

AGENDA

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

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

Board Room	7:00 p.m.	December 16, 2013
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – December 2, 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 December 16, 2013 - \$13,436,437.84.
 - C. Request Board approval of an Ordinance amending Chapter 8 of the Hoffman Estates Municipal Code (residential rental property license).
 - D. Request Board approval of a Resolution to include contributions made by Village of Hoffman Estates' employees to HSA accounts as compensable for IMRF pensions.
 - E. Request Board approval of the 2014 Village Board and Standing Committees meeting schedule.
 - F. Request Board approval of the Village of Hoffman Estates' Employee Anniversary Program.
 - G. Request Board authorization to award contract to increase mobile accessibility, upgrade the content management system and provide a graphic redesign of the Village website to Vision Internet Providers Inc. in an amount not to exceed \$9,000.
 - H. Request Board authorization to purchase excess property and liability insurance and excess workers' compensation insurance from Mesirow Financial Services.
 - I. Request Board authorization to award contract for an engineering study on 16-inch water transmission mains along Ela Road and Huntington Boulevard, including two alternative excavations, to Thomas Engineering, Oak Park, IL (low qualified proposal) in an amount not to exceed \$53,155.

6. **REPORTS**

A. **President's Report**

. . . Proclamation(s)

-- Joseph Dornbos Day (25 Years Service)

-- Robert Holmes Day (25 Years Service)

B. **Trustee Comments**

C. **Village Manager's Report**

D. **Village Clerk's Report**

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

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: DECEMBER 2, 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.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
J. Jorian, Fire Chief
M. Hish, Police Chief
R. Musiala, Finance Director
J. Nebel, PW Director
D. Schultz, Community Relations Coordinator
A. Garner, H&HS Director
P. Seger, HRM Director
B. Anderson, CATV Coordinator
K. Kramer, Economic Development Director

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Vandenberg.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from November 18, 2013.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for December 2, 2013: \$1,795,442.63.

Roll Call:

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

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. 4402-2013 granting a variation to premises at 1140 Bluebonnet Lane.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4406-2013 granting a variation to premises at 3200 W. Higgins Road, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of the 2014-2021 Eight-Year Capital Improvements Program.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization to declare \$4,930,313.02 as FY2013 surplus funds within the EDA Special Tax Allocation Fund and direct the Treasurer to remit said funds to the appropriate taxing districts.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board authorization to purchase the following equipment from Xerox Corporation (low bidder):

- 1) one (1) Xerox D110 high volume, black and white printer/copier in an amount not to exceed \$22,911;
- 2) two (2) Xerox XC560 high volume, digital color copier/printer/scanners in an amount not to exceed \$20,510 each;
- 3) one (1) Xerox 7855 digital color copier/printer/scanner in an amount not to exceed \$7,126; and
- 4) enter into a four-year photocopier maintenance agreement for all four (4) machines with Xerox Corporation for an annual base charge of \$5,100 and a per copy charge not to exceed \$0.0076 for black and white copies, and \$0.05 for color copies.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to purchase peripheral Fire Station alerting equipment for each of the four (4) fire stations.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board authorization to purchase five (5) Motorola mobile computer systems, one (1) for a new vehicle approved for purchase (Engine 22) and four (4) for the 2013 annual replacement process (Truck 22, Squad 22, Engine 21 and Car 8).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board authorization to:

- 1) rescind authority of June 3, 2013 to purchase a 2013 vehicle under state bid;
- 2) waive formal bidding; and
- 3) award contract to purchase one (1) 2014 Ford Expedition Special Fleet Service Package 4WD vehicle under the Suburban Purchasing Cooperative.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board approval to install a "Taps and Tunes" automatic TAPS player at the Veterans Memorial to play TAPS automatically at dusk each night with donated funds.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.L. Request Board approval to include the following aesthetic treatments in the final Barrington Road bridge design:

- 1) Decorative pedestrian/bicycle railing option - \$45,000
- 2) Standard bridge parapet form liner - \$0
- 3) Corner and pier monuments - \$70,000
- 4) Painted standard IDOT light poles - \$30,000
- 5) Replacement trees only - \$0
- 6) Quarry stone form liner on bridge retaining walls - \$0
- 7) Barrington Road IDOT ashlar stone retaining wall - \$50,000
in the total amount of \$195,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.M. Request Board authorization to:

- 1) extend contract for the 2014 contracted Ash tree removal program to Central Forestry, Hoffman Estates, IL, in an amount not to exceed \$325,000;
- 2) award contract for the 2014 contracted Ash tree removal program to Bode Tree Care, Barrington, IL, in an amount not to exceed \$175,000; and
- 3) award contract for the 2014 contracted Ash tree removal program to Tree Tech Pros, Inc., Naperville, IL, in an amount not to exceed \$150,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Thursday, December 12, 2013 as Steven Pedersen Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Pedersen.

Trustee Vandenberg read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to concur with the proclamation proclaiming December 31, 2013 at 11:30 pm local time as Universal Hour of Peace. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to appoint Gerald Gold to the Veteran's Memorial Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod noted that during this past week we lost two individuals that were meaningful to the Village, Father Brennan from St. Hubert's and Holy Family Churches and former State Representative and Palatine Township Highway Commissioner Bob Bergman. He stated that he had a meeting with Congressman Roskam, he participated in on a call with Katherine Sibilus regarding Obama Care and that website, attended the Senior Harvest luncheon, the Devonshire Pie Tasting, a Water Reclamation meeting and wished everyone a Happy Thanksgiving.

6.B. Trustee Comments

Trustee Vandenberg thanked everyone for the well wishes, she stated that she attended the Business After Hours at the Chicago Marriott Northwest, the Harvest Luncheon, the Tree Lighting, a Chamber Board of Directors meeting, she thanked Public Works for the holiday decorations and wished everyone Happy Holidays.

Trustee Stanton stated that he attended the ribbon cutting at the Starbuck's located in the Marriott, the Tree Lighting and wished Trustee Vandenberg a Happy Birthday.

Trustee Mills wished Trustee Vandenberg a Happy Birthday and the Mayor a belated Happy Birthday and she sent her condolences to the Brennan and Bergman families.

Trustee Pilafas congratulated the Pop Warner Red Hawks football team, he stated that he attended the Sears Centre Arena Thanksgiving luncheon, the Devonshire Pie event and wished Trustee Vandenberg a Happy Birthday.

Trustee Newell stated that she attended the Barrington Road Interchange Public Hearing, the Tree Lighting, the Devonshire Pie event and wished Trustee Vandenberg a Happy Birthday.

Trustee Gaeta stated that he attended the Children's Advocacy Center Festive Shopping Experience, the Starbuck's ribbon cutting, the Hampton Inn ribbon cutting, the American Academy of Chefs dinner, a meeting with Congressman Roskam, the SCA Thanksgiving lunch the Devonshire Pie event and he wished Trustee Vandenberg a Happy Birthday.

6.C. Village Manager's Report

Motion by Trustee Mills, seconded by Trustee Gaeta, to reconsider Village Board approval of recommendation from Planning & Zoning Commission to deny a variance at 1140 Bluebonnet Lane for the purposes of remanding back to the Planning & Zoning Commission due to petition change in request. Voice vote taken. All ayes. Motion carried.

Mr. Norris also stated that Groot will have additional yard waste pick-ups on December 4th and December 9th.

6.D. Village Clerk's Report

The Village Clerk stated that 44 passports were processed and 125 FOI requests were received during the month of November. The average time to process a FOIA request was 1.17 days.

6.E. Committee Reports

Planning, Building & Zoning

Trustee Mills stated that they would be meeting to discuss the proposed Village Green improvements and request to go out for bid; request approval of the single-family rental property registration and inspection program and recommend approval of an ordinance to Village Board; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

General Administration & Personnel

Trustee Vandenberg stated that they would be meeting to have a discussion regarding Legislative Update; discuss the 2014 Village Board and Standing Committees meeting schedule; request authorization to enter into a contract with Vision Internet Providers Inc. to increase mobile accessibility, upgrade the content management system and provide a graphic redesign of the Village website in an amount not to exceed \$9,000; request approval of a resolution to include Health Savings Account (HSA) employee contributions as compensable under IMRF as other IRS 125 plan programs offered by Village; request acceptance of the Cable TV and Human Resources Management Monthly Reports.

Transportation & Road Improvement

Trustee Stanton stated they would be meeting to request acceptance of Transportation Division Monthly Report.

