

# AGENDA

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

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

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**Board Room**

**October 7, 2013**

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*(Immediately Following Special Finance Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – September 9, 16 & 23, 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 October 7, 2013 - \$3,067,042.16.
  - C. Request Board authorization to:
    - 1) award a three-year contract for printing, mailing and e-mailing of utility bills to Level One LLC, Malvern, PA, at an average unit cost of 0.0832 per mailed utility bill.
    - 2) pursue e-commerce solutions, including online bill presentment and payment, interactive voice response services, and an outbound notification system with Level One LLC at a cost not to exceed \$12,180 (depending on usage).
  - D. Request Board authorization to award contract to for sponsorships for the 2014 Northwest Fourth Fest Front Row Marketing, Philadelphia, PA.
  - E. Request Board authorization to award contract for Sierra wireless equipment and accessories for use by Police and Fire vehicles to Island Tech Services (low bidder) in an amount not to exceed \$41,648.
  - F. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) award contract for 2013 Ferrara Igniter pumper to Ferrara Fire Apparatus, Holden, LA, in an amount not to exceed \$497,000.
  - G. Request Board authorization to utilize funding from the General Fund fund balance for additional contractual Ash tree removals, replacements and temporary staff assistance in an amount not to exceed \$1,500,000.
  - H. Request Board authorization to award contract for State of Illinois joint purchase of 2013-2014 winter road salt to Morton Salt Inc., Chicago, IL, at a unit price of \$52.31 per ton, in an amount not to exceed \$364,078.

5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) – Continued**
  - I. Request Board authorization to award contract for the 2013 Drainage Improvement Project to Prime Constructions, Inc., Hampshire, IL (qualified low bidder) in an amount not to exceed \$24,460.
  
6. **REPORTS**
  - A. **President's Report**
    - ... Swearing-In
      - Kathryn Cawley – Police Sergeant
    - ... Proclamation(s)
      - Craig Niefert (25 Years Service)
      - Douglas Zboril (25 Years Service)
      - Domestic Violence Awareness Month
    - ... Presentation(s)
      - Distinguished Budget Presentation Award
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - General Administration & Personnel
    - Transportation & Road Improvement
    - Planning, Building & Zoning
  
7. **PLANNING & ZONING COMMISSION REPORT**
  - A. Request by KSD, Inc. (owner) for a special use amendment under Section 9-5-9-C of the Zoning Code to permit the relocation of the Freeman Montessori school to the school building on the property located at 1250 Freeman Road, with 8 conditions (see packets).

Voting: 8 Ayes, 2 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 a revised Intergovernmental Agreement between the Village of Hoffman Estates and Village of Streamwood for the joint Route 59 Sanitary Sewer Rehabilitation construction project.
  - B. Request Board approval of an Ordinance amending Chapter 12, Water and Sewer System, of the Hoffman Estates Municipal Code.
  - C. Request Board approval of an Ordinance amending Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code.
  
9. **ADJOURNMENT**

**MEETING: HOFFMAN ESTATES VILLAGE BOARD**  
**DATE: SEPTEMBER 9, 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 7:07 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell and Gary Pilafas.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager-Development Services  
J. Jorian, Deputy Fire Chief  
M. Hish, Police Chief  
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  
N. Collins, Emergency Management Coordinator  
P. Gugliotta, Planning Director  
M. Hankey, Transportation & Engineering Director

**2. PLEDGE OF ALLEGIANCE TO THE FLAG:**

The Pledge was led by Trustee Stanton.

**3. RECOGNITION OF AUDIENCE:**

Dean Slater, President of Firefighter Union 2061, stated that the Union won a dinner/day with the Mayor and they were looking to schedule that.

Ed Grochowski, 995 Rosedale Lane, asked about getting a sound wall along I-90. Mr. Norris replied that a sound wall is part of the widening project but hasn't seen the plan yet.

Mr. Grochowski also commented on the "bad seed" that was used in the repair work that was done in front of his home.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes

Minutes from August 5, 2013.

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

Approval of Minutes

Minutes from August 26, 2013.

**5. CONSENT AGENDA/OMNIBUS VOTE:**

**5.A. Approval of Agenda**

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

**5.B. Approval of the schedule of bills for September 9, 2013: \$1,616,139.73.**

Roll Call:

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

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. 4389-2013 approving a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the property located at 1-31 Golf Center and 29 W. Golf Road, Hoffman Estates.**

Roll Call:

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

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. 4390-2013 approving a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for the properties located at 1555-1585 N. Barrington Road, 1650 and 1786 Moon Lake Boulevard, Hoffman Estates.**

Roll Call:

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

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 a one-year extension to the agreement with Jani-King, Rolling Meadows, IL, for weekly and event cleaning services at the Sears Centre Arena.**

Roll Call:

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

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 a special historic informational Jahns Road street sign to be displayed on Jones Road near Higgins Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.G.** Request Board approval of an addendum to the agreement with IDOT for traffic signal upgrade to LED and related improvements.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board approval to include \$10,000 in 2014 budget for the Golden Corridor Manufacturing Group with contribution dependent upon private sector matching funds.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board authorization to Levy Foodservice to purchase an estimated \$40,000 of food service equipment for the Sears Centre Arena at Levy's cost per the agreement approved November 5, 2012.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.J.** Request Board authorization to award a contract for Phase I, II and III engineering services for the Shoe Factory Road/I-90 bicycle and pedestrian project to TranSystems, Inc., Schaumburg, IL, in an amount not to exceed \$139,776.13.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.K.** Request Board authorization to award a contract for the 2013 Holiday Tree Lighting event fireworks display to Melrose Pyrotechnics, Kingsbury, IN, in an amount not to exceed \$3,800.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.L.** Request Board authorization to:

- 1) waive formal bidding; and
- 2) purchase a replacement bucket truck for Unit #55 using the National Joint Powers Alliance contract discount through Altec Industries, Birmingham, AL, in an amount not to exceed \$164,566.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **6. REPORTS:**

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

#### **Proclamation(s)**

Trustee Vandenberg read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Tuesday, September 10, 2013 as Bruce Anderson Day. Voice vote taken. All ayes. Motion carried.

Mr. Anderson accepted his proclamation and was congratulated by the Board.

Trustee Stanton read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming September 19, 2013 as Drive 4 Pledges Day. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Newell read the following proclamation.

Motion by Trustee Vandenberg, seconded by Trustee, to concur with the proclamation proclaiming September 28, 2013 as Public Lands Day. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Gaeta read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to concur with the proclamation proclaiming September 2013 as National Preparedness Month. Voice vote taken. All ayes. Motion carried.

Ms. Collins accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to concur with the proclamation proclaiming September 2013 as Childhood Obesity Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

#### Appointment(s)

##### Appointment of PSEBA Hearing Officers

Motion by Trustee Pilafas, seconded by Trustee Mills to accept the appointments of Thomas Durkin and David Donnersberger to fill the positions of Public Safety Employee Benefits Act (PSEBA) Hearing Officers. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to accept the appointment of Sherry Craig to the 4<sup>th</sup> of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to accept the appointment of Jamie Marscin to the Sustainability Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the resignation with regrets of John Withaeger from the 4<sup>th</sup> of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the resignation with regrets of Roger Stell from the 4<sup>th</sup> of July Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he toured the Clearbrook facility in Palatine, attended our volunteer dinner, the Making Strides Against Breast Cancer at Cabela's, his son Rick's wedding, the Eagle Court of Honor for Daniel Skirood, the Schaumburg Septemberfest parade, met with Governor Quinn along with other Mayors to discuss issues of importance, attended a District 54 Foundation Board meeting, a Legislative Luncheon at St. Alexius, the Shree Jalaram Mandir Fundraiser, the Platzkonzert, a reception for Bill Weaver and reminded everyone of our September 11<sup>th</sup> Remembrance program on the Wednesday.

#### **6.B. Trustee Comments**

Trustee Vandenberg stated that she attended the Capital Improvements Board meeting, block parties, the NWMC golf outing, a Chamber Board meeting, the volunteer reception, an Eagle Scout Court of Honor, the Septemberfest parade, the Citizens Fire Academy, Friends of the Hoffman Estates Parks fundraiser, the Platzkonzert and the reception for Bill Weaver.

Trustee Stanton stated that he attended the Eagle Scout Court of Honor for Neil Kolweier, the Federation of Indian Association Flag Raising, the Capital Improvements Board meeting, the Commission for Disabled Citizens Ice Cream Social, a block party, the Beth Tikvah picnic, the volunteer reception, the Septemberfest parade, Platzkonzert and the Emeritus Internet Café opening.

Trustee Mills thanked all of the commissions for the events that were put on over the summer and she gave the Mayor pictures that were given to her by Lois McPherison that her husband had on the Old Village Hall back in 1971.

Trustee Pilafas asked if a time-line could be given to residents on the process of removing the ash trees, he stated that he attended the volunteer dinner and thanked the volunteers, stated that the HEOC toured H&HS, thanked the Arts Commission for the Platzkonzert and attended an Emerging Tech meeting.

Trustee Newell welcomed everyone back from summer, thanked the residents that had block parties and the volunteers for their events and stated that she attended the Platzkonzert.

Trustee Gaeta stated that he attended block parties, cooked at and attended the Senior Picnic and the Beth Tikvah picnic.

#### **6.C. Village Manager's Report**

Mr. Norris had no report.

#### **6.D. Village Clerk's Report**

The Village Clerk stated that 49 passports were processed and 144 FOI requests received during the month of August. The average time to complete a request was 2.17 days.

### **7. PLANNING & ZONING COMMISSION REPORT (Chairperson Combs):**

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

**7.A.** Request by Randall and Martha Swanson 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 east side property line instead of the minimum required fifteen (15) feet at 3786 Alder Drive.

#### **Discussion**

Trustee Stanton asked if there already was a fence at this location.  
Mr. Gugliotta replied yes but that the style was a little different.

#### **Roll Call:**

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

Nay:

Mayor McLeod voted aye.

#### **Motion carried.**

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



**7.B.** Request by Stonegate Properties, INC (owner) and United Taxi Services, LLC (applicant) for a special use to permit a taxi service company on the property located at 2200 Stonington Avenue, Suite 130. The following conditions shall apply:

1. A maximum of six (6) taxicabs associated with United Taxi Services LLC may be parked on the property at any given time.
2. All vehicles parked on the site owned by the petitioner's business shall be properly licensed and operational and not in any state of disassembly and shall be parked in legally striped parking spaces.

**Discussion**

Trustee Mills asked for clarification on the amount of vehicles that could be here, it states both 6 and 8. Mr. Gugliotta replied that they're allowed a maximum of 6 taxis and 2 personal cars.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

**Motion carried.**

**8. ADDITIONAL BUSINESS:**

Motion by Trustee Stanton, seconded by Trustee Gaeta, to approve Item 8.A.

**8.A.** Request Board approval of Ordinance No. 4391-2013 granting a special use to Andy Clemente (applicant), 1473 Glen Lake Road, Hoffman Estates.

Roll Call:

Aye: Stanton, Gaeta, Vandenberg, Newell, Pilafas

Nay: Mills

Mayor McLeod voted aye.

**Motion carried.**

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

**8.B.** Request Board approval of Ordinance No. 4392-2013 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" and "LC" licenses – KJ's Saloon, Inc. d/b/a Timeout West, increase in number of Class "A" licenses – Pinewoods Restaurant Group LLC d/b/a Molly's, and increase in number of Class "A" and "LC" licenses – Stella's Hoffman Plaza, LLC d/b/a Stella's Place).

Roll Call:

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

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 Collective Bargaining (5 ILCS 120/2-(c)-(2)). Time: 7:45 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Time: 8:28 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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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.



**5. CONSENT AGENDA/OMNIBUS VOTE:**

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

**5.A. Approval of the Agenda**

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

**Motion carried.**

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

**5.B. Approval of the schedule of bills for September 16, 2013: \$1,485,808.16.**

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

**Motion carried.**

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

**5.C. Request Board approval of Ordinance No. 4393-2013 granting a variation to premises at 3786 Alder Drive, Hoffman Estates.**

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

**Motion carried.**

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

**5.D. Request Board approval of Ordinance No. 4394-2013 granting a Special Use to Stonegate Properties, Inc. (owner) and United Taxi Services, LLC (applicant), 2200 Stonington Avenue, Hoffman Estates.**

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

**Motion carried.**

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

**5.E. Request Board approval of Ordinance No. 4395-2013 amending Section 6-2-HE-11-1302-A of the Hoffman Estates Municipal Code (Flagstaff Lane and Bode Road at Evanston Street).**

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

**Motion carried.**

**6. REPORTS:**

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

1) Swearings-In

Jeffery Jorian – Fire Chief

Mayor McLeod swore Acting Fire Chief Jorian into the position of Fire Chief, he introduced his family, his father pinned on his badge and he was congratulated by the Board.

