

# AGENDA

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

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

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**Board Room**

**August 4, 2014**

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*(Immediately Following General Administration & Personnel Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – July 21, 2014**
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 August 4, 2014 - \$1,996,494.76.
6. **REPORTS**
  - A. **President's Report**
    - ... Proclamation(s)
      - Steve Kulovsek Day (35 Years Service)
      - Eileen Hellstrom Day (20 Years Service)
      - Chefs Appreciation Day
      - National Payroll Week
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - 1) Public Works & Utilities
    - 2) Finance
    - 3) Public Health & Safety
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
  - A. Request Board approval of a Resolution creating the Platzkonzert Commission of the Village of Hoffman Estates (increase in membership).
  - B. Request Board approval of request by Bradwell Estates LLC and K. Hovnanian Homes for a site plan amendment for a new owner/builder to construct different home models in a previously approved single-family subdivision (Bradwell Estates).

7. **ADDITIONAL BUSINESS – Continued**

C. Request Board authorization to:

- 1) award a contract for construction engineering services on the Bode Road reconstruction project to Hancock Engineering, Westchester, IL, in an amount not to exceed \$279,984.93; and
- 2) approve Phase III construction services agreement with IDOT for the Bode Road reconstruction project.

8. **ADJOURNMENT**

**MEETING:**                               **HOFFMAN ESTATES VILLAGE BOARD**  
**DATE:**                                   **JULY 21, 2014**  
**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 7:11 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
M. Koplin, Asst. Village Manager-Development Services  
G. Schuldt, Deputy Fire Chief  
M. Hish, Police Chief  
R. Musiala, Finance Director  
J. Nebel, PW Director  
A. Garner, H&HS Director  
P. Seger, HRM Director  
B. Anderson, CATV Coordinator  
K. Kramer, Economic Development Director  
G. Salavitch, Engineering Director  
A. Monroe, Asst. to the Village Manager  
A. Pollack, GG Intern  
B. Gibbs, Global Spectrum, SCA GM  
R. Langsfeld, Emergency Management Coordinator

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

The Pledge was led by Trustee Gaeta.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes  
Minutes from July 7, 2014.

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

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 July 21, 2014: \$4,903,346.06.**

Roll Call:

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

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 Tuesday, July 22, 2014 as Rebecca Kaszubski Day. Voice vote taken. All ayes. Motion carried.

Officer Kaszubski introduced her family, was congratulated by the Board and accepted her proclamation.

Trustee Pilafas read the following proclamation:

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Saturday, August 2, 2014 as Debbie Gilles Day. Voice vote taken. All ayes. Motion carried.

Ms. Musiala accepted the proclamation for Ms. Gilles.

Trustee Newell read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to concur with the proclamation proclaiming August 2014 as Children's Advocacy Center Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Mayor McLeod stated that he attended an Executive Committee meeting of the Chicago Metropolitan Mayors Caucus, the ribbon cutting for Maurices clothing store, the retirement luncheon for Sergeant Collins, the reopening of Red Roof Inn, Business After Hours, Ben Gibbs' birthday celebration, attended a Pension Fairness Coalition meeting, Coffee with the Board, block parties, the Barrington Square Home Improvement open house, Rolling Meadows Mayor Tom Rooney's wedding, his grandson Brendon's

birthday, he thanked everyone who helped with Fitness for America, attended a roundtable discussion on the importance of trade in manufacturing at Bosch Rexroth and approved two liquor licenses tonight.

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

Trustee Vandenberg stated that she attended the Summer Concerts, the ribbon cutting for Maurices, Business After Hours, a Platzkonzert meeting and she welcomed Emily back from her maternity leave.

Trustee Gaeta stated that he attended the Red Roof Inn reopening and Coffee with the Board.

Trustee Newell stated that she attended the Red Roof Inn reopening, the Summer Concerts, Coffee with the Board, the Barrington Square Improvement Association open house, the Schaumburg Township disabled picnic and block parties.

Trustee Stanton stated that he attended the ribbon cutting for Maurices, Coffee with the Board, the Barrington Square open house, block parties and the roundtable discussion at Bosch Rexroth.

Trustee Mills stated that she attended the retirement luncheon for Sergeant Collins, a NW Mosquito Abatement meeting, she thanked everyone associated with the Barrington Square Improvement Association open house, wished Ben Gibbs a belated Happy Birthday and thanked all associated with the Fitness for America event.

Trustee Pilafas wished Ben Gibbs a Happy Birthday, stated that he attended block parties, the Summer Concerts, Coffee with the Board, the Barrington Square Improvement Association open house, a Platzkonzert, an Emerging Technologies meeting and Fitness for America.

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

Mr. O'Malley had no report.

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

The Village Clerk stated that General Premise renewal letters have gone out and payments for those licenses have started to come in.

Trustee Pilafas thanked Deputy Village Manager O'Malley for dealing with all of the phone calls that came in regarding electrical aggregation.

Mr. O'Malley explained that there is some confusion because of all of the different letters that went out from different groups, but if a resident wants to stay in the aggregation program they need to do nothing.

#### **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 May 2014 cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$3,560,451. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$26.4 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$4,551,203, primarily due to the Debt Service payments and an additional bi-weekly payroll in May. The total for cash and investments for all funds decreased to \$107.3 million.

**6.F. Committee Reports**

**Transportation & Road Improvement**

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

**Planning, Building & Zoning**

Trustee Vandenberg stated that they would be meeting to discuss a request by K. Hovnanian Homes for a site plan amendment to allow new home models in a previously approved single-family subdivision (Bradwell Estates); 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 request acceptance of the Cable TV and Human Resources Management Monthly Reports.

**7. ADDITIONAL BUSINESS:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Items 7.A. through 7.C. by omnibus vote. Voice vote taken. Motion carried.

