPECIAL USE AMENDMENT VARIATION
SITE PLAN AMENDMENT PLAT

MEETING DATE: July 17, 2013

STAFF ASSIGNED: JAMES DONAHUE

JD

REQUESTED MOTION

Request by Craig Daun (Applicant) to consider a site plan amendment to construct a single family home on the property located at 1670 Pondview Drive (Lot 29 in Devonshire Woods Estates).

INCLUDES RECOMMENDED CONDITIONS YES NO

ACRES: .33 (APPROXIMATE)	ZONING DISTRICT: R-3, SINGLE FAMILY
ADJACENT NORTH: RESIDENCES, ZONED R-3	SOUTH: BLACK BEAR PARK, ZONED R-3
PROPERTIES: EAST: VACANT, ZONED R-3	WEST: RESIDENCE, ZONED R-3

BACKGROUND

Devonshire Woods Estates Subdivision was approved as a 55 lot single family subdivision in 2007. The previous developer (Dartmoor Homes) constructed 9 homes on the property before relinquishing the property back to the bank.

In 2011, the new property owner (OM&I Hoffman Three LLC) and the Village entered into a Settlement Agreement that got the remaining public improvements installed to the Village standards including sidewalks, street paving, landscaping and other improvements. Additionally, as part of the Agreement, the new property owner vacated the platted lots (Lots 4-23) in the southern portion of the site and consolidated them into one lot to prevent the sale of individual lots that would not have access to a street, as the south end of Bur Oak Drive has not been completed. Additionally in 2011, the new property owner entered into an agreement with the Park District that required them to deed over one of the lots (Lot 19) to the Park District as part of settling outstanding issues and obligations. Two lots (Lots 2& 3) were previously purchased, but have not been developed.

One of the conditions of the final site approval for the subdivision was that "approval was granted based on the proposal that Dartmoor Homes will construct all homes within this unit in accordance with the home plans provided in the packet. Any proposed house construction by any other builder, or any significant

Meeting Date: July 17, 2013

change in the house models to be constructed, will require Village review and approval, in accordance with Village Code." Since a new developer (in this case an individual homeowner) is proposing new construction, the proposal is being brought forth for review as per Village Code.

The original approvals identified eight possible home models with varying elevation choices. The subdivision was identified as "A beautiful custom community in Hoffman Estates" with many options and features available for homes. Examples of some of the proposed models that were approved in 2007 and photos of some of the existing homes are included in the packets for reference.

SITE PLAN AMENDMENT PROPOSAL

Architecture

The petitioner has already purchased the lot and is proposing to build a single family home for himself and his family. The single story ranch home would be approximately 2385 square feet and include a basement and a 3 car garage and will feature a front and rear porch. The building materials include a combination of stone, brick and cedar shake siding.

The architecture of the building is consistent with the Settlement Agreement requirements and is in the same style as the existing homes. The intent of reviewing the home is not to dictate or mandate architectural elements or materials, but to ensure the home complies with the terms of the Settlement Agreement and fits within the same architectural design as the existing homes. It is expected that each house may have some unique architectural characteristics.

Tree Preservation and Landscape Plans

The petitioner is required to adhere to the approved Tree Preservation and Landscape Plans as approved in 2007. Since the original survey and assessment of trees was done in 2007 it was imperative that the trees be reassessed to determine their health. The petitioner engaged two certified arborists to assess the trees and give recommendations. There are a few trees that are recommended for removal based on their decline and their hindrance to the long-term health of more desirable trees. Two larger oaks are slated for removal due to decay and dieback issues. At time of final occupancy, staff will assess the balance of the trees and may recommend additional actions based on the final engineering of the lot and the locations and health of the remaining trees. This has been added as a condition of approval.

With respect to long term Tree Preservation, once the final certificate of occupancy has been issued; any tree removals on the lot are regulated by the Homeowners Association (HOA) and the steps involved are addressed in Article 14 of the Declaration document for the subdivision. Trees having a diameter at breast height (DBH) of 12" or greater and having a condition rating of 1,2, or 3; as defined by the Village's Tree Preservation Code, are specifically addressed through the Homeowners Association (HOA).

Additionally, as per the approved Landscape Plans and the Fifth Amendment to the University Place Annexation Agreement, two 2.5" caliper trees are required to be planted on the lot prior to receiving final occupancy. The approximate locations of these trees shall be identified on the building permit.

Previous Conditions of Approval

The lot under consideration is still bound by the original approvals for the Devonshire Woods Estates subdivision with respect to tree preservation, landscaping and all conditions of approval. Additionally, the lot is subject to the Disclosure Statement dated September 12, 2011 that was part of the Settlement Agreement between the Village and the bank that owns the overall property. These have been included in the packet for reference, with the conditions of approval that are no longer pertinent stricken.

Construction

Since the home will be built individually and long after any recent construction in the subdivision, a preconstruction meeting between the contractor and Code Enforcement and Planning will be required to discuss expectations with respect to tree fencing, street cleanliness, and inspection requirements. The Village's construction hours (7 a.m. to 7 p.m. Monday through Friday and 8 a.m. to 6 p.m. Saturday and Sunday) shall be observed during the construction period. This has been included as a condition of approval.

RECOMMENDED CONDITIONS

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

1. All previous conditions of approval from the September 4, 2007 subdivision approval remain in effect.
2. The property is subject to the terms and conditions as identified in the 5th Amendment to the University Place Annexation Agreement.
3. The property is subject to the conditions as identified in the Disclosure Statement dated September 12, 2011.
4. At time of final occupancy, staff will assess the balance of the trees and may recommend additional actions based on the final engineering of the lot and the locations and health of the remaining trees.
5. The building permit shall be obtained within nine (9) months of the Village Board action on this request.
6. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
7. A preconstruction meeting between the contractor and Code Enforcement and Planning will be required to discuss expectations with respect to tree fencing, street cleanliness, and inspection requirements.

Attachments: Application
 Petitioner Exhibits
 Staff Exhibits
 Location Map
 Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

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

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

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

Project Number: 2013028P

Staff Assigned: J. DONAHVE

Meeting Date: 7/17/13

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted N/A

PLEASE PRINT OR TYPE

Date: 06/03/2013

Project Name: DAUN HOME PLAN

Project Description: SINGLE FAMILY HOME

Project Address/Location: 1670 PONDVIEW DR, HOFFMAN EST. IL 60192

Property Index No. LOT #29

Acres: .33 Zoning District: R-3

I. Owner of Record

CRAIG A. DAUN
 Name Company

5881 LEEDS RD HOFFMAN ESTATES
 Street Address City

IL 6019Z 630-370-8927
 State Zip Code Telephone Number

craigadaun@yahoo.com
 Fax Number E-Mail Address

II. Applicant (Contact Person/Project Manager)

CRAIG A. DAUN
 Name Company

5881 LEEDS RD. HOFFMAN ESTATES
 Street Address City

IL 6019Z 630-370-8927
 State Zip Code Telephone Number

craigadaun@yahoo.com
 Fax Number E-Mail Address

Applicant's relationship to property: OWNER

III. Owner Consent for Authorized Representative

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

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

 Owner Signature Print Name

IV. Acknowledgement(s)

- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.
- Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village identification cards that can be shown upon request.

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

Owner's Signature: Craig A. Dain

Owner's Name (Please Print): CRAIG A DAIN

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

Applicant's Name (Please Print): _____

Date: 08/08/13

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

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

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

Addendums Attached:

