

AGENDA

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

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

Board Room

7:00 p.m.

November 4, 2013

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – October 21, 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 November 4, 2013 - \$2,077,876.24.
 - C. Request Board approval of the 2013-2014 Snow/Ice Control Policy and Procedure Manual.
6. **REPORTS**
 - A. **President's Report**
 - ... Proclamation(s)
 - Michael Daly Day (35 Years Service)
 - Coach Mike Donatucci Day
 - Elevator Escalator Safety Foundation National Week
 - ... Great Citizen(s)
 - Rep. Fred Crespo
 - St. Alexius Medical Center
 - Hoffman Estates Community Bank
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - Transportation & Road Improvement
 - Planning, Building & Zoning
 - General Administration & Personnel
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of an Ordinance granting a variation to premises at 3931 Whispering Trails Drive, Hoffman Estates.

7. **ADDITIONAL BUSINESS – Continued**

B. Request Board approval of an Ordinance granting a special use to BLC-Devonshire of Hoffman Estates, LLC (owner) and National Wireless Ventures, LLC, agent for AT&T (applicant), 1515 Barrington Road, Hoffman Estates.

8. **ADJOURNMENT**

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: OCTOBER 21, 2013
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President Bill McLeod called the meeting to order at 7:07 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Hish, Police Chief
J. Jorian, Fire Chief
D. Schultz, Community Relations Coordinator
J. Nebel, Public Works Director
R. Musiala, Finance Director
A. Garner, H&HS Director
B. Anderson, CATV Coordinator
G. Eaken, IS Director
P. Gugliotta, Planning Director
M. Hankey, Transportation & Engineering Director
G. Salavitch, Engineering Director
K. Kramer, Economic Development Director
N. Collins, Emergency Management Coordinator
Y. Ahmed, Levy Food Services

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Newell.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of minutes from October 7, 2013.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of the Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for October 21, 2013: \$3,296,155.27.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4396-2013 approving a special use amendment to KSD, Inc. (owner) 1250 Freeman Road, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

- 1) Proclamation(s)

Trustee Pilafas read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming November 4th-10th, 2013 as Marine Week. Voice vote taken. All ayes. Motion carried.

Trustee Pilafas accepted the proclamation.

Trustee Mills read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Vandenberg, to concur with the proclamation proclaiming October 23rd-31st, 2013 as Red Ribbon Week. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Gaeta read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming October 2013 as Breast Cancer Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Trustee Vandenberg read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming October 2013 as National Anti-Bullying Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Dr. Robert Steinberg to the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he attended the Curves ribbon cutting, the safety luncheon, the Arts Commission Derby Murder Mystery, the grand opening/ribbon cutting for Unleashed by Petco, the Pumpkin Fest, Hispanic Heritage Day, a kickboxing event at the SCA, volunteered at Carnevil, attended the Eagle Scout of Honor ceremony for Andrew Baker, had both Dean Slater and Dave Watson for Mayor for the Day, attended Business After Hours at the CAC, a US/Japan Council meeting, the Stop the Cycle ride at CAC, Wine Wednesday, a NW Suburban Community Leaders meeting, judged cupcakes at both Harper Jr. College and Elgin Community College, attended Cupcakes for a Cause at HEHS, Coffee with the Board, the ribbon cutting at Caring Smiles, the Making Strides Against Breast Cancer Walk, the reception for the Police Explorers and wished Trustee Pilafas a Happy Birthday.

6.B. Trustee Comments

Trustee Gaeta stated that he attended the Curves ribbon cutting, a NWMC meeting, the Unleashed ribbon cutting, the Eagle Scout Court of Honor for Andrew Baker, the Audi grand opening, Coffee with the Board, Cupcakes for a Cause, the Caring Smiles ribbon cutting and the Making Strides Against Breast Cancer Walk.

Trustee Newell stated that she attended the Curves ribbon cutting, sent her condolences to Leigh Bartkowiak and her family on the loss of Leigh's sister, attended the grand opening of Unleashed, the Pumpkin Fest, Hispanic Heritage Day, the Eagle Scout Court of honor for Andrew Baker, the Audi ribbon cutting, she congratulated the Police Explorers on their efforts and wished Trustee Pilafas a Happy Birthday.

Trustee Pilafas stated that he attended Cupcakes for a Cause and spoke about the cupcakes that were made at his home, attended the Crosstown Classic at HEHS, Coffee with the Board, asked for increased police presence on Flagstaff from Station 21 to Roselle because of vandalism that is happening there and thanked everyone for their birthday wishes.

Trustee Vandenberg stated that she attended the Curves ribbon cutting, 2 Citizens Fire Academy classes, Hispanic Heritage Day, the Audi ribbon cutting, Coffee with the Board, Cupcakes for a Cause, the Caring Smiles ribbon cutting, congratulated the Police Explorers and wished Trustee Pilafas a Happy Birthday.

Trustee Stanton congratulated the Cultural Awareness Commission on the success of Hispanic Heritage Day and the Historical Sites Commission on the Pumpkin Fest, stated that he attended the ribbon cuttings for Audi and Caring Smiles, Coffee with the Board, Cupcakes for a Cause, he congratulated the Police Explorers and wished Trustee Pilafas a Happy Birthday.

Trustee Mills thanked the Historical Sites Commission and the Cultural Awareness Commission for the Pumpkin Fest and Hispanic Heritage Day, welcomed Audi to the Village, stated that she attended Business After Hours at the CAC, a Supersibs fundraiser, congratulated the Police Explorers and wished Trustee Pilafas a Happy Birthday.

6.C. Village Manager's Report

Village Manager Norris stated that he attended the IML conference where he was a moderator for one program and a speaker at another.

6.D. Village Clerk's Report

The Village Clerk stated that she attended some classes at the IML conference and a Small Business Support meeting.

6.E. Treasurer's Report

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

Mrs. Musiala stated that for the Month of August 2013 cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$3,028,818. After including these receipts and disbursements, the balance of cash and investments for the operating funds is 27.87 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$413,712,103, primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$181.5 million.

Mrs. Musiala stated that for the Month of September 2013 cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$744,134. After including these receipts and disbursements, the balance of cash and investments for the operating funds is 26.9 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1,165,359, primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$182.6 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6.F. Committee 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 have a discussion regarding 2013-2014 Snow/Ice Control Policy and Procedure Manual; and request acceptance of the Departments of Public Works and Development Services Monthly Reports.

Finance

Trustee Pilafas stated that they will be meeting to review the Capital Improvements Program quarterly status update for the 3rd quarter of 2013; request acceptance of Finance and Information Systems Departments and Sears Centre Arena Monthly Reports.

7. PLANNING & ZONING REPORT (Chairperson Combs):

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

7.A. Request by Anthony and Carrie Novelli 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 3931 Whispering Trails.

Discussion

Trustee Gaeta asked if they were issued a permit.

Mr. Gugliotta responded that yes they were but that the plat that was submitted didn't show that they were on a corner lot. Because they are, their fence doesn't meet code so that is why they are here asking for a variance.

Trustee Mills asked what the concerns of the neighbors' were.

Chairperson Combs responded that there is a lack of visibility and that one person spoke for many neighbors.

Lanae Recinas, 3933 Whispering Trails, spoke out against the fence. Ms. Recinas also read a letter from a resident at 3941 Whispering Trails who is also against the fence.

Mayor McLeod asked Corporation Counsel Janura if the Village is liable because we issued a permit.

Mr. Norris answered that the Village is not liable for issuing a permit for a plat that doesn't show the entire piece of property.

Trustee Stanton asked how much it would cost to have it moved.

Carrie and Anthony Novelli, 3931 Whispering Trails, replied that had they known it would be a violation they would have installed an electric fence, that with a lower fence their dogs would jump over it and that the project cost \$2,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg

Nay: Mills

Mayor McLeod voted aye.

Motion carried.

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

7.B. Request by BLC - Devonshire of Hoffman Estates, LLC (owner) and National Wireless Ventures, LLC, agent for AT&T (applicant), to consider a special use under Section 9-3-9 and Section 9-5-11-E-3 of the Zoning Code to permit the installation of a maximum of twelve (12) communication antennas and associated equipment as part of a wireless telecommunications facility to be installed on the roof of the Devonshire of Hoffman Estates building located at 1515 Barrington Road. The following conditions shall apply:

1. Per Zoning Code Section 9-1-18-L, should the operating of this wireless telecommunications facility cease for a period of six (6) months, the antennas and all associated equipment shall be removed.

2. To minimize the visual impact of the antennas, the antennas, associated RRUs and other hardware, and mounting hardware shall be painted to match the building, except where such facilities extend above the roofline wherein they shall be painted a neutral gray or light blue color to match the sky.

3. The antennas and associated equipment shall be permitted and installed in accordance with the plans submitted by the petitioner with this request.

Roll Call:

Aye: Newell, Stanton, Gaeta, Vandenberg, Mills

Nay: Pilafas

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Ordinance No. 4397-2013 amending Chapter 12, Water and Sewer System, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay: Newell

Mayor McLeod voted aye.

Motion carried.

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

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve the modification of Section 13-12-3 F (change of the date) in Item 8.B. Voice vote taken. 6 ayes, 1 nay. Motion carried.