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

**7.A.** Request Board approval of an Ordinance amending Sections 8-2-1, 8-3-4, 8-3-15, 8-3-21, 8-3-22, 8-3-24, 8-5-6 and 8-5-7 of Chapter 8, Licenses, of the Hoffman Estates Municipal Code (Moretti's and Whiskey River).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

1) waive formal bidding; and

2) award contracts for:

a) eight (8) sets of structural firefighting clothing to MES-Illinois, Washington, IL, sole source vendor, in an amount not to exceed \$18,056; and

b) nine (9) sets of structural firefighting clothing to AirOne Equipment, Inc., South Elgin, IL, sole source vendor, in an amount not to exceed \$20,673.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.B.  
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**8.C. Request Board authorization to:**

- 1) waive formal bidding; and
- 2) award contract for the purchase of replacement personal computers to Dell Computers, Inc. in an amount not to exceed \$36,153.00.

**Roll Call:**

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(6)). Time: 7:36 p.m.

**Roll Call:**

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Time: 8:04 p.m.

**Roll Call:**

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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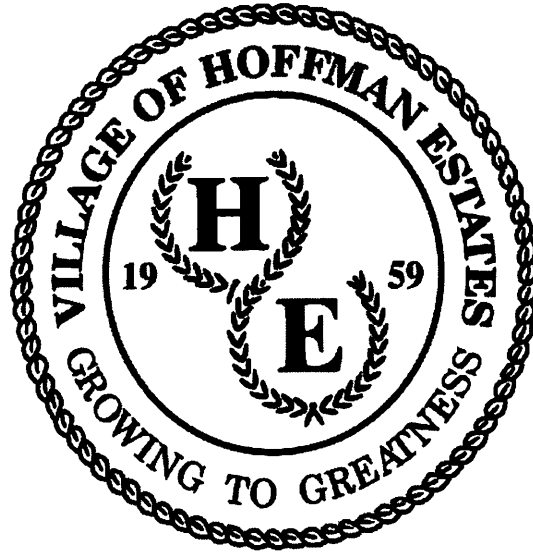
Bev Romanoff  
Village Clerk

Date Approved

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

**CONSENT AGENDA/  
OMNIBUS VOTE**





## BILL LIST SUMMARY

BILL LIST AS OF 08/04/2014	\$	728,974.14
MANUAL CHECK REGISTER	\$	50,065.93
PAYROLL AS OF 07/25/2014	\$	<u>1,217,454.69</u>
TOTAL	\$	<span style="border: 1px solid black; padding: 2px;">1,996,494.76</span>

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	14	OFFICE DEPOT	OFFICE SUPPLIES	\$51.12
01 0302	14	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$165.48
01 0302	14	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	\$211.73
01 0302	14	BUMPER TO BUMPER/ LEE AUTO	VARIOUS PARTS	\$17.19
01 0302	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$152.83
01 0302	14	CARQUEST AUTO PARTS	REPAIR PARTS RTN	(\$8.81)
01 0302	14	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$5.57)
01 0302	14	CARQUEST AUTO PARTS	VARIOUS PARTS	\$195.43
01 0302	14	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$76.04
01 0302	14	ELITE POWER SOLUTIONS L.L.C.	FILTER ELEMENT	\$112.18
01 0302	14	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$104.70
01 0302	14	LEACH ENTERPRISES INC	VARIOUS PARTS	\$185.16
01 0302	14	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$179.33
01 0302	14	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$85.36
01 0302	14	SPRING HILL FORD	REPAIR PARTS	\$136.12
01 0302	14	SPRING HILL FORD	RTN REPAIR PARTS	(\$45.11)
01 0302	14	SPRING HILL FORD	STOCK REPAIR PARTS	\$45.11
01 1214	14	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$864.00
01 1218	14	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW-DUES	\$3,526.00
01 1218	14	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,812.00
01 1218	14	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$363.00
01 1222	14	AFLAC	DED:1027 AFLAC-INS	\$4,122.12
01 1223	14	AFLAC	DED:2027 AFL-AF TAX	\$731.71
01 1226	14	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,634.10
01 1239	14	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
01 1432	14	BOW TECH, LTD.	DEPOSIT RETURN	\$1,050.00
01 1432	14	BOW TECH, LTD.	SERVICES AS DESCRIBED NOT	\$2,100.00
01 1432	14	THE INVERLAND RUSSELL CO.	PERFORMANCE RFD	\$5,000.00
01 1442	14	MICHAEL BARBER	EXPLORERS CONF EXP	\$524.98
01 1458	14	KUSTOM SIGNALS INC	ANTENNA REPAIRS	\$396.87
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>				<b>\$25,046.73</b>
01000011 3202	14	HOFFMAN CLEANERS	OVER PYMT BUSINESS LIC	\$50.00
01000014 3502	14	JAMIE GRANT	OVER PYMT CITATION	\$25.00
01000014 3502	14	SAVIRA SHYAMLEE	OVER PYMT TICKET	\$50.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>				<b>\$125.00</b>
01101123 4402	14	THE FINER LINE	REPAIR PARTS	\$1,010.44
<b>TOTAL LEGISLATIVE</b>				<b>\$1,010.44</b>
01101324 4567	14	FREEBORN & PETERS LLP	PROFESSIONAL SERVICES	\$2,450.00
01101324 4567	14	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES	\$2,450.00
<b>TOTAL LEGAL</b>				<b>\$4,900.00</b>
01101423 4401	14	FEDERAL EXPRESS CORP	SHIPPING	\$159.44
01101424 4542	14	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	\$47.00
<b>TOTAL FINANCE</b>				<b>\$206.44</b>