Finance

Trustee Pilafas stated that they would be meeting to request authorization to purchase excess property and liability insurance and excess workers' compensation insurance from Mesirow Financial Services.

Public Health & Safety

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

Public Works & Utilities

Trustee Newell stated that they would be meeting to request authorization to award a contract for an engineering study on 16" water transmission mains along Ela and Huntington Roads (Proposal due on Nov. 8th); request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

7. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Items 7.A. thru 7.D. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

7.A. Request Board approval of Ordinance No. 4404-2013 adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, in lieu of the Appropriation Ordinance, for the fiscal year commencing on the 1st day of January 2014, and ending on the 31st day of December, 2014.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.B.

7.B. Request Board approval of Ordinance No. 4405-2013 authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1st day of January, 2014 and ending on the 31st day of December, 2014.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.C.

7.C. Request Board approval of Resolution No. 1549-2013 abating a portion of the 2013 tax levy – taxable Series 2005A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.D.

7.D. Request Board approval of Resolution No. 1550-2013 abating a portion of the 2013 tax levy – Series 2008A and 2009A General Obligation Bond.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to adjourn the meeting. Voice vote taken. All ayes.

Motion carried. Time: 7:18 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 12/16/13	\$	794,031.44
MANUAL CHECK REGISTER	\$	4,631,627.87
PAYROLL AS OF 12/13/13	\$	1,292,303.81
SPECIAL PAYROLL	\$	193,734.41
WIRE TRANSFERS 11/01 - 11/30/13	\$	6,524,740.31
TOTAL	\$	13,436,437.84

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	13	MASTER-BREW BEVERAGES,INC.	BEVERAGES	\$342.30
01 0301	13	OFFICE DEPOT	OFFICE SUPPLIES	\$7.64
01 0302	13	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$76.38
01 0302	13	CARQUEST AUTO PARTS		\$74.02
01 0302	13	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$277.08
01 0302	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$87.09
01 0302	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$39.39
01 0302	13	LEE AUTO SCHAUMBURG	VEHICLE REPAIR PARTS	\$38.37
01 0302	13	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$66.56
01 0302	13	SERVICE COMPONENTS	REPAIR PARTS	\$91.86
01 0303	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES B & W	\$369.80
01 0703	13	MICHAEL HANKEY	ANNUAL DUES ENGINEERS	\$310.00
01 1222	13	AFLAC	DED:1027 AFLAC-INS	\$3,794.18
01 1223	13	AFLAC	DED:2027 AFL-AF TAX	\$663.72
01 1432	13	ANN LIBNER	RFD ENGINEERING DEPOSIT	\$2,000.00
01 1432	13	DIXON ENGINEERING,INC.	PROVIDE ENGINEERING & INS	\$1,100.00
TOTAL GENERAL-ASSETS & LIABILITIES				\$9,338.39
01000014 3502	13	EFREN MATA	OVER PYMT TICKET RFD	\$30.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$30.00
01101123 4402	13	P F PETTIBONE & CO	OFFICE SUPPLIES	\$96.95
01101123 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$88.08
01101124 4507	13	ALFRED G RONAN LTD	DECEMBER LEGAL SERVICES	\$5,000.00
TOTAL LEGISLATIVE				\$5,185.03
01101223 4404	13	CHICAGO TRIBUNE	SUBSCRIPTIONS	\$149.85
TOTAL ADMINISTRATIVE				\$149.85
01101324 4567	13	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$7,491.30
01101324 4567	13	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	\$4,646.17
01101324 4567	13	KLEIN, THORPE, & JENKINS LTD	LEGAL PRINTOUTS	\$43.00
01101324 4567	13	RICHARD A KAVITT ATTORNEY AT LAW	HEARING OFFICE 11/26 & 27	\$1,000.00
01101324 4567	13	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES	\$800.00
TOTAL LEGAL				\$13,980.47
01101423 4401	13	AUTOMATED MAIL SERVICES, LLC	US POSTAGE	\$363.62
01101423 4401	13	FEDERAL EXPRESS CORP	SHIPPING	\$91.52
01101423 4401	13	NEOPOST INC.	ACH POSTAGE SERVICES	\$50.00
01101423 4401	13	THE UPS STORE	SHIPPING	\$58.17
01101423 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$15.97
01101423 4403	13	DEDICATED GRAPHICS, INC	COUNTER RECEIPTS	\$471.35
01101423 4403	13	DEDICATED GRAPHICS, INC	SHIPPING	\$46.57
01101423 4403	13	EXACT DATA INC.	DW4S DOUBLE WINDOW ENVELO	\$55.00
01101423 4403	13	EXACT DATA INC.	L4BL500, BLANK, 8.5 X 11,	\$78.00
01101423 4403	13	EXACT DATA INC.	LMA, 1099-MISC FEDERAL CO	\$18.00
01101423 4403	13	EXACT DATA INC.	LMB, 1099-MISC RECIPIENT	\$18.00
01101423 4403	13	EXACT DATA INC.	LMC, 1099-MISC RECIPIENT	\$18.00

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101423 4403	13	EXACT DATA INC.	LRA, 1099-R FEDERAL COPY	\$18.00
01101423 4403	13	EXACT DATA INC.	LRB, 1099-R RECIPIENT FED	\$18.00
01101423 4403	13	EXACT DATA INC.	LRC, 1099-R RECIPIENT REC	\$18.00
01101423 4403	13	EXACT DATA INC.	LRD1, 1099-R RECIPIENT RE	\$18.00
01101423 4403	13	EXACT DATA INC.	SHIPPING	\$60.00
01101424 4542	13	TREASURY MANAGEMENT SERVICES	TREASURY MGMT	\$47.00
TOTAL FINANCE				\$1,463.20
01101523 4404	13	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	\$33.00
01101524 4546	13	PADDOCK PUBLICATIONS	BUDGET NOTICES	\$60.00
01101524 4548	13	ARC ILLINOIS	PRINTING SERVICES	\$36.30
TOTAL VILLAGE CLERK				\$129.30
01102523 4403	13	HAGG PRESS INC	CITIZENS DECEMBER 2013	\$2,650.00
TOTAL COMMUNICATIONS				\$2,650.00
GENERAL GOVERNMENT				\$23,557.85
01201223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$232.11
TOTAL ADMINISTRATIVE				\$232.11
01202122 4301	13	KIESLER'S POLICE SUPPLY, INC.	FEDERAL 5.56 55 GR MC/BT	\$2,358.60
01202122 4301	13	KIESLER'S POLICE SUPPLY, INC.	FEDERAL AE 40 CAL S&W 180	\$328.54
01202122 4301	13	KIESLER'S POLICE SUPPLY, INC.	FEDERAL AE 45 AUTO 230 GR	\$765.92
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 LS SHIRTS	\$290.00
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.	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 - #3	\$153.65
01202122 4304	13	J.G. UNIFORMS, INC.	UNIFORM DRESS TROUSERS -	\$39.95
01202123 4407	13	KIESLER'S POLICE SUPPLY, INC.	FEDERAL XM 193 55 GR MC/B	\$1,572.40
01202123 4408	13	BROWNELLS	SHIPPING	\$15.95
01202123 4408	13	BROWNELLS	SINGLE POINT TACTICAL STO	\$659.75
01202123 4414	13	MENARDS - HNVR PARK	SNOW BRUSHES	\$60.78
01202123 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$10.43
01202124 4510	13	CHICAGO COMMUNICATIONS,LLC	JANUARY MAINTENANCE	\$1,325.85
01202124 4542	13	AMERICAN FIRST AID	MEDICAL SUPPLIES	\$163.05
01202124 4542	13	CAREYS HEATING & AIR CONDITIONING	GUN RANGE MAINTENANCE	\$1,175.00
TOTAL PATROL & RESPONSE				\$9,636.77
01202224 4542	13	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$17,560.00
TOTAL TRAFFIC CONTROL				\$17,560.00
01202923 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.60
TOTAL ADMINISTRATIVE SERVICES				\$32.60
POLICE				\$27,461.48
01301223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$36.37