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

Existing Home In Devonshire Woods Estates

Pondview Drive, Hoffman Estates, IL - Google Maps - Windows Internet Explorer

https://maps.google.com/maps?hl=en

File Edit View Favorites Tools Help

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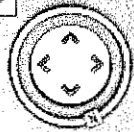
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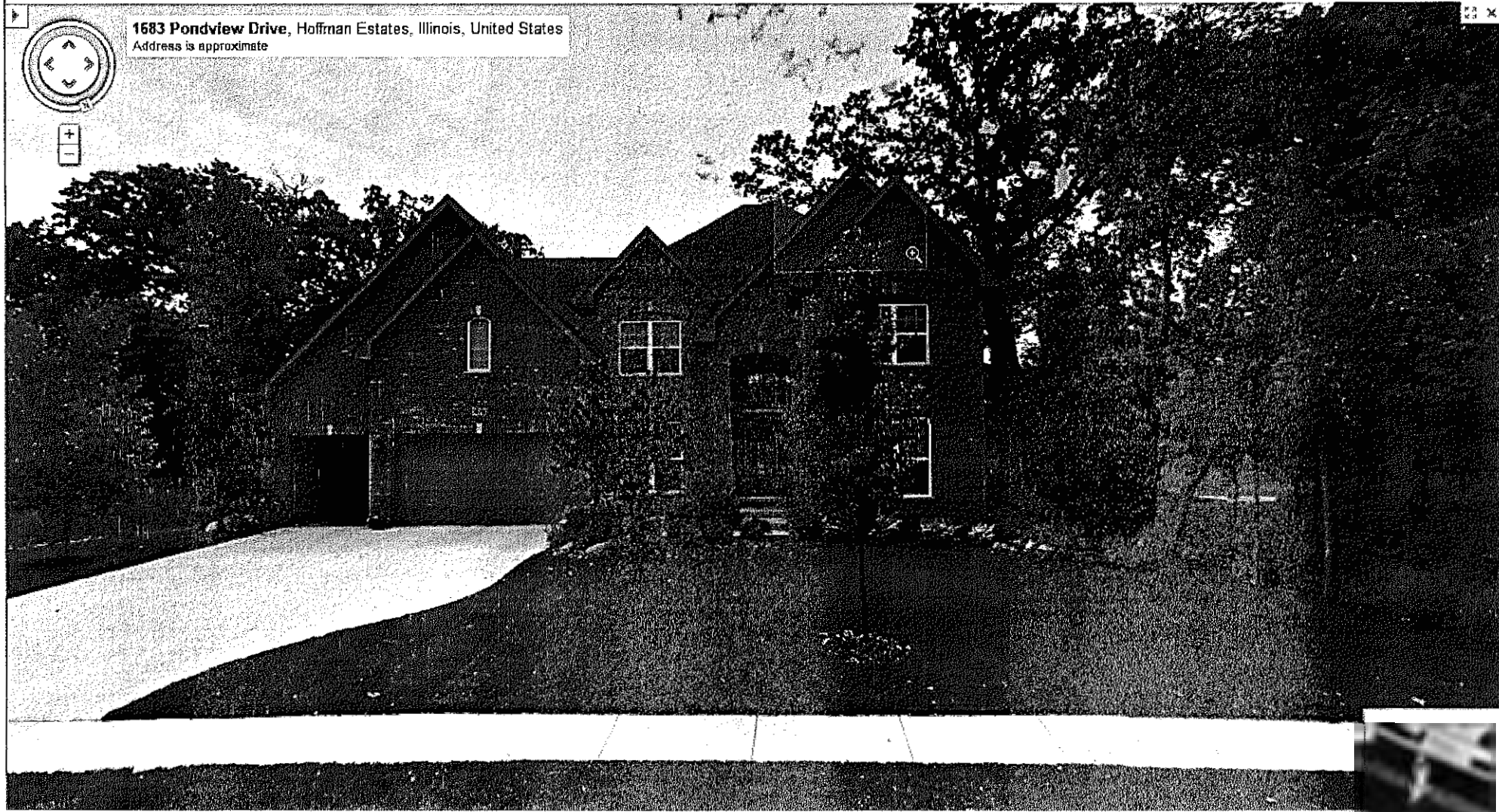
Sign in

Google

Pondview Drive, Hoffman Estates, IL



1683 Pondview Drive, Hoffman Estates, Illinois, United States
Address is approximate



Existing Home In Devonshire Woods Estates

Pondview Drive, Hoffman Estates, IL - Google Maps - Windows Internet Explorer

https://maps.google.com/maps?hl=en

File Edit View Favorites Tools Help

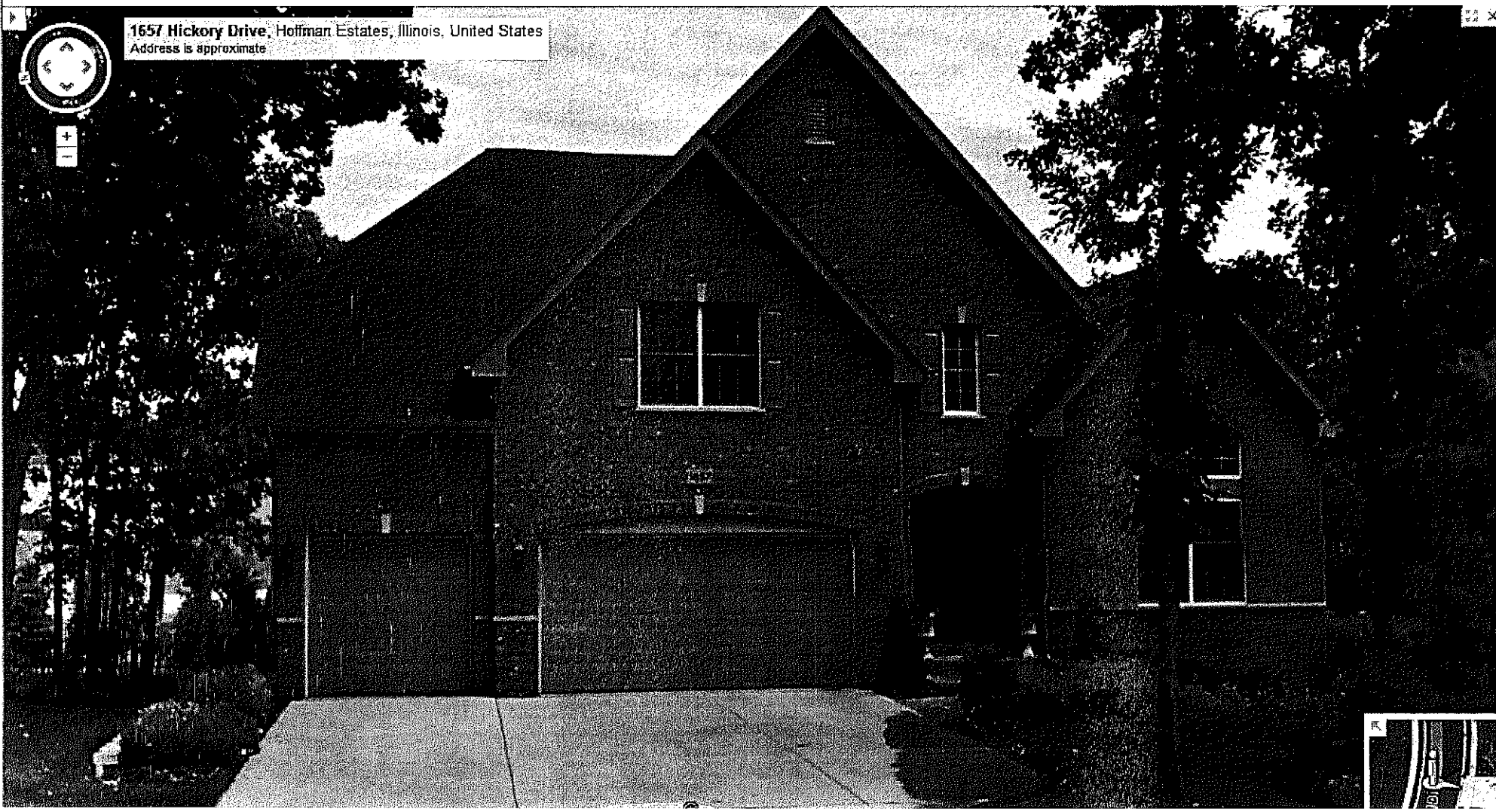
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Pondview Drive, Hoffman Estates, IL - Google Ma...

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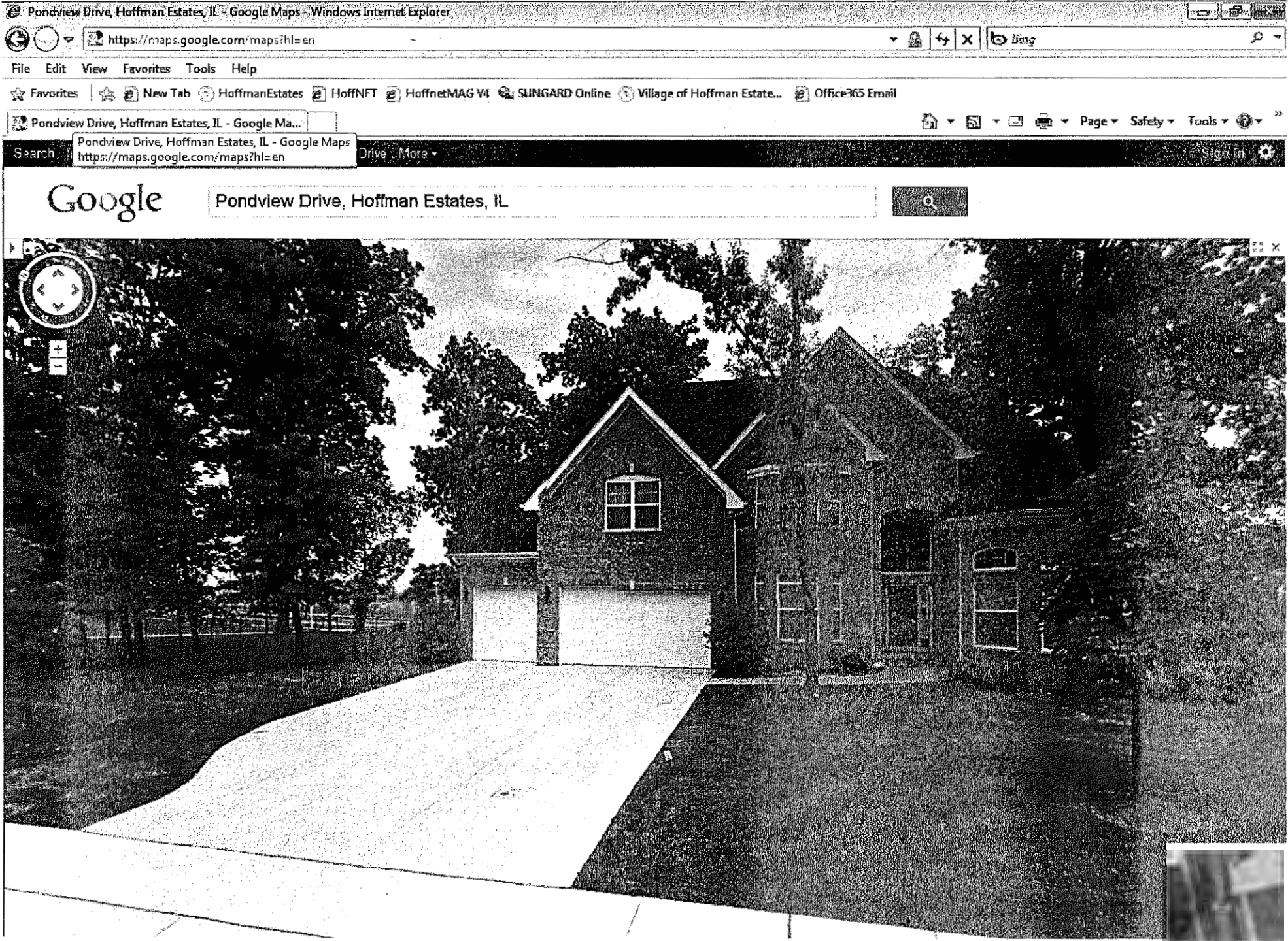
Google