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101523 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$71.46
01101523 4402	14	STAPLES	REPAIR PARTS	\$64.51
01101523 4404	14	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	\$33.00
01101524 4546	14	PADDOCK PUBLICATIONS	BID NOTICES	\$49.50
<b>TOTAL VILLAGE CLERK</b>				<b>\$218.47</b>
01101623 4405	14	O.C. TANNER	RETIREMENT GIFT	\$277.71
01101623 4414	14	JERSEYS PIZZA & GRILL	RETIREMENT POLICE	\$230.87
01101623 4416	14	XEROX CORP.	COPIER SERVICES	\$249.29
01101624 4579	14	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEINING	\$48.00
01101624 4579	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$108.00
01101624 4580	14	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	\$75.00
<b>TOTAL HUMAN RESOURCES</b>				<b>\$988.87</b>
01102524 4507	14	MONA S MORRISON	4TH OF JULY FEST	\$150.00
<b>TOTAL COMMUNICATIONS</b>				<b>\$150.00</b>
01106224 4510	14	BRUCE ANDERSON	REIM MAINTENANCE SUPPLIES	\$91.10
<b>TOTAL CABLE TELEVISION</b>				<b>\$91.10</b>
<b>GENERAL GOVERNMENT</b>				<b>\$7,565.32</b>
01201223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$389.60
01201223 4405	14	OFFICE DEPOT	OFFICE SUPPLIES	\$70.14
01201223 4417	14	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$177.81
01201223 4422	14	VICTOR E. PUSCAS JR/ CAMIC JOHNSON	HEARING OFFICER	\$350.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$987.55</b>
01202122 4304	14	TEAM SALES	UNIFORMS	\$165.00
01202123 4414	14	INTERSTATE BATTERY SYSTEMS	HALOGEN BULBS	\$59.40
01202123 4414	14	LYNN PEAVEY CO	ADHESIVE RULERS, BLACK	\$7.95
01202123 4414	14	LYNN PEAVEY CO	ADHESIVE RULERS, WHITE	\$7.95
01202123 4414	14	LYNN PEAVEY CO	ARSON CANS, PINT SIZE	\$31.80
01202123 4414	14	LYNN PEAVEY CO	ARSON CANS. QUART SIZE	\$35.40
01202123 4414	14	LYNN PEAVEY CO	ARSON CANS: GALLON SIZE	\$36.30
01202123 4414	14	LYNN PEAVEY CO	BACKING CARDS 3X5, BLACK	\$21.00
01202123 4414	14	LYNN PEAVEY CO	BACKING CARDS 4X5, BLACK	\$7.30
01202123 4414	14	LYNN PEAVEY CO	BLACK FINGERPRINT POWDER,	\$48.40
01202123 4414	14	LYNN PEAVEY CO	EVIDENCE JARS	\$10.40
01202123 4414	14	LYNN PEAVEY CO	FIBER BRUSH	\$29.60
01202123 4414	14	LYNN PEAVEY CO	FINGERPRINT POWDER, COPPE	\$15.80
01202123 4414	14	LYNN PEAVEY CO	FINGERPRINT POWDER, SILVE	\$36.00
01202123 4414	14	LYNN PEAVEY CO	KNIFE BOXES (20)	\$44.70
01202123 4414	14	LYNN PEAVEY CO	LIFTS 2X2, CLEAR	\$7.30
01202123 4414	14	LYNN PEAVEY CO	LIFTS 4X4, BLACK	\$7.30
01202123 4414	14	LYNN PEAVEY CO	LIFTS 4X4, CLEAR	\$7.30
01202123 4414	14	LYNN PEAVEY CO	MAGNETIC POWDER, BLACK	\$11.00
01202123 4414	14	LYNN PEAVEY CO	PREINK PRINT PAD 1X5	\$12.15

**VILLAGE OF HOFFMAN ESTATES**  
August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202123 4414	14	LYNN PEAVEY CO	PREINK PRINT PAD 3X10	\$42.30
01202123 4414	14	LYNN PEAVEY CO	SHIPPING	\$39.50
01202123 4414	14	LYNN PEAVEY CO	SPRING LOADED MAG APPLICA	\$16.80
01202123 4414	14	LYNN PEAVEY CO	SUPER GLUE	\$49.00
01202123 4414	14	LYNN PEAVEY CO	SYRINGE TUBES, LARGE	\$39.40
01202123 4414	14	LYNN PEAVEY CO	SYRINGE TUBES, SMALL	\$16.60
01202123 4414	14	MOTOROLA	MISC SUPPLIES	\$2,898.00
01202124 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREENING	\$72.00
01202124 4510	14	ULTRA STROBE COMMUNICATIONS	POWER ADAPTER	\$55.00
01202124 4542	14	AMERICAN FIRST AID	VARIOUS SUPPLIES	\$191.25
<b>TOTAL PATROL &amp; RESPONSE</b>				<b>\$4,021.90</b>
01202223 4414	14	GALLS/QUARTERMASTER	SCREENPRINT	\$40.70
01202224 4542	14	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA FEES	\$17,893.64
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$17,934.34</b>
01202322 4303	14	MAJOR CASE ASSISTANCE TEAM	ANNUAL DUES	\$3,000.00
<b>TOTAL INVESTIGATIONS</b>				<b>\$3,000.00</b>
01207122 4304	14	READYCARE/FRIO	CPR MICRO HOLSTER PLUS-RE	\$33.60
01207122 4304	14	READYCARE/FRIO	MICRO HOLSTER PLUS CONTAI	\$197.93
<b>POLICE</b>				<b>\$26,175.32</b>
01301223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$94.93
<b>TOTAL ADMINISTRATIVE</b>				<b>\$94.93</b>
01303122 4304.16	14	MUNICIPAL EMERGENCY SERVICES	SAFETY SUPPLIES	\$1,284.53
01303122 4304.16	14	MUNICIPAL EMERGENCY SERVICES	SAFETY SUPPLIES	\$708.06
01303123 4408.12	14	RADIO TECH	RTM7000P RADIO CASE FOR P	\$360.00
01303123 4408.13	14	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$360.00
01303124 4510.14	14	JJS TECHNICAL SERVICES	SENSORS	\$182.00
01303124 4515.10	14	DUO SAFETY LADDER	MISC SUPPLIES	\$79.18
01303124 4542	14	LEAF	COPIER LEASING	\$229.97
01303124 4542	14	WAREHOUSE DIRECT	MAINTENANCE	\$980.00
01303124 4579	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREENING	\$56.00
01303125 4602.12	14	MOTOROLA	APX6500 HIGH POWER REMOTE	\$6,426.00
01303125 4602.12	14	RADIO TECH	RADIO STRAPS LEATHER	\$285.00
<b>TOTAL SUPPRESSION</b>				<b>\$10,950.74</b>
01303222 4301	14	MARK LAUDER	PARAMEDIC LIC REIM	\$41.75
01303222 4301	14	PETER BEHNKE	PARAMEDIC EXAM FEE	\$40.00
01303222 4301	14	PETER BEHNKE	RENEW PARAMEDIC FEE	\$61.75
01303222 4301	14	TAYLOR MCINTYRE	PARAMEDIC LIC RENEW	\$100.00
01303223 4419	14	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$487.20
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>				<b>\$730.70</b>
01303324 4507	14	CHGO METRO.FIRE PREVENTION CO	FIRE ALARM SERVICE CALL	\$274.00
01303324 4507	14	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM	\$437.00
<b>TOTAL PREVENTION</b>				<b>\$711.00</b>