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL ADMINISTRATIVE				\$36.37
01303122 4301.19	13	ROMEOWILLE FIRE ACADEMY	FIRE PREVENTION CLASS	\$325.00
01303122 4304.16	13	DLS CUSTOM EMBROIDERY	T SHIRTS	\$2,316.00
01303124 4510.11	13	HONEYWELL ANALYTICS INC	CALIBRATION AND MAINTENAN	\$600.00
01303124 4510.12	13	CHICAGO COMMUNICATIONS,LLC	HEADSET REPAIRS	\$90.00
01303124 4510.13	13	AIR ONE EQUIPMENT INC	BATTERIES	\$283.00
01303124 4515.10	13	AR SUPPLY	CLEANING SUPPLIES	\$324.45
01303124 4515.10	13	B.S. KAMENEAR	VARIOUS SUPPLIES	\$230.00
TOTAL SUPPRESSION				\$4,168.45
01303222 4301	13	NORTHWEST COMMUNITY EMS DEPT.	ADMIN FEES	\$2,812.50
01303223 4419	13	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$355.02
01303223 4419	13	EMERGENCY MEDICAL PRODUCTS	CLEANING PRODUCTS	\$545.95
01303223 4419	13	EMERGENCY MEDICAL PRODUCTS	FOAM HAND CLEANER	\$93.00
01303223 4419	13	GLOVE PLANET	MEDICAL GLOVES	\$370.00
TOTAL EMERGENCY MEDICAL SERVICES				\$4,176.47
01303324 4507	13	TYCO INTEGRATED SECURITY	SERVICE CALL	\$1,776.56
TOTAL PREVENTION				\$1,776.56
01303523 4412	13	MIDWEST AIR PRO, INC.	REPAIRS ELECTRICAL	\$432.00
01303523 4412	13	MIDWEST AIR PRO, INC.	VARIOUS SUPPLIES	\$149.60
01303525 4602	13	MID AMERICA VACUUM	REPAIR PARTS	\$126.93
TOTAL FIRE STATIONS				\$708.53
FIRE				\$10,866.38
01401223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$33.32
01401223 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$8.81
01401224 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES B&W	\$72.50
01401224 4545	13	WHITE CAP CONSTRUCTION SUPPLY	REPAIR PARTS	\$58.02
TOTAL ADMINISTRATIVE				\$172.65
01404124 4507	13	MURRAY & TRETTEL INC/ WEATHER COMMA	MAY-SEPT FORECAST	\$434.54
01404124 4509	13	ILLINOIS TRUCK & EQUIPMENT	RENTAL OF TWO (2) FRONT E	\$3,600.00
01404124 4510	13	BATTERY SERVICE COPORATION*	VARIOUS SUPPLIES	\$413.95
TOTAL SNOW & ICE REMOVAL				\$4,448.49
01404223 4408	13	RUSSO POWER EQUIPMENT	BACKPACK BLOWER	\$185.00
01404224 4521	13	HEALY ASPHALT CO., LLC.	ST. SURFACE MATERIALS	\$559.36
01404224 4521	13	PALUMBO MANAGEMENT LLC	BROKEN ASPHALT	\$35.00
TOTAL PAVEMENT MAINTENANCE				\$779.36
01404324 4507	13	HOMER TREE CARE, INC	CONTRACTED TREE TRIMMING	\$17,598.60
01404324 4507	13	ST AUBIN NURSERY	REPLACEMENT PLANTING	\$726.00
01404324 4507	13	URBAN FOREST MANAGEMENT, INC.	PROFESSIONAL SERVICES	\$2,313.75
01404324 4510	13	CAROL STREAM LAWN & POWER	CHAINSAW SHARPENED	\$377.58
01404325 4610	13	ST AUBIN NURSERY	FURNISH & INSTALLATION OF	\$9,086.00
TOTAL FORESTRY				\$30,101.93
01404423 4403	13	SUBURBAN ACCENTS INC	VEHICLE DECALS	\$187.50
01404423 4408	13	GRAINGER INC	VARIOUS SUPPLIES	\$27.81
01404424 4501	13	AMAUDIT	AUDITING SERVICES	\$935.01
01404424 4503	13	NICOR GAS	GAS 1300 WESTBURY	\$443.54

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4503	13	NICOR GAS	GAS 1900 HASSELL	\$25.72
01404424 4507	13	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	\$277.20
01404424 4507	13	MCCLLOUD SERVICES	PEST MGMT POLICE	\$91.00
01404424 4507	13	RED HAWK FIRE & SECURITY	MONITORING	\$1,315.71
01404424 4507	13	RED HAWK FIRE & SECURITY	SAFETY SERVICES	\$936.00
01404424 4509	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$79.42
01404424 4510	13	AMERICAN DOOR AND DOCK	REPAIR PARTS	\$445.59
01404424 4510	13	FILTER SERVICES INC	VARIOUS SUPPLIES	\$206.10
01404424 4510	13	FOX VALLEY FIRE & SAFETY	DUCT CLEANING	\$177.00
01404424 4510	13	FOX VALLEY FIRE & SAFETY	SEMI ANNUAL INSPECTION	\$225.00
01404424 4510	13	FOX VALLEY FIRE & SAFETY	SPRINKLER SYSTEM	\$225.00
01404424 4510	13	GRAINGER INC	VARIOUS SUPPLIES	\$135.93
01404424 4510	13	ILLINI POWER PRODUCTS GEN POWER	REPAIR PARTS	\$646.21
01404424 4510	13	MIDWEST ENVIRONMENTAL SALES CO.	IGNITER	\$130.53
01404424 4510	13	PINNACLE FIRE PROTECTION INC	PROVIDE ALL MATERIAL & LA	\$944.00
01404424 4518	13	FOX VALLEY FIRE & SAFETY	SPRINKLER SYSTEM	\$200.00
01404424 4518	13	GRAINGER INC	VARIOUS SUPPLIES	\$2.91
01404424 4518	13	MCCLLOUD SERVICES	PEST MGMT 1700 MOON	\$125.00
01404424 4518	13	PALATINE HEATING & COOLING	HEATING SERVICES	\$418.00
01404424 4518	13	TEMPERATURE EQUIP. CORP.	FILTERS	\$144.00
TOTAL FACILITIES				\$8,344.18
01404522 4304	13	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$75.10
01404523 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$15.76
01404523 4411	13	PALATINE OIL CO., INC	FUEL	\$42,600.49
01404523 4414	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$7.68
01404524 4509	13	SAFETY KLEEN CORP	CLEANING PRODUCTS	\$207.77
01404524 4510	13	GRAINGER INC	VARIOUS SUPPLIES	\$85.11
01404524 4513	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$109.24
01404524 4513	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$49.41
01404524 4513	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$247.00
01404524 4513	13	SPRING HILL FORD	VEHICLE REPAIR PARTS	\$281.59
01404524 4514	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$986.54
01404524 4514	13	FEDERAL SIGNAL CORP.	REPAIR PARTS	\$407.05
01404524 4514	13	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$179.08
01404524 4514	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$19.50
01404524 4514	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$60.00
01404524 4514	13	LEE AUTO SCHAUMBURG	RTN VEHICLE PARTS	(\$6.47)
01404524 4514	13	LEE AUTO SCHAUMBURG	RTN VEHICLE REPAIR PARTS	\$1.98
01404524 4514	13	MAPES AUTO UPHOLSTERY, INC	FIRE TRUCK SEAT REPAIR	\$75.00
01404524 4514	13	MORTON GROVE AUTOMOTIVE WEST	REPAIR PARTS	\$896.25
01404524 4534	13	BOB ROHRMAN'S SCHAUMBURG FORD	VEHICLE REPAIR PARTS	\$492.59
01404524 4534	13	BRISTOL HOSE & FITTING	REPAIR PARTS	\$510.00
01404524 4534	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$39.41
01404524 4534	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$13.26
01404524 4534	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$284.50
01404524 4534	13	LEE AUTO SCHAUMBURG	VARIOUS SUPPLIES	\$229.99