Gregory Schuldt – Deputy Fire Chief

Mayor McLeod swore Assistant Chief Schuldt into the position of Deputy Fire Chief, he introduced his family, his son pinned on his badge and he was congratulated by the Board.

Thomas Mackie – Assistant Fire Chief

Mayor McLeod swore Battalion Chief Mackie into the position of Assistant Fire Chief, he introduced his family, his daughter pinned on his badge and he was congratulated by the Board.

Patrick Fortunato – Battalion Chief

Mayor McLeod swore Captain Fortunato into the position of Battalion Chief, he introduced his family, his daughter pinned on his badge and he was congratulated by the Board.

Wayne Rothbauer – Fire Captain

Mayor McLeod swore Lieutenant Rothbauer into the position of Fire Captain, he introduced his family, his son pinned on his badge and he was congratulated by the Board.

Thomas Mangiameli – Fire Lieutenant

Mayor McLeod swore Firefighter Mangiameli into the position of Fire Lieutenant, he introduced his family, his son pinned on his badge and he was congratulated by the Board.

Mayor McLeod recessed the meeting so the crowd could leave the room. Time: 7:32 p.m.

Village President Bill McLeod called the meeting back to order at 7:36 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell, Gary Stanton. A quorum was present.

2) Proclamation(s)

Trustee Gaeta read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming Thursday, September 26, 2013 as Sharon Lawson Day. Voice vote taken. All ayes. Motion carried.

Ms. Lawson accepted her proclamation and was congratulated by the Board.

Trustee Newell read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Green, to concur with the proclamation Thursday, October 3, 2013 as Richard Czopek Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Czopek.

Trustee Mills read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Thursday, October 3, 2013 as James Logan Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for Officer Logan.

Trustee Stanton read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Thursday, October 3, 2013 as Wesley Schulz Day. Voice vote taken. All ayes. Motion carried.

Sergeant Schultz accepted his proclamation and was congratulated by the Board.

Trustee Vandenberg read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Tuesday, September 24, 2013 as Kurt Gerlach Day. Voice vote taken. All ayes. Motion carried.

Chief accepted the proclamation for Sergeant Gerlach.

Trustee Gaeta read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Vandenberg, to concur with the proclamation proclaiming Tuesday, September 24, 2013 as Paul Hansen Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for Officer Hansen.

Trustee Newell read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Tuesday, September 24, 2013 as Lisa Koenen Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for Officer Koenen.

Trustee Mills read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Tuesday, September 24, 2013 as Greg Poulos Day. Voice vote taken. All ayes. Motion carried.

Chief Hish accepted the proclamation for Lieutenant Poulos.

Trustee Stanton read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Vandenberg, to concur with the proclamation proclaiming Monday, October 7, 2013 as Christopher DeGiorgio Day. Voice vote taken. All ayes. Motion carried.

Mr. DiGiorgio accepted his proclamation and was congratulated by the Board.

Trustee Vandenberg read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Newell, to concur with the proclamation proclaiming Wednesday, September 25, 2013 as Rosa Broussard Day. Voice vote taken. All ayes. Motion carried.

Ms. Broussard accepted her proclamation and was congratulated by the Board.

Trustee Gaeta read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Thursday, September 26, 2013 as Kathy Cornier Day. Voice vote taken. All ayes. Motion carried.

Ms. Cornier accepted her proclamation and was congratulated by the Board.

Trustee Newell read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, October 1, 2013 as Jack Schroeder Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Schroeder.

Trustee Mills read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming October 2013 as Illinois Arts & Humanities Month. Voice vote taken. All ayes. Motion carried.

Mr. Schultz accepted the proclamation.

Mayor McLeod stated that he attended the Devonshire and Village September 11<sup>th</sup> programs, a 4<sup>th</sup> of July meeting, the reception for the newly promoted firefighters and the community pride reception. He reminded everyone that Eisenhower Junior High is having a 40<sup>th</sup> Anniversary block party this Wednesday and the Schaumburg Township District Library is having a Naturalization Oath Ceremony on Friday.

#### **6.B. Trustee Comments**

Trustee Gaeta stated that he attended the Devonshire and Village September 11<sup>th</sup> programs and the retirement luncheon for Officer Notarnicola.

Trustee Newell stated that she attended our September 11<sup>th</sup> program, she congratulated those who were promoted and the community pride award recipients.

Trustee Mills stated that she attended the September 11<sup>th</sup> events, she thanked the celebrations commission for putting on the Village's program, she congratulated the newly promoted Fire Department officers and she said she was sad to see so many of our Police officers retiring and hopes that they will enjoy their retirement as much as they enjoyed working for the Village.

Trustee Stanton stated that he attended the September 11<sup>th</sup> programs and he congratulated the newly promoted Fire Department officers and the winners of the community pride awards.

Trustee Vandenberg stated that she attended our September 11<sup>th</sup> program, a Citizens Fire Academy class, she congratulated the community pride award winners, the officers that were promoted in the Fire Department and all of those who received proclamations tonight.

**6.C. Village Manager's Report**

Village Manager Norris stated that the Committee meetings that were scheduled for October 14, 2013 have been cancelled and rescheduled for October 21, 2013.

**6.D. Village Clerk's Report**

The Village Clerk reminded everyone of the museum program and the police and fire departments softball game both to be held on Saturday.

**6.E. Treasurer's Report**

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

Mrs. Musiala stated that for the Month of July 2013 cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$24,523,057. After including these receipts and disbursements, the balance of cash and investments for the operating funds is 24.6 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$4,602,973, primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$167.8 million.

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

**6.F. Committee Reports**

**Finance**

Trustee Newell stated that they will be meeting to request approval to enter into a three year contract for utility bill printing, mailing, and e-commerce with \_\_\_\_\_ at an annual cost of \_\_\_\_\_; request approval of a contract with Front Row Marketing of Philadelphia, PA regarding sponsorships for the 2014 Northwest Forth Fest; request acceptance of Finance and Information Systems Departments and Sears Centre Arena Monthly Reports.

**Public Health & Safety**

Trustee Gaeta stated that they will be meeting to request acceptance of Police and Health & Human Services Departments, Emergency Management Coordinator and Fire Departments Monthly Reports.

**Public Works & Utilities**

Trustee Newell stated that they will be meeting to request authorization to utilize funding from the General Fund balance for additional contractual ash tree removals, replacements and temporary staff assistance, in an amount not to exceed \$1,500,000; request authorization to award contract for State of Illinois joint purchase of 2013-2014 winter road salt to Morton Salt Inc., Chicago at a unit price of \$52.31 per ton, in an amount not to exceed \$364,078; request authorization to award contract for the 2013 Drainage Improvement Project (Bid opening to be held on Tuesday, September 17<sup>th</sup>); request acceptance of the Departments of Public Works and Development Services Monthly Reports.



**7. ADDITIONAL BUSINESS:**

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

**7.A.** Request Board authorization to:

- 1) approve an Intergovernmental Agreement between the Village of Hoffman Estates and the Village of Streamwood for the joint Route 59 Sanitary Sewer Rehabilitation construction project; and
- 2) award construction contract to Insituform Technologies, Lemont, IL in an amount not to exceed \$281,876 (Hoffman Estates' share - \$124,976; Streamwood's share - \$156,900).

Roll Call:

Aye: Gaeta, Vandenberg, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADJOURNMENT:**

Motion by Trustee Gaeta, seconded by Trustee Mills, to adjourn the meeting. Voice vote taken. All ayes.  
Motion carried. Time: 8:14 p.m.

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Bev Romanoff  
Village Clerk

Date Approved

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

**MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD**  
**DATE: SEPTEMBER 23, 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: Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta.

A quorum was present.

Gary Pilafas attended electronically.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
M. Koplun, Development Services Director  
M. Hish, Police Chief  
J. Jorian, Fire Chief  
J. Nebel, Public Works Director  
M. Saaverda-Kulousek, H&HS Asst. Director  
R. Musiala, Finance Director  
G. Eaken, IS Director  
B. Anderson, CATV Coordinator  
G. Salavitch, Engineering Director  
B. Gibbs, GM Sears Centre Arena  
E. Kerous, Director of Operations-Mayor and Board

The Pledge was led by Trustee Vandenberg.

Mayor McLeod asked to observe a moment of silence in observance of those who lost their lives in Kenya.

**2. CONSENT AGENDA/OMNIBUS VOTE:**

Motion by Trustee Mills, seconded by Trustee Newell, to approve Item 2.A.

**2.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**3. REPORTS:**

**A. President's Report**

**Swearings-In**

Mayor McLeod swore Anthony Bartolone into the office of Police Officer (Probationary).

Mayor McLeod swore James Irons into the office of Police Officer (Probationary).

Mayor McLeod swore Daniel Launhardt into the office of Police Officer (Probationary).

Mayor McLeod swore Marc Shaw into the office of Police Officer (Probationary).

**Proclamation(s)**

Trustee Mills read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Gaeta, to concur with the proclamation proclaiming October 4, 2013 as National Manufacturing Day.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mr. Koplun accepted the proclamation.

Motion by Trustee Mills, seconded by Trustee Stanton, to accept the resignation with regrets of Reine Anita Nguenkeng Magnifo from the Sister Cities Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod stated that he attended a NWMC Legislative Committee meeting, Eisenhower Jr. High's 40<sup>th</sup> Anniversary block party, he thanked Trustee Newell for attending a JAWA meeting for him, stated that he went to Springfield to make a presentation on the Children's Memorial and Fitness for America for Hometown Awards, he attended a Naturalization Oath Ceremony at the STDL, a museum presentation, the 20<sup>th</sup> Anniversary celebration of Palatine Library's new location, the Shoots & Ladders fundraiser softball game, the park district Scarecrow Festival, a block party and the installation of the new pastor of the Bethel Baptist Church.

**4. ADJOURNMENT:**

Motion by Trustee Gaeta, seconded by Trustee Newell, to adjourn the meeting. Time: 7:14 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

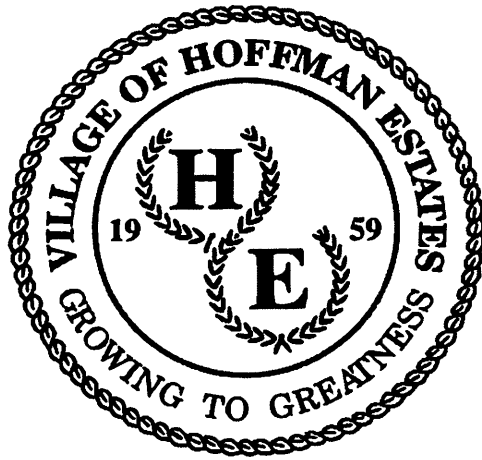
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Bev Romanoff  
Village Clerk

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

<b>BILL LIST AS OF 10/07/2013</b>	<b>\$ 644,431.22</b>
<b>MANUAL CHECK REGISTER 09/13 THRU 10/03/13</b>	<b>\$ 103,583.49</b>
<b>PAYROLL 09/20/2013</b>	<b>\$ 1,146,057.75</b>
<b>SPECIAL PAYROLL SEPTEMBER 2013</b>	<b>\$ 27,461.74</b>
<b>PAYROLL 10/04/2013</b>	<b>\$ <u>1,145,507.96</u></b>
<b>TOTAL</b>	<b>\$ 3,067,042.16</b>

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	13	DEDICATED GRAPHICS, INC	ENVELOPES - ONE COLOR - 1	\$546.50
01 0301	13	DEDICATED GRAPHICS, INC	SHIPPING	\$20.00
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	RTN STOCK PARTS	(\$60.00)
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$495.28
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$721.00
01 0302	13	AUTO TRUCK GROUP	AUTO REPAIR PARTS	\$63.50
01 0302	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$47.98
01 0302	13	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$111.70
01 0302	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$32.48
01 0302	13	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$387.87
01 0302	13	CARQUEST AUTO PARTS	STOCK SUPPLY PARTS	\$207.60
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$431.94
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$288.08
01 0302	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$1,264.56
01 0302	13	FLEETPRIDE	HYDRAULIC FILTER	\$63.04
01 0302	13	KUSSMAUL ELECTRONICS CO.,INC.	REPAIR PARTS	\$29.44
01 0302	13	LEACH ENTERPRISES INC	RTN VEHICLE PARTS	(\$40.00)
01 0302	13	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	\$19.82
01 0302	13	LEACH ENTERPRISES INC	VEHICLE REPAIR PARTS	\$131.56
01 0302	13	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$380.02
01 0302	13	O'REILLY AUTO PARTS	VEHICEL REPAIR PARTS	\$104.40
01 0302	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$19.92
01 0302	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$231.07
01 0302	13	WEST SIDE TRACTOR SALES	AIR FILTERS	\$47.82
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$844.86
01 1214	13	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$896.00
01 1218	13	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW-DUES	\$3,400.00
01 1218	13	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,409.00
01 1218	13	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$297.00
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$7,771.78
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$1,356.64
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	DIXON ENGINEERING,INC.	PROVIDE ENGINEERING & INS	\$1,850.00
01 1432	13	ICON BUILDING GROUP	RFUND DEPOSIT	\$16,000.00
01 1432	13	R & J DECORATING	RFD BERKSHIRE DOG PARK	\$5,000.00
01 1445	13	ILL.MILITARY FAMILY RELIEF FUND	DONATIONS 9/11 REMEMBRANC	\$100.00
01 1458	13	LASER TECHNOLOGY INC.	REPAIRS	\$130.00
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>				<b>\$47,610.12</b>
01000010 3104	13	MORTGAGE CONNECT	DUPLICATE STAMP BOUGHT	\$198.00
01000013 3405	13	AETNA INSURANCE	PARAMEDIC REFUNDS	\$280.09
01000013 3405	13	FEDERAL EXPRESS CORP	EXPRESS MAIL	\$103.04
01000014 3502	13	ALFONSO CASTILLO	OVER PYMT TICKET	\$20.00
01000014 3502	13	HILARIO ROCHA	OVER PYMT TICKET	\$20.00

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>				<b>\$621.13</b>
01101123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$32.00
<b>TOTAL LEGISLATIVE</b>				<b>\$32.00</b>
01101323 4404	13	MUNICIPAL CODE CORP.	ANNUAL CODE INTERNET FEE	\$700.00
01101324 4547	13	WEST PAYMENT CENTER/ THOMSON	MONTHLY DATABASE FEES	\$787.35
01101324 4567	13	ALVIN M KANTER M D S C	LEGAL SERVICES	\$6,000.00
01101324 4567	13	ARNSTEIN & LEHR LLP	LEGAL SERVICES AUG 2013	\$12,000.00
01101324 4567	13	JOHN J SCOTILLO	LEGAL SERVICES	\$500.00
01101324 4567	13	KLEIN, THORPE, & JENKINS LTD	LEGAL SERVICES	\$2,409.81
<b>TOTAL LEGAL</b>				<b>\$22,397.16</b>
01101422 4301	13	RENEE BENTLEY	MILEAGE REIM IGFOA	\$175.16
01101423 4401	13	UPS SHIPPING CHARGES	SHIPPING	\$10.74
01101423 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01101424 4542	13	TREASURY MANAGEMENT SERVICES	TREASURY MGMT FEES	\$47.00
<b>TOTAL FINANCE</b>				<b>\$238.90</b>
01101522 4301	13	KAREN KARAFFA	MCI TRAINING REIM	\$1,393.65
01101523 4403	13	FSI PRINT	BUSINESS LICENSE PAPER	\$156.44
01101523 4403	13	OFFICE DEPOT	OFFICE SUPPLIES	\$58.96
01101523 4404	13	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	\$33.00
01101523 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01101524 4546	13	PADDOCK PUBLICATIONS	BID NOTICES	\$115.50
<b>TOTAL VILLAGE CLERK</b>				<b>\$1,763.55</b>
01101623 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$71.86
01101623 4405	13	NEW MISSIONS	CORNIER DONATION	\$20.00
01101623 4405	13	O.C. TANNER	RETIREMENT GIFTS	\$799.11
01101624 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$516.00
01101624 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	\$372.00
01101624 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREENING	\$312.00
01101624 4579	13	EMPLOYMENT SCREENING ALLIANCE GROUP	BACKGROUND CHECKS	\$150.00
<b>TOTAL HUMAN RESOURCES</b>				<b>\$2,240.97</b>
01102524 4507	13	VISION INTERNET PROVIDERS INC	WEB HOSTING	\$200.00
<b>TOTAL COMMUNICATIONS</b>				<b>\$200.00</b>
<b>GENERAL GOVERNMENT</b>				<b>\$26,872.58</b>
01201222 4301	13	NORTHWEST POLICE ACADEMY	TRAINING	\$75.00
01201223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$136.81
01201223 4405	13	THE FINER LINE	ENGRAVING	\$414.34
01201223 4422	13	CLASS PRINTING	NOTICES	\$461.50
01201223 4422	13	VICTOR E. PUSCAS JR	HEARING OFFICER	\$331.00
01201224 4507	13	AFTERMATH INC	BIO-HAZAED CLEANING	\$95.00
01201224 4507	13	AFTERMATH INC	BIO-HAZARD CLEANING	\$95.00
01201224 4507	13	CHERYL AXLEY	HEARING OFFICER	\$800.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$2,408.65</b>



# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202122 4301	13	JOHN BENDING	REIM FOR 39 MEALS	\$520.00
01202122 4304	13	ENTENMANN ROVIN CO.	BADGES	\$217.50
01202122 4304	13	ENTENMANN ROVIN CO.	BADGES INVESTAGTOR	\$110.25
01202122 4304	13	RAY O'HERRON CO	BATONS/HANDCUFFS	\$555.89
01202123 4403	13	CLASS PRINTING	POLICE TOW STICKERS	\$138.00
01202123 4408	13	B/H PROFESSIONAL SOURCE	SUREFIRE M600C-BK SCOUT L	\$595.00
01202123 4414	13	EVIDENT CRIME SCENE PRODUCTS	FINGERPRINT INK PAD	\$20.50
01202123 4414	13	EVIDENT CRIME SCENE PRODUCTS	GUN BOXES	\$29.00
01202123 4414	13	EVIDENT CRIME SCENE PRODUCTS	KNIFE BOXES	\$24.75
01202123 4414	13	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	\$16.00
01202124 4542	13	AMERICAN FIRST AID	FIRST AID SUPPLIES	\$158.15
<b>TOTAL PATROL &amp; RESPONSE</b>				<b>\$2,385.04</b>
01202223 4403	13	RYDIN DECAL	DECALS	\$159.20
01202223 4414	13	GALLS/QUARTERMASTER	CROSSING GUARD TRAFFIC VE	\$43.98
01202223 4414	13	GALLS/QUARTERMASTER	HAND HELD STOP SIGNS - HS	\$79.96
01202223 4414	13	GALLS/QUARTERMASTER	RAINCOATS 2 LARGE, 2 EXTR	\$83.96
01202223 4414	13	GALLS/QUARTERMASTER	SHIPPING AND HANDLING	\$16.91
01202224 4542	13	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$17,560.00
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$17,944.01</b>
01202324 4509	13	LEAF	LANIER LD645C	\$238.69
<b>TOTAL INVESTIGATIONS</b>				<b>\$238.69</b>
01202423 4403	13	NATIONAL IMPRINT CORP	E-911 EMERGENCY 911 COLOR	\$200.00
01202423 4403	13	NATIONAL IMPRINT CORP	STR-1 A CHILD'S GUIDE TO	\$200.00
<b>TOTAL COMMUNITY RELATIONS</b>				<b>\$400.00</b>
<b>POLICE</b>				<b>\$23,376.39</b>
01301223 4402	13	THE FINER LINE	NAME PLATES	\$80.30
<b>TOTAL ADMINISTRATIVE</b>				<b>\$80.30</b>
01303023 4403	13	MARY C BELLO	INTERPETING SERVICE	\$292.50
01303023 4403	13	WORLD POINT ECC INC.	HEARTSAVER AED TEXTBOOK (	\$300.00
01303023 4403	13	WORLD POINT ECC INC.	ONE WAY TRAINING VALVES (	\$38.85
01303023 4414.21	13	WORLD POINT ECC INC.	HEARTSAVER AED TEXTBOOK 9	\$365.14
01303023 4414.21	13	WORLD POINT ECC INC.	HEARTSAVER FIRST AID TEXT	\$72.00
01303023 4414.21	13	WORLD POINT ECC INC.	MANIKIN REPLACEMENT CLICK	\$72.00
01303023 4414.21	13	WORLD POINT ECC INC.	ONE WAY TRAINING VALVES W	\$181.30
01303023 4414.21	13	WORLD POINT ECC INC.	PRESTAN ADULT MANIKIN LUN	\$79.80
01303023 4414.21	13	WORLD POINT ECC INC.	PRESTAN INFANT MANIKIN LU	\$53.85
<b>TOTAL PUBLIC EDUCATION</b>				<b>\$1,455.44</b>
01303122 4301.19	13	ILLINOIS FIRE CHIEFS' ASSOCIATION	TRAINING FIRE DEPT	\$600.00
01303122 4301.19	13	ROMEORVILLE FIRE ACADEMY	VEHICLE & MACHINERY TRAIN	\$525.00
01303122 4304	13	ON TIME INC	FIRE UNIFORMS	\$349.55
01303122 4304	13	ON TIME INC	UNIFORM WEAR	\$182.70
01303122 4304	13	ON TIME INC	UNIFORMS FIRE	\$506.30

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303122 4304.16	13	AIR ONE EQUIPMENT INC	SPECIAL UNIFORMS	\$11,239.00
01303122 4304.16	13	EAGLE ENGRAVING, INC.	REPAIR PARTS	\$77.24
01303122 4304.16	13	MUNICIPAL EMERGENCY SERVICES	FURNITURE	\$388.66
01303122 4304.16	13	MUNICIPAL EMERGENCY SERVICES	SAFETY BOOTS	\$945.00
01303124 4510.11	13	AIR ONE EQUIPMENT INC	AIR TEST	\$120.00
01303124 4510.12	13	WAYNE ROTHBAUER	REIM FOR REPAIRS	\$25.00
01303124 4510.13	13	ARLINGTON POWER EQUIPMENT	CHAINSAW & FUEL	\$291.10
01303124 4510.13	13	ARLINGTON POWER EQUIPMENT	FUEL	\$89.99
01303124 4510.13	13	ARLINGTON POWER EQUIPMENT	VARIOUS TOOLS	\$151.72
01303124 4510.13	13	BATTERIES PLUS	10V NIMH	\$135.96
01303124 4510.17	13	DJS SCUBA LOCKER INC	VARIOUS SUPPLIES	\$414.00
01303124 4515.10	13	MIDWEST AIR PRO, INC.	ANCHOR PLATES	\$884.63
01303124 4515.10	13	WIRFS WELDING & INDUSTRIES INC	REPAIRS TO TRUCK LADDER	\$219.50
01303124 4542	13	LEAF	COPIER LEASING	\$229.97
01303124 4542.13	13	FOX VALLEY FIRE & SAFETY	SERVICE CALL	\$235.67
01303124 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMP PHYSICAL	\$150.00
01303124 4579	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$150.00
<b>TOTAL SUPPRESSION</b>				<b>\$17,910.99</b>
01303222 4301	13	MICHAEL CZARNECKI	REIM FOR FEE IDPH	\$20.00
01303223 4419	13	AIRGAS USA, LLC	MEDICAL EMERGENCY SUPPLIE	\$176.80
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>				<b>\$196.80</b>
01303324 4507	13	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW	\$665.00
01303324 4507	13	FIRE SAFETY CONSULTANTS INC	PLAN REVIEWS	\$580.00
<b>TOTAL PREVENTION</b>				<b>\$1,245.00</b>
<b>FIRE</b>				<b>\$20,888.53</b>
01401223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.43
01401223 4414	13	MASTER-BREW BEVERAGES,INC.	BEVERAGES PW	\$120.00
01401224 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	MONTHLY FEE	\$145.00
01401224 4509	13	GREATAMERICA FINANCIAL SERVICES	LANIER PRINTER	\$102.70
01401224 4510	13	RICOH USA, INC	PRINTER SUPPLIES	\$111.24
<b>TOTAL ADMINISTRATIVE</b>				<b>\$507.37</b>
01404224 4521	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,967.20
01404224 4521	13	PALUMBO MANAGEMENT LLC	ASPHALT MATERIAL	\$70.00
<b>TOTAL PAVEMENT MAINTENANCE</b>				<b>\$2,037.20</b>
01404324 4507	13	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$3,648.75
<b>TOTAL FORESTRY</b>				<b>\$3,648.75</b>
01404423 4408	13	GRAINGER INC	VARIOUS SUPPLIES	\$36.95
01404423 4412	13	GRAINGER INC	VARIOUS SUPPLIES	\$80.06
01404424 4501	13	AMAUDIT	TELECOM	\$2,139.08
01404424 4501	13	AT & T	PHONE SERVICE	\$168.82
01404424 4503	13	NICOR GAS	GAS 1900 HASSELL RD	\$26.25
01404424 4503	13	NICOR GAS	GAS 411 HIGGINS	\$1,274.22
01404424 4507	13	MCCLOUD SERVICES	PEST MGMT PW	\$91.00
01404424 4507	13	RED HAWK FIRE & SECURITY	AUGUST 2013 CHARGES	\$1,181.71

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL	\$39.71
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$38.71
01404424 4510	13	ANDERSON LOCK	CAM LOCK	\$32.77
01404424 4510	13	BRISTOL HOSE & FITTING	KEY STOCK	\$11.42
01404424 4510	13	GRAINGER INC	FURNANCE FILTERS	\$103.20
01404424 4510	13	GRAINGER INC	VARIOUS SUPPLIES	\$213.33
01404424 4510	13	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	\$216.29
01404424 4510	13	H-2-0 WALLS INC	NEW REPLACEMENT PUMPS	\$500.00
01404424 4516	13	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	\$236.62
01404424 4516	13	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL - \$3,012.75	\$2,840.00
01404424 4517	13	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPARTMENT - \$3,01	\$1,050.00
01404424 4518	13	GRAINGER INC	REPAIR PARTS	\$38.25
01404424 4518	13	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$52.88
01404424 4518	13	MENARDS - HNVR PARK	3 DE HUMIDIFERS	\$511.95
01404424 4518	13	MENARDS - HNVR PARK	REPAIR PARTS	\$190.09
01404424 4518	13	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$18.90
01404424 4520	13	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CTR & VEHICL	\$1,300.00
01404424 4545	13	GRAINGER INC	VARIOUS SUPPLIES	\$12.76
<b>TOTAL FACILITIES</b>				<b>\$12,404.97</b>
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL	\$37.55
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$38.55
01404523 4411	13	PALATINE OIL CO., INC	FUEL	\$19,824.51
01404523 4411	13	RELA-DYNE PAULSON OIL CO	55 GALLON DRUM DURAMAX FU	\$967.50
01404523 4411	13	RELA-DYNE PAULSON OIL CO	BULK 15W40 CJ-4 MOTOR OIL	\$689.00
01404523 4411	13	RELA-DYNE PAULSON OIL CO	BULK 5W20 SN MOTOR OIL	\$619.00
01404523 4411	13	RELA-DYNE PAULSON OIL CO	ENVIRONMENTAL HANDLING CH	\$10.00
01404523 4414	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$21.27
01404524 4509	13	AIRGAS USA, LLC	EMERGENCY SUPPLIES	\$127.88
01404524 4510	13	BRISTOL HOSE & FITTING	REPAIR PARTS	\$119.22
01404524 4510	13	GRAINGER INC	AIR HOSES	\$95.32
01404524 4510	13	HIGH PSI LTD	DELIVERY	\$20.00
01404524 4510	13	HIGH PSI LTD	SUPER CYCLONE TRUCK WASH	\$797.50
01404524 4510	13	SYN-TECH SYSTEMS	ANNUAL SERVICE AGREEMENT	\$495.00
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$321.63
01404524 4513	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$87.08
01404524 4513	13	FOSTER COACH SALES INC	HARDWARE KITS	\$681.72
01404524 4513	13	O'REILLY AUTO PARTS	REPAIR PARTS	\$26.43
01404524 4514	13	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$12.71
01404524 4514	13	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$132.28
01404524 4514	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$321.00
01404524 4514	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$304.75
01404524 4514	13	DRIVE TRAIN SERVICE INC	REPAIR PARTS	\$276.90
01404524 4514	13	FOSTER COACH SALES INC	AIR HORN	\$245.85
01404524 4514	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$30.00



# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	13	MARION BODY WORKS	REPAIR PARTS	\$65.00
01404524 4514	13	O'REILLY AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$21.46)
01404524 4514	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$29.81
01404524 4514	13	SPARTAN CHASSIS	REPAIR PARTS	\$77.30
01404524 4533	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$13.99
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	AUTO REPAIR PARTS	\$468.10
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	RTN VEHICLE REPAIR PARTS	(\$126.00)
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$23.40
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$1,453.32
01404524 4534	13	ALEXANDER EQUIPMENT	REPAIR PARTS	\$171.40
01404524 4534	13	ALEXANDER EQUIPMENT	VARIOUS SUPPLIES	\$89.45
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$28.45
01404524 4534	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$83.22
01404524 4534	13	CASSIDY TIRE	VEHICLE TIRES	\$661.00
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$173.68
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$164.96
01404524 4534	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$108.95
01404524 4534	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$164.50
01404524 4534	13	LEE AUTO SCHAUMBURG	OIL FILTERS	\$17.51
01404524 4534	13	LEE AUTO SCHAUMBURG	REPAIR PARTS	\$9.39
01404524 4534	13	MONROE TRUCK EQUIPMENT	EMERGENCY REPAIRS #4	\$3,577.07
01404524 4534	13	O'REILLY AUTO PARTS	REPAIR PARTS	\$16.73
01404524 4534	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$30.63
01404524 4535	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$21.00
01404524 4536	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$170.16
<b>TOTAL FLEET SERVICES</b>				<b>\$33,774.21</b>
01404624 4509	13	WASTE MANAGEMENT	PARTABLE	\$198.31
01404624 4542	13	GROOT INDUSTRIES, INC ROLL OFF	YARD WASTE STICKERS	\$580.75
<b>TOTAL F.A.S.T.</b>				<b>\$779.06</b>
01404723 4408	13	ARLINGTON POWER EQUIPMENT	STQMS290-20 CHAINSAW, 205	\$285.00
01404723 4408	13	ARLINGTON POWER EQUIPMENT	SUB-MS211-16CBE CHAINSAW	\$218.00
01404724 4522	13	GETUM INC	1 SKID (36) 1" RUBBER ADJ	\$1,530.00
<b>TOTAL STORM SEWERS</b>				<b>\$2,033.00</b>
01404823 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$103.99
01404824 4502	13	COMMONWEALTH EDISON	ELECTRIC HIGGINS	\$219.33
01404824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$7,365.01
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$7,688.33</b>
<b>PUBLIC WORKS</b>				<b>\$62,872.89</b>
01501223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$227.23
<b>TOTAL ADMINISTRATIVE</b>				<b>\$227.23</b>
01505023 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01505024 4546	13	PADDOCK PUBLICATIONS	PUBLIC HEARING NOTICE	\$21.00
01505024 4546	13	PADDOCK PUBLICATIONS	PUBLIC HEARING NOTICES	\$37.80
<b>TOTAL PLANNING</b>				<b>\$64.80</b>
01505122 4301	13	DAVE BANASZYNSKI	TRAVEL EXP - IPHA	\$378.60
01505123 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$8.00

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505123 4414	13	THE FINER LINE	NAME PLATES	\$25.68
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING CODE	\$120.00
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$305.00
01505124 4507	13	SMITHEREEN PEST MGMT	BEE HIVE REMOVAL	\$250.00
01505124 4507	13	SMITHEREEN PEST MGMT	PEST CONTROL BEE HIVE	\$170.00
01505124 4507	13	SMITHEREEN PEST MGMT	PEST CONTROL HORNETS	\$250.00
01505124 4507	13	SMITHEREEN PEST MGMT	PEST CONTROL WASPS	\$325.00
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	22 ELEVATOR INSPECTIONS	\$836.00
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	ANNUAL INSPECTIONS	\$38.00
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECT ST ALEXI	\$418.00
01505124 4545	13	BETTY MELLIGAN	REIM FOR SAFETY SHOES	\$76.25
<b>TOTAL CODE ENFORCEMENT</b>				<b>\$3,200.53</b>
01505222 4303	13	GARY SALAVITCH	REIM OF LIC RENEW FEES	\$61.50
01505223 4414	13	ABSOLUTE VENDING SERVICE	WATER COOLER	\$6.00
01505224 4507	13	HEY AND ASSOCIATES	HASSELL RD CONST	\$1,990.00
01505224 4542	13	ALL-STAR CAB DISPATCH INC	168 DISCOUNT COUPONS	\$840.00
01505224 4542	13	AMERICAN CHARGE SERVICE	134 DISCOUNT TRIPS	\$670.00
01505224 4542	13	AMERICAN CHARGE SERVICE	53 DISCOUNT COUPONS	\$265.00
01505224 4542	13	PACE SUBURBAN BUS SERVICE	RTE 554 SERVICE	\$1,306.67
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>				<b>\$5,139.17</b>
01505923 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS KRAMER	\$41.55
<b>TOTAL ECONOMIC DEVELOPMENT</b>				<b>\$41.55</b>
<b>DEVELOPMENT SERVICES</b>				<b>\$8,673.28</b>
01556522 4301	13	CATHY DAGIAN STANTON	MILEAGE REIM JUL/AUG 13	\$67.80
01556522 4303	13	TERESA ALCURE	REIM FOR VISION & HEARING	\$60.00
01556523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$23.26
01556523 4413	13	GLAXOSMITHKLINE	FEDERAL EXCISE TAX	\$150.00
01556523 4413	13	GLAXOSMITHKLINE	FLUARIX PRE-FILLED TIP-LO	\$1,286.22
01556523 4413	13	OFFICE DEPOT	OFFICE SUPPLIES	\$99.99
01556524 4510	13	OFFICE DEPOT	OFFICE SUPPLIES	\$35.60
<b>HEALTH &amp; HUMAN SERVICES</b>				<b>\$1,722.87</b>
01605722 4301	13	IFPCA	REG SEMINAR NOV 1	\$325.00
01605724 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$82.00
01605724 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREEN	\$554.00
01605724 4507	13	STEPHEN A LASER ASSOC INC	OFFICER ASSESSMENT	\$550.00
<b>TOTAL FIRE &amp; POLICE COMMISSION</b>				<b>\$1,511.00</b>
01605824 4559	13	STONEGATE CONF. & BANQUET CENTRE	HARVEST FEST DEPOSIT	\$500.00
01605824 4560	13	JEREMY BENSON/STEM OUTREACH	PERFORMANCE	\$350.00
01605824 4569	13	ANNE HABLER	REIM FOR FRAMES	\$73.20
01605824 4575	13	CHARLES KENNAUGH	LIQUOR SERVER TRAINING	\$14.00
01605824 4575	13	K & M PRINTING CO	BANNERS	\$585.00
01605824 4575	13	MICHELLE PILAFAS	REIM FOR ARTS COMM	\$108.00
01605824 4575	13	TESSERACT THEATRE ENSEMBLE	ARTS COMM THEATRE	\$300.00
01605824 4599	13	MICHELLE PILAFAS	REIM FOR COMMISSIONS	\$264.14
01605824 4599	13	PAULA JONES	REIM FOR MILEAGE	\$53.51

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL MISCELLANEOUS B &amp; C</b>				<b>\$2,247.85</b>
<b>BOARDS &amp; COMMISSIONS</b>				<b>\$3,758.85</b>
<b>TOTAL GENERAL FUND</b>				<b>\$196,396.64</b>
03400024 4512	13	MEADE ELECTRIC CO., INC.	EMERGENCY REPAIRS	\$254.50
<b>TOTAL MFT FUND</b>				<b>\$254.50</b>
06300024 4515	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$127.00
06300024 4515	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$42.84
06300024 4515	13	INTERSTATE BATTERY SYSTEMS	RETURN BATTERIES	(\$106.95)
06300024 4515	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$17.67
06300024 4515	13	POMP'S TIRE	TRUCK BALANCE	\$180.00
06300024 4515	13	POMP'S TIRE	VEHICLE TIRES	\$476.47
<b>TOTAL FIRE</b>				<b>\$737.03</b>
06400024 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$60.56
06400024 4513	13	MAPES AUTO UPHOLSTERY, INC	BUCKET SEAT REPAIR	\$150.00
<b>TOTAL PUBLIC WORKS</b>				<b>\$210.56</b>
06750024 4532	13	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT.	\$525.00
06750024 4542	13	ACRES GROUP	TENT STORAGE	\$1,475.00
06750024 4542	13	ARNSTEIN & LEHR LLP	LEGAL SERVICES AUG 2013	\$6,000.00
06750024 4542	13	MCCLLOUD SERVICES	MOSQUITOE SPRAYING	\$850.00
<b>TOTAL ADMINISTRATION</b>				<b>\$8,850.00</b>
<b>TOTAL EDA ADMINISTRATION FUND</b>				<b>\$9,797.59</b>
08200824 4506	13	DATACOM PUBLISHING	UPDATE UCC PROGRAM	\$449.00
08200824 4539	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$147.80
08200824 4539	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$213.32
08200824 4539	13	LEE AUTO SCHAUMBURG	REPAIR PARTS	\$153.86
08200825 4603	13	ILLINOIS SECRETARY OF STATE	LICENSE P-71	\$101.00
08200825 4603	13	SECRETARY OF STATE	LICENSE PLATE P-73	\$101.00
<b>TOTAL FEDERAL ASSET SEIZURE</b>				<b>\$1,165.98</b>
<b>TOTAL ASSET SEIZURE FUND</b>				<b>\$1,165.98</b>
25 1445	13	CIVILTECH ENGINEERING, INC.	CONSULTING SERVICES	\$4,052.55
<b>TOTAL WESTERN CORRIDOR FUND</b>				<b>\$4,052.55</b>
26000024 4507	13	CHASTAIN & ASSOCIATES LLC	PALATINE RD PROJECT	\$24,084.58
<b>TOTAL TRAFFIC IMPROVEMENT FUND</b>				<b>\$24,084.58</b>
27000025 4621	13	SCHROEDER ASPHALT SERVICES INC	STREET REVIT PROGRAM	\$3,773.00
<b>TOTAL EDA SERIES 1991 PROJECT FUND</b>				<b>\$3,773.00</b>
36000025 4606	13	APPLIED GEOSCIENCE INC.	HASSELL RD CONSTR	\$23,223.00
36000025 4606	13	SCHROEDER ASPHALT SERVICES INC	STREET REVIT PROGRAM	\$83,087.40



# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
36000025 4610	13	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$40,470.00
36000025 4610	13	CRAWFORD, MURPHY & TILLY, INC	BARR RD/I-90	\$158,267.58
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$305,047.98</b>
37000025 4602	13	CHICAGO COMMUNICATIONS,LLC	MONTHLY MAINTENANCE	\$10,225.00
37000025 4602	13	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$543.78
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$10,768.78</b>
40400013 3425	13	MADELEINE TANTOCO	RFD WATER BILL CHATSWORTH	\$60.34
40400013 3425	13	PRUDENTIAL STARCK	RFD WATER 280 W THACKER	\$13.44
40400013 3425	13	STEVE NICHOLAS	OVER PYMT RFD WATER	\$82.20
<b>TOTAL WATER REFUND</b>				<b>\$155.98</b>
40406722 4301	13	STEVE WEBER	CDL RENEW REIM	\$30.00
40406723 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.43
40406723 4408	13	HD SUPPLY WATERWORKS LTD	MANHOLE COVER HOOK	\$134.40
40406723 4408	13	MENARDS - HNVK PARK	REPAIR PARTS	\$68.09
40406723 4414	13	MASTER-BREW BEVERAGES,INC.	BEVERAGES PW	\$121.45
40406723 4414	13	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$20.54
40406723 4420	13	WATER PRODUCTS CO.	REPAIR PARTS	\$215.16
40406724 4501	13	AMAUDIT	TELECOM	\$916.75
40406724 4501	13	AT & T	PHONE SERVICE	\$72.35
40406724 4501	13	USA BLUE BOOK	TESTING KIT	\$43.85
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$2,674.87
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$80.61
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 W BEVERLY	\$251.68
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 WILSHIRE	\$310.54
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$66.30
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC HIGGINS/BEVERLY	\$138.51
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC HIGGINS/SUTTON	\$129.08
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC/95 ASTER	\$393.75
40406724 4507	13	HACH CO	VARIOUS SUPPLIES	\$94.20
40406724 4507	13	RED HAWK FIRE & SECURITY	AUGUST 2013 CHARGES	\$506.44
40406724 4507	13	SCHRACK ENVIRONMENTAL CONSULTING, I	SERVICES & ASSOCIATED COS	\$750.00
40406724 4507	13	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL & FERTILIZAT	\$424.80
40406724 4507	13	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$1,249.00
40406724 4509	13	GREATAMERICA FINANCIAL SERVICES	LANIER PRINTER	\$102.70
40406724 4510	13	A & A EQUIPMENT & SUPPLY CO.	PARTS & LABOR	\$173.91
40406724 4510	13	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$59.90
40406724 4510	13	POMP'S TIRE	IL EPA TIRE TAX	\$12.50
40406724 4510	13	POMP'S TIRE	TITAN HD 2000 10 PLY 12 X	\$666.45
40406724 4510	13	RICOH USA, INC	PRINTER SUPPLIES	\$111.24
40406724 4526	13	MENARDS - HNVK PARK	REPAIR PARTS	\$406.32
40406724 4527	13	WATER TOWER CLEAN & COAT INC	EXTERIOR CLEANING OF WATE	\$3,800.00

# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	13	HD SUPPLY WATERWORKS LTD	12" CLASS 52 DUCTILE IRON	\$799.80
40406724 4529	13	HD SUPPLY WATERWORKS LTD	8" CLASS 52 DUCTILE IRON	\$479.00
40406724 4529	13	MULTIPLE CONCRETE	REPAIR PARTS	\$306.90
40406724 4529	13	MUNICIPAL MARKING DISTRIBUTORS	MAG SPIKE	\$205.00
40406724 4529	13	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$270.00
40406724 4529	13	UNDERGROUND PIPE & VALVE CO	REPAIRS	\$340.00
40406724 4529	13	WATER PRODUCTS CO.	REPAIR PARTS	\$427.50
40406724 4529	13	WATER PRODUCTS CO.	VARIOUS SUPPLIES	\$386.52
40406724 4529	13	WELCH BROS INC	BUMPER BLOCK	\$45.00
40406724 4529	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$846.90
40406724 4531	13	PREMIER SPECIALTIES	REPLACEMENT SOLENOID VALV	\$1,514.00
40406724 4585	13	ACME TRUCK BRAKE & SUPPLY CO.	RTN VEHICLE PARTS	(\$57.60)
40406724 4585	13	CARQUEST AUTO PARTS	RTN VEHICLE REPAIR PARTS	(\$15.60)
40406724 4585	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$209.00
40406724 4585	13	MICHELLE PERKINS	REPAIR PARTS	\$669.03
40406725 4602	13	ARLINGTON POWER EQUIPMENT	STQTS42014A CUT QUIK SAW	\$767.00
<b>TOTAL WATER DIVISION</b>				<b>\$21,246.27</b>
40406823 4408	13	GRAINGER INC	REPAIR PARTS	\$81.04
40406823 4408	13	GRAINGER INC	VARIOUS SUPPLIES	\$46.10
40406823 4408	13	RADIO SHACK	REPLACEMENT HEADPHONE	\$9.98
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$3,960.88
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$137.06
40406824 4510	13	STANDARD EQUIPMENT CO	REPAIR PARTS	\$120.39
40406824 4525	13	A W CHESTERTON CO	SEAL FOR GOLF LIFT	\$996.00
40406824 4525	13	UNITED LABORATORIES	BACTERIA TREATMENT	\$1,055.99
40406824 4525	13	USA BLUE BOOK	MEDICAL SUPPLIES	\$309.96
40406824 4530	13	BEVERLY MATERIALS, L.L.C.	ST SURFACE MATERIALS	\$460.64
40406824 4530	13	BEVERLY MATERIALS, L.L.C.	SURFACE MATERIAL	\$330.00
40406824 4530	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$262.00
40406825 4608	13	MONTEMAYOR CONSTRUCTION INC.	SANITARY SEWER PIPE REPAI	\$39,701.00
<b>TOTAL SEWER DIVISION</b>				<b>\$47,471.04</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>				<b>\$68,873.29</b>
46700024 4551	13	ACTION TARGET, INC	ELECTRONIC BOX	\$2,217.50
<b>TOTAL RISK RETENTION</b>				<b>\$2,217.50</b>
<b>TOTAL INSURANCE FUND</b>				<b>\$2,217.50</b>
47001223 4406	13	DOCUMENT IMAGING DIMENSIONS, INC.	PRINTER SUPPLIES	\$2,478.69
<b>TOTAL ADMINISTRATIVE</b>				<b>\$2,478.69</b>
47008524 4507	13	DLS INTERNET SERVICES	INTERNET SERVICES	\$359.63
47008524 4507	13	IPSWITCH, INC.	WHATS UP GOLD FLOW MONITO	\$717.42
47008524 4507	13	IPSWITCH, INC.	WHATS UP GOLF PREMIUM 100	\$798.75
47008524 4510	13	CDW-GOVERNMENT INC	WCS SMARTNET ANNUAL MAINT	\$4,418.00



# VILLAGE OF HOFFMAN ESTATES

October 7, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
47008524 4510	13	MICROMAIN CORP.	ANNUAL SUPPORT SUBSCRIPTI	\$2,745.00
47008525 4619	13	CDW-GOVERNMENT INC	SYMANTEC SOFTWARE ANNUAL	\$1,625.34
<b>TOTAL OPERATIONS</b>				<b>\$10,664.14</b>
47008625 4602	13	SENTINEL TECHNOLOGIES INC	FATPIPE SERVICE AND SUPPO	\$3,106.00
<b>TOTAL CAPITAL ASSETS</b>				<b>\$3,106.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$16,248.83</b>
50000022 4301	13	IPPFA	FELGENHAUER TRAINING	\$750.00
50000024 4542	13	DR. JOHN STAMELOS M.D.	PHYSICALS	\$1,000.00
<b>TOTAL POLICE PENSION FUND</b>				<b>\$1,750.00</b>
<b>BILL LIST TOTAL</b>				<b>\$644,431.22</b>

SUNGARD PUBLIC SECTOR  
 DATE: 10/03/2013  
 TIME: 13:38:41

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20130913 00:00:00. 0' and '20131003 00:00:00. 0'  
 ACCOUNTING PERIOD: 10/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	86704	09/13/13	15779 MARGARET LORTIE	36000025	NOISE MITIGATION REIM	0.00	21,900.00
0102	86705	09/13/13	5106 JOHN BENDING	01	C-PAL	0.00	735.72
0102	86706	09/17/13	13736 APWA-ILLINOIS PUBLIC SER	40406722	IPSI BASIC SKOWRONSKI	0.00	695.00
0102	86707	09/17/13	15780 LAURA STUMBO	36000025	NOISE MITIGATION REIM	0.00	21,600.00
0102	86708	09/17/13	15781 KATHRYN PANARES	36000025	NOISE MITIGATION REIM	0.00	5,900.00
0102	86709	09/17/13	15782 MICHAEL ERNST	36000025	NOISE MITIGATION	0.00	21,600.00
0102	86710	09/17/13	15783 CLAUDIA MONTOYA	71000014	RFD OF TOW FEE 131250	0.00	500.00
0102	86711	09/17/13	14550 CALL ONE	01404424	LANDLINES	0.00	411.43
0102	86711	09/17/13	14550 CALL ONE	01303324	LANDLINES	0.00	64.24
0102	86711	09/17/13	14550 CALL ONE	40406724	LANDLINES	0.00	23.40
0102	86711	09/17/13	14550 CALL ONE	01201224	LANDLINES	0.00	26.76
0102	86711	09/17/13	14550 CALL ONE	01556524	LANDLINES	0.00	23.40
0102	86711	09/17/13	14550 CALL ONE	01404424	LANDLINES	0.00	4,072.17
0102	86711	09/17/13	14550 CALL ONE	40406724	LANDLINES	0.00	1,797.66
0102	86711	09/17/13	14550 CALL ONE	40406824	LANDLINES	0.00	25.50
TOTAL CHECK						0.00	6,444.56
0102	86712	09/17/13	12947 LEE AUTO SCHAUMBURG	01	VEHICLE REPAIR PARTS	0.00	46.68
0102	86713	09/17/13	13996 O'REILLY AUTO PARTS	01	STOCK REPAIR PARTS	0.00	19.92
0102	86713	09/17/13	13996 O'REILLY AUTO PARTS	01	RTN REPAIR PARTS	0.00	-65.97
0102	86713	09/17/13	13996 O'REILLY AUTO PARTS	01404524	VEHICLE REPAIR PARTS	0.00	6.99
0102	86713	09/17/13	13996 O'REILLY AUTO PARTS	40406724	VEHICLE REPAIR PARTS	0.00	71.88
0102	86713	09/17/13	13996 O'REILLY AUTO PARTS	01	STOCK REPAIR PARTS	0.00	47.76
TOTAL CHECK						0.00	80.58
0102	86758 V	08/27/13	4981 CHASTAIN & ASSOCIATES LL	26000024	PALATINE RD	0.00	-21,356.39
0102	86956 V	09/17/13	15571 DOLORES DANIELS	01556524	PROF SERVICES	0.00	-225.00
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	01	REPAIR PARTS	0.00	-19.92
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	01	RTN VEHICLE REPAIR PAR	0.00	65.97
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	01404524	REPAIR PARTS	0.00	-6.99
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	40406724	REPAIR PARTS	0.00	-71.88
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	01	VEHICLE REPAIR PARTS	0.00	-46.68
0102	86997 V	09/17/13	12947 LEE AUTO SCHAUMBURG	01	VEHICLE REPAIR PARTS	0.00	-47.76
TOTAL CHECK						0.00	-127.26
0102	87038	09/17/13	15771 VISIONARY CONSULTING	01556524	HEALTH ADVISOR	0.00	225.00
0102	87039	09/18/13	9888 PURCHASE ADVANTAGE CARD	01605824	CELEBRATIONS COMM	0.00	50.39
0102	87039	09/18/13	9888 PURCHASE ADVANTAGE CARD	01101123	BEVERAGES FOR THE BOA	0.00	32.98
TOTAL CHECK						0.00	83.37
0102	87040	09/18/13	14540 R&R INDUSTRIES	40406722	UNIFORMS/PD BY EMPLOY	0.00	56.87

SUNGARD PUBLIC SECTOR  
 DATE: 10/03/2013  
 TIME: 13:38:41

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20130913 00:00:00. 0' and '20131003 00:00:00. 0'  
 ACCOUNTING PERIOD: 10/13

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 87040	09/18/13	14540 R&R INDUSTRIES	01	UNIFORMS PAID BY EMPL	0.00	760.25
TOTAL CHECK						817.12
0102 87041	09/18/13	1156 AT & T	01303324	FIRE & POLICE POTTS	0.00	354.98
0102 87048	09/20/13	5055 MARCIA FRANK	01605824	REIM SISTER CITIES	0.00	70.00
0102 87049	09/20/13	15784 RORKE/AVNET INC	01106224	SOFTWARE MAINT	0.00	1,653.00
0102 87050	09/24/13	12346 SPRINT	40406724	WIRELESS SERVICES	0.00	48.99
0102 87051	09/24/13	1156 AT & T	01303324	847-253-9390	0.00	55.89
0102 87051	09/24/13	1156 AT & T	01404424		0.00	55.00
0102 87051	09/24/13	1156 AT & T	40406724	Z99-0479	0.00	7.97
TOTAL CHECK						118.86
0102 87052	09/24/13	11261 WEX BANK	01404523	FUEL CARD FEE	0.00	6.00
0102 87053	09/24/13	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	357.82
0102 87053	09/24/13	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	76.48
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	185.49
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	32.53
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	97.59
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	190.33
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	32.53
0102 87053	09/24/13	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICE	0.00	330.66
0102 87053	09/24/13	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICE	0.00	270.89
0102 87053	09/24/13	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICE	0.00	161.13
0102 87053	09/24/13	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICE	0.00	120.44
0102 87053	09/24/13	4496 VERIZON WIRELESS	06750024	WIRELESS SERVICE	0.00	65.06
0102 87053	09/24/13	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	878.56
0102 87053	09/24/13	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICE	0.00	81.35
0102 87053	09/24/13	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	814.27
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	644.45
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	193.64
0102 87053	09/24/13	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICE	0.00	2,196.93
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	61.56
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	120.44
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	120.44
0102 87053	09/24/13	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICE	0.00	60.22
0102 87053	09/24/13	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	894.11
0102 87053	09/24/13	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	213.18
0102 87053	09/24/13	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	181.99
0102 87053	09/24/13	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	32.53

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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 '20130913 00:00:00. 0' and '20131003 00:00:00. 0'  
 ACCOUNTING PERIOD: 10/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	8,896.38
0102	87054	09/25/13	4981 CHASTAIN & ASSOCIATES LL	26000024	REPLACE CK #86758	0.00	21,356.39
0102	87055	09/25/13	12997 GROOT INDUSTRIES, INC.	09	R. JORNS 1260 FAIRMON	0.00	12.00
0102	87056	09/25/13	12997 GROOT INDUSTRIES, INC.	09	4290HUNTINGTON	0.00	158.00
0102	87057	09/25/13	12997 GROOT INDUSTRIES, INC.	09	JAN 2013 DELIQUENT	0.00	2,472.06
0102	87058	09/25/13	12997 GROOT INDUSTRIES, INC.	09	JAN 2013 DELINQUENT	0.00	1,340.27
0102	87059	09/30/13	12166 AARP HEALTH CARE OPTIONS	01	SCHLICHTER INS DEDUCT	0.00	193.58
0102	87060	09/30/13	11803 GLENBARD TOWNSHIP HS	01	3RD QTR R. LARSEN	0.00	1,872.00
0102	87061	09/26/13	3756 JILL WOOD/NAATZ	01605824	REIM FRENCH CHEF	0.00	70.00
0102	87062	09/26/13	1203 LAW BULLETIN PUBLISHING	01505924	RETAIL SPACE LISTING	0.00	150.00
0102	87062	09/26/13	1203 LAW BULLETIN PUBLISHING	01505924	RETAIL SPACE GUIDE	0.00	650.00
TOTAL CHECK						0.00	800.00
0102	87063	09/26/13	10125 ALAN R. O'BRIEN	01	C-PAL	0.00	1,699.28
0102	87064	09/26/13	2226 PETTY CASH	01303122	PETTY CASH	0.00	139.11
0102	87064	09/26/13	2226 PETTY CASH	01303123	PETTY CASH	0.00	57.20
TOTAL CHECK						0.00	196.31
0102	87065	09/30/13	15831 SALVATORE SCIANNA	40400013	RFD OVER PYMT WATER	0.00	1,228.51
0102	87086 V	09/30/13	15811 MARTHA RAMIREZ	40	UB REFUND	0.00	-129.35
0102	87099	10/01/13	2226 PETTY CASH	01101222	PETTY CASH	0.00	8.50
0102	87099	10/01/13	2226 PETTY CASH	01101322	PETTY CASH	0.00	148.05
0102	87099	10/01/13	2226 PETTY CASH	01101324	PETTY CASH	0.00	8.00
0102	87099	10/01/13	2226 PETTY CASH	01101423	PETTY CASH	0.00	2.07
0102	87099	10/01/13	2226 PETTY CASH	01101522	PETTY CASH	0.00	114.76
0102	87099	10/01/13	2226 PETTY CASH	01404423	PETTY CASH	0.00	43.00
0102	87099	10/01/13	2226 PETTY CASH	01501222	PETTY CASH	0.00	10.50
0102	87099	10/01/13	2226 PETTY CASH	01505122	PETTY CASH	0.00	30.00
0102	87099	10/01/13	2226 PETTY CASH	01505923	PETTY CASH	0.00	14.28
0102	87099	10/01/13	2226 PETTY CASH	01556522	PETTY CASH	0.00	52.55
TOTAL CHECK						0.00	431.71
0102	87100	10/02/13	11982 JAMES C THOMAS	01	C-PAL	0.00	1,592.69
0102	87101	10/02/13	15837 AMANPREET GILL	46700024	REIM FOR DAMAGE	0.00	188.45
0102	87102	10/02/13	12997 GROOT INDUSTRIES, INC.	09	#383860 DELINQ REFUSE	0.00	34.00
TOTAL CASH ACCOUNT						0.00	103,583.49

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

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ACCOUNTING PERIOD: 10/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND						0.00	103,583.49
TOTAL REPORT						0.00	103,583.49

**AGENDA**  
**GENERAL ADMINISTRATION & PERSONNEL COMMITTEE**  
**VILLAGE OF HOFFMAN ESTATES**  
**OCTOBER 21, 2013**

**DRAFT**

**7:00 p.m. – Board Room**

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

**I.     Roll Call**

**II.    Approval of Minutes – September 9, 2013**

**NEW BUSINESS**

1.     Discussion regarding Legislative Update.
2.     Request acceptance of Cable TV Monthly Report.
3.     Request acceptance of Human Resources Management Monthly Report.

**III.   President’s Report**

**IV.   Other**

**V.     Items in Review**

**VI.   Adjournment**

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**October 21, 2013**

**DRAFT**

**Immediately Following General Administration and Personnel**

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

- I. Roll Call**
- II. Approval of Minutes – September 9, 2013**

**NEW BUSINESS**

- 1. Request acceptance of Transportation Division Monthly Report.

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

**AGENDA  
PLANNING, BUILDING AND ZONING COMMITTEE  
Village of Hoffman Estates  
October 21, 2013**

**DRAFT**

**Immediately Following the Transportation & Road Improvement Committee**

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

**I. Roll Call**

**II. Approval of Minutes - September 9, 2013**

**NEW BUSINESS**

1. Request approval of a vacation of easement and plat of easement of utilities for the St. Alexius Medical Center campus located at 1555 Barrington Road.
2. Request by Shree Jalaram Mandir for extension of a special use and site plan amendment approval at 425 Illinois Boulevard.
3. Request acceptance of Department of Development Services monthly report for Planning Division.
4. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
5. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**





VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2013039P

VILLAGE BOARD MEETING DATE: OCTOBER 7, 2013

PETITIONER(S): MONTESSORI SCHOOL

PROJECT ADDRESS: 1250 FREEMAN ROAD

ZONING DISTRICT: R9, F-1 PLANNED DEVELOPMENT,  
BUSINESS

Does the Planning and Zoning Commission find that this request meets the  
Standards for a Special Use (Section 9-1-18-l)?

YES

NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 2 Absent 1 Vacancy

PZC MEETING DATE: SEPTEMBER 18, 2013

STAFF ASSIGNED: JOSH EDWARDS

**Request by KSD, Inc. (owner) for a special use amendment under Section 9-5-9-C of the Zoning Code to permit the relocation of the Freeman Montessori school to the school building on the property located at 1250 Freeman Road. The following conditions shall apply:**

1. This approval is granted based on the school existing entirely at 1250 Freeman Road, with outdoor activities permitted to occur at the adjacent Park District property, based on the application materials submitted with this request. Should the Special Use approval for the 1200 Freeman Road property expire (previously approved under Ordinances 2524-1996 and 2825-1996), once one year has elapsed after the property has been vacated, then the petitioner will be required to obtain Village approval to reoccupy that property.
2. This approval is granted as an expansion of the special use approval under Ordinance 4316-2012 and Ordinance 4379-2013, and that this amendment permits the 1250 Freeman Road school to operate independently from the 1200 Freeman Road property. All applicable conditions from these ordinances have been incorporated herein.
3. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
4. No drop-off or pick-up of students in traffic aisles shall be permitted. Adults dropping off and picking up a student shall park legally and accompany the child to and from the school. The school shall monitor and manage where staff and visitors park to ensure that cars do not stop/stand along the curb in the fire lanes when dropping off or picking up.
5. Any formalized outdoor activity areas shall require site plan approval.
6. Appropriate State accreditation for this facility shall be obtained, and a copy shall be provided to the Village as part of the final certificate of occupancy process.
7. No outdoor play activities shall occur in the rear (north) of the building.
8. Any changes to the layout of the parking lot beyond those approved by the Village in July 2013, or designation of a formal gardening area shall require a separate Village site plan amendment approval.

**FINDING**

The Commission heard from the petitioner, Molood Naghibzadeh (school owner). The request includes a Special Use Amendment to allow the 1250 Freeman Road property to be used as the main school, independently from the school at 1200 Freeman Road. The latter building may be closed in the coming months due to a dispute with the property owner (the school leases the building). The Commission determined that the 1250 Freeman Road property includes sufficient parking spaces and drive aisles for staff and visitor parking as well as the picking up / dropping off of children before and after school. The petitioner intends to use the Park District property to the west for play activities. No formal play area or gardening is included on the subject property with this request.

The petitioner indicated that the school construction at 1250 Freeman Road will be completed this fall and she is pursuing the purchase of the 1200 Freeman Road property, which would allay the immediate need for this Special Use Amendment. However, she also indicated that the allowance for either building to be used as a main school building would be beneficial to the school.

The Commission generally responded favorably to the Amendment and that the site would be capable of accommodating the school activities currently occurring at both properties. The Commission considered the standards for a special use as identified in Section 9-1-18-l of the Zoning Code and determined that the proposed changes to the property will comply with the standards.

The Commission voted unanimously to recommend approval of the request.

**AUDIENCE COMMENTS**

None.

**PLANNING AND ZONING COMMISSIONERS**

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

**ROLL CALL VOTE**

8 Ayes  
2 Absent (Henderson, Ring)  
1 Vacancy

**MOTION PASSED**

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

Staff Report  
Special Use Application & Submittals  
Legal Notice  
Location Map  
Aerial Photo



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2013039P

PROJECT NAME: MONTESSORI RELOCATION

PROJECT ADDRESS/LOCATION: 1250 FREEMAN ROAD

PUBLIC HEARING    
YES NO

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

MEETING DATE: September 18, 2013

STAFF ASSIGNED: JOSH EDWARDS *JA*

## REQUESTED MOTION

Request by KSD, Inc. (owner) for a special use amendment under Section 9-5-9-C of the Zoning Code to permit the relocation of the Freeman Montessori school to the school building on the property located at 1250 Freeman Road.

INCLUDES RECOMMENDED CONDITIONS    
YES NO

ACRES: 1.0 (APPROXIMATE)	ZONING DISTRICT: F-1, BUSINESS DISTRICT	
ADJACENT	NORTH: PARK DISTRICT, ZONED R-9B	SOUTH: RESIDENCES, ZONED R-9A
PROPERTIES:	EAST: EXISTING MONTESSORI, ZONED F-1	WEST: PARK DISTRICT, ZONED R-9B

## BACKGROUND

In 2012, the petitioner, Molood Naghibzadeh, was granted a special use to occupy the subject building at 1250 Freeman Road as an ancillary expansion of the school at 1200 Freeman Road (which was originally approved in 1993). In July of this year, the Village Board granted a special use amendment to permit the expansion and remodeling of the 1250 Freeman building including the addition of two second-floor classrooms as well as site improvements on the property. The construction is currently underway.

The school currently includes approximately 130 students that attend the two buildings on either side of Mumford Drive, and 22 part and full time staff members. The school operated for the last year with about 12 adolescent age students in the 1250 Freeman building and about 120 children ages 3 to 12 in the main school building at 1200 Freeman Road.

Since the approval in July, an issue has arisen regarding the lease terms of the 1200 Freeman building, and the petitioner is proposing to vacate the property. This would require relocating the school activities entirely into the 1250 Freeman property.

## **PROPOSAL**

The petitioner is proposing to vacate the school at 1200 Freeman Road and to relocate the school into the building at 1250 Freeman Road. The building at 1250 Freeman Road would no longer be used as an ancillary expansion of the 1200 Freeman Road building, but as the principal location of the school. This change requires an amendment to the approved special use at 1250 Freeman Road. Related to this, a condition of approval was included with the July 2013 approval indicating that this school building is only permitted as an ancillary building to the main school at 1200 Freeman Road and that if the petitioner were to propose in the future to modify the operation of the buildings with the subject property not strictly as an ancillary building then the special use would need to be reevaluated by the Village.

### ***Parking***

The previously approved construction of required landscape islands and re-striping of parking spaces will result in the overall number of parking spaces reducing from 52 to 37. The school currently has more staff members than is required by the teacher-student ratios of the American Montessori Society. The petitioner has provided information (attached) regarding these ratios.

The petitioner has also provided car counts with the total number of cars parked at the 1200 Freeman Road property over six school days. The average number of cars for the six days between 8:15 AM and 3:45 PM varied between 17 and 24 cars, but the peak number of cars counted was 30. No cars were parked at the 1250 Freeman Road property during these times. Under the current proposal the staff and visitors would all park at the 1250 Freeman Road property.

Drop-off and pick-up of student is staggered over a period of about an hour in the morning and afternoon. A few additional cars are parked in the lot during these times.

The number of cars parked on the property for staff and visitors would be accommodated in the 37 available spaces, but at certain peak times the parking lot could be full.

The petitioner has submitted (on September 10) a concept plan for an alternate parking layout. However, this alternate layout is not included in this review and will require further staff review before it can be reviewed formally by the Village Board. At this time the parking lot construction will be based on the July 1, 2013 site plan amendment approval.

### **Outdoor Activities**

The subject building will no longer be used only for adolescent-age children, but for children from ages 3 to 15. The school intends to use the Park District property west of the 1250 Freeman property for outdoor play activities. The fence that existed along the rear property line has been removed as approved previously with the July 1, 2013 site plan amendment. The rear drive aisle will be removed and replaced with landscaping under the approved site improvements; however, the grade at the rear property line drops sharply to the adjacent creek. Because of this, the petitioner has indicated that no outdoor play activities will occur behind the building, and this has been included as a condition of approval.

The petitioner has indicated that gardening may occur on the property. As with the alternate parking lot layout the gardening is not included with this approval. Any formal gardening area would need to be designated on a site plan and reviewed as a site plan amendment.

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

The special use review should consider any potential impact of the proposed relocation of the school entirely onto 1250 Freeman Road with daytime outdoor activities at the adjacent Park District property.

The subject property is zoned R-9 Subzone F-1, Business District. Nursery School or Day Care is listed as a Special Use in the R-9 Subzone F-1 District.

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

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

### **NOTIFICATION**

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

### **STAFF SUMMARY**

Although the petitioner has indicated verbally that the relocation may not occur if an arrangement is reached with the property owner of 1200 Freeman Road, this special use review should be considered based on the scenario of the school moving entirely into 1250 Freeman Road.

The parking lot at 1250 Freeman Road will accommodate the number of cars on a typical school day, although at some peak times the lot could be full.

The applicable conditions from prior approvals have been included.

### **RECOMMENDED CONDITIONS**

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

1. This approval is granted based on the school existing entirely at 1250 Freeman Road, with outdoor activities permitted to occur at the adjacent Park District property, based on the application materials submitted with this request. Should the Special Use approval for the 1200 Freeman Road property expire (previously approved under Ordinances 2524-1996 and 2825-1996), once one year has elapsed after the property has been vacated, then the petitioner will be required to obtain Village approval to reoccupy that property.
2. This approval is granted as an expansion of the special use approval under Ordinance 4316-2012 and Ordinance 4379-2013, and that this amendment permits the 1250 Freeman Road school to operate independently from the 1200 Freeman Road property. All applicable conditions from these ordinances have been incorporated herein.
3. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
4. No drop-off or pick-up of students in traffic aisles shall be permitted. Adults dropping off and picking up a student shall park legally and accompany the child to and from the school. The school shall monitor and manage where staff and visitors park to ensure that cars do not stop/stand along the curb in the fire lanes when dropping off or picking up.
5. Any formalized outdoor activity areas shall require site plan approval.
6. Appropriate State accreditation for this facility shall be obtained, and a copy shall be provided to the Village as part of the final certificate of occupancy process.
7. No outdoor play activities shall occur in the rear (north) of the building.
8. Any changes to the layout of the parking lot beyond those approved by the Village in July 2013, or designation of a formal gardening area shall require a separate Village site plan amendment approval.

Attachments:               Special Use Application & Submittals  
                                  Legal Notice  
                                  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 400.00 Check No. 7855 Date Paid 8/26/13

Project Number: \_\_\_\_\_

Staff Assigned: JOSH EDWARDS

Meeting Date: \_\_\_\_\_

Public Hearing: Yes  No

Sign Posting Required: Yes  No

Date Sign Posted \_\_\_\_\_

### PLEASE PRINT OR TYPE

Date: 8/23/13

Project Name: Special Use Permit

Project Description: 1250 Freeman Rd Renovation

Project Address/Location: 1250 Freeman Rd

Property Index No. 0219432007

Acres: Per Survey Zoning District: F1





**IV. Acknowledgement(s)**

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

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

Owner's Signature: \_\_\_\_\_

Owner's Name (Please Print): \_\_\_\_\_

Applicant's Signature: Molood Naghibzadeh  
(If other than Owner)

Applicant's Name (Please Print): Molood Naghibzadeh

Date: 8/23/13

**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](mailto: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 \_\_\_\_\_



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

## REQUIRED SUBMITTALS:

- General Application
- \$400 special use hearing fee
- Legal Description  
Typically found on a tax bill, survey, mortgage documents or deed
- Current Plat of Survey drawn to scale *on file*
- A scale drawing of the floor plan and elevations, including windows and door locations. *on file*
- A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
- A written response to each of the Standards for a Special Use (see below).

*You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.*

**No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)**

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;

*Use, maintenance + operation will not be detrimental or endanger public health, safety, morals, comfort or general welfare. Property will be used for classrooms + extra curricular school activities. Regular business hours are M-F 7-6.*

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;

The total renovation should prove to be an asset to the community & add to the values of properties in the vicinity. The hours of operation are conducive to the serenity of the residential area.

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;

The neighborhood is well-established & use will not interfere with any further development.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

The renovation has addressed all of these issues and provided for them.

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

Traffic congestion should not be affected. The total student population does not exceed prior years. Differing drop-off + pick-up times minimize traffic.

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.

Special use permit can address any issues + the school will conform to applicable regulations + any modifications.

## **Introduction**

KSD, Inc. dba as Montessori School of North Hoffman and Lotus Montessori School currently has three campuses in Hoffman Estates. They are located at 1200 Freeman Rd., 1250 Freeman Rd. and 3805 Huntington Blvd. The School has grown from its modest beginning in 1989 of 8 students to nearing operational capacity in 2012. The School is accredited by the American Montessori Society and Advanced Ed/North Central Association Commission on Accreditation and School Improvement. All campuses hold business licenses issued by the Village of Hoffman Estates.

The school has been located at the 1200 Freeman Rd. address since 1989 where it has continually maintained a lease with the Motlagh Corp. The school has reached a roadblock in its negotiations for lease extension or purchase at this time. The school has in good faith made both an offer to purchase the property and an offer to renew the lease. While the school fully intends to pursue acquiring this property, it is in a position where it needs to temporarily vacate the premises due to the expiration of the lease.

## **Development Proposal**

The property at 1250 Freeman Rd. offered KSD, Inc. a unique opportunity to expand on its current space. The building is now being completely renovated and was to be used as an ancillary site to 1200 Freeman Rd. Due to the inability to negotiate a lease extension at 1200 Freeman Rd. that school population will have to be re-located. The school is proposing that the student population merge into the building at 1250. This would cause the least disruption to a program that has operated in this area for nearly 25 years. We foresee this to be only a temporary measure for the 2013-2014 academic year. The school is expecting to be granted a building permit for its new campus at 2160 Ela Rd. in the very near future. Financing is in place for that project. The timeline on that project is 10 months to completion. Ideally, the school would acquire the 1200 Freeman site, utilize the 1250 Freeman building as originally intended, and use the Ela Rd. campus to expand its program to more students.

The School proposes to continue to fully renovate the property according to Village Ordinance No. 4379-2013. The school is willing to make modifications deemed necessary to temporarily accommodate the student population of 1200 Freeman Rd. Student ages would range from 3-15 years. Staff to student ratios would be maintained. The current estimate of combined enrollment is 150-175. There are 22 part and full time staff members. Indoor space would be designated to include 7 classrooms and 2 offices. There is ample space to accommodate this without changes to the original plan.

The School's regular business hours are Monday through Friday from 7 A.M. until 6 P.M. Staggered drop off times of 7-8 AM, 8, 8:30, 9 and 1 PM and pick up times of 12 PM, 2, 3:30, 4, 5 and 6 ensure minimal traffic at any given time.

Parking spaces would be brought down to 31 spaces in order to provide additional landscaping and green space as requested by the Village. Parking spaces for staff and parent needs would be about 25 spaces.

The School was awarded recognition as a "Green Business" in 2011 and would preserve the integrity of the natural surroundings. The School intends to approach the Park District with its desire to enhance some of the Park District property bordering the school by creating an environmentally sensitive, nature inspired play space. Current outdoor areas are used only for gardening activities. No formal outdoor activities will take place without site plan approval. Children will use the adjacent park for outdoor activities. The school will transport children to a rented facility for purposes of gym classes. Prior to having a gymnasium, the school used Hoffman Estates Park District facilities for these classes.

### **Conclusion**

The proposed use of the property is not expected to involve uses or activities that in any way would be detrimental to the community. As a long-standing member of the community, KSD, Inc. fully intends its renovation plans to enhance the community. It offers the area another choice of educational methods. The complete re-design and renovation of the property will convert what was once a vacant foreclosed property into an appealing school facility. The combination of student population into one building offers the least disruption to the program and the quality education it provides. It is the school's intention to continue to pursue acquiring the property at 1200 Freeman Rd. and maintain its place in the community.

### **Responses to Additional Questions for 1250 Freeman Road**

1. There are 22 part and full time staff members. The American Montessori Society requires our ratios to be 1 adult to 15 children for ages 2.5-6 years old and 1 adult to 20 children for children 6-15 years old. Currently our four 2.5-6 year old classes have 11, 11, 15 and 17 children; our three elementary classes have 17, 18 and 29 children; and our one adolescent class has 12. Only the smallest class has no assistant and the largest class has two teachers and an assistant. On average our ratios at all levels are about 1 adult to 10 children. We are currently staffed to accommodate any additional children so it is unlikely that the number of staff would increase. Part time staff would be offered increased hours if needed.
2. Attached is a log of the number of cars parked in the parking lot at different times each day of the week. Also attached is a proposed site plan for the parking area which shows more than an adequate number of spaces. No cars were parked at 1250 Freeman on these days.
3. As indicated in our application, outdoor activities would only occur at the park with the exception of some gardening. No children will be allowed to play in the back of the building at any time.



## Parking Lot Log 2013

Count of cars on lot on weekdays

No cars were parked at 1250 Freeman during these dates

1200 Freeman RD

	Thursday August 29th	Friday August 30th	Monday September 2nd	Tuesday September 3rd	Wednesday September 4th	Thursday September 5th	Monday September 8th
7:30 AM							
7:45 AM							
8:00 AM					9		
8:15 AM				24	20	21	22
8:30 AM				30	23	24	28
8:45 AM				27	25	29	24
9:00 AM	23			26	29	26	26
9:30 AM				25		16	18
10:00 AM					19	17	
10:30 AM		18					
11:00 AM							
11:30 AM	16				19	22	
11:45 AM				21	21	23	
12:00 PM				23	24	23	
12:15 PM							
12:30 PM							
12:45 PM					19		21
1:00 PM					19		
1:15 PM							
1:30 PM							
2:00 PM					24	24	
2:30 PM	11				20	20	
3:00 PM					19	18	
3:15 PM					16	17	
3:30 PM	19	16		20	27	26	
3:45 PM		22		23	22	22	
4:00 PM							
4:30 PM							
5:00 PM							
5:30 PM							

Labor Day – School Closed

**NOTICE OF  
PUBLIC HEARING**

Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of KSD, Inc (Owner) to consider a special use amendment under the Zoning Code for a Montessori school on the property located at 1250 Freeman Road.

P.I.N.: 02-19-432-007  
The hearing will be held on Wednesday, September 18, 2013 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.  
Eva Combs, Chairperson  
Planning and Zoning Commission  
Published in Daily Herald  
September 3, 2013 (4351057)

**CERTIFICATE OF PUBLICATION**

**Paddock Publications, Inc.**

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published September 3, 2013 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY *Danula Baltz*  
Authorized Agent

Control # 4351057

1250 Freeman Rd

P.I.N. 02-19-432-007

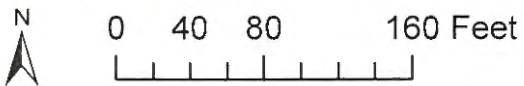


September 6, 2013  
Village of Hoffman Estates  
Planning Division





# 1250 Freeman Rd - Montessori





# **ADDITIONAL BUSINESS**



# VILLAGE MANAGER'S OFFICE

## Memo

**TO:** President & Board of Trustees

**FROM:** Arthur Janura, Corporation Counsel *AJ*  
Patricia Cross, Assistant Corporation Counsel *PC*  
James H. Norris, Village Manager *JHN*

**RE:** **STREAMWOOD INTERGOVERNMENTAL AGREEMENT**

**DATE:** October 2, 2013

Urgent

For Review

Please Reply

Although the Intergovernmental Agreement between the Village of Hoffman Estates and the Village of Streamwood for the joint Route 59 Sanitary Sewer Rehabilitation construction project was approved by our Village Board on September 16, 2013 and had been approved by the Village of Streamwood, their legal counsel had several minor changes that were desired prior to the Village of Streamwood's approval of the Intergovernmental Agreement.

Our Village administration and Corporation Counsel have reviewed these changes and recommends that the revised Intergovernmental Agreement be approved by the Village Board. The revised Agreement is attached.

If you have any questions, please do not hesitate to contact us.

**INTERGOVERNMENTAL AGREEMENT FOR THE  
CONSTRUCTION OF THE 2013 CRITICAL SEWER REPAIRS FOR  
THE VILLAGE OF HOFFMAN ESTATES, COOK COUNTY, ILLINOIS AND  
THE VILLAGE OF STREAMWOOD, COOK COUNTY, ILLINOIS  
(ENGINEER'S JOB NO. 120035.40)**

**THIS AGREEMENT** is entered into by and between the Village of Hoffman Estates (hereinafter called "Hoffman Estates") and the Village of Streamwood (hereinafter called "Streamwood").

**WITNESSETH:**

**WHEREAS**, Streamwood and Hoffman Estates are home rule municipalities and pursuant to the Illinois Constitution, Article VII, Section 8, have certain powers which they are expressing; and

**WHEREAS**, Section 10 of Article VII of the Illinois Constitution and Intergovernmental Cooperation Act and 5 ILCS 220/1 *et seq.* allow and encourage intergovernmental cooperation; and

**WHEREAS**, a joint engineering and construction project for the construction of the 2013 Critical Sewer Repairs for the Village of Hoffman Estates, Illinois and the Village of Streamwood, Illinois as Engineer's Job No. 120035.40 (hereinafter called "Project") may be approached more effectively and economically with Streamwood and Hoffman Estates cooperating and using their joint efforts and resources.

**NOW, THEREFORE**, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and other good and valuable consideration, Streamwood and Hoffman Estates hereby agree as follows:

1. Hoffman Estates and Streamwood shall continue to abide by the joint Sanitary Sewer Agreement entered into by and between the Board of Village of Hoffman Estates and Board of Village of Streamwood on July 2, 1985 for Hoffman Estates' 18" sanitary Sewer and Streamwood's 36" sanitary sewer along Illinois Route 59.
2. Hoffman Estates shall have approximately 710 feet of the 18" ductile iron pipe and 3 manholes with approximately 61 vertical feet rehabilitated by lining through the process as specified in Engineer's Report No. 120035.40.
3. Streamwood shall have approximately 331 feet of the 36" reinforced concrete pipe and 2 manholes with approximately 44 vertical feet rehabilitated by lining through the process as specified in Engineer's Report No. 120035.40.

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3-

4. A joint engineering and construction project shall be established that Streamwood and Hoffman Estates each contributes to 100% of their construction costs to be provided for work to be completed for each Village's phase as detailed in the Bid Form Schedule of Unit Prices, which is attached hereto as Exhibit "A" by the lowest responsible bidder as to be recommended by the Engineer and to be approved by Village Boards of both Streamwood and Hoffman Estates as their unilateral construction items in "Project". Streamwood and Hoffman Estates shall only be responsible for the actual costs of the work expended to complete its portion of the "Project." The current cost estimate for the combined construction work is approximately ~~\$200,000~~ \$281,876.

(a) Streamwood's total estimate of the work to be performed is \$156,900.00

4. (b) Hoffman Estate's total estimate of the work to be performed is \$124,976.00.

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5. The "Project" shall consist of a detailed engineering plan of the construction of the 2013 Critical Sewer Repairs in Hoffman Estates and in Streamwood as identified in Engineer's Report No. 120035.40, and construction of those critical sewer repairs as defined by both parties.

6. Hoffman Estates shall act as lead agency in securing the services of any outside consultants necessary to complete construction phase services. The cost of engineering construction phase services and construction shall be mutually agreed upon prior to any joint contract being entered. It is the intent of the parties that Streamwood and Hoffman Estates shall contribute substantial time of their staffs to prepare for a joint request for proposals for engineering services for the design and construction management of the project. Streamwood and Hoffman Estates shall not be reimbursed for any of their staffs' time in preparation of any of the work.

7. Hoffman Estates shall contribute 100% of the costs for all engineering work leading up to and including the joint bid documents and construction plans. Hoffman Estates and Streamwood shall each contribute 50% of the costs for all engineering work for the actual joint construction management. The current cost estimate for the combined engineering work is approximately \$20,000.

8. Should a joint construction item under a cost of ~~\$20~~10,000 in the case of Streamwood and \$20,000 in the case of Hoffman Estates in addition to the above 2. and 3. is desired to be completed, the cost pro-ration shall be approved by both staffs of Hoffman Estates and Streamwood before the work order is executed. Should a joint construction item above a cost of ~~\$20~~10,000 in the case of Streamwood and \$20,000 in the case of Hoffman Estates in addition to the above 2. and 3. is desired to be completed, the cost pro-ration shall be approved by Village Boards of both Hoffman Estates and Streamwood before the work order is executed.

9. It is anticipated that the "Project" shall begin approximately on the date of October 7, 2013 and completed in December, 2013.



10. At such time as construction is completed, inspected and approved by Hoffman Estates and Streamwood, Hoffman Estates shall pay for construction costs in accordance with Local Governmental Prompt Payment Act. Upon proof of payment by Hoffman Estates for construction costs, Streamwood shall reimburse Hoffman Estates in accordance with the Local Governmental Prompt Payment Act for Streamwood's portion of construction costs attributable to Streamwood's portion of the Project.

11. Performance Bonds as required shall name both Hoffman Estates and Streamwood as indemnified parties as to their respective portions of the Project.

12. Any and all policies of insurance as required by the Bid documents and/or Contract of Construction shall name both Hoffman Estates and Streamwood as additional insureds.

13. Hoffman Estates and Streamwood hereto mutually agree that the estimated local agency share cost of the Project is \$281,876 and agree to budget the necessary funds to pay for their respective portion or share of the Project. Each party acknowledges that the costs set forth in subsections (a) and (b) of Section 4 are estimates and may increase.

14. Hoffman Estates and Streamwood mutually agree with the Division of Costs as set forth herein.

15. Hoffman Estates and Streamwood agree that execution of this Agreement constitutes concurrence of the award of the construction contract to the responsible low bidder as determined by the State.

16. This Agreement shall be binding upon Hoffman Estates and Streamwood, their successors and assigns.

~~17.~~ This Agreement shall become effective upon its execution by both Streamwood and Hoffman Estates and will remain in full force and effect until the Project is complete.

~~18.~~ This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois.

~~19.~~ This Agreement consisting of ~~three~~four (4) pages may be executed in one or more counterparts.

20. Hoffman Estates and Streamwood shall hold and save the other free and harmless from and due to the work or any liability arising from performance of the work on the Project by Contractor. Neither Hoffman Estates nor Streamwood shall be liable to the other for incomplete or defective work performed.

**IN WITNESS WHEREOF**, Streamwood and Hoffman Estates have executed this Agreement on the \_\_\_ day of \_\_\_\_\_, 2013.

**VILLAGE OF STREAMWOOD**

**BY:** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_

**VILLAGE OF HOFFMAN ESTATES**

**BY:** \_\_\_\_\_  
William D. McLeod, Village President

**ATTEST:**

\_\_\_\_\_  
Bev Romanoff, Village Clerk