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303523 4412	14	CASE LOTS	VARIOUS SUPPLIES	\$645.88
<b>TOTAL FIRE STATIONS</b>				<b>\$645.88</b>
<b>FIRE</b>				<b>\$13,133.25</b>
01401223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$32.40
01401224 4510	14	RICOH USA, INC	TONER SUPPLIES	\$111.24
<b>TOTAL ADMINISTRATIVE</b>				<b>\$143.64</b>
01404122 4301	14	JOE VOLPE	CDL UPGRADE REIM	\$30.00
01404122 4301	14	RYAN O'SHANNA	CDL UPGRADE	\$30.00
<b>TOTAL SNOW &amp; ICE REMOVAL</b>				<b>\$60.00</b>
01404223 4414	14	GRAINGER INC	REPAIR PARTS	\$107.19
01404223 4414	14	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING MATERIALS	\$233.94
01404224 4521	14	HEALY ASPHALT CO., LLC.	HOT MIX ASPHALT SURFACE C	\$507.46
<b>TOTAL PAVEMENT MAINTENANCE</b>				<b>\$848.59</b>
01404324 4507	14	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$9,430.00
01404324 4507	14	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$50,753.00
01404324 4507	14	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL AS DESCRIBED	\$3,590.75
01404324 4507	14	TNT LANDSCAPE CONSTRUCTION	FURNISH & INSTALL BLACK D	\$2,089.50
01404324 4510	14	ALEXANDER EQUIPMENT	CHIPPER KNIFE & KEY	\$503.90
<b>TOTAL FORESTRY</b>				<b>\$66,367.15</b>
01404423 4412	14	CASE LOTS	2 PLY TOILET PAPER A2	\$144.75
01404423 4412	14	CASE LOTS	2 PLY TOILET PAPER AE4G	\$434.25
01404423 4412	14	CASE LOTS	33 X 39 HD LINERS	\$343.50
01404423 4412	14	CASE LOTS	40 X 46 BLACK LINERS A4	\$283.50
01404423 4412	14	CASE LOTS	ANTIBAC FOAM WASH 3/1200	\$272.00
01404423 4412	14	CASE LOTS	ANTIBAC FOAM WASH 3/1200M	\$217.60
01404423 4412	14	CASE LOTS	BROWN MULTIFOLD TOWELS A5	\$800.00
01404423 4412	14	CASE LOTS	BROWN ROLL TOWEL 6/800 A5	\$561.25
01404423 4412	14	CASE LOTS	BROWN ROLL TOWELS 6/800/C	\$134.70
01404423 4412	14	CASE LOTS	C-LINK MW KNIVES 1000/CS	\$49.50
01404423 4412	14	CASE LOTS	KITCHEN ROLL TOWELS A2	\$230.00
01404424 4501	14	AT & T	MONTHLY SERVICE CHARGE	\$44.10
01404424 4501	14	COMCAST CABLE	MONTHLY SERVICE	\$95.05
01404424 4503	14	NICOR GAS	GAS 1700 MOONLAKE	\$242.69
01404424 4503	14	NICOR GAS	GAS 1775 VISTA	\$25.67
01404424 4503	14	NICOR GAS	GAS 2601 PRATUM	\$102.45
01404424 4507	14	MCCLOUD SERVICES	PEST MANAGEMENT	\$93.00
01404424 4507	14	RED HAWK FIRE & SECURITY	MONITORING	\$1,181.71
01404424 4509	14	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$41.71
01404424 4510	14	GRAINGER INC	VARIOUS SUPPLIES	\$113.87
01404424 4510	14	H-O-H WATER TECHNOLOGY INC	5 GAL TIGHTHEAD PAILS	\$532.12
01404424 4510	14	MENARDS - HNVR PARK	MISC SUPPLIES	\$202.15
01404424 4510	14	THE SHERWIN-WILLIAMS CO	PAINT	\$201.93
01404424 4516	14	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$133.20