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	13	SERVICE COMPONENTS	REPAIR PARTS	\$200.28
01404524 4534	13	WELLER TRUCK PARTS	REPAIR PARTS	\$1,008.57
01404524 4534	13	WELLER TRUCK PARTS	RTN REPAIR PARTS	(\$391.63)
01404524 4535	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404524 4536	13	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404525 4602	13	SYN-TECH SYSTEMS	REPAIR PARTS	\$116.05
TOTAL FLEET SERVICES				\$48,814.10
01404624 4542	13	HOVING PIT STOP	AS NEEDED-ROADWAY SWEEPIN	\$22,822.26
TOTAL F.A.S.T.				\$22,822.26
01404724 4522	13	MEYER MATERIAL CO	REPAIR PARTS	\$109.75
01404724 4522	13	MEYER MATERIAL CO	SURFACE MATERIALS	\$811.50
01404724 4522	13	WELCH BROS INC	REPAIR PARTS	\$281.00
01404724 4522	13	WILLIAM CHARLES CONSTRUCTION	REPAIR PARTS	\$442.52
TOTAL STORM SEWERS				\$1,644.77
01404823 4408	13	RUSSO POWER EQUIPMENT	BACKPACK BLOWER	\$185.00
01404824 4502	13	COMMONWEALTH EDISON	ELECTRIC GLENDALE	\$2,203.83
01404824 4510	13	SUMMA, INC.	ITEM #391-600 (TANGENTIAL	\$1,495.00
01404824 4510	13	SUMMA, INC.	ITEM #391-635 (CUTTER HEA	\$32.00
01404824 4510	13	SUMMA, INC.	ITEM #391-636 (CUTTER HEA	\$34.00
01404824 4510	13	SUMMA, INC.	SHIPPING	\$28.00
01404824 4542	13	CRESCENT ELECTRIC SUPPLY	ESTIMATED FREIGHT	\$126.80
01404824 4542	13	CRESCENT ELECTRIC SUPPLY	STREET LIGHT HEAD - KIM L	\$1,012.00
01404824 4542	13	CRESCENT ELECTRIC SUPPLY	STREET LIGHT POLE - KIM L	\$1,611.45
TOTAL TRAFFIC CONTROL				\$6,728.08
PUBLIC WORKS				\$123,855.82
01501222 4303	13	APA	MEMBERSHIP MARK KOPLIN	\$553.00
01501223 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$165.11
01501223 4402	13	OFFICE DEPOT	RTN OFFICE SUPPLIES	(\$62.44)
TOTAL ADMINISTRATIVE				\$655.67
01505024 4546	13	PADDOCK PUBLICATIONS	PUBLIC HEARING	\$63.75
TOTAL PLANNING				\$63.75
01505123 4403	13	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.59
01505124 4507	13	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$418.00
TOTAL CODE ENFORCEMENT				\$450.59
01505224 4542	13	303 TAXI/FLASH CAB	86 DISCOUNT COUPONS	\$430.00
01505224 4542	13	AMERICAN CHARGE SERVICE	74 TRIPS	\$370.00
01505224 4542	13	PACE SUBURBAN BUS SERVICE	RTE 554 BUS SERVICE	\$1,306.67
TOTAL TRANSPORTATION AND ENGINEERING				\$2,106.67
DEVELOPMENT SERVICES				\$3,276.68
01556523 4402	13	OFFICE DEPOT	VARIOUS SUPPLIES	\$32.14
01556523 4413	13	GLAXOSMITHKLINE	ENGERIX-B (ADULT) HEP B P	\$711.20
01556523 4413	13	GLAXOSMITHKLINE	FEDERAL EXCISE TAX (\$1.50	\$45.00
01556523 4413	13	GLAXOSMITHKLINE	FEDERAL EXCISE TAX (.75/D	\$30.00
01556523 4413	13	GLAXOSMITHKLINE	HAVRIX (ADULT) PREFILLED	\$574.20
01556523 4413	13	GLAXOSMITHKLINE	TWINRIX HEP A & HEP B PRE	\$1,680.90

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01556523 4413	13	MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X	\$27.55
01556523 4413	13	MOORE MEDICAL CORP.	BD SAFETY GLIDE NEEDLES 2	\$224.00
01556523 4413	13	MOORE MEDICAL CORP.	CAPILLARY PLUNGERS #66682	\$5.50
01556523 4413	13	MOORE MEDICAL CORP.	CAPILLARY TUBES #96313 40	\$12.43
01556523 4413	13	MOORE MEDICAL CORP.	CHOLESTECH CONTROL SOLUTI	\$71.44
01556523 4413	13	MOORE MEDICAL CORP.	CHOLESTECH LDX CASSETTES	\$475.00
01556523 4413	13	MOORE MEDICAL CORP.	HEMOCUE HEMOGLOBIN 201 MI	\$232.00
01556523 4413	13	MOORE MEDICAL CORP.	LANCETS SURGILANCE SAFETY	\$40.00
01556523 4413	13	MOORE MEDICAL CORP.	MICROFLEX NITROL XCEED (M	\$56.00
01556523 4413	13	MOORE MEDICAL CORP.	MICROFLEX NITROL XCEED (S	\$58.36
01556523 4413	13	MOORE MEDICAL CORP.	MOORE BRAND GAUZE SPONGES	\$6.45
01556523 4413	13	MOORE MEDICAL CORP.	MOORE MEDICAL BRAND ALCOH	\$11.90
01556523 4413	13	MOORE MEDICAL CORP.	MOORE MEDICAL VINYL SYNTH	\$119.70
01556523 4413	13	MOORE MEDICAL CORP.	MOORESHARPS - 2 GALLON CO	\$15.12
01556523 4413	13	MOORE MEDICAL CORP.	OPTICS CHECK CASSETTE - 6	\$14.99
01556523 4413	13	MOORE MEDICAL CORP.	PAMPHLETS - ARE YOU AT RI	\$18.99
01556523 4413	13	MOORE MEDICAL CORP.	SHIPPING FEE ON ICE	\$6.95
01556523 4413	13	MOORE MEDICAL CORP.	TRUE BALANCE #88479 GLUCO	\$60.00
01556523 4413	13	MOORE MEDICAL CORP.	TRUE CONTROL LEVEL 0 #782	\$6.00
01556523 4413	13	MOORE MEDICAL CORP.	TRUE CONTROL LEVEL 1 #782	\$6.00
01556523 4413	13	MOORE MEDICAL CORP.	VANISH POINT SYRINGES (25	\$540.00
01556523 4413	13	MOORE MEDICAL CORP.	VANISH POINT SYRINGES TUBE	\$45.00
01556523 4413	13	OFFICE DEPOT	OFFICE SUPPLIES	\$50.98
01556523 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$16.09
01556523 4414	13	OFFICE DEPOT	VARIOUS SUPPLIES	\$30.97
01556523 4414	13	SANOFI PASTEUR	MEDICAL SUPPLIES	\$135.61
01556524 4556	13	AT & T	DSL LINES	\$120.57
HEALTH & HUMAN SERVICES				\$5,481.04
01605824 4555	13	ELGIN COMMUNITY COLLEGE DIST. #509	REIM CHEF EXCHANGE	\$1,038.50
01605824 4555	13	SISTER CITIES INTERNATIONAL	SISTER CITIES MEMBERSHIP	\$510.00
01605824 4555	13	STONEGATE CONF.& BANQUET CENTRE	CULINAIRE DINNER	\$3,436.00
01605824 4559	13	STONEGATE CONF.& BANQUET CENTRE	THANKSGIVING LUNCHEON	\$1,287.32
01605824 4593	13	MELROSE PYROTECHNICS, INC.	FIREWORKS DISPLAY AS MORE	\$3,800.00
TOTAL MISCELLANEOUS B & C				\$10,071.82
BOARDS & COMMISSIONS				\$10,071.82
TOTAL GENERAL FUND				\$213,939.46
06300024 4515	13	MORTON GROVE AUTOMOTIVE WEST	REPAIR PARTS	\$298.75
TOTAL FIRE				\$298.75
06400024 4509	13	ILLINOIS TRUCK & EQUIPMENT	RENTAL OF TWO (2) FRONT E	\$3,600.00
06400025 4604	13	FOX VALLEY FIRE & SAFETY	SERVICE CALL	\$50.00
TOTAL PUBLIC WORKS				\$3,650.00