8.B. Request Board approval of Ordinance No. 4398-2013 amending Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code.

Discussion

Ray Kincaid, 5090 Thornbark, spoke out against this item and how it would affect the residents and businesses.

Rodney Rusakiewicz, 2046 Hilltop Road, spoke out against raising fees and taxes.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay: Newell

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Mills, to approve Item 8.C.

8.C. Request Board approval of Resolution No. 1547-2013 creating the Transit Improvement Task Force of the Village of Hoffman Estates.

Roll Call:

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

Nay:
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Mayor McLeod voted aye.
Motion carried.

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

8.D. Request Board approval of request by Alexian Brothers Health System for vacation of easement and plat of easement of utilities for the St. Alexius Medical Center campus located at 1555 Barrington Road.

Roll Call:
Aye: Newell, Stanton, Gaeta, Vandenberg, Mills
Nay: Pilafas
Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Vandenberg, to approve Item 8.E.

8.E. Request Board approval of request by Shree Jalaram Mandir for extension of a special use and site plan amendment at 425 Illinois Boulevard.

Roll Call:
Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills
Nay:
Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

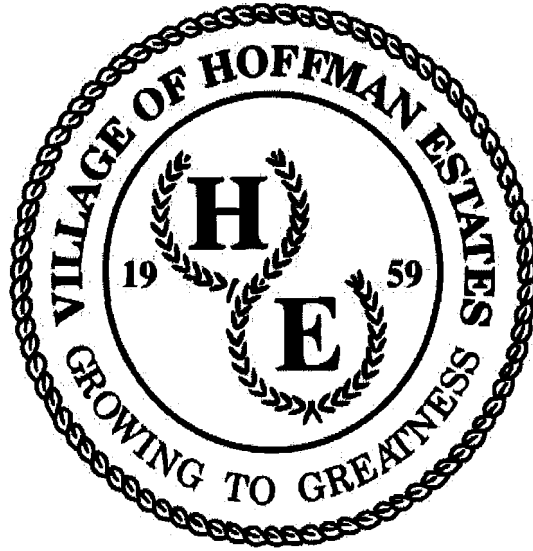
Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes.
Motion carried. Time: 8:06 p.m.

Bev Romanoff
Village Clerk

Date Approved

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

**CONSENT AGENDA/
OMNIBUS VOTE**



BILL LIST SUMMARY

BILL LIST AS OF 11/04/13	\$	430,269.24
MANUAL CHECK REGISTER	\$	441,955.75
PAYROLL AS OF 11/01/13	\$	1,205,651.25
TOTAL	\$	2,077,876.24

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	13	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	\$398.25
01 0301	13	OFFICE DEPOT	OFFICE SUPPLIES	\$46.23
01 0302	13	ACME TRUCK BRAKE & SUPPLY CO.	RTN VEHICLE REPAIR PARTS	(\$261.18)
01 0302	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$61.10
01 0302	13	BRETT EQUIPMENT CORP.	B/U ALARM	\$46.75
01 0302	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$460.14
01 0302	13	CARQUEST AUTO PARTS	CREDIT	(\$341.61)
01 0302	13	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$137.74)
01 0302	13	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	(\$24.14)
01 0302	13	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$339.83
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$31.78
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$128.19
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	STOCK SUPPLY PARTS	\$336.39
01 0302	13	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$1,053.80
01 0302	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$3.29
01 0302	13	MENARDS - HNVK PARK	REPAIR PARTS	\$38.16
01 0302	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$45.10
01 0302	13	O'REILLY AUTO PARTS	CREDIT	(\$164.23)
01 0302	13	O'REILLY AUTO PARTS	STOCK SUPPLY PARTS	\$119.13
01 0302	13	O'REILLY AUTO PARTS	VEHICLE REPAIR PARTS	\$47.76
01 0302	13	SPRING HILL FORD	STOCK SUPPLY PARTS	\$444.44
01 0302	13	WEST SIDE TRACTOR SALES	STOCK REPAIR PARTS	\$47.82
01 0302	13	WHELEN ENGINEERING CO., INC.	REFLECTOR	\$35.26
01 0302	13	WHELEN ENGINEERING CO., INC.	STOCK SUPPLY PARTS	\$102.75
01 0302	13	WHELEN ENGINEERING CO., INC.	WARRANTY	\$93.00
01 0302	13	WHOLESALE DIRECT INC	BLADES	\$98.66
01 0302	13	WHOLESALE DIRECT INC	WINTER BLADE	\$57.48
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$288.29
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPY MAINTENANCE	\$770.40
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$3,810.56
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$688.41
01 1432	13	SAM KONDRAS	BOND MONEY DRIVEWAY	\$8,000.00
01 1445	13	OFFICE DEPOT	OFFICE SUPPLIES	\$157.30
01 1445	13	R&R INDUSTRIES	UNIFORM REIM BY EMPLOYEE	\$75.21
TOTAL GENERAL ASSETS & LIABILITIES				\$16,336.50
01000010 3104	13	HIMANSHU BRAHMBHATT	TAX EXEMPT REFUND	\$10.00
01000013 3405	13	ROBERT W RIEK	PARAMEDIC REFUNDS	\$84.82
01000014 3502	13	GC CONSULTING	OVERPMT #1082271	\$50.00
01000014 3502	13	UHAUL INTERNATIONAL	OVER PYMT TICKET	\$60.00
TOTAL GENERAL LIABILITY ACCOUNTS				\$204.82
01101323 4404	13	MUNICIPAL CODE CORP.	COPY SERVICES	\$1,133.07
TOTAL OTHER				\$1,133.07
01101423 4401	13	FEDERAL EXPRESS CORP	SHIPPING	\$179.75
01101423 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$16.56

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101423 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$79.08
<i>TOTAL FINANCE</i>				<i>\$79.08</i>
01101523 4403	13	OFFICE DEPOT	OFFICE SUPPLIES	\$52.08
01101523 4404	13	PADDOCK PUBLICATIONS	BID NOTICES	\$61.50
01101523 4404	13	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	\$33.00
<i>TOTAL UTILITIES</i>				<i>\$146.58</i>
01101623 4414	13	FRANCIE HARDT	REIM FOR PRIZES BENEFIT	\$74.05
<i>TOTAL COMMUNICATIONS</i>				<i>\$200.00</i>
01102524 4507	13	VISION INTERNET PROVIDERS INC	WEB HOSTING FEE OCT 13	\$200.00
<i>TOTAL COMMUNICATIONS</i>				<i>\$200.00</i>
GENERAL GOVERNMENT				\$1,829.09
01201223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$7.94
01201223 4417	13	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$294.86
01201223 4422	13	VICTOR E. PUSCAS JR	HEARING SERVICES	\$331.00
01201224 4507	13	CHERYL AXLEY	PROFESSIONAL SERVICES	\$900.00
<i>TOTAL ADMINISTRATIVE</i>				<i>\$1,533.80</i>
01202122 4304	13	J.G. UNIFORMS, INC.	CLIP ON TIE (NAVY) # 188	\$4.95
01202122 4304	13	J.G. UNIFORMS, INC.	NAMEPLATE/SILVER SATIN (1	\$15.00
01202122 4304	13	J.G. UNIFORMS, INC.	NAVY BLUE 5 STAR CAP - #5	\$39.95
01202122 4304	13	J.G. UNIFORMS, INC.	REGULATION LAPD SS SHIRTS	\$270.00
01202122 4304	13	J.G. UNIFORMS, INC.	REGULATION LAPD UNIFORM F	\$162.00
01202122 4304	13	J.G. UNIFORMS, INC.	REGULATOIN LAPD LS SHIRTS	\$290.00
01202122 4304	13	J.G. UNIFORMS, INC.	SPIEWAK PERFORMANCE FLEEC	\$95.00
01202122 4304	13	J.G. UNIFORMS, INC.	SPIEWAK WEATHER TECH OUTE	\$130.00
01202122 4304	13	J.G. UNIFORMS, INC.	UNIFORM DRESS BLOUSE #388	\$153.65
01202122 4304	13	J.G. UNIFORMS, INC.	UNIFORM DRESS TROUSERS -	\$39.95
01202122 4304	13	TEAM SALES	SLEA ACADEMY UNIFORM PACK	\$495.00
01202122 4304	13	UNIFORM DEN INC.	GH ARMOR MODEL #UG2F06 NI	\$2,757.65
01202123 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.59
01202123 4403	13	THE FINER LINE	NAME PLATES	\$11.74
01202123 4414	13	HORIBA INSTRUMENTS INCOPORATED	CYANOACRYLATE ACCELERANT	\$33.00
01202123 4414	13	HORIBA INSTRUMENTS INCOPORATED	ESTIMATED SHIPPING	\$8.40
01202124 4542	13	MENARDS - HNVR PARK	REPAIR PARTS	\$112.35
<i>TOTAL FINANCE</i>				<i>\$41.06</i>
01202223 4414	13	GALLS/QUARTERMASTER	PROTECTIVE VEST	\$41.06
<i>TOTAL FINANCE</i>				<i>\$41.06</i>
01202323 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$28.28
01202323 4403	13	THE FINER LINE	NAME PLATES	\$11.74
01202323 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$69.08
<i>TOTAL FINANCE</i>				<i>\$109.10</i>
01202423 4403	13	THE FINER LINE	NAME PLATES	\$17.18

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202423 4414	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$28.28
POLICE				\$6,380.65
01301223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$54.16
01301223 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$202.23
ROYAL ADMINISTRATIVE				\$2,163.00
01303023 4403	13	CAD TECH	UNIFORMS	\$492.00
01303023 4403	13	MARY C BELLO	INTERPRETING SERVICES	\$202.50
ROYAL PUBLIC SAFETY DIVISION				\$8,012.50
01303122 4301.19	13	ACROSS THE ST.PRODUCTIONS-BLUE CARD	HAZARD ZONE INSTRUCTOR	\$250.00
01303122 4301.19	13	METROPOLITAN FIRE CHIEFS ASSOCIATIO	2 ATTENDEES NOV 6TH	\$50.00
01303122 4301.19	13	ROMEOVILLE FIRE ACADEMY	TRAINING OCT14-18	\$325.00
01303122 4304	13	DLS CUSTOM EMBROIDERY	UNIFORMS	\$476.00
01303122 4304	13	KALE UNIFORMS-APPAREL SEWN RIGHT	UNIFORMS	\$289.07
01303122 4304	13	ON TIME INC	UNIFORMS	\$639.15
01303122 4304.16	13	AIR ONE EQUIPMENT INC	UNIFORMS	\$112.00
01303122 4304.16	13	MUNICIPAL EMERGENCY SERVICES	SAFETY HELMETS	\$1,560.36
01303123 4408.18	13	FIVE STAR SAFETY EQUIPMENT INC	SAFETY GLASSES	\$555.60
01303124 4515.10	13	DUO SAFETY LADDER	REPAIR PARTS	\$65.67
01303124 4515.10	13	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$16.50
01303124 4542	13	LEAF	COPIER SERVICES	\$229.97
01303124 4542	13	WAREHOUSE DIRECT	COPIER SERVICES	\$196.38
ROYAL SUPPORT DIVISION				\$9,000.00
01303222 4301	13	MICHAEL CZARNECKI	REIM FEE	\$258.95
01303222 4301	13	PETER BEHNKE	REIM FOR PARAMEDIC BKS	\$258.95
01303222 4301	13	PETER BEHNKE	REIM FOR SOFTWARE	\$80.00
01303222 4301	13	TAYLOR MCINTYRE	REIN FOR PARAMEDIC CLASS	\$258.95
ROYAL FIRE AND POLICE MEDICAL SERVICES				\$3,150.00
01303320 4106	13	FIRE INVESTIGATORS STRIKE FORCE	SEMINAR FOR 5	\$150.00
01303324 4507	13	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINT FEE AUG	\$1,353.00
01303324 4507	13	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINT FEE JULY	\$1,556.00
01303324 4507	13	TYCO INTERGRATED SECURITY LLC	INSTALLATION CHARGES	\$125.00
ROYAL PREVENTION				\$2,184.00
01303523 4412	13	C & C PAINTING DBA KEVIN SEISSER	PAINTING FIRE DEPT	\$1,600.00
01303523 4412	13	GRAINGER INC	RTN REPAIR PARTS	(\$32.13)
01303523 4412	13	GRAINGER INC	RTN VARIOUS SUPPLIES	(\$25.70)
01303523 4412	13	GRAINGER INC	VARIOUS SUPPLIES	\$25.70
01303523 4412	13	MIDWEST AIR PRO, INC.	SERVICE CALL REPAIRS	\$433.40
01303523 4412	13	OFFICE DEPOT	MARKER BOARD	\$252.68
01303523 4412	13	OFFICE DEPOT	OFFICE SUPPLIES	\$5.88
01303523 4412	13	SERVICEMASTER BY THACKER	CARPET CLEANING	\$400.00
01303524 4510	13	DIRECT FITNESS SOLUTIONS	PREVENTION MAINTENANCE	\$825.00
ROYAL FIRE STATION				\$8,012.50
FIRE				\$13,242.27
01401222 4301	13	ELIZABETH SKOWRONSKI	PER DIEM TRAINING REIM	\$55.00

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01401223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.46
01401223 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$10.08
01401224 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$72.50
TOTAL ADMINISTRATION				\$111.04
01404123 4408	13	GRAINGER INC	REPLACEMENT PARTS	\$149.12
TOTAL SERVICE CONTRACTS				\$149.12
01404224 4510	13	CHICAGO JACK SVC., INC	REPAIR PARTS	\$77.96
01404224 4521	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIAL	\$281.60
01404224 4521	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,011.40
01404224 4545	13	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$169.83
TOTAL PAYMENT MAINTENANCE				\$1,489.79
01404322 4301	13	R&R INDUSTRIES	UNIFORMS JACKET	\$75.21
01404323 4403	13	CLASS PRINTING	RED EMERALD DOOR HANG	\$109.00
01404323 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$284.09
01404324 4507	13	KRAMER TREE SPECIALISTS, INC	CONTRACTED BRANCH/BRUSH L	\$15,000.00
01404324 4510	13	ARLINGTON POWER EQUIPMENT	VEHICLE REPAIR PARTS	\$376.44
01404324 4545	13	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$156.23
TOTAL FORESTRY				\$15,900.37
01404423 4412	13	CASE LOTS	14013 40 X 46 BLACK LINER	\$283.50
01404423 4412	13	CASE LOTS	ECO40H 33 X 39 HD LINERS	\$229.00
01404423 4412	13	CASE LOTS	FOAM WASH	\$294.00
01404423 4412	13	CASE LOTS	LYSOL NEUTRA AIR 12/100 O	\$36.50
01404423 4412	13	CASE LOTS	P2 KITCHEN ROLL TOWELS	\$115.00
01404423 4412	13	CASE LOTS	P5B BROWN MULTIFOLD TOWEL	\$480.00
01404423 4412	13	CASE LOTS	PE4G 2 PLY TOILET PAPER G	\$434.25
01404423 4412	13	CASE LOTS	SUPPLIES	\$313.80
01404423 4412	13	GRAINGER INC	DISH DETERFENT	\$27.72
01404423 4412	13	GRAINGER INC	DISH DETERGENT	\$53.30
01404423 4412	13	GRAINGER INC	REPLACEMENT PARTS	\$41.64
01404424 4501	13	AT & T	Z99-0479	\$44.10
01404424 4501	13	SENTINEL TECHNOLOGIES	CISCO PHONE SOFTWARE SUPP	\$8,113.70
01404424 4501	13	SENTINEL TECHNOLOGIES	CISCO PHONE SYSTEM SUPPOR	\$8,493.80
01404424 4501	13	SENTINEL TECHNOLOGIES	RENEWAL OF ANNUAL SOFTWARE	\$3,477.30
01404424 4502	13	COMMONWEALTH EDISON	1900 HASSELL ELEC	\$5,015.35
01404424 4503	13	NICOR GAS	190 HASSELL	\$24.91
01404424 4507	13	MCCLLOUD SERVICES	PEST MANAGEMENT	\$93.00
01404424 4507	13	MCCLLOUD SERVICES	PEST MGMT POLICE DEPT	\$91.00
01404424 4507	13	MCCLLOUD SERVICES	PEST MGMT VILLAGE HALL	\$93.00
01404424 4507	13	RED HAWK FIRE & SECURITY	46190 BILLING MONITORING	\$165.00
01404424 4507	13	RED HAWK FIRE & SECURITY	MONITORING	\$134.00
01404424 4507	13	RED HAWK FIRE & SECURITY	MONTHLY FEE - SEPT	\$1,181.71
01404424 4507	13	RED HAWK FIRE & SECURITY	OCT 2013 MONITORING	\$1,181.71
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$79.42

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	UNIFORM SUPPLIES	\$79.42
01404424 4510	13	ANDERSON LOCK	LOCK CASE	\$236.36
01404424 4510	13	ANDERSON LOCK	PER THE SERVICE QUOTE #28	\$612.96
01404424 4510	13	GRAINGER INC	CLEANING CABLE	\$74.79
01404424 4510	13	GRAINGER INC	LEVER DOOR HOLDER	\$36.76
01404424 4510	13	GRAINGER INC	REPLACEMENT PARTS	\$46.36
01404424 4510	13	GRAINGER INC	RTN VARIOUS SUPPLIES	(\$17.77)
01404424 4510	13	GRAINGER INC	V BELTS	\$68.63
01404424 4510	13	GRAINGER INC	VARIOUS SUPPLIES	\$25.56
01404424 4510	13	H-2-0 WALLS INC	REPLACEMENT TOUCH SCRNM	\$475.00
01404424 4510	13	JOHNSTONE SUPPLY	REPAIR PARTS	\$94.40
01404424 4510	13	JOHNSTONE SUPPLY	THERMOSTAT	\$115.51
01404424 4510	13	MENARDS - HNVK PARK	KEYS	\$4.11
01404424 4510	13	MENARDS - HNVK PARK	REPAIR PARTS	\$4.29
01404424 4510	13	RAY'S PLUMBING	PLUMBING REPAIRS	\$185.00
01404424 4510	13	RED HAWK FIRE & SECURITY	SERVICE CALL	\$607.00
01404424 4510	13	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$587.68
01404424 4516	13	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$395.00
01404424 4516	13	TOTAL FACILITY MAINTENANCE, INC.	CLEANING - VILLAGE HALL	\$2,840.00
01404424 4517	13	TOTAL FACILITY MAINTENANCE, INC.	CONTRACT CLEANING	\$1,050.00
01404424 4518	13	C & C PAINTING DBA KEVIN SEISSER	PAINTING	\$650.00
01404424 4518	13	GRAINGER INC	REPLACEMENT PARTS	\$47.75
01404424 4518	13	GRAINGER INC	VARIOUS SUPPLIES	\$104.31
01404424 4518	13	MENARDS - HNVK PARK	REPAIR PARTS	\$67.77
01404424 4518	13	WEATHERGUARD ROOFING CO.	LABOR AND REPAIRS	\$247.50
01404424 4518	13	WOLF ELECTRIC SUPPLY CO	VARIOUS SUPPLIES	\$109.20
01404424 4520	13	AMERICAN BUILDING SERVICES, LLC	PER QUOTATION #1000006, P	\$3,133.93
01404424 4520	13	TOTAL FACILITY MAINTENANCE, INC.	CLEANING - PW	\$1,300.00
01404424 4545	13	GRAINGER INC	SAFETY GLASSES	\$9.03
TOTAL EXPENSES				\$36,087.44
01404522 4301	13	ROBERT MARKKO	PER DIEM TRAINING	\$55.00
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$75.10
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	UNIFORM SUPPLIES	\$75.10
01404523 4402	13	MENARDS - HNVK PARK	REPAIR PARTS	\$21.47
01404523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$19.79
01404523 4411	13	PALATINE OIL CO., INC	FUEL	\$46,591.41
01404524 4509	13	AIRGAS USA, LLC	EMERGENCY PRODUCTS	\$124.40
01404524 4513	13	AL PIEMONTE DUNDEE CHEVROLET INC	VEHICLE REPAIR PARTS	\$175.00
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$284.39
01404524 4513	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$46.35
01404524 4513	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE REPAIR PARTS	\$469.44
01404524 4513	13	GOLF ROSE CAR WASH	CAR WASH	\$240.50
01404524 4513	13	INTERSTATE BATTERY SYSTEMS	BATTERIES	\$87.50
01404524 4513	13	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$203.90
01404524 4513	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.95
01404524 4513	13	LEE AUTO SCHAUMBURG	AUTO REPAIR PARTS	\$91.44

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$174.04
01404524 4514	13	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$161.85
01404524 4514	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$23.68
01404524 4514	13	BRETT EQUIPMENT CORP.	FILTER	\$23.13
01404524 4514	13	CARQUEST AUTO PARTS	'RTN REPAIR PARTS	(\$40.54)
01404524 4514	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$40.54
01404524 4514	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$1,030.07
01404524 4514	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	(\$506.54)
01404524 4514	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$220.22
01404524 4514	13	FOSTER COACH SALES INC	VARIOUS SUPPLIES	\$35.71
01404524 4514	13	GOLF ROSE CAR WASH	CAR WASH	\$26.00
01404524 4514	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.95
01404524 4514	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$120.00
01404524 4514	13	KING TRANSMISSION CO INC	AUTOMATIC TRANSMISSION OV	\$1,495.00
01404524 4514	13	LEE AUTO SCHAUMBURG	REPAIR PARTS	\$5.75
01404524 4514	13	O'REILLY AUTO PARTS	VEHICEL REPAIR PARTS	\$6.99
01404524 4514	13	SPARTAN CHASSIS	REPAIR PARTS	\$130.00
01404524 4514	13	WHELEN ENGINEERING CO., INC.	WARRANTY	\$29.26
01404524 4533	13	GOLF ROSE CAR WASH	CAR WASH	\$6.50
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$59.12
01404524 4534	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$471.75
01404524 4534	13	ALEXANDER EQUIPMENT	REPAIR PARTS	\$317.90
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$31.78
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$141.64
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$73.81
01404524 4534	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$154.12
01404524 4534	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$163.69
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	AUTO REPAIR PARTS	\$2,406.17
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$584.50
01404524 4534	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$673.88
01404524 4534	13	GOLF ROSE CAR WASH	CAR WASH	\$6.50
01404524 4534	13	INLAND POWER GROUP	GEAR BOX	\$1,008.00
01404524 4534	13	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$203.90
01404524 4534	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$479.00
01404524 4534	13	LEACH ENTERPRISES INC	REPAIR PARTS	\$123.49
01404524 4534	13	LEE AUTO SCHAUMBURG	AUTO REPAIR PARTS	\$178.28
01404524 4534	13	LEE AUTO SCHAUMBURG	CREDIT	(\$125.99)
01404524 4534	13	LEE AUTO SCHAUMBURG	REPAIR PARTS	\$4.53
01404524 4534	13	LEROY'S LAWN EQUIPMENT INC	REPAIR PARTS	\$39.43
01404524 4534	13	MASTER HYDRAULICS & MACHINING CO.	VEHICLE SERVICES	\$228.00
01404524 4534	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$1.99
01404524 4534	13	O'REILLY AUTO PARTS	CREDIT	(\$144.13)
01404524 4534	13	SPRING ALIGN	REPAIR PARTS	\$1,315.42
01404524 4534	13	WEST SIDE TRACTOR SALES	INJECTION NOZZLE	\$416.19
01404524 4535	13	CARQUEST AUTO PARTS	AUTO REPAIR PARTS	\$34.25
01404524 4535	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$55.00

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4535	13	GOLF ROSE CAR WASH	CAR WASH	\$13.00
01404524 4535	13	LEE AUTO SCHAUMBURG	AUTO REPAIR PARTS	\$47.95
01404524 4535	13	O'REILLY AUTO PARTS	AUTO REPAIR PARTS	\$603.18
01404524 4535	13	O'REILLY AUTO PARTS	CREDIT	(\$54.13)
01404524 4536	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$213.32
01404524 4545	13	PAT CHLOPEK	BOOT REIM	\$125.00
TOTAL REPAIRS				\$908.32
01404623 4414	13	BEVERLY MATERIALS, L.L.C.	BOULDERS	\$65.25
01404623 4414	13	GRAINGER INC	LUBRICANTS	\$60.48
01404624 4509	13	WASTE MANAGEMENT	WASTE MANGEMENT	\$81.96
01404624 4542	13	SIDEWALKS PLUS USA LTD.	1" DEVIATION REMOVAL	\$14,768.00
01404624 4542	13	SIDEWALKS PLUS USA LTD.	1" TO 1.25" DEVIATION REM	\$260.00
01404624 4542	13	SIDEWALKS PLUS USA LTD.	1.25" TO 1/5" DEVIATION R	\$208.00
01404624 4545	13	GRAINGER INC	VARIOUS SUPPLIES	\$56.06
TOTAL P.A.S.I.				\$15,399.75
01404724 4522	13	MEYER MATERIAL CO	SURFACE MATERIALS	\$554.00
01404724 4522	13	WELCH BROS INC	VARIOUS SUPPLIES	\$536.00
TOTAL SURFORM SHOWERS				\$1,090.00
01404823 4414	13	3M HAK0206	TRANSFER TAPE	\$162.00
01404823 4414	13	OSBURN SIGNS	54" W X 13" H CUSTOM STRE	\$521.60
01404824 4502	13	COMMONWEALTH EDISON	ELECTRIC	\$319.21
01404824 4502	13	COMMONWEALTH EDISON	GLENDALE/GRAND CANYON	\$2,160.07
01404824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC SEVERAL LOCATION	\$7,384.58
01404824 4542	13	Q.T. SIGNS	SERVICE CALL MESSAGE	\$490.00
01404824 4545	13	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$169.82
TOTAL TRAFFIC CONTROL				\$9,006.28
PUBLIC WORKS				\$150,948.10
01501223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$138.74
01501223 4402	13	THE FINER LINE	NAME PLATE	\$10.04
TOTAL ADMINISTRATION				\$148.78
01505122 4301	13	ILLINOIS FIRE INSPECTORS ASSOCIATIO	REG. STATE INSPECTOR	\$325.00
01505122 4301	13	NATIONAL ENVIRONMENTAL HEALTH ASSOC	RENEW CP-FS CREDENTIALS	\$125.00
01505123 4403	13	B & L BLUEPRINT, INC	COPIER SERVICES	\$15.00
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING CODE	\$120.00
01505124 4507	13	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$60.00
01505124 4507	13	SMITHEREEN PEST MGMT	WASP NEST REMOVAL	\$200.00
TOTAL CODE ENFORCEMENT				\$845.00
01505222 4303	13	MICHAEL HANKEY	RENEW ENGINEER LICENSE	\$61.50
01505224 4542	13	PACE SUBURBAN BUS SERVICE	RTE 554 BUS SERVICE	\$1,306.67
TOTAL TRANSPORTATION AND ENGINEERING				\$1,368.17
01505922 4301	13	KEVIN KRAMER	REIM FOR MILEAGE	\$368.80
01505923 4414	13	LANDS' END BUSINESS OUTFITTERS	UNIFORMSS	\$168.75
01505924 4546	13	FRANCE PUBLICATIONS	REAL ESTATE GUIDE	\$1,000.00
01505924 4546	13	FRANCE PUBLICATIONS	SHOPPING CENTER GUIDE	\$1,000.00
TOTAL ECONOMIC DEVELOPMENT				\$2,537.55

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SERVICES				\$4,899.50
01556523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$34.01
01556523 4413	13	LB MEDWASTE SERVICES, INC	31 GAL WASTE CONTAINER	\$127.32
01556524 4556	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.66
HEALTH & HUMAN SERVICES				\$189.99
01605724 4507	13	STEPHEN A LASER ASSOC INC	POLICE OFFICER ASSESSMENT	\$550.00
01605724 4507	13	STEPHEN A LASER ASSOC INC	PUBLIC SAFETY ASSESSMENT	\$2,425.00
TOTAL FIRE & POLICE COMMISSION				\$2,975.00
01605824 4555	13	LILLIAN MOSIER	FRENCH CHEF REIM	\$259.45
01605824 4555	13	MARCIA FRANK	REIM FOR FOOD FEST	\$15.24
01605824 4555	13	NICHOLAS SREJMA	REIM FOR SISTER CITI	\$682.00
01605824 4555	13	SUE WELCH	REIM FOR SISTER CITY CHEF	\$682.00
01605824 4575	13	HOVING PIT STOP	SPECIAL EVENT 9/06/13	\$540.00
01605824 4575	13	MICHELLE PILAFAS	REIM FOR ARTS COMM	\$135.84
TOTAL MISCELLANEOUS P/B/C				\$2,394.53
BOARDS & COMMISSIONS				\$5,289.53
TOTAL GENERAL FUND				\$199,880.53
03400024 4512	13	COOK COUNTY TREASURER	TRAFFIC SIGNALS	\$2,078.75
03400024 4512	13	MEADE ELECTRIC CO., INC.	EMERGENCY VEHICLE	\$128.11
TOTAL MFT FUND				\$2,206.86
06400024 4513	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$216.29
06400025 4604	13	ARCO MECHANICAL EQUIPMENT SALES	GAS DETECTION CALIBRATION	\$485.00
06400025 4604	13	MENARDS - HNVK PARK	REPAIR PARTS	\$48.80
06400025 4604	13	RED HAWK FIRE & SECURITY	58016 MONTHLY BILLING	\$134.00
TOTAL PUBLIC WORKS				\$1,884.09
06750024 4532	13	COOK COUNTY TREASURER	TRAFFIC SIGNALS	\$4.00
TOTAL ADMINISTRATION				\$4.00
TOTAL EDA ADMINISTRATION FUND				\$888.09
08200825 4605	13	SEA SERVICES INC (USA BODY BAGS)	HEAVY DUTY BODY BAGS	\$1,067.70
TOTAL ASSET SEIZURE FUND				\$1,067.70
36000025 4610	13	ADVANTAGE MECHANICAL INC.	PER THE RFP DATED 4/8/13	\$84,645.00
36000025 4610	13	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$6,828.00
36000025 4610	13	HAYES MECHANICAL INC	PER THE RFP DATED 5/10/13	\$57,330.00
36000025 4610	13	JCK CONTRACTORS, INC	PULVERIZED TOPSOIL	\$840.00
TOTAL CAPITAL IMPROVEMENTS FUND				\$149,643.00
40 1445	13	BARRINGTON SQUARE IMPROVEMENT ASSN	METER DEPOSIT RTN	\$75.48
40 1445	13	KLN DESIGN	METER DEPOSIT	\$98.31

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT																																																																																																																																																																																														
TOTAL WATER PURCHASES PAYMENTS																																																																																																																																																																																																		
40400013 3425	13	APOLLO MANAGEMENT	WATER BILL OVER PYMT	\$14.05																																																																																																																																																																																														
40400013 3425	13	BANK OF AMERICA C/O SAFEGUARD	OVER PYMT WATER BILL	\$171.84																																																																																																																																																																																														
40400013 3425	13	PRESCIENT	WATER OVER PYMT	\$169.84	TOTAL WATER BILLING					40406723 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.46	40406723 4403	13	DIGITAL REVOLUTION	ADDITIONAL SET UP	\$800.00	40406723 4403	13	DIGITAL REVOLUTION	SCANNING SERVICES (ESTIMA	\$548.00	40406723 4408	13	MENARDS - HNVK PARK	REPAIR PARTS	\$92.48	40406723 4408	13	USA BLUE BOOK	SHOVEL	\$71.90	40406723 4414	13	GRAINGER INC	RECLOSABLE FASTENER	\$159.30	40406723 4414	13	JACKSON-HIRSH INC.	REPAIR PARTS	\$49.11	40406724 4501	13	AT & T	Z99-0479	\$18.89	40406724 4501	13	SENTINEL TECHNOLOGIES	RENEWAL OF ANNUAL MAINTEN	\$3,640.20	40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$3,130.90	40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC SEVERAL LOCATION	\$1,625.84	40406724 4503	13	NICOR GAS	1775 ABBEYWOOD	\$32.77	40406724 4503	13	NICOR GAS	4690 OLMSTEAD	\$23.62	40406724 4503	13	NICOR GAS	95 ASTER	\$62.25	40406724 4503	13	NICOR GAS	HEAT 720 CHARLESTON	\$24.25	40406724 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMP DRUG TESTS	\$196.00	40406724 4507	13	RED HAWK FIRE & SECURITY	MONTHLY FEE - SEPT	\$506.44	40406724 4507	13	RED HAWK FIRE & SECURITY	OCT 2013 MONITORING	\$506.44	40406724 4507	13	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$390.88	40406724 4507	13	VORTEX TECHNOLOGIES INC	TEST VILLAGE ROCKWELL JAW	\$1,860.00	40406724 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES	\$72.50	40406724 4510	13	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$50.14	40406724 4510	13	ARLINGTON POWER EQUIPMENT	RTN REPAIR PARTS	(\$50.14)	40406724 4510	13	ARLINGTON POWER EQUIPMENT	VEHICLE REPAIR PARTS	\$28.40	40406724 4510	13	M & M RADIO LAB	SERVICE & REPAIRS	\$266.22	40406724 4527	13	DIXON ENGINEERING INC	INSPECTION OF RESERVOIR #	\$3,360.00	40406724 4529	13	MENARDS - HNVK PARK	REPAIR PARTS	\$170.16	40406724 4529	13	MUNICIPAL MARKING DISTRIBUTORS	MARKER FLAGS	\$389.90	40406724 4529	13	MUNICIPAL MARKING DISTRIBUTORS	MARKING FLAGS	\$304.16	40406724 4529	13	PRO SAFETY EQUIPMENT	SAFETY HEADGEAR	\$86.85	40406724 4529	13	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$498.00	40406724 4529	13	USA BLUE BOOK	REPAIR PARTS	\$187.12	40406724 4529	13	WATER PRODUCTS CO.	REPAIR PARTS	\$911.60	40406724 4529	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$286.00	40406724 4531	13	MUNICIPAL WELL & PUMP	WELL # 7PUMP SERVICE	\$4,066.50	40406724 4545	13	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$29.50	40406724 4585	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$282.23
TOTAL WATER BILLING																																																																																																																																																																																																		
40406723 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$28.46																																																																																																																																																																																														
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40406724 4501	13	SENTINEL TECHNOLOGIES	RENEWAL OF ANNUAL MAINTEN	\$3,640.20																																																																																																																																																																																														
40406724 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$3,130.90																																																																																																																																																																																														
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40406724 4507	13	ALEXIAN BROTHERS CORPORATE HEALTH	EMP DRUG TESTS	\$196.00																																																																																																																																																																																														
40406724 4507	13	RED HAWK FIRE & SECURITY	MONTHLY FEE - SEPT	\$506.44																																																																																																																																																																																														
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40406724 4585	13	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$282.23																																																																																																																																																																																														

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	13	ALLSTAR AUTO GLASS INC	WINDSHIELD	\$238.42
40406724 4585	13	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO REPAIR PARTS	\$95.43
40406724 4585	13	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$191.99
40406724 4585	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$424.85
40406724 4585	13	CHICAGO INTERNATIONAL TRUCKS, LLC	REPAIR PARTS	\$569.94
40406724 4585	13	FIRESTONE TRUCK & SERVICE CENTER	AUTO REPAIR PARTS	\$760.08
40406724 4585	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$90.00
TOTAL WATERWORKS DIVISION				\$4,181.81
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC	\$1,484.22
40406824 4502	13	CONSTELLATION NEW ENERGY INC	ELECTRIC SEVERAL LOCATION	\$5,705.57
40406824 4507	13	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	\$990.00
40406824 4507	13	COLLEY ELEVATOR	ELEVATOR COILS REPAIRED	\$1,073.50
40406824 4507	13	GRAINGER INC	LIGHT SWITCHES	\$111.70
40406824 4510	13	GRAINGER INC	REPLACEMENT PARTS	\$466.08
40406824 4510	13	R-NOW	LABOR AND REPAIRS	\$150.00
40406824 4525	13	A W CHESTERTON CO	REPAIR PARTS	\$458.20
40406824 4525	13	MARC KRESMERY CONSTRUCTION LLC	REPLACEMENT OF PUMP RAIL	\$6,443.00
40406824 4530	13	ENVIRONMENTAL LEVERAGE INC.	MICRO CLEAR 207 (25 LB PA	\$2,752.00
40406824 4530	13	ENVIRONMENTAL LEVERAGE INC.	SHIPPING	\$162.98
40406824 4530	13	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$15.00
40406824 4530	13	WATER PRODUCTS CO.	REPAIR PARTS	\$549.96
40406824 4541	13	A PERSONAL TOUCH OF CLASS, INC.	FLOOD CLEAN UP	\$212.50
TOTAL SEWER DIVISION				\$40,577.00
TOTAL WATERWORKS AND SEWERAGE FUND				\$48,181.81
46701223 4414	13	RENTAL MAX OF ROSELLE	CHAIR & TABLE RENTAL	\$663.34
TOTAL ADMINISTRATION				\$663.34
TOTAL INSURANCE FUND				\$663.34
47008524 4507	13	CDW-GOVERNMENT INC	2882223 ACRONIS SERVER MA	\$2,646.00
47008524 4507	13	CDW-GOVERNMENT INC	2882230 ACRONIS RESTORE M	\$686.00
47008524 4507	13	DLS INTERNET SERVICES	INTERNET ACCESS	\$359.63
TOTAL OPERATIONS				\$3,691.63
47008625 4602	13	DELL, INC	DELL DESKTOPS PER ATTACHE	\$7,410.00
TOTAL COMPUTATIONAL SYSTEMS				\$7,410.00
TOTAL INFORMATION SYSTEMS FUND				\$11,101.63
50000024 4542	13	KATHLEEN W BONO CSR LIMITED	COURT REPORTING SERVICES	\$426.50
50000024 4542	13	STANLEY H. JAKALA, ATTORNEY	LEGAL SERVICES	\$4,324.02
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVICES AUGUST	\$249.21
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVICES JULY	\$474.68
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVICES JUNE	\$344.15
50000024 4542	13	VILLAGE OF HOFFMAN ESTATES	ACCTING SERVICES SEPT	\$300.48
50000024 4574	13	AHC ADVISORS INC	4TH QTR BILLING 2013	\$10,517.24

VILLAGE OF HOFFMAN ESTATES

November 5, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<i>TOTAL POLICE PENSION FUND</i>				\$16,636.28
BILL LIST TOTAL				\$430,269.24

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VILLAGE OF HOFFMAN ESTATES
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 ACCOUNTING PERIOD: 11/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	87433 V	10/22/13	9441 R & M TRUCKING CO.	01404224	SURFACE MATERIAL	0.00	-108.16
0102	87463	10/18/13	13925 JASON LOEB	01	C-PAL	0.00	771.98
0102	87464	10/21/13	9440 HEALY ASPHALT CO., LLC.	01404224	SURFACE MATERIAL	0.00	108.16
0102	87465	10/21/13	12216 VHE SWC TRUST	01505924	PROP TAX INCENTIVE	0.00	293,283.74
0102	87466	10/21/13	7312 NEXTEL COMMUNICATIONS	40406724	PW DATA 2	0.00	48.99
0102	87467	10/22/13	15856 TERRY GENDOLA	36000025	NOISE MITIGATION	0.00	21,900.00
0102	87468	10/22/13	15857 RICH JOHNS	36000025	NOISE MITIGATION	0.00	21,600.00
0102	87469	10/22/13	15858 RON & SANDY PFEIFFER	36000025	NOISE MITIGATION	0.00	2,745.00
0102	87470	10/22/13	15859 KATHY NEARY	36000025	NOISE MITIGATION	0.00	10,898.00
0102	87471	10/22/13	15860 KHALIL CENTER	01556524	3 STAFF SEMINARS	0.00	1,000.00
0102	87472	10/25/13	14544 TRAVELERS	46700024	DISPUTES INSURANCE	0.00	3,182.00
0102	87473	10/25/13	3756 JILL WOOD/NAATZ	01605824	REIM FOR LUNCH	0.00	75.00
0102	87474	10/25/13	14550 CALL ONE	01556524	LANDLINES	0.00	23.44
0102	87474	10/25/13	14550 CALL ONE	01404424	LANDLINES	0.00	4,006.22
0102	87474	10/25/13	14550 CALL ONE	40406724	LANDLINES	0.00	1,765.83
0102	87474	10/25/13	14550 CALL ONE	40406824	LANDLINES	0.00	28.56
0102	87474	10/25/13	14550 CALL ONE	40406724	LANDLINES	0.00	26.50
0102	87474	10/25/13	14550 CALL ONE	01404424	LANDLINES	0.00	411.74
0102	87474	10/25/13	14550 CALL ONE	01303324	LANDLINES	0.00	83.78
0102	87474	10/25/13	14550 CALL ONE	01201224	LANDLINES	0.00	28.46
TOTAL CHECK						0.00	6,374.53
0102	87475	10/25/13	11261 WEX BANK	01404523	FUEL CARD	0.00	6.00
0102	87476	10/25/13	1156 AT & T	01303324	253-9330	0.00	55.83
0102	87477	10/25/13	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	32.52
0102	87477	10/25/13	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	60.21
0102	87477	10/25/13	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.21
0102	87477	10/25/13	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	336.89
0102	87477	10/25/13	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	270.83
0102	87477	10/25/13	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	227.11
0102	87477	10/25/13	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	120.41
0102	87477	10/25/13	4496 VERIZON WIRELESS	06750024	WIRELESS SERVICES	0.00	65.04
0102	87477	10/25/13	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	879.23
0102	87477	10/25/13	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	81.34
0102	87477	10/25/13	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	753.90
0102	87477	10/25/13	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	773.67
0102	87477	10/25/13	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	193.60
0102	87477	10/25/13	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICE	0.00	2,196.38

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VILLAGE OF HOFFMAN ESTATES
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	87477	10/25/13	4496	VERIZON WIRELESS	01101324		5.00
0102	87477	10/25/13	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	59.22
0102	87477	10/25/13	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	120.41
0102	87477	10/25/13	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	120.41
0102	87477	10/25/13	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01207124	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	917.84
0102	87477	10/25/13	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	213.14
0102	87477	10/25/13	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	180.62
0102	87477	10/25/13	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	32.52
0102	87477	10/25/13	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	357.74
0102	87477	10/25/13	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	60.21
0102	87477	10/25/13	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	76.47
0102	87477	10/25/13	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	185.45
0102	87477	10/25/13	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	32.52
0102	87477	10/25/13	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	97.57
0102	87477	10/25/13	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	190.29
0102	87477	10/25/13	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	60.21
TOTAL CHECK						0.00	9,062.01
0102	87478	10/25/13	9160	RODNEY PENROD	01	C-PAL	1,609.56
0102	87479	10/25/13	15864	WILLIAM RAINEY HARPER CO	01	FOOD FEST COMPETTION	500.00
0102	87480	10/25/13	5277	SOUNDQ PRODUCTIONS	01	DJ SERVICES FOOD FEST	300.00
0102	87481	10/25/13	2226	PETTY CASH	01000016	PETTY CASH	5.00
0102	87481	10/25/13	2226	PETTY CASH	01101222	PETTY CASH	40.50
0102	87481	10/25/13	2226	PETTY CASH	01101322	PETTY CASH	5.44
0102	87481	10/25/13	2226	PETTY CASH	01101422	PETTY CASH	50.97
0102	87481	10/25/13	2226	PETTY CASH	01101522	PETTY CASH	27.00
0102	87481	10/25/13	2226	PETTY CASH	01505122	PETTY CASH	50.00
0102	87481	10/25/13	2226	PETTY CASH	01505223	PETTY CASH	32.29
0102	87481	10/25/13	2226	PETTY CASH	01505922	PETTY CASH	26.50
0102	87481	10/25/13	2226	PETTY CASH	01556522	PETTY CASH	30.51
0102	87481	10/25/13	2226	PETTY CASH	01556524	PETTY CASH	21.69
0102	87481	10/25/13	2226	PETTY CASH	01605824	PETTY CASH	41.86
0102	87481	10/25/13	2226	PETTY CASH	01605824	PETTY CASH	58.84
0102	87481	10/25/13	2226	PETTY CASH	01000011	PETTY CASH	3.00
TOTAL CHECK						0.00	393.60
0102	87482	10/25/13	15858	RON & SANDY PFEIFFER	36000025	NOISE MITIGATION REIM	4,250.00
0102	87483	10/25/13	15620	DOUGLAS & KATHY MONEY	36000025	NOISE MITIGATION REIM	4,250.00
0102	87484	10/25/13	15868	DAVID & K. SUE JONES	36000025	NOISE MITIGATION REIM	21,600.00
0102	87485	10/25/13	15869	JEAN & DAVID YOUNG	36000025	NOISE MITIGATION	17,514.18

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PAGE NUMBER: 3
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ACCOUNTING PERIOD: 11/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	87486	10/31/13	12166 AARP HEALTH CARE OPTIONS	01	SCHLICHTER INS DEDUCT	0.00	193.58
0102	87487	10/28/13	15870 AMERICA'S BAR	01	SCHULZ RETIREMENT	0.00	3,355.00
0102	87488	10/28/13	15871 RICHARD TIMN	01605824	HALLOWEEN ENTERTAINME	0.00	100.00
0102	87489	10/29/13	15872 HONESTO & MINERVA CARBRE	36000025	NOISE MITIGATION REIM	0.00	8,650.00
0102	87490	10/29/13	15846 LORI & JIM ANDERSON	36000025	NOISE MITIGATION REIM	0.00	3,150.00
0102	87525	10/30/13	15915 JEAN YOUNG	36000025	NOISE MITIGATION REIM	0.00	4,250.00
0102	87526	10/31/13	5883 JEFFREY HOWARD	01605824	REIM SISTER CITY KIDS	0.00	311.75
0102	87527	10/30/13	13145 ILLINOIS SECRETARY OF ST	01404524	TITLE PLATES P15 P17	0.00	525.00
TOTAL CASH ACCOUNT						0.00	441,955.75
TOTAL FUND						0.00	441,955.75
TOTAL REPORT						0.00	441,955.75

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
November 11, 2013

DRAFT

7:00 p.m. – Helen Wozniak Council Chambers

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

I. Roll Call

II. Approval of Minutes – October 21, 2013

NEW BUSINESS

1. Request authorization to award the contract for Surveying Services for the 2014/ 2015 Street Revitalization Project to xxx of xxx in an amount not to exceed xxx.
2. 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
November 11, 2013**

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - October 21, 2013

NEW BUSINESS

1. Discussion regarding a proposed single-family rental property registration and inspection program.
2. Request acceptance of Department of Development Services monthly report for Planning Division.
3. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
4. 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

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
NOVEMBER 11, 2013

DRAFT

Immediately Following Planning, Building & Zoning – Board Room

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 – October 21, 2013

NEW BUSINESS

1. Request acceptance of Cable TV Monthly Report.
2. Request acceptance of Human Resources Management Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

**ADDITIONAL
BUSINESS**

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES
AT 3931 WHISPERING TRAILS DRIVE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on October 16, 2013, considered the request by Anthony and Carrie Novelli, the owners of record of the property commonly known as 3931 Whispering Trails Drive, Hoffman Estates, IL, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-3-C of the Zoning Code to allow a six foot (6') high solid fence on the property located at 3931 Whispering Trails Drive; and

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

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

WHEREAS, it appears that there are particular hardships or practical difficulties in the way of carrying out the strict letter of the Zoning Code to the property in question and that the proposed variation has met the standards of Section 9-1-15-C of the Zoning Code of the Hoffman Estates Municipal Code.

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

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

Section 2: A variation from Section 9-3-3-E of the Zoning Code of the Hoffman Estates Municipal Code is hereby granted to permit a fifteen foot (15') corner side yard setback variation to allow a six foot (6') high solid fence to be zero feet (0') from the east side property line instead of the minimum required fifteen feet (15') on the property commonly known as 3931 Whispering Trails Drive.

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

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

PASSED THIS _____ day of _____, 2013

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2013

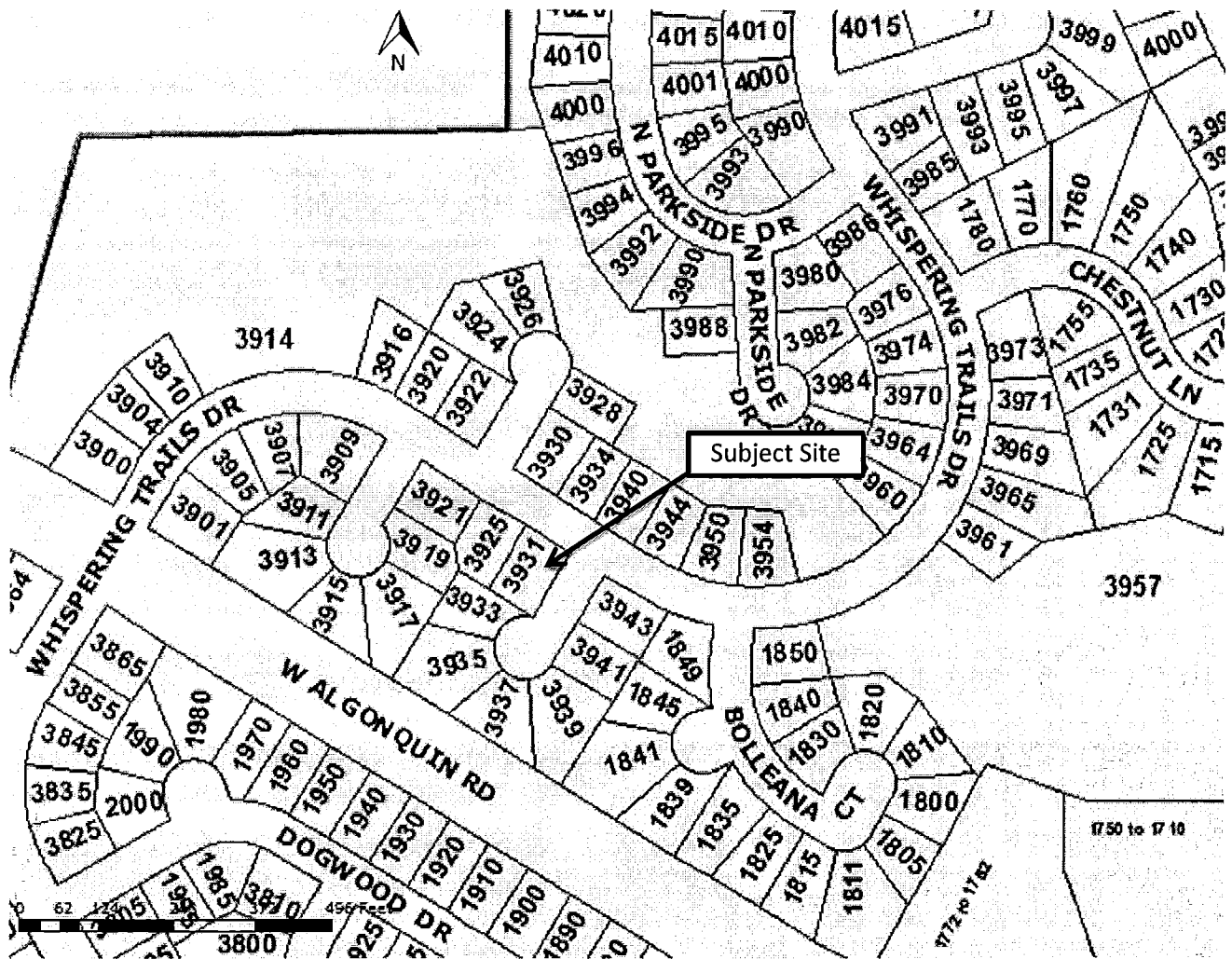
Village President

ATTEST:

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

3931 Whispering Trails Drive

P.I.N. 01-25-203-012



September 27, 2013
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2013041R

VILLAGE BOARD MEETING DATE: OCTOBER 21, 2013

PETITIONER(S): ANTHONY & CARRIE NOVELLI

PROJECT ADDRESS: 3931 WHISPERING TRAILS DRIVE ZONING DISTRICT: R-5, ONE FAMILY RESIDENTIAL DRIVE

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15 of the Zoning Code)? YES NO

Recommendation: APPROVAL

Vote: 5 Ayes 3 Nays 2 Absent 1 Vacancy

PZC MEETING DATE: OCTOBER 16, 2013

STAFF ASSIGNED: DANIEL RITTER

Request by Anthony and Carrie Novelli 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 3931 Whispering Trails Drive.

AUDIENCE COMMENTS

A resident from 3933 Whispering Trails Drive, the petitioner's southern neighbor, had concerns about the fence impeding visibility from her driveway as well as entering and leaving the cul-de-sac. The resident believed the fence would make the cul-de-sac more dangerous for her and other residents in the area.

FINDING

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

The Commission heard from the petitioner, Anthony Novelli, who presented his request for a variation to allow a fence on his property to remain as built on the lot line instead of being set back fifteen (15) feet. Mr. Novelli stated that the unique orientation of his lot, safety of his children and concern that his dogs might climb over the fence were the reasons for the request. Mr. Novelli stated he did not believe there were any safety risks and that he had not heard any feedback from his neighbors about the fence. The Commission determined that Mr. Novelli had appropriately applied for a fence permit and that the permit was approved in error due to a poor plat of survey which did not show both streets to indicate that the property is a corner lot.

The majority of the Commission believed the fence would not impair visibility for traffic traveling on Whispering Trails Drive, in the cul-de-sac, or for the neighboring property owners from their driveways. The fence would slightly interrupt the streetscape of the cul-de-sac but was determined that due to the property's unique orientation on a cul-de-sac that this would likely happen even if the fence met the fifteen (15) foot setback. The Commission also noted from the petitioner's application that the fence is six (6) feet in height due in part to the petitioner's large

dogs that could potentially climb over a four (4) foot high fence. Staff also noted that the Transportation Division had reviewed the area with the fence installed. The Transportation Division determined the sight lines and visibility from the cul-de-sac and Whispering Trails Drive to be adequate.

Chairperson Combs suggested an alternative of reducing the fence to 4 feet high and removing a number of fence boards. The Chairperson believed this would reduce the visual impact the fence had and alleviate the neighbor's safety concerns. Staff noted that the Zoning Code does allow for a fence that is four (4) feet in height and 50% open to be placed where the current fence is located.

The Commission voted on the variation as requested and a majority of Commissioners voted to recommend approval.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

5 Ayes
3 Nays (Ring, Combs, Caramelli)
2 Absent (Trieb, Henderson)
1 Vacancy

MOTION PASSED

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

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

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE
TO BLC-DEVONSHIRE OF HOFFMAN ESTATES, LLC (OWNER)
AND NATIONAL WIRELESS VENTURES, LLC,
AGENT FOR AT&T (APPLICANT),
1515 BARRINGTON ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on October 16, 2013 considered the request by BLC-Devonshire of Hoffman Estates, LLC (owner) and National Wireless Ventures, LLC, Agent for AT&T (applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof for a special use to permit the installation of a maximum of twelve (12) communication antennas and associated equipment on the property located at 1515 Barrington Road; and

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

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

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

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

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

Section 2: A special use authorized under Section 9-3-9 and Section 9-5-11-E-3 of the Zoning Code is hereby granted to BLC-Devonshire of Hoffman Estates, LLC (owner) and National Wireless Ventures, LLC, agent for AT&T (applicant) to permit the installation of a maximum of twelve (12) communication antennas and associated equipment as part of a wireless telecommunications facility to be installed on the roof of the Devonshire of Hoffman Estates building located at 1515 Barrington Road, subject to the following conditions:

1. Per Zoning Code Section 9-1-18-L, should the operating of this wireless telecommunications facility cease for a period of six (6) months, the antennas and all associated equipment shall be removed.

- 2. To minimize the visual impact of the antennas, the antennas, associated RRUs and other hardware, and mounting hardware shall be painted to match the building, except where such facilities extend above the roofline wherein they shall be painted a neutral gray or light blue color to match the sky.
- 3. The antennas and associated equipment shall be permitted and installed in accordance with the plans submitted by the petitioner with this request.

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

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

PASSED THIS _____ day of _____, 2013

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2013

Village President

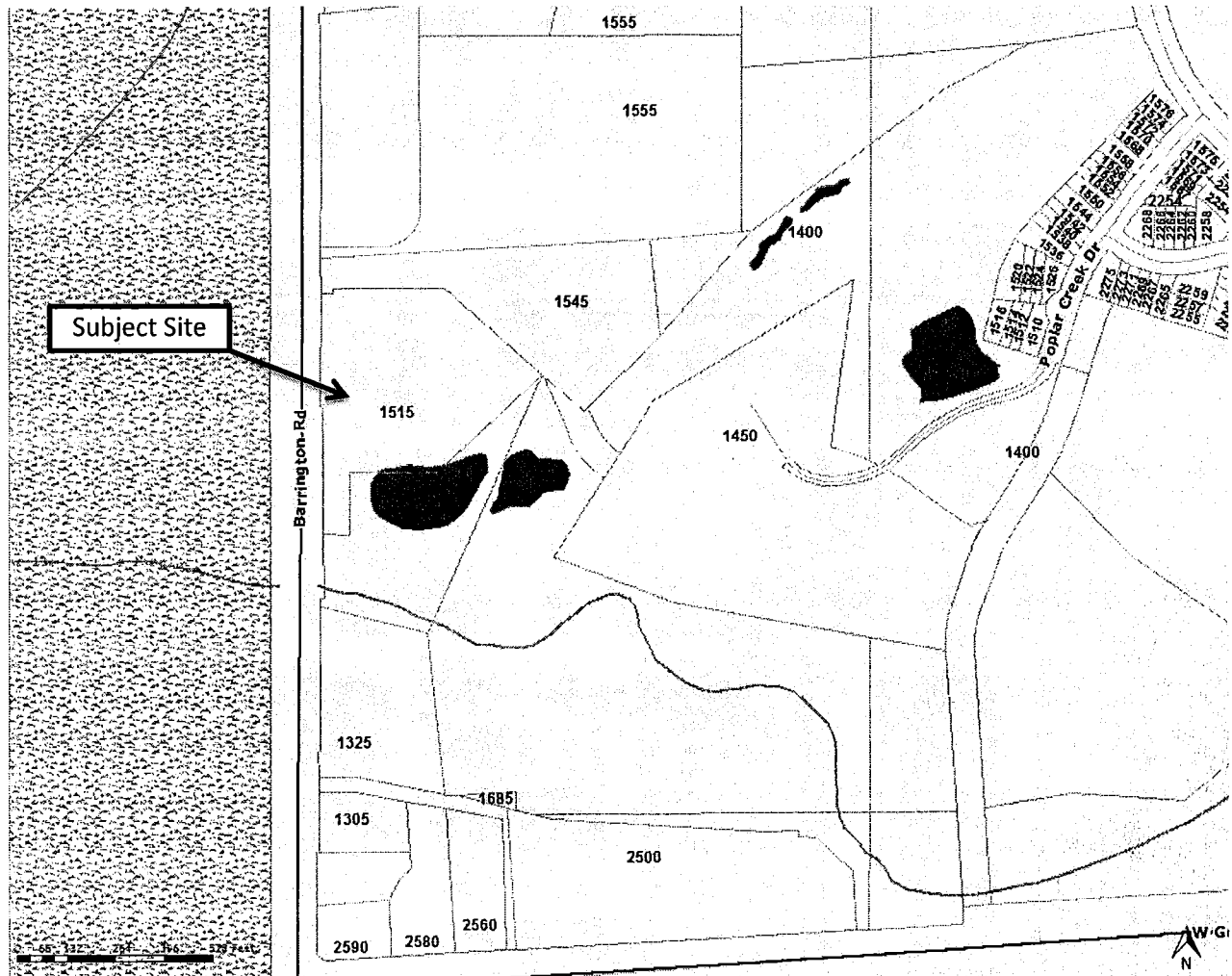
ATTEST:

Village Clerk

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

1515 Barrington Road

P.I.N. 07-07-300-030



October 1, 2013
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2013040P

VILLAGE BOARD MEETING DATE: OCTOBER 21, 2013

PETITIONER(S): BLC-DEVONSHIRE OF HOFFMAN ESTATES, LLC AND NATIONAL WIRELESS VENTURES, LLC

PROJECT ADDRESS: 1515 BARRINGTON ROAD

ZONING DISTRICT: RPD, RESIDENTIAL PLANNED
DEVELOPMENT

REQUEST: SPECIAL USE FOR WIRELESS TELECOMMUNICATIONS FACILITY

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

Recommendation: **APPROVAL**

Vote: 8 Ayes 2 Absent 1 Vacancy

PZC MEETING DATE: OCTOBER 16, 2013

STAFF ASSIGNED: JOSH EDWARDS

Request BLC-Devonshire of Hoffman Estates, LLC (owner) and National Wireless Ventures, LLC, agent for AT&T (applicant), to consider a special use under Section 9-3-9 and Section 9-5-11-E-3 of the Zoning Code to permit the installation of a maximum of twelve (12) communication antennas and associated equipment as part of a wireless telecommunications facility to be installed on the roof of the Devonshire of Hoffman Estates building located at 1515 Barrington Road. The following conditions shall apply:

- 1. Per Zoning Code Section 9-1-18-L, should the operating of this wireless telecommunications facility cease for a period of six (6) months, the antennas and all associated equipment shall be removed.**
- 2. To minimize the visual impact of the antennas, the antennas, associated RRUs and other hardware, and mounting hardware shall be painted to match the building, except where such facilities extend above the roofline wherein they shall be painted a neutral gray or light blue color to match the sky.**
- 3. The antennas and associated equipment shall be permitted and installed in accordance with the plans submitted by the petitioner with this request.**

AUDIENCE COMMENTS

None.

FINDING

The Commission heard the special use request from the consultants Ryan Breen and Peter Aimaro representing AT&T regarding the proposed installation of 12 cellular antennas on the roof of the Devonshire building. The antennas are the second carrier to install antennas on this building; existing antennas were installed by Cricket. The antennas would be typical 8-foot high panel style antennas and they would be painted to match the building. The Commission determined that the installation would be minimally visible from the ground. The installation of the antennas on an existing building as proposed is preferable to a new

Planning and Zoning Commission Finding of Fact
Devonshire – 1515 Barrington Road
Village Board Meeting Date: October 21, 2013

structure such as a monopole, which coincides with the Village Antenna Siting Policy. The Commission determined that the antennas would improve the network coverage for AT&T and its customers while having a minimal impact on the property or surrounding properties.

The Commission voted unanimously to recommend approval of the requested special use.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
2 Absent (Henderson, Trieb)
1 Vacancy

MOTION PASSED

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

- Petitioner's Application and Submittals
- Antenna Siting Policy
- Legal Notice
- Location Map
- Staff Exhibit – Aerial Photo