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	14	ANDERSON LOCK	DOOR CLOSER ALUMINUM	\$185.12
01404424 4518	14	BILTMORE REFRIGERATION SER. & SALES	MAINT-ICE MACHINES	\$798.00
01404424 4518	14	GRAINGER INC	VARIOUS SUPPLIES	\$5.45
01404424 4518	14	MENARDS - HNVR PARK	MISC SUPPLIES	\$103.06
01404424 4518	14	RAY'S 4 PLUMBING HEATING	REPAIRS	\$525.00
01404424 4518	14	RED HAWK FIRE & SECURITY	MONITORING	\$134.00
01404424 4542	14	HI FI EVENTS INC	VG SOUND & LIGHTS	\$5,000.00
01404424 4542	14	THE SHERWIN-WILLIAMS CO	PAINT	\$43.49
<b>TOTAL FACILITIES</b>				<b>\$13,274.82</b>
01404522 4301	14	SCOTT LASKEN	CDL UPGRADE REIM	\$30.00
01404522 4304	14	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$39.41
01404523 4411	14	PALATINE OIL CO., INC	FUEL	\$25,518.14
01404524 4513	14	BUMPER TO BUMPER/ LEE AUTO	VARIOUS PARTS	\$41.69
01404524 4513	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$12.47
01404524 4513	14	ILLINOIS SECRETARY OF STATE	LICENSE RENEWAL P41	\$101.00
01404524 4513	14	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$101.60
01404524 4513	14	MAPES AUTO UPHOLSTERY, INC	P12 MAINTENANCE	\$175.00
01404524 4513	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$21.00
01404524 4514	14	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$71.44
01404524 4514	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$18.78
01404524 4514	14	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$122.40
01404524 4514	14	GLOBAL EMERGENCY PRODUCTS	U-JOINT 1/4 TURN	\$93.18
01404524 4514	14	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	\$121.45
01404524 4514	14	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$65.82
01404524 4514	14	SPRING ALIGN	REPLACEMENT OR REAR SPRIN	\$2,171.54
01404524 4534	14	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$55.18
01404524 4534	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$179.49
01404524 4534	14	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$101.60
01404524 4534	14	LEACH ENTERPRISES INC	REPAIR PARTS	(\$66.66)
01404524 4535	14	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO PARTS	\$93.80
01404524 4535	14	CARQUEST AUTO PARTS	VARIOUS PARTS	\$174.16
01404524 4535	14	SPRING ALIGN	REPAIR PARTS	\$217.59
01404524 4536	14	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$18.88
01404524 4536	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$17.24
<b>TOTAL FLEET SERVICES</b>				<b>\$29,496.20</b>
01404823 4414	14	GRAINGER INC	VARIOUS SUPPLIES	\$41.37
01404824 4502	14	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$30.00
01404824 4502	14	CONSTELLATION NEW ENERGY INC	5510 PRAIRIESTONE PKWY	\$107.37
01404824 4502	14	CONSTELLATION NEW ENERGY INC	SEDGE LITE RT/25	\$5,618.44
01404824 4510	14	GRAINGER INC	REPAIR PARTS	\$69.30
01404824 4542	14	PREFORM TRAFFIC CONTROL SYSTEMS LTD	2014 ROADWAY PAVEMENT MAR	\$43,999.82
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$49,866.30</b>
<b>PUBLIC WORKS</b>				<b>\$160,056.70</b>
01501223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$97.34

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
<b>TOTAL ADMINISTRATIVE</b>				<b>\$97.34</b>	
01505124	4507	14	GILIO LANDSCAPE CONTRACTORS	MOWING CODE	\$130.00
01505124	4507	14	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$250.00
01505124	4507	14	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$226.00
<b>TOTAL CODE ENFORCEMENT</b>				<b>\$606.00</b>	
01505223	4403	14	B & L BLUEPRINT, INC	PRINTING SERVICES	\$75.24
01505223	4408	14	KARA COMPANY INC	6' HEAVY FOLDING RULE	\$49.60
01505224	4542	14	303 TAXI/FLASH CAB	33 TRAVEL COUPONS	\$165.00
01505224	4542	14	ALL-STAR CAB DISPATCH INC	149 TAXI COUPON	\$745.00
01505224	4545	14	PRO SAFETY EQUIPMENT	REPAIR PARTS	\$80.08
01505224	4545	14	PRO SAFETY EQUIPMENT	SAFETY WEAR	\$228.00
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>				<b>\$1,342.92</b>	
01505922	4303	14	INT'L COUNCIL OF SHOPPING CENTERS	RENEWAL OF ICSC	\$135.00
01505924	4542	14	GCAMP	CONTRACTUAL SERVICES	\$10,000.00
01505924	4546	14	LAW BULLETIN PUBLISHING CO	REAL ESTATE DIRECTORY	\$125.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>				<b>\$10,260.00</b>	
<b>DEVELOPMENT SERVICES</b>				<b>\$12,306.26</b>	
01556523	4414	14	SAFEGUARD BUSINESS SYSTEMS	CLIENT RECEIPTS- 3-PART C	\$350.49
01556523	4414	14	SAFEGUARD BUSINESS SYSTEMS	LEDGER CARDS ARLM11B	\$115.20
01556523	4414	14	SAFEGUARD BUSINESS SYSTEMS	SHIPPING	\$18.77
01556524	4510	14	MARK DRUGS ROSELLE	NEW SEAT & ARM RESTS	\$103.63
<b>HEALTH &amp; HUMAN SERVICES</b>				<b>\$588.09</b>	
01605324	4561.1	14	FABBRINIS FLOWERS	4TH JULY PARADE	\$35.00
01605324	4562	14	ACRES GROUP	JULY 4TH TENT INSTALL	\$170.00
01605324	4562	14	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$2,301.44
01605324	4562	14	HOVING PIT STOP	RENTAL OF PORTABLE PUBLIC	\$8,894.00
01605324	4562	14	M.W. HOPKINS & SONS, INC.	5 55/GALLON DRUMS TO PROV	\$300.00
01605324	4562	14	ROADSAFE TRAFFIC SYSTEMS	MESSAGE BOARDS	\$2,200.00
<b>TOTAL FOURTH OF JULY</b>				<b>\$13,900.44</b>	
01605824	5502	14	JAY W WRIGHT	5K CERTIFICATION	\$250.00
<b>TOTAL MISCELLANEOUS B &amp; C</b>				<b>\$250.00</b>	
<b>BOARDS &amp; COMMISSIONS</b>				<b>\$14,150.44</b>	
<b>TOTAL GENERAL FUND</b>				<b>\$259,147.11</b>	
03400024	4512	14	COOK COUNTY HIGHWAY DEPT	MAINTENANCE OF TRAFFIC SI	\$1,732.50
03400024	4512	14	MEADE ELECTRIC CO., INC.	EMERGENCY REPAIRS	\$259.60
03400024	4512	14	MEADE ELECTRIC CO., INC.	EMERGENCY SERVICES	\$374.70
03400024	4512	14	MEADE ELECTRIC CO., INC.	RTE 72 & SHOE FACTORY	\$265.00
<b>TOTAL MFT FUND</b>				<b>\$2,631.80</b>	
08200824	4539	14	SPRING HILL FORD	REPAIR PARTS	\$36.08
<b>TOTAL FEDERAL ASSET SEIZURE</b>				<b>\$36.08</b>	
<b>TOTAL ASSET SEIZURE FUND</b>				<b>\$36.08</b>	
21000024	4574	14	THE BANK OF NEW YORK MELLON	ANNUAL DEPOSITORY FEE	\$1,000.00