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
06750024 4532	13	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT	\$525.00
TOTAL ADMINISTRATION				\$525.00
TOTAL EDA ADMINISTRATION FUND				\$4,473.75
08 1445	13	ADAM CHRISTIE	FORFEITURE FUNDS	\$220.00
08200825 4605	13	AMCHAR WHOLESALE INC	SHIPPING AND HANDLING	\$25.00
08200825 4605	13	AMCHAR WHOLESALE INC	SUREFIRE 3 PRONG FLASH HI	\$180.60
08200825 4605	13	AMCHAR WHOLESALE INC	SUREFIRE END MOUNT SOUND	\$962.50
TOTAL FEDERAL ASSET SEIZURE				\$1,168.10
TOTAL ASSET SEIZURE FUND				\$1,388.10
09 1491	13	GROOT INDUSTRIES, INC.	1916 GEORGETOWN PYMT	\$197.50
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$197.50
25 1445	13	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$6,545.80
TOTAL WESTERN CORRIDOR FUND				\$6,545.80
36000025 4610	13	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$60,916.00
36000025 4610	13	CRAWFORD, MURPHY & TILLY, INC	ENGINEERING SERVICES	\$351,627.18
36000025 4610	13	PROGRO OF ILLINOIS	QUICK GROW SEEDS	\$438.00
36000025 4610	13	ST AUBIN NURSERY	FURNISH & INSTALLATION OF	\$78,272.00
TOTAL CAPITAL IMPROVEMENTS FUND				\$491,253.18
37000025 4602	13	CHICAGO COMMUNICATIONS,LLC	RADIO INSTALLATION	\$575.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$575.00
38000025 4612	13	MOTOROLA	APX6500 VHF MOBILE RADIO-	\$2,298.90
TOTAL CAPITAL REPLACEMENT FUND				\$2,298.90
40 0411	13	ALLIANCE PETRO DBA HE AMOCO	WATER BILL REFUND	\$53.72
40 1445	13	POWER CONSTRUCTION	METER DEPOSIT RTN	\$750.00
TOTAL WATER MISCELLANEOUS PAYMENT				\$803.72
40400013 3425	13	A-TEAM REALTY	RFD OVER PYMT WATER	\$9.42
40400013 3425	13	DEBORAH CASSIDY	WATER BILL OVER PYMT	\$139.03
TOTAL WATER REFUND				\$148.45
40406723 4402	13	OFFICE DEPOT	OFFICE SUPPLIES	\$33.32
40406723 4408	13	USA BLUE BOOK	REPAIR PARTS	\$77.84
40406723 4414	13	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$361.07
40406723 4414	13	OFFICE DEPOT	OFFICE SUPPLIES	\$8.81
40406724 4501	13	AMAUDIT	AUDITING SERVICES	\$400.71
40406724 4503	13	NICOR GAS	GAS 1775 ABBEYWOOD	\$163.22
40406724 4503	13	NICOR GAS	GAS 4690 OLMSTEAD	\$24.35

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4503	13	NICOR GAS	GAS 95 ASTER	\$658.11
40406724 4507	13	RED HAWK FIRE & SECURITY	MONITORING	\$506.44
40406724 4507	13	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$805.00
40406724 4509	13	ALEXANDER CHEMICAL CORP	RENTALS	\$40.00
40406724 4509	13	COTG CHICAGO OFFICE TECHNOLOGY	COPIER SERVICES B&W	\$72.50
40406724 4510	13	ALLSTAR AUTO GLASS INC	LABOR COSTS	\$105.00
40406724 4510	13	CARQUEST AUTO PARTS	VEHICLE REPAIR PARTS	\$17.85
40406724 4510	13	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$234.14
40406724 4524	13	CDW-GOVERNMENT INC	REPAIR PARTS	\$266.99
40406724 4526	13	UNITED ATLAS PROPANE	PROPANE	\$912.00
40406724 4527	13	CATHODIC PROTECTION MANAGEMENT	YEARLY MAINTENANCE CHECK	\$3,579.03
40406724 4529	13	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE RTN	(\$10.00)
40406724 4529	13	BEVERLY MATERIALS, L.L.C.	ST SURFACE MATERIALS	\$321.20
40406724 4529	13	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$191.33
40406724 4529	13	MEYER MATERIAL CO	MATERIALS	\$554.00
40406724 4529	13	SERVICE COMPONENTS	REPAIR PARTS	\$87.50
40406724 4529	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$384.00
40406724 4529	13	WATER PRODUCTS CO.	VARIOUS SUPPLIES	\$626.52
40406724 4529	13	ZIEBELL WATER SERVICE	REPAIR PARTS	\$439.11
40406724 4545	13	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	\$146.25
40406724 4545	13	WHITE CAP CONSTRUCTION SUPPLY	REPAIR PARTS	\$58.02
40406724 4585	13	CHICAGO INTERNATIONAL TRUCKS, LLC	VEHICLE REPAIR PARTS	\$222.01
40406724 4585	13	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$76.90
40406724 4585	13	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$120.00
TOTAL WATER DIVISION				\$11,483.22
40406824 4510	13	R-NOW	ROOT CUTTER MOTORS W/REAR	\$1,400.20
40406824 4525	13	FLOLO CORPORATION	REPAIR PARTS	\$190.85
40406824 4525	13	USA BLUE BOOK	REPAIR PARTS	\$275.22
40406824 4530	13	PALUMBO MANAGEMENT LLC	BROKEN ASPHALT	\$100.00
40406824 4530	13	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	\$296.00
40406825 4602	13	GRAINGER INC	VARIOUS SUPPLIES	\$885.88
40406825 4602	13	USA BLUE BOOK	REPAIR PARTS	\$242.20
40406825 4602	13	WEST SIDE TRACTOR(DO NOT USE)	H C 450 ATLAS COPCO HYDRA	\$7,544.00
40406825 4608	13	FLOLO CORPORATION	REMOVAL OF OLD MOTOR & IN	\$19,566.00
TOTAL SEWER DIVISION				\$30,500.35
40407023 4401	13	CREEKSIDE PRINTING	WATER BILL POSTAGE	\$5,586.48
40407024 4542	13	CREEKSIDE PRINTING	WATER BILL PRINTING	\$775.81
40407024 4542	13	CREEKSIDE PRINTING	WATER BILL SHELLS	\$1,559.00
TOTAL BILLING DIVISION				\$7,921.29
TOTAL WATERWORKS AND SEWERAGE FUND				\$50,857.03
46000021 4201	13	ARJA K KASPER	VSP DEC 2013 FINAL	\$1,572.90
46000021 4201	13	JUDY M HILLIGOSS	VSP DECEMBER 2013	\$532.07
46000021 4201	13	MATTHEW W COLLINS	VSP DEC 2013	\$1,572.90
46000021 4201	13	SCOTT R SUTSCHEK	VSP DECEMBER 2013	\$1,572.90

VILLAGE OF HOFFMAN ESTATES

December 16, 2013

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
46000021 4201	13	STEVEN J HEHN	VSP DECEMBER 2013	\$1,576.02
46000021 4201	13	TIMOTHY C SUERTH	VSP DECEMBER 2013	\$1,572.90
TOTAL RISK RETENTION				\$8,399.69
TOTAL INSURANCE FUND				\$8,399.69
47 0703	13	ECONET, INC.	MONTHLY SERVICE	\$2,694.00
47008524 4507	13	DLS INTERNET SERVICES	INTERNET SERVICES	\$359.63
47008524 4507	13	INFORMATION RESOURCE SYSTEMS	SERVICE & SUPPORT NOVE	\$1,260.00
47008524 4507	13	SOLARWINDS	MAINTENANCE	\$1,298.00
47008524 4510	13	DOCUMENT IMAGING DIMENSIONS, INC.	REPAIR SERVICES	\$561.95
TOTAL OPERATIONS				\$3,479.58
47008625 4602	13	NORTHERN ILLINOIS UNIVERSITY	NIUNET SRVICES	\$7,800.00
TOTAL CAPITAL ASSETS				\$7,800.00
TOTAL INFORMATION SYSTEMS FUND				\$13,973.58
50000022 4301	13	JOSEPH CRIMMINS	REIM FOR PENSION MEETING	\$129.45
TOTAL POLICE PENSION FUND				\$129.45
BILL LIST TOTAL				\$794,031.44