Pondview Drive, Hoffman Estates, IL



1657 Hickory Drive, Hoffman Estates, Illinois, United States
Address is approximate

Existing Home In Devonshire Woods Estates



Existing Home In Devonshire Woods Estates

Pondview Drive, Hoffman Estates, IL - Google Maps - Windows Internet Explorer

https://maps.google.com/maps?hl=en

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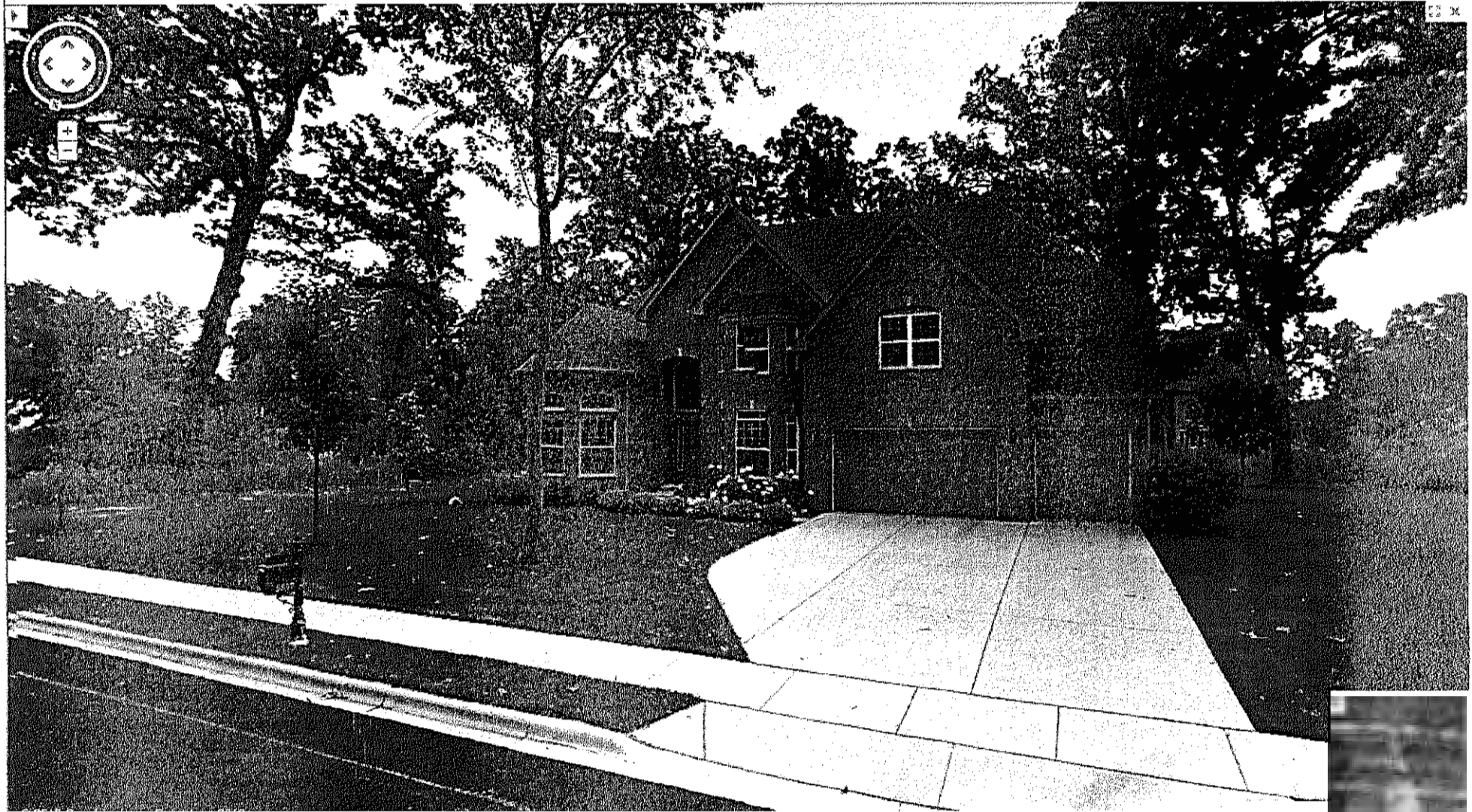
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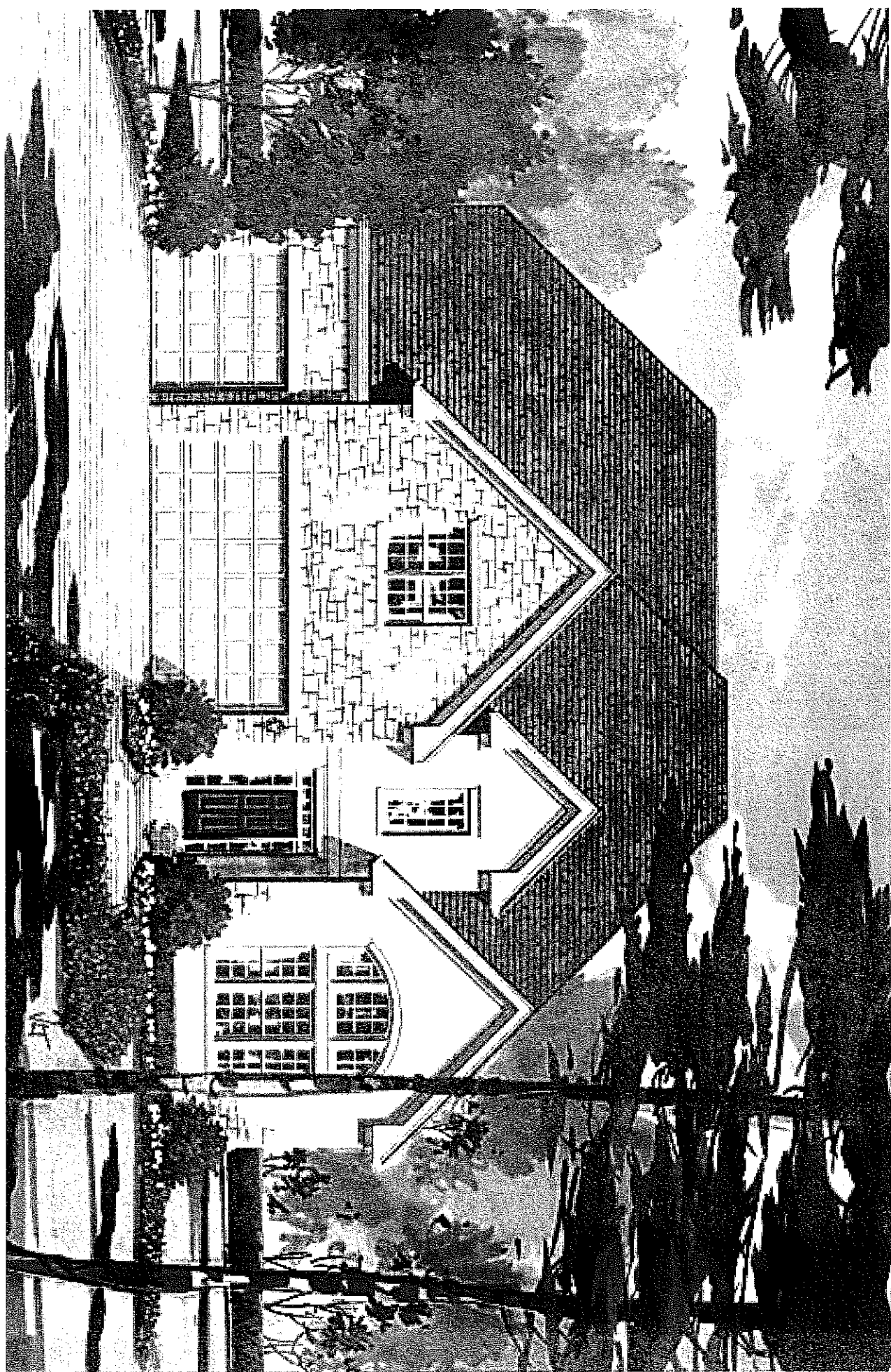
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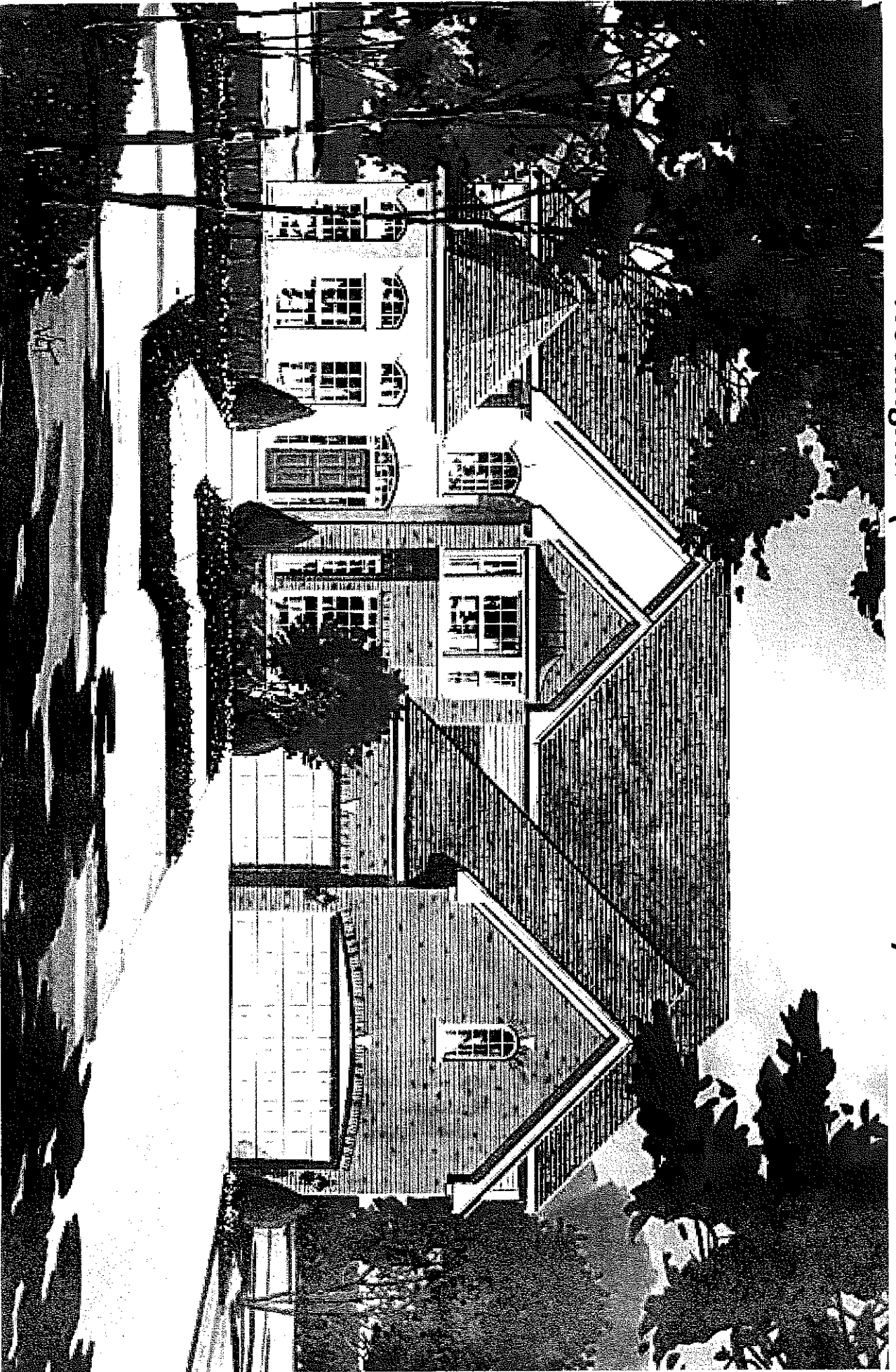
Pondview Drive, Hoffman Estates, IL



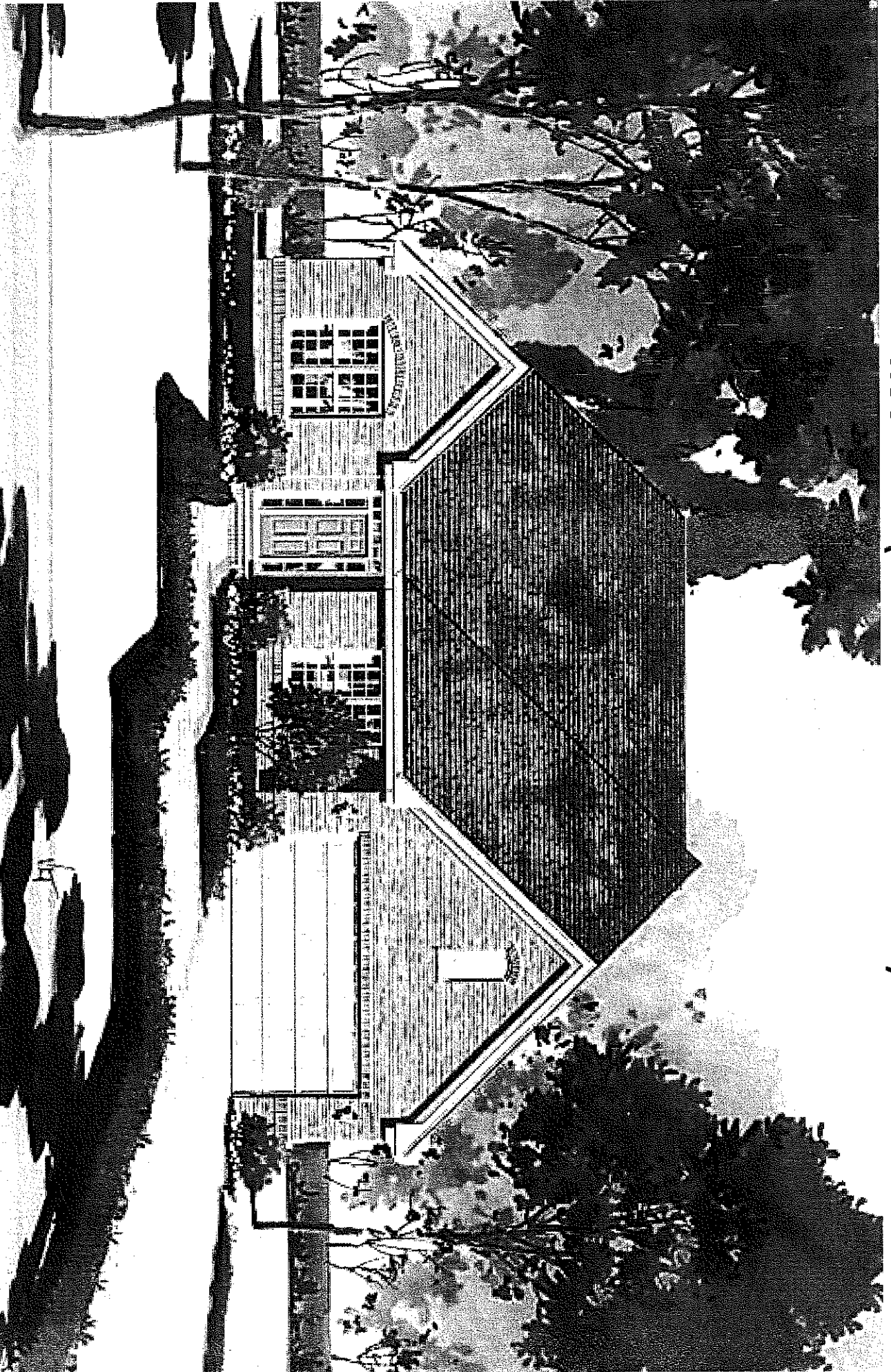
Crawford II (Dartmoor Homes Model)



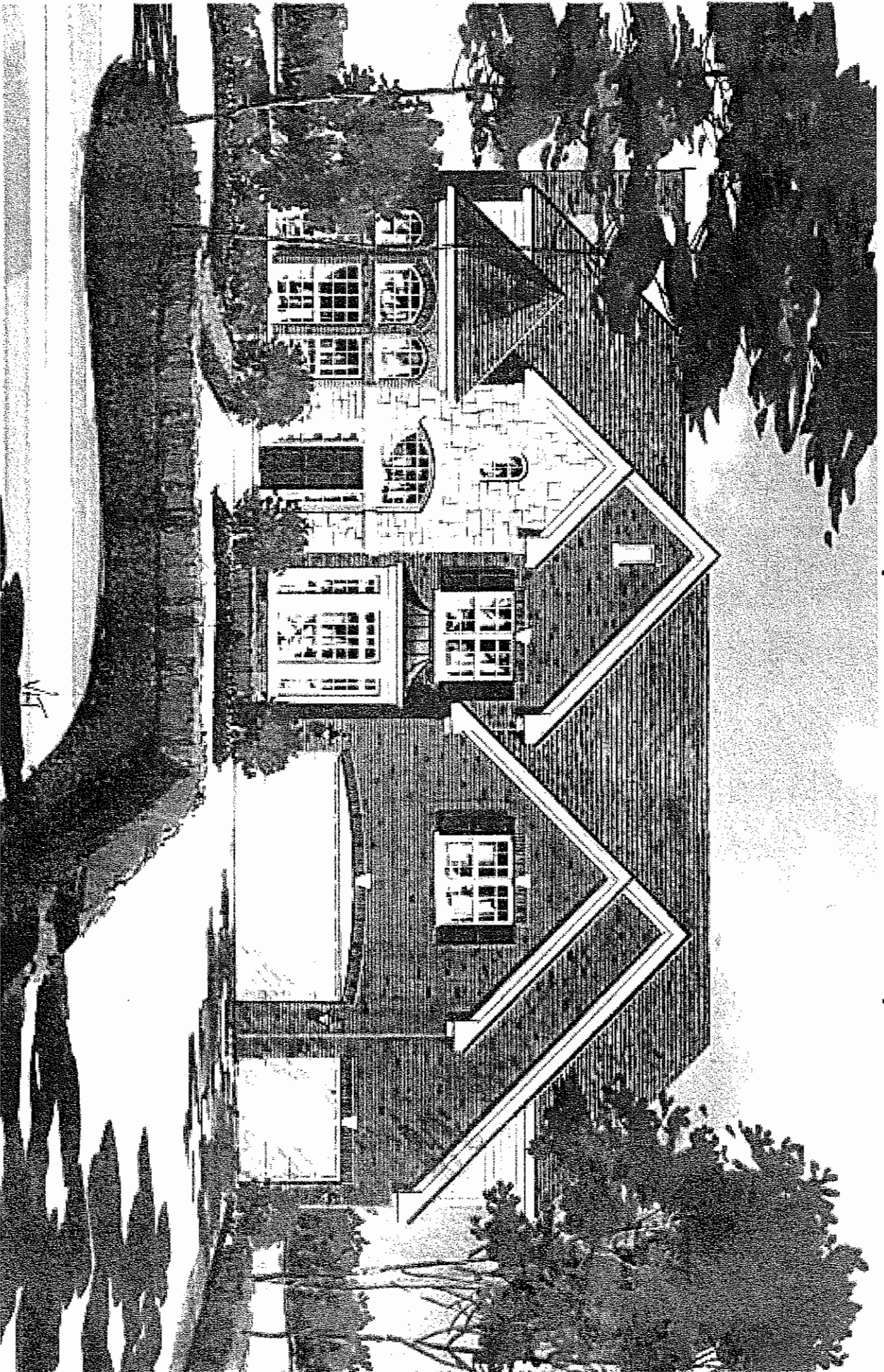
Nottingham (Dartmoor Homes Model)



ROSEDALE (Dartmoor Homes Model)



YORKSHIRE (Dartmoor Homes Model)



DEVONSHIRE WOODS ESTATES CONDITIONS OF APPROVAL

1. In order to facilitate tree preservation in Devonshire Woods Estates, the following Subdivision Code waivers are granted:
 - a) A waiver from Section 10-3-11-E to allow grading on lots where the rear portion of the lot drains toward the street and is commonly known as "horseshoe drainage."
 - b) A waiver from Section 10-3-11-E to allow an overland discharge course to exceed 200 feet without flowing into a stormwater pipe.
2. The petitioner shall make adjustments to the grading, drainage, erosion control, tree fence or other items as required by the Development Services Department based on field conditions, which shall include, though not be limited to, the following:
 - a) The generalized building envelope is shown on final plans with associated grading. When a specific home has been selected, a lot grading plan with the proposed home model shall be submitted for Village review and approval prior to permit issuance. The revised plan shall be in general conformance to the approved site plan and shall be designed to not impact trees shown on the approved plans for preservation.
 - ~~b) Prior to the installation of any private utility or issuance of any building permit within Devonshire Woods Estates, the petitioner shall provide to the Village for review and approval, (i) Private utility placement plan, including box locations and grades and (ii) cabling plan, which shall be designed to not impact preserved trees.~~
 - ~~e) Prior to installation of any private utilities including, but not limited to, the Com Ed boxes the petitioner shall provide a minimum 24 hour notification to the Village to allow on site inspection by a Village representative to ensure that the approved plans are followed.~~
 - d) Devonshire Woods Estates is relatively flat with natural drainage patterns that bring about pockets of water in certain areas. To help facilitate drainage in these areas, the petitioner, as directed by Village Engineer, shall install underground drainage systems known as "French Drains" to ensure positive drainage in the affected areas.
3. The following condition relates to tree preservation:
 - ~~a) The petitioner shall provide a \$5,000 field review and inspection fee deposit in accordance with Resolution No. 1051-1998, to cover the additional staff time necessary to review wooded areas as required by the Village Code. The~~

~~Village shall determine this fee, and any unused portions of this fee will be returned to the developer upon completion of the subdivision. Additional deposits may be required as determined necessary by the Village.~~

4. The following conditions relate to lot landscaping:
 - a) Prior to the issuance of the initial building permit, work shall be performed on all lots to remove the dead or dying trees, invasive underbrush e.g. buckthorn, multi-flora rose, and herbaceous materials e.g. poison ivy, and other work items noted on the approved landscape plans. A periodic field review of the lots shall be conducted by the Village noting any re-growth of invasive underbrush previously removed. The petitioner shall remove any re-growth noted by the Village.
 - b) The petitioner shall conduct a field review in conjunction with the Village for each lot to provide an inventory of all trees less than 6" dbh and shall note if a tree is to be retained or removed. The results of the review shall be incorporated within the final mulch/seed plan for the lot which will be reviewed by staff at time of final occupancy inspections.
 - c) The removal of the trees greater than 6" DBH shall be in accordance with the tree preservation plan.
 - d) A hazardous tree assessment for the preserved trees shall be conducted on the individual lots, prior to the issuance of a building permit for a specific lot. In the event a hazardous tree is noted on a lot, the petitioner shall provide documentation to the Village for the tree, noting the tree number and reason for the requested removal. Upon Village review and approval, the petitioner shall remove the tree prior to the issuance of the building permit.
5. ~~The buffer along Shoe Factory Road identified as Lot E will maintain its natural look and feel with the final ground preparation being done at the direction of the Village and may include the installation of seed, sod or mulch, as appropriate, depending on tree preservation conditions.~~
6. ~~Two soil stockpile locations are proposed in Devonshire Woods Estates. To minimize the impacts of the stockpile on adjacent residents, no building permit for any lot immediately abutting the stockpiles shall be issued prior to issuance of the building permits for the stockpile lots~~
7. ~~The following condition relates to the Hoffman Estates Park District outlots:~~

~~The Hoffman Estates Park District has agreed to accept ownership of Lots B, C & F as identified on the plans. The petitioner and the Park District have entered into an agreement relating to condition of the lots at time of conveyance. The~~

~~petitioner shall adhere to the agreement and the final condition of the lots shall be to the satisfaction of the Village and the Park District.~~

8. This development is subject to the terms and conditions as identified in the 5th Amendment to the University Place Annexation Agreement.
9. ~~Building permits for dwelling units shall not be issued by the Village prior to the paving and installation of streets with the binder course in place which meet Village requirements as reasonably determined by the Village, including but not limited to emergency vehicle needs. No building construction beyond the concrete foundation may occur without the installation of looped water mains and associated improvements which meet Village requirements for fire suppression as reasonably determined by the Village.~~
10. ~~At time of Subdivision Acceptance, Devonshire Woods Estates shall be accepted as a single unit. Acceptance shall be performed in accordance with the Village Code and prior to acceptance, the following shall occur:~~
 - a) ~~The petitioner shall conduct a review of all preserved trees and shall note and perform any maintenance required to ensure tree survivability or, if the tree is dead or dying, shall remove the tree from the site. Required maintenance may include crown pruning, fertilizing and any additional items identified by the Village or their representative. The petitioner shall retain a certified arborist, as approved by the Village, to perform the maintenance or tree removal.~~
 - b) ~~The Park District shall provide a written confirmation that the work performed in Lots B, C & F conforms to the approved plans and is acceptable to the Park District.~~
11. Approval of Devonshire Woods Estates is granted based on the proposal that Dartmoor Homes will construct all homes within this unit in accordance with the home plans provided in the packet. Any proposed house construction by any other builder, or any significant change in the house models to be constructed, will require Village review and approval, in accordance with Village Code.
12. ~~A letter of awareness, provided by the Village, shall be required to be signed by all prospective purchasers at time of contract prior to the closing signing. Copies of the signed Letter of Awareness must be provided to the Code Enforcement Division of the Department of Community Development prior to the issuance of a building permit. If no purchaser has been identified at the time of building permit, then the developer shall provide a copy when a contract is signed. In addition to the signed letter, a board with the letter of awareness enlarged to a size not less than 24x36 inches shall be posted in the sales office, and additional copies shall be available to be taken away by the customer with the other materials provided at the sales office. The posted notice and additional copies shall be located in a conspicuous area that is accessible to the public. (Note the~~

attached copy of the Letter of Awareness.) In order to provide future residents of the Devonshire Woods Estates subdivision with the same information as the initial buyer, the letter of awareness shall be recorded with the final plat of subdivision.

13. ~~All prior conditions from the Final Plat approval shall still apply.~~

14. ~~Developer shall be allowed one model home site to be located on Lot 39 and the parking lot for the model will be on Lot 47. The subdivision will not be accepted while the model is still being used for sales purposes. Prior to issuance of a certificate of occupancy for residential occupancy of the home on Lot 39, the parking lot on Lot 47 must be removed.~~

Prepared by and after
Recording Mail to:

Gerald P. Callaghan
Freeborn & Peters LLP
311 S. Wacker Dr., Suite 3000
Chicago, IL 60606

DISCLOSURE STATEMENT

This Disclosure Statement is made on the 12th day of September, 2011, by OM&I Hoffman Three LLC, a Delaware limited liability company, having an address of 1111 W. 22nd Street, Suite 800, Oak Brook, IL 60523 ("OM&I"). OM&I is the owner of the real estate described on Exhibit A, attached hereto, situated in the County of Cook and State of Illinois. OM&I hereby discloses to subsequent owners that said real estate, which is located in the Devonshire Woods Estates Subdivision, is subject to the following limitations with respect to the construction of homes:

1. Homes may be constructed only within the building setback lines shown on the Final Plat of Subdivision of Devonshire Woods Estates, which was recorded on July 25, 2007, as Document No. 0720615092.
2. There are limitations on the size of the homes that may be constructed in the subdivision. The limitations, which include maximum lot coverage and height, are available from the Village of Hoffman Estates.
3. Architectural shingles must be used on all homes.
4. The homes in the subdivision must have brick on a minimum of 100% of the non-garage front elevation. The brick must wrap around the corner of the home.
5. Prior to construction of a home, the home design, a grading plan, a tree preservation plan and a private utility plan must be approved by the Village of Hoffman Estates. Construction of a home is subject to the Village of Hoffman Estate's Tree Preservation Ordinance.

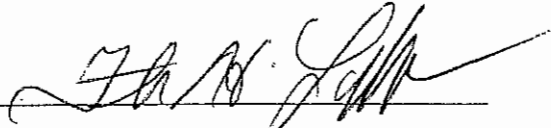
6. Due to the flat topography of the lots in the subdivision, the Village of Hoffman Estates may require installation of an underground drainage system known as a French drain or such other drainage method as is approved by the Village.

7. Lots in the subdivision may not be re-subdivided without approval of the Village of Hoffman Estates.

8. Lots in the subdivision are subject to all applicable restrictions and conditions that are set forth in the ordinances that approved the Devonshire Woods Estates development, including all annexation agreements and amendments to annexation agreements that have been recorded against the lots.

IN WITNESS WHEREOF, OM&I has executed this Disclosure Statement the day and year first above written.

OM&I Hoffman Estates Three, LLC, a
Delaware limited liability company

By: 

Name: FRANK H. LAKOFKA

Title: MANAGER

STATE OF)

COUNTY OF DUPAGE)

I, DIANE B. SHEVCHUK, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that FRANK H. LAKOFKA, as Manager of OM&I Hoffman Estates Three, LLC, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged to me that he/she, being thereunto duly authorized, signed and delivered said instrument as the free and voluntary act of said limited liability company and as his/her own free and voluntary act, for the uses and purposes set forth therein.

GIVEN under my hand and notarial seal this 9th day of September, 2011.



Notary Public

My Commission expires:

6-22-2015

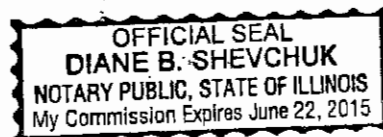


EXHIBIT A

TO DISCLOSURE STATEMENT

Lot 1, Lots 24 to 27 both inclusive, Lots 29 to 35 both inclusive, Lot 37, Lot 39, Lot 44, Lot 45 and Lots 47 to 55 both inclusive in Devonshire Woods Estates being a subdivision in Section 8, Township 41 North, Range 9 East of the Third Principal Meridian, According to the Plat Thereof Recorded July 25, 2007 as Document No. 0720615092, in Cook County, Illinois.

Address: Southwest corner of the intersection of Shoe Factory Road and Essex Drive, Hoffman Estates, Illinois

PIN NOs:

06-08-101-007-0000 (Lot 1); 06-08-211-008-0000 (Lot 24); 06-08-211-009-0000 (Lot 25); 06-08-211-010-0000 (Lot 26); 06-08-211-011-0000 (Lot 27); 06-08-211-013-0000 (Lot 29); 06-08-211-014-0000 (Lot 30); 06-08-211-015-0000 (Lot 31); 06-08-211-016-0000 (Lot 32); 06-08-211-017-0000 (Lot 33); 06-08-211-018-0000 (Lot 34); 06-08-211-019-0000 (Lot 35); 06-08-211-021-0000 (Lot 37); 06-08-206-009-0000 (Lot 39); 06-08-206-014-0000 (Lot 44); 06-08-206-015-0000 (Lot 45); 06-08-206-017-0000 (Lot 47); 06-08-120-001-0000 (Lot 48); 06-08-120-002-0000 (Lot 49); 06-08-120-003-0000 (Lot 50); 06-08-120-004-0000 (Lot 51); 06-08-120-005-0000 (Lot 52); 06-08-120-006-0000 (Lot 53); 06-08-120-007-0000 (Lot 54); 06-08-120-008-0000 (Lot 55).



ASSOCIATED
LANDSCAPE
MANAGEMENT

Maintenance Design Construction

May 23, 2013

Craig Daun
5881 Leeds Road
Hoffman Estates, Illinois

Mr. Daun,

The following are my observations and recommendations as requested regarding the trees located at 1670 Pondview Drive.

There are 3 *Prunus serotina*, (Black Cherry) trees #1892, 1893 and 1895 at the northeast corner of the property. These trees are in no way considered specimen plants and are hindering the development of the Shagbark Hickory #796 and the Red Oak #1894 and should probably be removed.

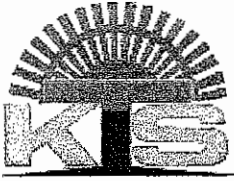
The *Quercus macrocarpa*, (Bur Oak) tree # 752 on the south side of the property has some substantial basal rot and due to the trees lean it could be a risk if not taken down.

You have a beautiful property with some amazing plants.

If you have any questions or are in need of any clarification please feel free to contact me.

Sincerely,

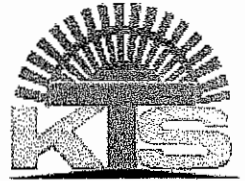
Mark A. Alagna
Certified Arborist
ISA #IL-9069A



Kramer Tree Specialists, Inc.

300 Charles Court
West Chicago, IL 60185

Office: (630) 293-5444 www.kramertree.com Fax: (630) 293-7667



Page 1

Residential Proposal

June 12, 2013

Tree Maintenance

Proposal For:

Craig Daun
5881 Leeds Road
Hoffman Estates, IL 60192

Home:
Office: 571-7194
Mobile: 370-8927
Fax:
craigadaun@yahoo.com

Proposal #: 336664
Customer #: 48756
Proposal Date: 5/16/2013
Proposal Status: Issued

KTS Certified Arborist

Frank Saupp
fsaupp@kramertree.com
Cell Phone: 630-229-2914

Job Site: 1
Craig Daun
1670 Pondview Dr.
Hoffman Estates, IL 60010

Phone1:
Phone2:
Fax:

Please call our office to schedule the line items you wish to authorize.

Item #	Plant Species	Qty	Service Recommended	Condition	DBH	Item Charge
<input type="checkbox"/> 1	All Susceptible Trees & Shrubs		Removal of Tree			\$1,430.00

Notes:

Service: I recommend removal of the tree(s). Cut tree(s) as close to ground as possible. Leave Stump(s). Any larger trees with tags will not be removed. Trees and vegetation will be removed using a brush mower. All mowed vegetation will be left "as is" on site. Any larger tree trunks (up to 6" in diameter) will be hauled away and disposed of.

Item #	Plant Species	Qty	Service Recommended	Condition	DBH	Item Charge
<input type="checkbox"/> 2	All Trees & Shrubs		Stump Grind 4 inch-6 inch		6"+	\$553.00

Notes: This is a cost to grind the stumps of any trees that are removed that 6" in diameter and larger.

Service: Grind stump(s) to a depth of 4"-6" below ground, adequate for a lawn repair, leaving grindings "as-is" on site. Should the stump(s) not be removed at the time the tree(s) is/are removed, we will return within a week to remove the stump(s).

Item #	Plant Species	Qty	Service Recommended	Condition	DBH	Item Charge
<input type="checkbox"/> 3	Bur Oak	1	Removal of Tree & Stump		43'	\$3,038.00

Notes: This tree is in severe decline and should be removed. The tree is located at the rear of the lot.

Service: I recommend removal of the tree(s) to include stump grinding. Stump(s) will be ground to a depth of 6"-8". Void will be backfilled with grindings to grade level. All excess grindings after backfilling will be cleaned up, hauled, and disposed of. Should stump(s) not be removed at time tree(s) is/are removed, we will return within a week to remove stump(s), depending on ground conditions.

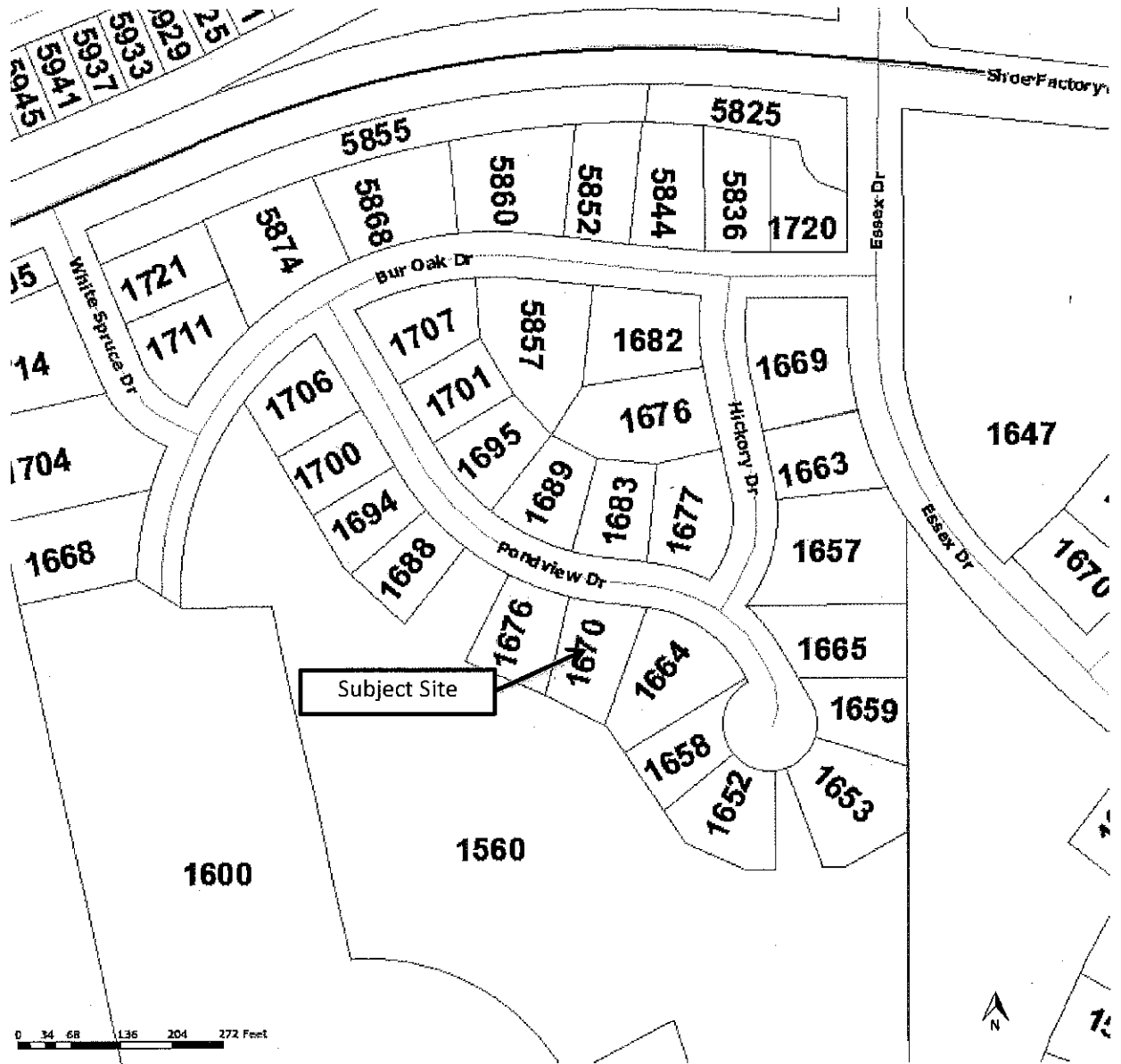
#752 Ben Oak



#749 STRUCK BY LIGHTNING



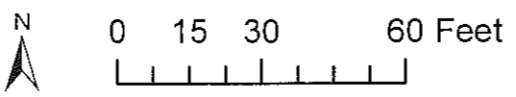
1670 Pondview Dr – Lot 29/Devonshire Woods
P.I.N. 06-08-211-013



June 25, 2013
Village of Hoffman Estates
Planning Division



Devonshire Woods - Lot 29
1670 Pondview Drive



Planning Division
Village of Hoffman Estates
June 2013

180 Cedar Avenue
 Clarendon Hills, Illinois 60514
 Architects By Design, P.C.
 Phone: (630) 223-8824
 Fax: (630) 223-8615
 archbydesign@architectsbydesign.com

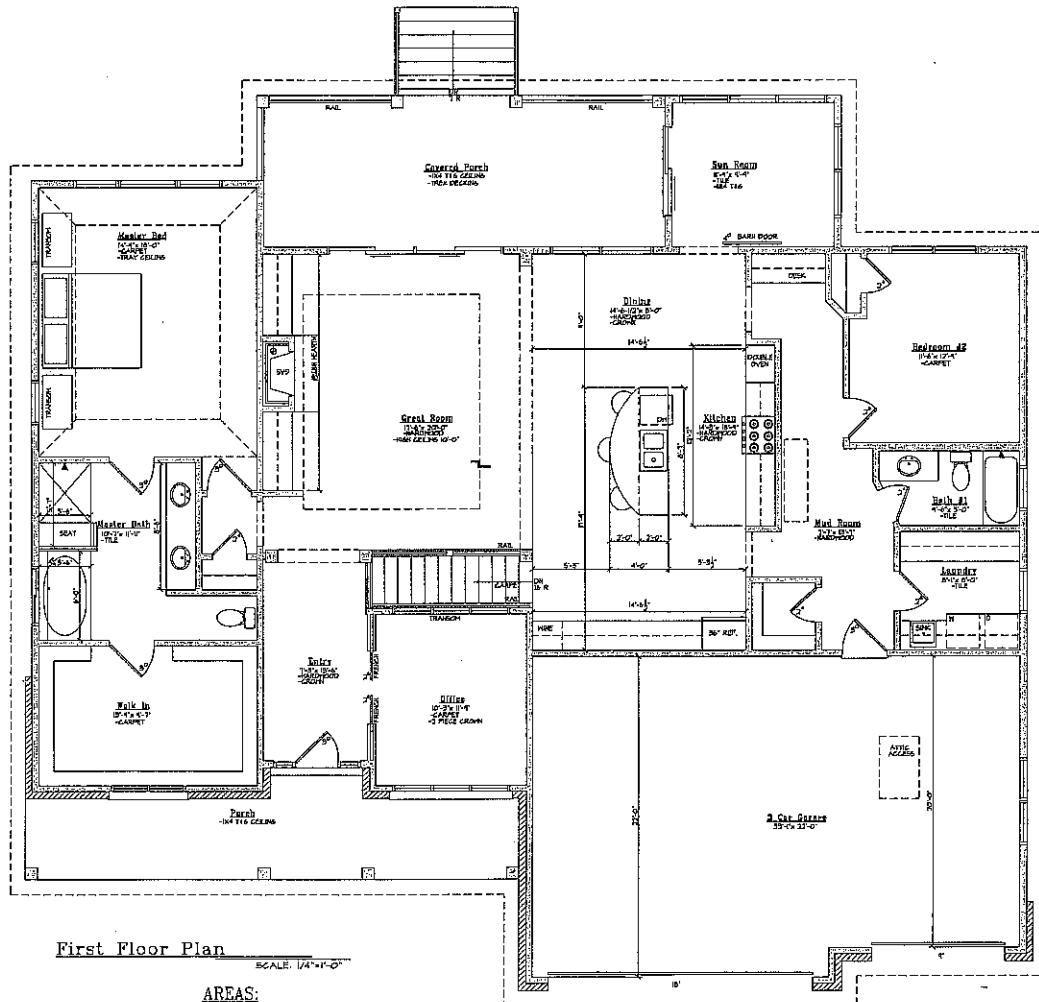


The Daun Residence

FILE NO: 140-2097
 DRAWN BY: G.P.
 CHECKED BY: H.M.K.
 DATE: 04-12-09


SHEET NO:
 A-1
 1 OF 4 SHEETS





First Floor Plan
SCALE: 1/4" = 1'-0"

AREAS:
 FIRST FLOOR: 2,585 S.F.
 GARAGE: 751 S.F.
 FRONT PORCH: 200 S.F.
 REAR PORCH: 280 S.F.


Architects
By Design, P.C.
 100 Ogee Avenue
 Charleston, Illinois 62634
 Phone: (618) 265-4851
 Fax: (618) 265-2815
 archbydesign@architectbydesign.com

The Daun Residence

FILE NO:
H3-2081

DRAWN BY:
BP

CHECKED BY:
R.M.R.

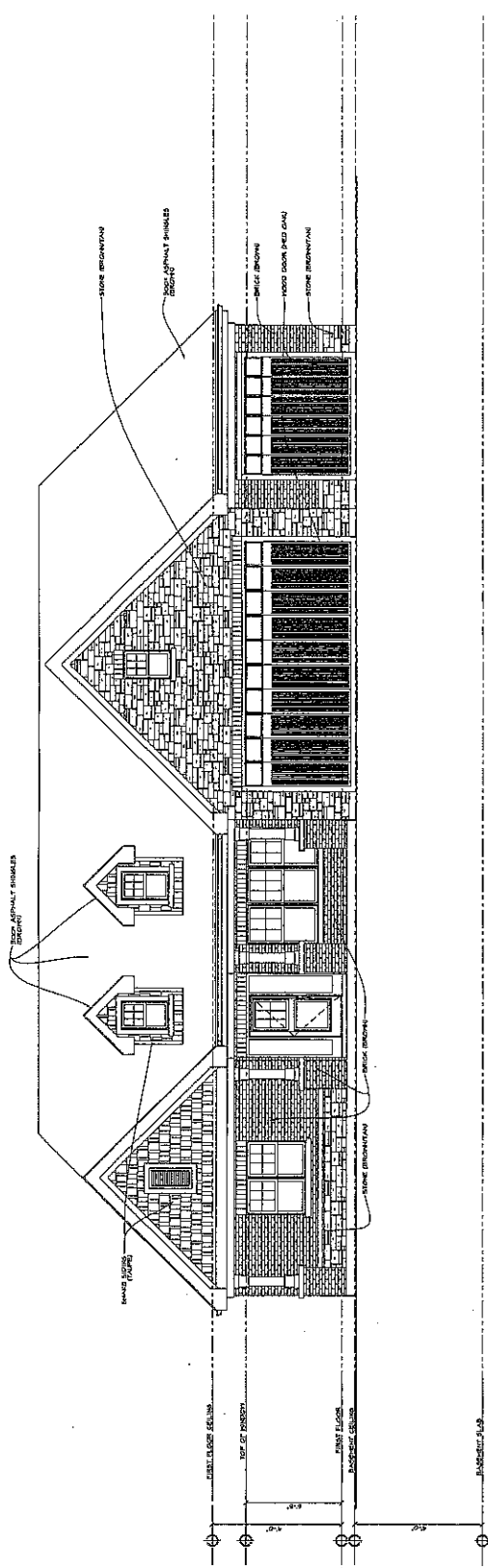
DATE:
06.21.2019

SHEET NO:

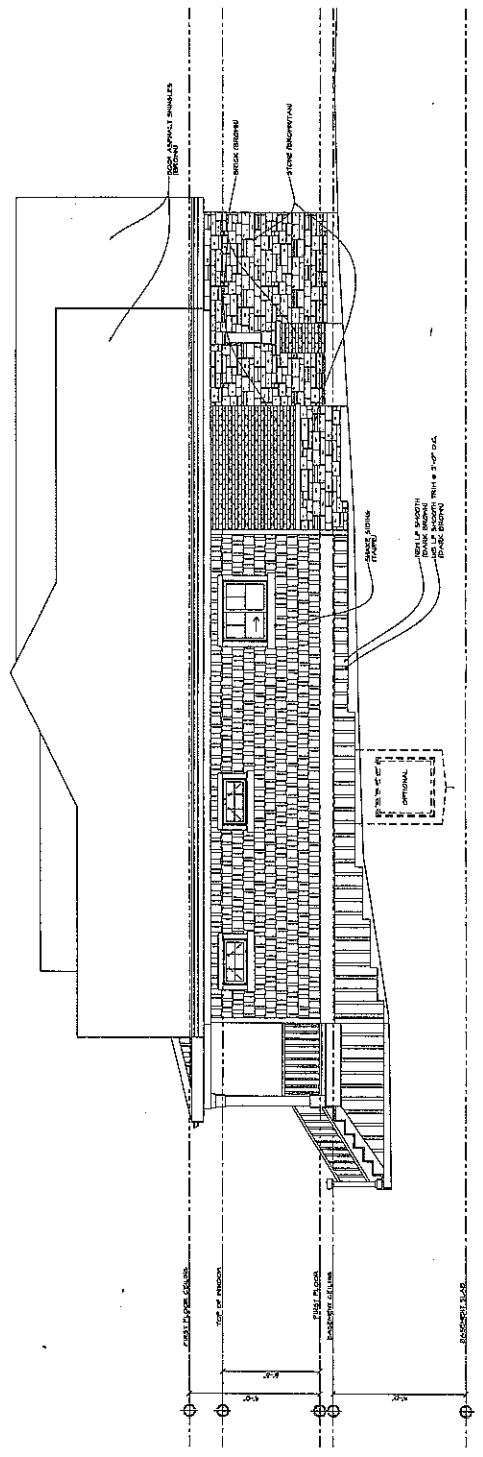
A-2

2 OF 4 SHEETS

DATE:	06/12/08
BY:	MM
CHECKED BY:	MM
DATE:	06/12/08



Front Elevation
Scale: 1/8"=1'-0"



Left Side Elevation
Scale: 1/8"=1'-0"

100 Ogden Avenue
 Cicero, Ill., 60614
 Phone: (708) 282-6004
 Fax: (708) 282-9818
 arch@bydesign.com
 www.bydesign.com



Architects
 By Design, P.C.

The Dunn Residence

DATE: 06-27-03

SCALE: AS SHOWN

PROJECT: 06-27-03

REVISIONS:

NO. DESCRIPTION

1.00

2.00

3.00

4.00

5.00

6.00

7.00

8.00

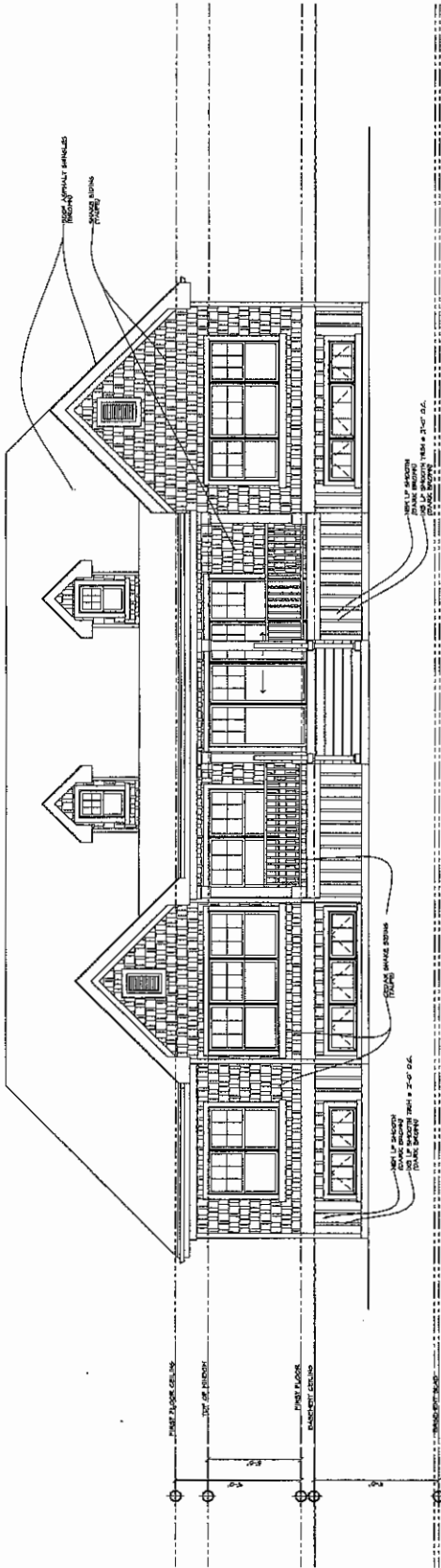
9.00

10.00

SHEET NO.

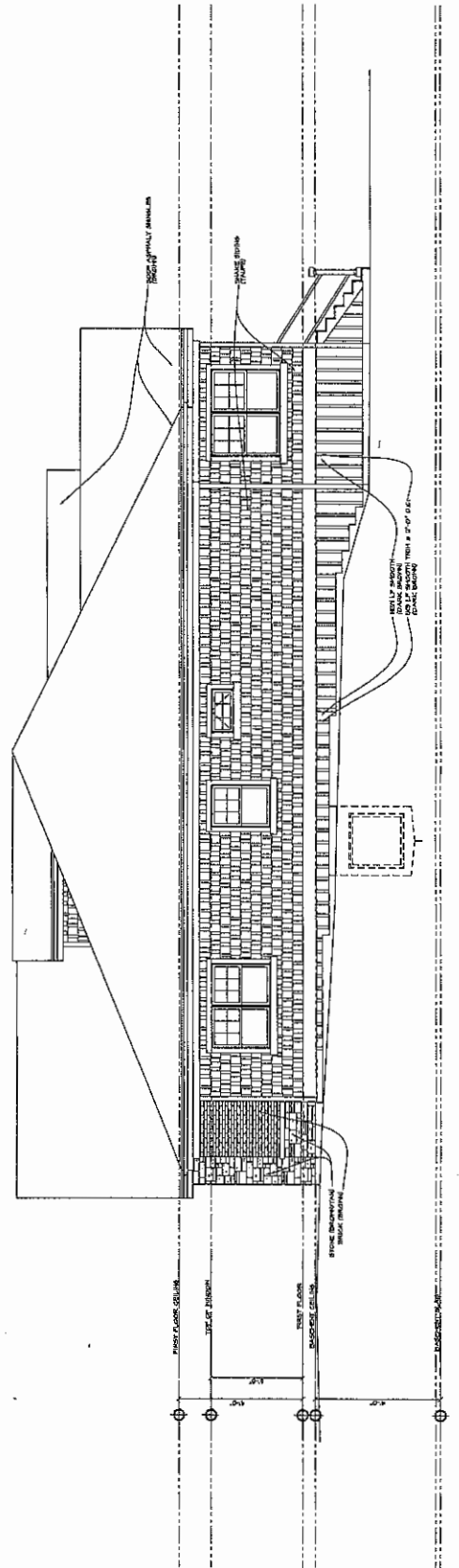
A-4

4 OF 4 SHEETS



Rear Elevation

Scale: 1/4" = 1'-0"



Right Side Elevation

Scale: 1/4" = 1'-0"