# VILLAGE OF HOFFMAN ESTATES

August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL 1997 TIF BOND FUND</b>				<b>\$1,000.00</b>
36000025 4606	14	EDWIN HANCOCK ENGINEERING CO	VOLID DRIVE	\$14,096.00
36000025 4606	14	HR GREEN, INC	ENGINEERING SERVICES	\$14,475.01
36000025 4606	14	IL DEPT OF TRANSPORTATION	HASSELL ROAD	\$341,569.01
36000025 4615	14	TRANSYSTEMS CORP.	PROFESSIONAL SERVICES	\$4,078.71
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$374,218.73</b>
37000025 4603	14	ULTRA STROBE COMMUNICATIONS	LABOR TO CHANGE LENS	\$290.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$290.00</b>
40 1445	14	TOVAR SNOW PROFESSIONALS	HYDRANT METER REFUND	\$647.05
<b>TOTAL WATER MISCELLANEOUS PAYMENT</b>				<b>\$647.05</b>
40406722 4301	14	STEPHEN MCKITTRICK	CDL UPGRADE REIM	\$30.00
40406722 4304	14	BARBARA ANN EMBROIDERY	EMBROIDER	\$24.00
40406723 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$32.40
40406723 4403	14	BHFX DIGITAL IMAGING	COPIER SERVICES	\$116.00
40406723 4403	14	USA BLUE BOOK	VARIOUS SUPPLIES	\$143.88
40406723 4408	14	INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR PARTS	\$42.60
40406723 4408	14	MENARDS - HNVR PARK	REPAIR PARTS	\$72.84
40406723 4408	14	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$53.45
40406724 4501	14	AT & T	MONTHLY SERVICE CHARGE	\$18.89
40406724 4501	14	COMCAST CABLE	MONTHLY SERVICE	\$40.74
40406724 4502	14	CONSTELLATION NEW ENERGY INC	1775 ABBEY WOOD	\$1,561.16
40406724 4502	14	CONSTELLATION NEW ENERGY INC	1790 CHIPPENDALE	\$118.87
40406724 4502	14	CONSTELLATION NEW ENERGY INC	VARIOUS SITES	\$1,930.58
40406724 4503	14	NICOR GAS	GAS 720 CHARLESTON	\$102.92
40406724 4507	14	RED HAWK FIRE & SECURITY	MONITORING	\$506.44
40406724 4507	14	SPRING-GREEN LAWN-TREE CARE	WEED CONTROL AS DESCRIBED	\$424.80
40406724 4507	14	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$270.00
40406724 4510	14	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$33.13
40406724 4510	14	LAWSON PRODUCTS, INC.	AEROSOL NUT & BOLT	\$40.58
40406724 4510	14	RICOH USA, INC	TONER SUPPLIES	\$111.24
40406724 4526	14	MENARDS - HNVR PARK	MISC SUPPLIES	\$80.83
40406724 4529	14	HEALY ASPHALT CO., LLC.	CLEAN ASPHALT DUMPING FEE	\$2,104.99
40406724 4529	14	MIDWEST CHLORINATING & TESTING INC.	CHLORINATING 60'(+/-) 8"	\$515.00
40406724 4529	14	SERVICE COMPONENTS	REPAIR PARTS	\$230.12
40406724 4529	14	UNDERGROUND PIPE & VALVE CO	REPAIRS	\$836.00
40406724 4529	14	ZIEBELL WATER SERVICE	VARIOUS SUPPLIES	\$242.76
40406724 4531	14	HYDROTEX	55 GALLONS UK DRIP OIL IS	\$960.11
40406724 4545	14	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	\$125.70
40406724 4585	14	ACME TRUCK BRAKE & SUPPLY CO.	RETURN SUPPLIES	(\$66.44)
40406724 4585	14	BOB ROHRMAN'S SCHAUMBURG FORD	AUTO PARTS	\$452.46
40406724 4585	14	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$437.47