SUNGARD PUBLIC SECTOR
 DATE: 12/12/2013
 TIME: 14:35:52

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20131128 00:00:00. 0' and '20131212 00:00:00. 0'
 ACCOUNTING PERIOD: 12/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	86539 V	08/28/13	15748 ING BANK	40	UB REFUND	0.00	-60.97
0102	87917 V	11/19/13	10356 REESE RECREATION PRODUCT	01404424	TRASH CAN REPLACEMENT	0.00	-750.00
0102	87926	12/02/13	8757 SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	1,426.40
0102	87928 V	11/25/13	14290 GARY STANTON	01101122	VETO SESSION REIM	0.00	-90.00
0102	87970 V	11/27/13	15955 ALLIED RENTALS LLC	40	UB REFUND	0.00	-11.56
0102	88124	11/29/13	15955 ALLIED RENTALS LLC	40	1464WSAPPHIRE WATER	0.00	11.56
0102	88126	12/02/13	14010 ROBERT MELHUISE	01	C-PAL	0.00	1,069.82
0102	88127	12/02/13	14974 GARY SCHROEDER	36000025	NOISE MITIGATION REIM	0.00	21,887.00
0102	88128	12/03/13	4476 T HAWKINSON	01404523	FUEL FOR WASHINGTON	0.00	150.00
0102	88129	12/03/13	2226 PETTY CASH	01401222	PETTY CASH	0.00	14.60
0102	88129	12/03/13	2226 PETTY CASH	01401223	PETTY CASH	0.00	167.24
0102	88129	12/03/13	2226 PETTY CASH	01404322	PETTY CASH	0.00	8.00
TOTAL CHECK						0.00	189.84
0102	88130	12/03/13	15982 CAMERON BULANDA	36000025	NOISE MITIGATION REIM	0.00	21,900.00
0102	88131	12/06/13	1156 AT & T	01404424	695-8529	0.00	127.91
0102	88131	12/06/13	1156 AT & T	01404424	882-1608/0878	0.00	165.99
0102	88131	12/06/13	1156 AT & T	40406724	882-1608/0878	0.00	71.13
TOTAL CHECK						0.00	365.03
0102	88132	12/06/13	12802 LEAF	01202324	COPIER LEASING	0.00	238.69
0102	88133	12/06/13	14229 GREATAMERICA FINANCIAL S	40406724	COPIER LEASING	0.00	102.70
0102	88133	12/06/13	14229 GREATAMERICA FINANCIAL S	01401224	COPIER LEASING	0.00	102.70
TOTAL CHECK						0.00	205.40
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	34.90
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	224.77
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	296.49
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	501.97
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	37.42
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	61.85
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	182.29
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	36.93
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	01404424	HOLIDAY TREE LITES	0.00	792.50
0102	88134	12/06/13	4065 THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	9.50
TOTAL CHECK						0.00	2,178.62
0102	88135	12/09/13	12216 VHE SWC TRUST	01	PROPERTY TAX INCENTIV	0.00	79,596.84
0102	88136	12/09/13	5152 SCHOOL DISTRICT U-46	60	2012 TAX LEVY EDA TIF	0.00	44,711.68
0102	88136 V	12/09/13	5152 SCHOOL DISTRICT U-46	60	2012 TAX LEVY EDA TIF	0.00	-44,711.68

SUNGARD PUBLIC SECTOR
 DATE: 12/12/2013
 TIME: 14:35:52

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20131128 00:00:00. 0' and '20131212 00:00:00. 0'
 ACCOUNTING PERIOD: 12/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	0.00
0102	88137	12/09/13	10922 POPLAR CREEK LIBRARY DIS	60	2012 TAX LEVY EDA TIF	0.00	7,110.64
0102	88138	12/09/13	10911 COOK COUNTY FOREST PRESE	60	2012 TAX LEVY EDA TIF	0.00	33,665.86
0102	88139	12/09/13	11876 COOK COUNTY COMPTROLLER	60	2012 TAX LEVY EDA TIF	0.00	283,755.16
0102	88140	12/09/13	10913 BARRINGTON TOWNSHIP	60	2012 TAX LEVY EDA TIF	0.00	15,497.00
0102	88141	12/09/13	3478 METRO.WATER RECLAM.DIST.	60	2012 TAX LEVY EDA TIF	0.00	197,720.16
0102	88141 V	12/09/13	3478 METRO.WATER RECLAM.DIST.	60	2012 TAX LEVY EDA TIF	0.00	-197,720.16
TOTAL CHECK						0.00	0.00
0102	88142	12/09/13	10914 NORTHWEST MOSQUITO ABATE	60	2012 TAX LEVY EDA TIF	0.00	5,878.17
0102	88143	12/09/13	2538 ELGIN COMMUNITY COLLEGE	60	2012 TAX LEVY EDA TIF	0.00	291,770.83
0102	88143 V	12/09/13	2538 ELGIN COMMUNITY COLLEGE	60	2012 TAX LEVY EDA TIF	0.00	-291,770.83
TOTAL CHECK						0.00	0.00
0102	88144	12/09/13	2754 HOFFMAN ESTATES PARK DIS	60	2012 TAX LEVY EDA TIF	0.00	312,611.61
0102	88145	12/09/13	10915 BARRINGTON PUBLIC LIBRAR	60	2012 TAX LEVY EDA TIF	0.00	116,087.50
0102	88146	12/09/13	10916 COMMUNITY SCHOOL DISTRIC	60	2012 TAX LEVY EDA TIF	0.00	2,967,424.73
0102	88147	12/09/13	2648 JAMES NORRIS	01	C-PAL	0.00	601.56
0102	88148	12/10/13	11930 ELIZABETH SKOWRONSKI	01	C-PAL	0.00	1,137.57
0102	88149	12/11/13	14503 JOHN KOVAKA	01	C-PAL	0.00	1,547.76
0102	88150	12/12/13	3478 METROPOLITAN WATER RECLA	60	2012 TAX LEVY EDA TIF	0.00	197,720.16
0102	88151	12/12/13	15989 ELGIN COMMUNITY COLLEGE	60	2012 TAX LEVY EDA TIF	0.00	291,770.83
0102	88152	12/12/13	15990 SCHOOL DISTRICT U-46	60	2012 TAX LEVY EDA TIF	0.00	44,711.68
0102	88153	12/12/13	5138 POPLAR CREEK L.L.C.	63	2013 BARR/HIGG NOTE	0.00	56.15
0102	88153	12/12/13	5138 POPLAR CREEK L.L.C.	63	2013 BARR/HIGG NOTE	0.00	221,357.42
TOTAL CHECK						0.00	221,413.57
0102	88154	12/12/13	1125 KATHY COHEN	01	C-PAL	0.00	2,000.00
0102	88155	12/12/13	2226 PETTY CASH	01101322	PETTY CASH	0.00	20.42
0102	88155	12/12/13	2226 PETTY CASH	01101522	PETTY CASH	0.00	111.61
0102	88155	12/12/13	2226 PETTY CASH	01106222	PETTY CASH	0.00	11.50
0102	88155	12/12/13	2226 PETTY CASH	01106223	PETTY CASH	0.00	4.41
0102	88155	12/12/13	2226 PETTY CASH	01505022	PETTY CASH	0.00	77.73
0102	88155	12/12/13	2226 PETTY CASH	01505122	PETTY CASH	0.00	100.00
0102	88155	12/12/13	2226 PETTY CASH	01505124	PETTY CASH	0.00	55.00
0102	88155	12/12/13	2226 PETTY CASH	01605824	PETTY CASH	0.00	6.73

SUNGARD PUBLIC SECTOR
DATE: 12/12/2013
TIME: 14:35:52

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20131128 00:00:00. 0' and '20131212 00:00:00. 0'
ACCOUNTING PERIOD: 12/13

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	387.40
TOTAL CASH ACCOUNT						0.00	4,631,627.87
TOTAL FUND						0.00	4,631,627.87
TOTAL REPORT						0.00	4,631,627.87

Detail of Wire/ACH Activity
For the Period 11/01/13 - 11/30/13

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Fund</u>	<u>Amount</u>
11/01/13	IPBC	Insurance Premium	General	\$ 475,973.93
11/04/13	Illinois Funds	Credit Card Merchant Fees 10/13	General, Water & Sewer	\$ 2,614.81
11/04/13	Payment Express	Credit Card Merchant Fees 10/13	General, Water & Sewer	\$ 1,573.56
11/08/13	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
11/08/13	IMRF	IMRF October 2013 Payroll Costs	Various	\$ 123,191.84
11/20/13	JAWA	Monthly Water Usage	Water & Sewer	\$ 582,832.00
11/20/13	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 64,359.07
11/20/13	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	Capital Vehicle & Equipment	\$ 15,656.79
11/08/13	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 13,780.19
11/26/13	Wells Fargo Bank	2005A Debt Service Payment	2005 EDA TIF Bond Fund	\$ 2,620,105.00
11/26/13	Wells Fargo Bank	2008 Debt Service Payment	2008 GO Debt Service	\$ 666,125.00
11/26/13	Wells Fargo Bank	2009 Debt Service Payment	2009 GO Debt Service	\$ 1,956,928.12
	TOTAL			\$ 6,524,740.31

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
CHAPTER 8 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: That the following Sections of Article 8-1, GENERAL PROVISIONS, of CHAPTER 8, LICENSES, of the Hoffman Estates Municipal Code be and the same are hereby amended to read as follows:

Article 1

GENERAL PROVISIONS

Section 8-1-2. PERSONS SUBJECT TO LICENSE

Whenever in this Code a license is required for the maintenance, operation or conduct of any business or establishment, or for doing business or engaging in any activity or occupation, any person, firm, corporation, association or limited liability company, shall be subject to the requirement if by himself or through an agent, employee or partner, he holds himself forth as being engaged in the business or occupation or solicits or attempts to perform any part of such business or occupation in the Village.

Section 8-1-9. PRO-RATED FEES

When any business license is issued after the first day of November in any year, the license fee charged shall be one-half of the annual license fee. When any General Business Premises license is issued after the first day of March in any year, that license fee shall be one-half of the annual license amount. Residential Rental Property license fees, however, shall not be pro-rated.

Section 8-1-10. TERMINATION OF LICENSES

All annual business licenses shall begin on May 1 and terminate on April 30 of the following year, except for General Business Premises licenses which shall begin on September 1 and terminate on August 31 of the following year, and Residential Rental Property licenses which shall begin on January 1 and terminate on December 31 of the calendar year in which issued.

Section 8-1-12. CHANGE OF LOCATION

The location of any licensed business or occupation, or of any permitted act, may be changed, provided ten days' notice thereof is given to the Village Clerk, in the absence of any provision to the contrary. The location for which a Residential Rental Property license or temporary certificate has been issued by the Village may not be changed.

Section 8-1-13. INSPECTIONS

Whenever inspections of the premises used for or in connection with the operation of a licensed business or occupation are provided for or required by ordinance, or are reasonably necessary to secure compliance with any ordinance provision or to detect

violations thereof, it shall be the duty of the licensee or the person in charge of the premises to be inspected, to admit any officer or employee of the Village who is authorized or directed to make such inspection at any reasonable time that admission is requested.

Whenever the analysis of any commodity or material is reasonably necessary to secure compliance with any ordinance provision or to detect violations thereof, it shall be the duty of any licensee of the Village whose business is governed by such provision to give to any authorized officer or employee of the Village requesting the same, sufficient samples of such material or commodity for such analysis upon request.

In addition to any other penalty which may be provided, the President may revoke the license of any licensed proprietor of any licensed business in the Village who refuses to permit any such officer or employee who is authorized to make such inspection or take such sample to make the inspection or take an adequate sample of the desired commodity or material, or who interferes with such officer or employee while in the performance of his duty in making such inspection or taking such sample. No license shall be revoked for such cause unless written demand is first made in the name of the Village upon the licensee or person in charge of the premises, stating that such inspection or sample is desired at the time it is sought to make the inspection or to obtain the sample.

Section 2: That Article 13, RESIDENTIAL RENTAL PROPERTY LICENSE, of Chapter 8, LICENSES, of the Hoffman Estates Municipal Code is created to read as follows:

Article 13

RESIDENTIAL RENTAL PROPERTY LICENSE

Section 8-13-1. DEFINITIONS

Unless the context otherwise requires, the following terms as used in this Article shall be construed according to the definitions given below:

A. *Residential Rental Property* shall mean residential structures or dwelling units that are intended to be rented or leased for income or for payment to the Owner in return for the right to occupy or use the property of another and are not owner-occupied, including single-family detached and attached structures and condominium units, but excluding the following:

1. Apartments as defined in Section 12-1-1 of this Code.
2. Single-family owner-occupied residential structures or dwelling units.
3. Single-family residential structures or dwelling units which are vacant but which are not intended to be rented or leased.
4. Hotels and motels that rent rooms to occupants if such occupancy is transient only.

5. Assisted Residential Facilities, Independent Residential Facilities, Skilled Nursing Facilities, Nursing Homes, Intermediate Care Facilities, Sheltered Care Facilities, and Congregate Care Facilities.

B. *Building Official* shall mean that person designated by the Village Manager as having Code enforcement authority relating to Residential Rental Property.

C. *Owner* shall mean any person, agent, operator, firm, association or corporation having a legal or equitable interest in the Residential Rental Property, or having an interest that has been recorded in the Office of the Recorder of Deeds of the County of Cook, Illinois or in the Office of the Registrar of Titles if the property affected is under the Torrens System, or otherwise having control of the Residential Rental Property pursuant to an order of possession issued by a court.

D. *Tenant* shall mean that person or persons occupying the Residential Rental Property pursuant to a rental agreement or lease for income or for payment to the Owner in return for the right to occupy or use the Residential Rental Property.

Section 8-13-2. LICENSE REQUIRED

A. It shall be unlawful for any Owner to offer for rent or lease, or to cause the rental or lease for income or for payment in return for the right to occupy or use a Residential Rental Property unless the Owner has first made application to the Village for a Residential Rental Property license on the form provided by the Village Clerk together with payment in full of the appropriate license fee, and such application is deemed complete by the Village.

B. The Village Clerk is hereby authorized, upon application and approval therefor, to issue Residential Rental Property licenses and renewals thereof in the name of the Owner.

C. Each application for a Residential Rental Property license shall include at least the following:

1. The full legal name, postal address, email address (if applicable), and telephone number of each Owner of the Residential Rental Property.

2. If the Residential Rental Property is held in a trust, the name, address and phone number of the trustee and each beneficial interest holder.

3. The postal address of the Residential Rental Property.

4. The square footage of the Residential Rental Property including individual room sizes.

5. The name, postal address, email address (if applicable) and telephone number of the Tenant with whom the Owner has a rental agreement or lease for the Residential Rental Property.

6. The name, postal address, email address (if applicable) and telephone number of any management company retained by the Owner to act as the Owner's authorized representative for the Residential Rental Property.

7. The name, postal address, email address (if applicable) and 24-hour telephone number(s) of the person designated by the Owner as available and as having authority in emergency situations to make or to authorize others to make repairs as needed.

8. The starting and ending date of the rental agreement or lease permitting the Tenant to live at the Property.

D. Each application for a Residential Rental Property license or for renewal of a Residential Rental Property license shall be accompanied by the payment of a fee of One Hundred Fifty and No/100 Dollars (\$150.00) for each single family attached or detached unit, and Seventy-Five and No/100 Dollars (\$75.00) for each condominium unit. License and renewal application fees and related inspection fees are nonrefundable.

E. Following Village review and verification that the Owner's application is complete and the payment of the application fee has been made, the Village's Building Official shall issue to the Owner a temporary certificate indicating that this license has been applied for, and that the Tenant's occupancy may continue until such time as the license is issued or denied after the Residential Rental Property has been inspected by the Village for compliance with applicable laws of the State of Illinois, Cook County, and the Village's Municipal Code.

F. A separate Residential Rental Property license shall be required and issued for each Residential Rental Property from the date of issuance on or after January 1, 2014 and ending December 31 of the year issued unless sooner revoked, and may be renewed each January 1 for successive periods not exceeding one (1) calendar year and ending December 31 of the year issued.

G. No Residential Rental Property license shall be issued or renewed for any Residential Rental Property which is not in compliance with the applicable provisions of this Article and the Village's Municipal Code, or where monies are owed to the Village for that property or by that Owner for the payment of transfer taxes to the State, to the County and/or to the Village, or for other fees and services owed to the Village.

H. It shall be unlawful for any Tenant to occupy a Residential Rental Property for which no Residential Rental Property license has been applied for and issued by the Village, or where the Residential Rental Property temporary certificate has been suspended or the license revoked.

I. It shall be unlawful for any Owner to offer for rent or lease for income or for payment in return for the right to occupy or use any Residential Rental Property for which a Residential Rental Property temporary certificate has been suspended or the license has been revoked.

Section 8-13-3. LICENSE NOT TRANSFERABLE

A. The Residential Rental Property license and temporary certificate shall be purely a personal privilege, which shall expire on December 31 of the calendar year of issuance unless sooner suspended or revoked. Neither the temporary certificate nor the license shall constitute property nor shall either be subject to attachment, garnishment or execution, nor shall either be alienable or transferable except as otherwise provided herein, voluntarily or involuntarily, or subject to being encumbered or hypothecated. The Residential Rental Property temporary certificate and the license shall cease upon the death of the applicant or licensee, provided that executors or administrators of the estate

of any deceased applicant or licensee, and the trustee of any insolvent or bankrupt applicant or licensee, may exercise the privileges of the deceased or insolvent or bankrupt applicant or licensee after the death of such decedent, or such insolvency or bankruptcy, until the expiration of such license if issued, but not longer than six months after the death, bankruptcy or insolvency of such applicant or licensee.

B. If during the period for which the Residential Rental Property temporary certificate or license has been issued there is a change in the identity of the Owner or the Tenant or there is a change to any other information previously provided to the Village as part of the Residential Rental Property license application, then within ten (10) days of such change the Owner shall file with the Building Official an updated notice indicating all such changes to the information provided on the most recent Residential Rental Property license application.

C. If during the period for which the Residential Rental Property temporary certificate or license has been issued there is a change in the ownership of the Residential Rental Property, the previously issued temporary certificate or license shall automatically terminate without notice unless the new Owner submits a completed application and fee within ten (10) days of such ownership change.

D. If during the period for which a Residential Rental Property temporary certificate or license has been issued an Owner other than the licensee acquires a right to possession pursuant to court order, that subsequent Owner shall not be required during its right of possession to apply for a separate Residential Rental Property license unless the issued license expires, the temporary certificate is suspended or the license revoked, whichever first occurs.

Section 8-13-4. APPLICATION FOR RENEWAL

An Owner may renew his Residential Rental Property license at the expiration thereof, if that Owner intends to continue to rent the Property, provided that the Owner is then qualified to receive the license, has paid all other applicable business license fees and any other fees or monies owed to the Village, and provided further that the Residential Rental Property for which such renewal of the license is sought is suitable for that purpose. The renewal privileges herein provided for shall not be construed as a vested right.

Section 8-13-5. CHANGE OF LOCATION

A Residential Rental Property temporary certificate and the license apply only to the property described in the application and license. No change of location shall be permitted.

Section 8-13-6. INSPECTION

A. It shall be the further duty of the Village's Building Official and/or his designees to enforce the provisions of this Chapter 8-13 in all respects as adopted and as amended from time to time.

B. Within thirty (30) days of the Village's providing notice to the Owner by first class mail to the address provided by the Owner on his Residential Rental Property license application that an inspection is required, the Owner shall schedule an inspection

with the Village at which the Owner or an authorized representative shall be present to permit entry into the interior and exterior of the property. Failure of the Owner to schedule the required inspection within that thirty (30) day period or to provide entry to the property at the time of the scheduled inspection shall result in the inspection being deemed as a violation of this Section. Subsequent inspections shall be subject to re-inspection fees as applicable under this Chapter.

C. Each Residential Rental Property shall be subject to an annual inspection by the Village. Annual licensing inspections of Residential Rental Property shall include the interior and exterior of the Residential Rental Property. This annual licensing inspection shall be in addition to and not in lieu of any other inspections that may be required to be performed by the Village to determine and enforce compliance with the Village's Code and its rules and regulations.

D. At the time of any Village inspection, the Residential Rental Property must comply in all respects with the applicable laws of the State of Illinois, Cook County, and the Village's Municipal Code.

E. When any inspection of a Residential Rental Property by the Village reveals any violation of applicable state and local laws, the Village's Building Official shall establish a reasonable time period during which the Residential Rental Property must be brought into compliance. Notice of the violations and the time period for compliance shall be sent by the Village's Building Official to the Owner by first class mail to the address provided by the Owner on his Residential Rental Property license application, or may be delivered by the Village in person to the Owner or his authorized representative at the conclusion of the inspection.

F. A re-inspection of the Residential Rental Property shall occur on the earlier of compliance by the Owner or the conclusion of the time period for compliance, for which a re-inspection fee of Fifty and No/100 Dollars (\$50.00) shall be charged by the Village. The Owner shall be responsible for scheduling the re-inspection prior to the compliance deadline.

G. If upon re-inspection the Building Official determines that the Residential Rental Property continues to be not in compliance with applicable laws of the State of Illinois, Cook County and the Village's Municipal Code, the Building Official may authorize additional time for the Owner to comply, or the Building Official may order the Residential Rental Property's temporary certificate suspended and the property vacated. Notice of the continuing violations and suspension shall be sent by the Village's Building Official by first class mail to the Owner at the address provided by the Owner on his Residential Rental Property license application, and to the Tenant whose name appears on the license application provided by the Owner. The Village shall also post notices on all entrances to the Residential Rental Property, stating that the Residential Rental Property must be vacated within sixty (60) days if the Building Official has determined

that the violation(s) do not place the Tenant in imminent danger of harm. If, however, the Building Official determines that the violations do place the Tenant in imminent danger of harm, the Building Official shall order the Residential Rental Property vacated immediately.

H. An Owner whose Residential Rental Property temporary certificate has been suspended may request a re-inspection for which an additional re-inspection fee of Fifty and No/100 Dollars (\$50.00) shall be charged by the Village. If upon that further re-inspection the Village's Building Official determines that the Residential Rental Property is now in compliance, the Building Official shall authorize the license to be issued or renewed subject to payment of a reinstatement fee of Fifty and No/100 Dollars (\$50.00) to the Village.

I. Any inspection request initiated by the holder of a Residential Rental Property license or temporary certificate that is not considered part of the Village's annual required inspection process shall be subject to an inspection fee of Fifty and No/100 Dollars (\$50.00).

Section 8-13-7. RECORDS

Every Owner of a licensed Residential Rental Property shall keep or cause to be kept, an accurate record of all repairs, alterations and changes related to the provisions of this Section or to any rules and regulations pertaining thereto and of all corrections made as the result of inspections by the Village. The Owner, when requested, shall make such record available to the Building Official.

Section 8-13-9. VIOLATIONS

Whenever during the period of a Residential Rental Property license or temporary certificate pending the issuance of a license it is determined that there exist conditions or practices on the Residential Rental Property which are in violation of the provisions of this Section or of any applicable laws of the State of Illinois, Cook County or the Village's Municipal Code, the Building Official shall serve the Owner by first class mail with notice of such violation. Such notice shall further state that unless the violations cited are corrected within a time period specified by the Building Official, the Residential Rental Property license may be suspended or revoked. In addition, the Village has the power to prosecute violations of the Municipal Code through its Administrative Adjudication Process as provided by Section 12-4-6 of this Code.

Section 8-13-10. SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Article 8-13 is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such section, subsection, sentence, clause, phrase or portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the remaining portions thereof.

Section 8-13-11. PENALTY

Any person, firm, corporation or limited liability company violating any of the provisions of this Article 8-13 shall be fined as set out in the general penalty in Section 8-14-1 of this Chapter for each offense. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 3: That Article 13, PENALTY, of Chapter 8, LICENSES, be and is hereby renumbered to be Article 14.

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

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

PASSED THIS _____ day of _____, 2013

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

APPROVED THIS _____ DAY OF _____, 2013

Village President

ATTEST:

Village Clerk

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

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION TO INCLUDE CONTRIBUTIONS
MADE BY VILLAGE OF HOFFMAN ESTATES'
EMPLOYEES TO HSA ACCOUNTS AS
COMPENSABLE FOR IMRF PENSION**

WHEREAS, standard member's earnings reportable to Illinois Municipal Retirement Fund (IMRF) do not include compensation paid under the Internal Revenue Code Section 125 plan or compensation directed into a premium conversion plan, flexible spending account or health savings account (HSA); and

WHEREAS, an IMRF participating unit of government may elect to include in IMRF earnings, compensation paid under an Internal Revenue Code Section 125 plan or compensation directed into a premium conversion plan, flexible spending account or health savings account, by action of the governing body; and

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates are authorized to include Section 125 plan and premium conversion, flexible spending compensation and health savings account compensation as earnings reportable to IMRF and it is desirable that it do so.

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

Section 1: That the Village of Hoffman Estates elects to include as earnings reportable to IMRF compensation paid under an Internal Revenue Code Section 125 plan and/or compensation directed into a premium conversion plan, flexible spending account and health savings account effective the maximum prior period of time permitted by the Internal Revenue Code and forever after this date.

Section 2: That the Village Clerk is hereby authorized and directed to file a duly certified copy of this Resolution with the Illinois Municipal Retirement Fund.

Section 3: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2013

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

APPROVED THIS _____ DAY OF _____, 2013

Village President

ATTEST:

Village Clerk