**VILLAGE OF HOFFMAN ESTATES**  
August 4, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	14	CARQUEST AUTO PARTS	VARIOUS PARTS	\$199.30
40406724 4585	14	INTERSTATE BATTERY SYSTEMS	MISC PARTS	\$101.60
40406724 4585	14	MAPES AUTO UPHOLSTERY, INC	UNIT 20-MAINT	\$120.00
40406724 4585	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$64.50
40406724 4585	14	SPRING HILL FORD	REPAIR PARTS	\$114.55
<b>TOTAL WATER DIVISION</b>				<b>\$12,193.47</b>
40406824 4502	14	CONSTELLATION NEW ENERGY INC	1790 CHIPPENDALE	\$178.31
40406824 4502	14	CONSTELLATION NEW ENERGY INC	VARIOUS SITES	\$4,970.51
40406824 4530	14	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$746.88
40406824 4530	14	HEALY ASPHALT CO., LLC.	CLEAN ASPHALT DUMPING FEE	\$662.75
40406825 4602	14	EJ EQUIPMENT	REPAIR PARTS	\$88.37
40406825 4608	14	EDWIN HANCOCK ENGINEERING CO	COMPLETE ENGINEERING SERV	\$1,159.00
<b>TOTAL SEWER DIVISION</b>				<b>\$7,805.82</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>				<b>\$20,646.34</b>
46700024 4552	14	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$2,321.45
46700024 4572	14	HELP C/O NUGENT CONSULTING LLC	LIABILITY INS	\$47,664.00
<b>TOTAL RISK RETENTION</b>				<b>\$49,985.45</b>
<b>TOTAL INSURANCE FUND</b>				<b>\$49,985.45</b>
47001223 4406	14	DOCUMENT IMAGING DIMENSIONS, INC.	PRINTERS & TONERS	\$1,006.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$1,006.00</b>
47008524 4510	14	MICROMAIN CORP.	SUPPORT RENEW	\$2,745.00
47008525 4602	14	DLS INTERNET SERVICES	INTERNET SERVICES	\$359.63
<b>TOTAL OPERATIONS</b>				<b>\$3,104.63</b>
47008625 4619	14	SUNGARD PUBLIC SECTOR	MAINTENANCE AUG 2014	\$10,242.00
<b>TOTAL CAPITAL ASSETS</b>				<b>\$10,242.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$14,352.63</b>
51000024 4542	14	INSPE ASSOCIATES, LTD	CONSULTING	\$4,140.00
51000024 4542	14	INSPE ASSOCIATES, LTD	MEDICAL SERVICES	\$1,776.00
<b>TOTAL FIREFIGHTERS PENSION FUND</b>				<b>\$5,916.00</b>
60 1403.1	14	SIKICH LLP	PROFESSIONAL SERVICES	\$750.00
<b>TOTAL EDA SPECIAL TAX ALLOCATION</b>				<b>\$750.00</b>
<b>BILL LIST TOTAL</b>				<b>\$728,974.14</b>

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

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 ACCOUNTING PERIOD: 7/14

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	85465 V	05/30/13	15488 GREGORY SHEARHOD	40	UB REFUND	0.00	-38.80
0102	91126 V	07/22/14	16420 INSPE ASSOCIATES, LTD	01303222	PARAMEDIC LICENSE	0.00	-40.00
0102	91211	07/22/14	2439 WILLIAM MCLEOD	01101122	TRAVEL TO ST PAUL REI	0.00	64.00
0102	91212	07/22/14	16429 BRIAN DUFFY	01303222	REIM PARAMEDIC LICENS	0.00	40.00
0102	91213	07/23/14	12950 DENNIS STROUGHMATT	01605824	7/24 CONCERT PERFORMA	0.00	700.00
0102	91214	07/23/14	16432 RAJA QURAIISHI	36000025	NOISE MITIGATION REIM	0.00	8,749.00
0102	91215	07/23/14	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	39.99
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICE	0.00	651.88
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICE	0.00	180.29
0102	91216	07/23/14	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICE	0.00	2,222.70
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICE	0.00	75.80
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICE	0.00	121.82
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICE	0.00	121.82
0102	91216	07/23/14	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICE	0.00	126.72
0102	91216	07/23/14	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICE	0.00	748.11
0102	91216	07/23/14	4496 VERIZON WIRELESS	01202323	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICE	0.00	160.52
0102	91216	07/23/14	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	184.58
0102	91216	07/23/14	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICE	0.00	206.09
0102	91216	07/23/14	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICE	0.00	107.20
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICE	0.00	156.46
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICE	0.00	17.32
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICE	0.00	83.13
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICE	0.00	230.51
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICE	0.00	17.32
0102	91216	07/23/14	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICE	0.00	60.91
0102	91216	07/23/14	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICE	0.00	339.79
0102	91216	07/23/14	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICE	0.00	242.84
0102	91216	07/23/14	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICE	0.00	162.97
0102	91216	07/23/14	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICE	0.00	121.82
0102	91216	07/23/14	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICE	0.00	763.54
0102	91216	07/23/14	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICE	0.00	82.29
0102	91216	07/23/14	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICE	0.00	747.22
TOTAL CHECK						0.00	8,420.93
0102	91223	07/24/14	16433 ESTATES OF DEER CROSSING	36000025	NOISE MITIGATION REIM	0.00	18,500.00
0102	91224	07/24/14	10698 ARTS WARRIOR	01605824	CONCERT 7/31 ARTS COM	0.00	1,000.00

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

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ACCOUNTING PERIOD: 7/14

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	91225	07/28/14	15088 MILLROSE RESTAURANT	01	COLLINS DONATIONS	0.00	3,010.00
0102	91226	07/28/14	15488 GREGORY SHEARHOD	40	WATER RFD 750AUDUBON	0.00	38.80
0102	91227	07/28/14	1156 AT & T	01303324	LANDLINES	0.00	73.55
0102	91228	07/28/14	11261 WEX BANK	01404523	FUEL CARD	0.00	6.00
0102	91229	07/30/14	15250 COOK COUNTY TREASURER	62000024	PROPERTY TAXES	0.00	4,615.46
0102	91230	07/30/14	11682 NORTH WEST HOUSING PARTN	04000024	CDBG 1588 MANCHESTER	0.00	4,387.00
0102	91231	07/30/14	16440 JESUS HERNANDEZ	71000014	TOW FEE REFUND	0.00	500.00
TOTAL CASH ACCOUNT						0.00	50,065.93
TOTAL FUND						0.00	50,065.93

SUNGARD PUBLIC SECTOR  
DATE: 07/31/2014  
TIME: 12:09:08

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20140718 00:00:00. 0' and '20140731 00:00:00. 0'  
ACCOUNTING PERIOD: 7/14

FUND - 50 - POLICE PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	10095	07/21/14	13831 VILLAGE OF HOFFMAN ESTAT	50000024	ACCT SER MAYJUN14	0.00	922.25
TOTAL CASH ACCOUNT						0.00	922.25
TOTAL FUND						0.00	922.25

SUNGARD PUBLIC SECTOR  
 DATE: 07/31/2014  
 TIME: 12:09:08

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20140718 00:00:00. 0' and '20140731 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/14

FUND - 51 - FIREFIGHTERS PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	10094	07/21/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	PENSION APR-JUN2014	0.00 922.25
0102	10094 V	07/21/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	PENSION APR-JUN2014	0.00 -922.25
TOTAL CHECK						0.00	0.00
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	ACCOUNTING SERVICES	0.00 -258.31
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	ACCOUNTING SERVICES MA	0.00 -278.66
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	ACCOUNTING SERVICES	0.00 -385.28
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	ACCTING JAN-MAR 2014	0.00 -1,573.92
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	ACCOUNTING APRIL 2014	0.00 -373.16
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	MAY2014 ACCOUNTING	0.00 -242.31
0102	20094 V	07/22/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	JUNE 2014 ACCOUNTING	0.00 -234.07
TOTAL CHECK						0.00	-3,345.71
0102	20095	07/21/14	13831	VILLAGE OF HOFFMAN ESTAT	51000024	SER JAN-FEB-APRJUN	0.00 2,423.46
TOTAL CASH ACCOUNT						0.00	-922.25
TOTAL FUND						0.00	-922.25
TOTAL REPORT						0.00	50,065.93

**AGENDA  
PUBLIC WORKS & UTILITIES COMMITTEE  
Village of Hoffman Estates  
August 18, 2014**

**7:00 pm**

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

**I.     Roll Call**

**II.    Approval of Minutes – July 21, 2014**

**NEW BUSINESS**

1.     Request acceptance of the Department of Public Works Monthly Report.
2.     Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

**III.   President’s Report**

**IV.    Other**

**V.     Items in Review**

**VI.    Adjournment**

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

**AGENDA  
FINANCE COMMITTEE  
Village of Hoffman Estates  
August 18, 2014**

**DRAFT**

**Immediately Following Public Works & Utilities**

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

**I. Roll Call**

**II. Approval of Minutes – July 21, 2014**

**NEW BUSINESS**

1. Request acceptance of Finance Department Monthly Report.
2. Request acceptance of Information Systems Department Monthly Report.
3. Request acceptance of Sears Centre Arena Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**August 18, 2014**

**Immediately following Finance Committee**

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

**I. Roll Call**

**II. Approval of Minutes – July 21, 2014 Committee Meeting**

**NEW BUSINESS**

1. Request acceptance of Police Department Monthly Report.
2. Request acceptance of Health & Human Services Monthly Report.
3. Request acceptance of Emergency Management Coordinator Monthly Report.
4. Request acceptance of Fire Department Monthly Report.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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



# **ADDITIONAL BUSINESS**

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION CREATING THE  
PLATZKONZERT COMMISSION  
OF THE VILLAGE OF HOFFMAN ESTATES

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

Section 1: That the Platzkonzert Commission of the Village of Hoffman Estates be and the same is hereby created as follows:

A. PLATZKONZERT COMMISSION

There is hereby created the Platzkonzert Commission of the Village of Hoffman Estates.

B. MEMBERSHIP

The Platzkonzert Commission shall consist of seven (7) members, one of which will be chairperson.

C. HOW APPOINTED – QUALIFICATIONS

The chairperson and members of said Commission shall be appointed by the President with the consent of the Board of Trustees voting jointly. All members of the Platzkonzert Commission shall be residents of or employed in the Village of Hoffman Estates.

D. TERMS OF OFFICE

Four (4) members of the Commission shall be appointed for a term of two (2) years expiring upon an even year and three (3) members of the Commission shall be appointed for a term of two (2) years expiring upon an odd year.

E. DUTIES OF THE PLATZKONZERT COMMISSION

Organize events and activities relating to the Platzkonzert Germanfest designed to celebrate diversity, art and culture in the Village of Hoffman Estates. Coordinate a communications and marketing strategy relating to the promotion of Platzkonzert Germanfest to Village of Hoffman Estates residents, businesses, key stakeholders and regional community partners.

F. ASSISTANCE

The Village Manager is hereby directed to provide such guidance and counsel to the Platzkonzert Commission as may be required or requested from time to time.

G. COMPENSATION OF MEMBERS

The members of the Platzkonzert Commission shall receive such compensation as deemed appropriate by the President and Board of Trustees from time to time and as provided by Resolution of the President and Board of Trustees.

H. BUDGET

The budget shall be determined as the President and Board of Trustees deem appropriate.

I. REPORTS

The chairman of the Platzkonzert Commission shall submit to the President and Board of Trustees an annual written report of the activities of said Commission by January 15 of each year. The Commission shall keep a written record of all official meetings.

Section 2: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2014

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 \_\_\_\_\_, 2014

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk