

AGENDA

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

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

Board Room	7:00 p.m.	October 6, 2014
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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** – September 15, 2014 and Special Meeting on September 22, 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 October 6, 2014 - \$5,486,977.41.
 - C. Request Board approval for Global Spectrum to enter into a one year tenant lease with the Chicago Mustangs professional indoor soccer team for home games at the Sears Centre Arena, subject to modified business terms.
 - D. Request Board authorization to award the professional financial audit services contract for the Village and the Sears Centre Arena, to run concurrently with the EDA Special Tax Allocation Fund audit, for the 2014 fiscal year to Sikich LLP for a cost not to exceed \$77,150 with the option of extending the contract for each of the years 2015, 2016, 2017 and 2018.
 - E. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) renew one year contract with CallOne for local and long distance telephone service.
 - F. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase training room tables, office chairs and wait area seating for Public Works Center through the Cooperative Purchasing Network (TCPN) consortium from Midwest Office Interiors, Woodridge, IL, in an amount not to exceed \$41,413.34.
 - G. Request Board authorization to award contract for 2014 creek cleaning project to Davey Tree Expert Company, Kent, OH (low bid) in an amount not to exceed \$55,000.

6. REPORTS

A. President's Report

... Proclamation(s)

- Joseph Crimmins Day (25 Years Service)
- Breast Cancer Awareness Month
- Domestic Violence Awareness Month
- National Bullying Prevention Month
- Down Syndrome Awareness Month

... Swearings-In

- Kurt R. Lichtenberg (Probationary Firefighter/Paramedic)
- Brian E. Peters (Probationary Firefighter/Paramedic)
- William M. Gaydo (Probationary Firefighter/Paramedic)
- Jonathon G. Drummer (Probationary Firefighter/Paramedic)
- William P. Cannone (Probationary Firefighter/Paramedic)
- Michael J. Clarke (Probationary Firefighter/Paramedic)

... Appointment(s)

- RTA Task Force
 - Trustee Gary Stanton, Chair
 - Trustee Karen Mills
 - Algean Garner, Director of Health & Human Services
 - Gary Buczkowski, Hoffman Estates Park District
 - Linda Baker, Senior Human Resource Partner, St. Alexius
 - Charlotte O'Donnell, Senior Planner, Pace
 - Steve Andrews, Community Relations Rep. as alternate, Pace
 - Patricia Mangano, Project Manager, Local Planning & Programs, RTA
 - Barbara Hayskar, Prairie Stone TMA
 - Donica Luzwick, District 54 Child and Family Educators. Community Resource Center
 - Brian Knight/Alex Damerow, primary/alternate, Siemens
 - Joane McLeod, Resident

B. Trustee Comments

C. Village Manager's Report

D. Village Clerk's Report

E. Committee Reports

- 1) General Administration & Personnel
- 2) Transportation & Road Improvement
- 3) Planning, Building & Zoning

7. PLANNING & ZONING COMMISSION REPORT

- A. Request by Hoffman Village LLC c/o Highland Management Associates, Inc. (Owner) and Hilton Displays (Applicant) on behalf of Starbucks to consider a master sign plan amendment under Section 9-3-8-M-13 of the Zoning Code on the property located at 1405-1481 Palatine Road, commonly known as Charles Plaza Shopping Center.

Voting: 7 Ayes, 4 Absent

Motion carried.

8. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class “A” licenses, Anna’s Café’ LLC Hoffman Estates).

9. **ADJOURNMENT**

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: SEPTEMBER 15, 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 7:00 p.m. The Village Clerk called the roll. Trustees present: Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg, Anna Newell.

Karen Mills was absent.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
G. Schuldt, Deputy Fire Chief
T. Bos, Acting Police Chief
J. Nebel, PW Director
A. Garner, H&HS Director
P. Seger, HRM Director
F. Besenhoffer, Acting IS Director
R. Musiala, Finance Director
B. Anderson, CATV Coordinator
K. Kramer, Economic Development Director
M. Hankey, Transportation & Engineering Director
B. Gibbs, Global Spectrum SCA
C. Black, Development Services Analyst
A. Monroe, Asst. to the Village Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Pilafas.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 4.

Approval of Minutes

Minutes from September 8, 2014.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for September 15, 2014 - \$740,320.73.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of North West Housing Partnership as subrecipient to administer the Community Development Block Grant (CBG) Single-Family Rehabilitation Project and to approve execution of the proposed Subrecipient Agreement.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4445-2014 amending Sections 7-2-2, 7-10-1, 7-10-4, 7-12-1, 8-2-1 and 8-7-15 of the Hoffman Estates Municipal Code (electronic smoking devices).

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4446-2014 amending Section 8-2-1, Fees, and Article 8-12, Animal Permits, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Ordinance No. 4447-2014 amending Section 11-1-2, Additions, Insertions and Changes, of the Hoffman Estates Municipal Code (cast iron pipe).

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board approval of Ordinance No. 4448-2014 authorizing the sale of personal property owned by the Village of Hoffman Estates (online auction).

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board approval to prepare final project documentation and authorize the Roselle Road traffic signal project for bids.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board approval to participate in the Naperville Job Order Contracting Cooperative.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

6: REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Newell read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Thursday, September 25, 2014 as Larry Whittle Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Whittle.

Trustee Stanton read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, September 21, 2014 as Worldwide Day of Play. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Trustee Newell read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, September 21, 2014 as The International Day of Peace. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Trustee Vandenberg read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Monday, September 22, 2014 as World Carefree Day. Voice vote taken. All ayes. Motion carried.

Ms. Monroe accepted the proclamation.

Trustee Gaeta read the following proclamation:

Motion by Trustee Pilafas, seconded by Trustee Stanton, to concur with the proclamation proclaiming October 5th through 11th, 2014 as Fire Prevention Week. Voice vote taken. All ayes. Motion carried.

Deputy Chief Schuldt accepted the proclamation.

Trustee Pilafas read the following proclamation:

Motion by Trustee Stanton seconded by Trustee Gaeta, to concur with the proclamation proclaiming October 3, 2014 as National Manufacturing Day. Voice vote taken. All ayes. Motion carried.

Mr. Kramer accepted the proclamation.

Trustee Pilafas read the following proclamation:

Motion by Trustee Gaeta, seconded by Trustee Vandenberg, to concur with the proclamation proclaiming Saturday, September 27, 2014 as National Public Lands Day. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to appoint Nuzhat Rizvi to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod thanked everyone involved with the Platzkonzert, he thanked Ben Gibbs and the Sears Centre Arena staff for their work on the Davis Cup, he stated that he had dinner with the tennis teams, that he threw out a tennis ball, tossed the coin for the start of the event all for the Davis Cup which he also attended, he attended Chief Hish's retirement luncheon, both the Brookdale and Village's September 11th programs, a 4th of July Commission meeting, the Chamber Legislative Luncheon, the Platzkonzert and 5k run, block parties and accepted a plaque from the Davis Cup.

6.B. Trustee Comments

Trustee Pilafas thanked the volunteers and those who attended the Platzkonzert and commented on how the Village, School District 54, Park District and Representative Crespo all worked together to improve the playground at Eisenhower Jr. High and reminded everyone that the dedication for this playground is Wednesday at 1:45.

Trustee Vandenberg stated that she attended Chief Hish's retirement luncheon, our September 11th program and the Platzkonzert. She thanked the following for the Platzkonzert: the Village for providing Village Green, our public works department for setting up, the sponsors, volunteers, commission members, staff and her co-chair Trustee Pilafas for their hard work.

Trustee Stanton thanked the Platzkonzert helpers and he stated that he attended block parties.

Trustee Newell stated that she attended our September 11th program, block parties and she congratulated and thanked everyone associated with the Platzkonzert.

Trustee Gaeta stated that he attended a Citizens Fire Academy, Chief Hish's retirement luncheon, the Platzkonzert and block parties.

6.C. Village Manager's Report

Mr. Norris remarked on how a man needed assistance at the Platzkonzert and that two former Hoffman Estates firefighters that were on site aided the man until help arrived.

6.D. Village Clerk's Report

The Village Clerk had no report.

6.E. Treasurer's Report

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

Mrs. Musiala stated that for the month of July 2014 cash receipt and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$1,737,979. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$27.6 million. For all of the Village funds, cash receipts and transfers-in exceeded disbursements and transfers-out by \$6,279,525, primarily due to property tax receipts. Overall, the total for cash and investments for all funds increased to \$174.6 million.

Roll Call:

Aye: Pilafas, Stanton, Gaeta, Vandenberg, Newell

Nay:

Mayor McLeod voted aye.

Motion carried.

6.F. Committee Reports

Finance

Trustee Pilafas stated that they would be meeting to request approval for Global Spectrum to enter into a one year tenant license with the Chicago Mustangs professional indoor soccer team for home games at the Sears Centre Arena, subject to modified business terms; request authorization to award the professional financial audit services contract for the Village and the Sears Centre Arena for the 2014 fiscal year to Sikich LLP for a cost not to exceed \$81,050, with the option of extending the contract for each of the years 2015, 2016, 2017, and 2018; request acceptance of Finance Department, Information Systems Department and Sears Centre Arena Monthly Reports.

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 contract for 2014 Creek Cleaning Tree Maintenance Project to Davey Tree Expert Company, Kent, OH (low bid), in an amount not to exceed \$55,000; request authorization to waive formal bidding and purchase training room tables, office chairs and wait area seating for Public Works Center through The Cooperative Purchasing Network (TCPN) consortium from Midwest Office Interiors, Woodridge, IL, in an amount not to exceed \$41,423.34; request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

7. ADDITIONAL BUSINESS:

There was no Additional Business.

8. ADJOURNMENT:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:35 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.

**MEETING:
DATE:
PLACE:**

**SPECIAL HOFFMAN ESTATES VILLAGE BOARD
SEPTEMBER 22, 2014
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: Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Development Services Director
J. Jorian, Fire Chief
T. Bos, Acting Police Chief
R. Musiala, Finance Director
J. Nebel, PW Director
F. Besenhoffer, Acting IS Director
B. Anderson, CATV Coordinator
M. Hankey, Transportation & Engineering Director
G. Salavitch, Engineering Director
M. Saaverda-Kulousek, Asst. H&HS Director
A. Monroe, Asst. to the Village Manager
R. Bentley, Asst. Finance Director
B. Gibbs, GM Sears Centre Arena

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Stanton.

3. REPORTS:

3.A. President's Report

Swearings-In

Nathan Parks introduced his family. Mayor McLeod swore in Nathan Parks into the position of Probationary Police Officer.

Antonio Garcia introduced his family. Mayor McLeod swore in Antonio Garcia into the position of Probationary Police Officer.

Appointment(s)

There were no appointments.

4. CALL FOR RECESS TO COMMITTEE MEETINGS:

Motion by Trustee Mills, seconded by Trustee Gaeta, to recess the Board meeting. Voice vote taken. All ayes. Motion carried. Time: 7:06 p.m.

Mayor McLeod stated that he attended a NWMC Legislative meeting, the Eisenhower Jr. High playground dedication, a Chamber Business After Hours, the grand opening of The Toothery, had Boy Scout Troop 399 in for a visit, attended the Midwest Asian American Center fundraiser, the 5th Anniversary of our Children's Memorial, the Park District Scarecrow Festival, a block party, a Chamber Board meeting. Mayor McLeod also commented that it was 14 years ago on September 17th that Mayor O'Malley passed away and that it was 34 years ago that Mayor Hayter appointed him to the Village Board as a Trustee.

5. RECALL VILLAGE BOARD MEETING TO ORDER/ROLL CALL:

Village President William McLeod called the meeting to order at 7:25 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas.
A quorum was present.

6. ADDITIONAL BUSINESS:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Additional Business Item 6.A.

6.A. Request Board approval of Ordinance 4449-2014 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "A" licenses -- Molly's).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Additional Business Item 6.B.

6.B. Request Board approval of Resolution 1574-2014 regarding proposed rulemaking proceedings "Hazardous Materials: Enhanced Tank Car Standards and Operational Controls for High-Hazard Flammable Trains" before the Pipelines and Hazardous Materials Safety Administration in Docket No. PHMSA 2012-0082 (HM 251).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod stated that all of our firefighters arrived back home and that he received a call from an Oak Park resident who was also in Mexico during the hurricane. This resident told the Mayor about the conditions, how he got out and offered to speak with the families of the firefighters that were stranded there.

7. ADJOURNMENT

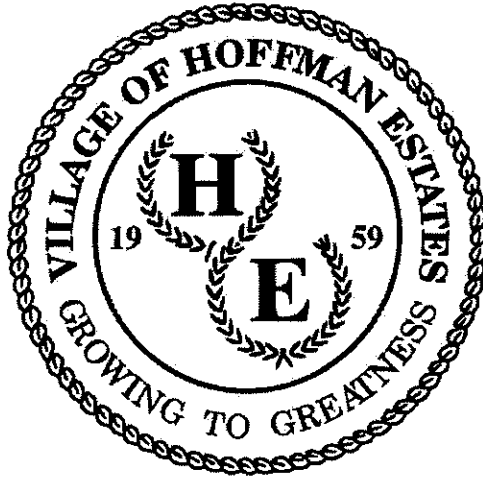
Motion by Trustee Stanton, seconded by Trustee Mills, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:29 p.m.

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 10/06/2014	\$ 1,385,332.53
MANUAL CHECK REGISTER	\$ 50,963.25
WIRE TRANSFERS 8/1-8/31/14	\$ 1,676,496.48
PAYROLL 9/19	\$ 1,197,984.39
PAYROLL 10/03	\$ 1,176,200.76
TOTAL	\$ 5,486,977.41

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0302	14	BRISTOL HOSE & FITTING	REPAIR PARTS	\$288.01
01 0302	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$7.59
01 0302	14	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$7.59)
01 0302	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$749.91
01 0302	14	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$52.41)
01 0302	14	CUCCI FORD	REPAIR PARTS	\$472.00
01 0302	14	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$1,707.05
01 0302	14	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$59.04
01 0302	14	LEACH ENTERPRISES INC	REPAIR PARTS	\$332.07
01 0302	14	O'REILLY AUTO PARTS	STOCK REAPIR PARTS	\$67.68
01 0302	14	POMP'S TIRE	VEHICLE TIRES	\$1,488.20
01 0302	14	REX RADIATOR SALES	REPAIRS	\$480.00
01 0302	14	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$28.57
01 1214	14	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$848.00
01 1218	14	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW-DUES	\$3,460.00
01 1218	14	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,774.00
01 1218	14	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$330.00
01 1222	14	AFLAC	DED:1027 AFLAC-INS	\$8,216.50
01 1223	14	AFLAC	DED:2027 AFL-AF TAX	\$1,444.96
01 1226	14	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,607.20
01 1239	14	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
01 1445	14	COSMETIC & PLASTIC SURGERY ASSOCI	OVER PYMT	\$5.00
01 1445	14	ILLINOIS PROSECUTOR SERVICES	PROFESSIONAL SERVICES	\$100.00
01 1445	14	KAZBEK BETASHEU	OVER PYMT #1099635	\$5.00
01 1458	14	TRITECHFORENSICS	FORENSICS	\$230.74
TOTAL GENERAL-ASSETS & LIABILITIES				\$24,905.18
01000010 3104	14	REALTY SERVICE OF ILLINOIS	RFD OF TRANSFER STAMP	\$198.00
01000011 3202	14	JUST RIGHT HEATING & COOLING, INC	RFD CONTRACTORS LICENSE	\$100.00
01000011 3202	14	NISA MANAGEMENT	RFD OF LICENSE FEES	\$807.00
01000013 3405	14	ANDRES MEDICAL BILLING, LTD.	SEPTEMBER CHARGES	\$5,263.73
01000013 3405	14	BLUE CROSS BLUE SHIELD	PARAMEDIC RFD	\$101.99
01000014 3502	14	NAHRIN JANDO	TICKET OVER PYMT	\$50.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$6,520.72
01101123 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$32.00
TOTAL LEGISLATIVE				\$32.00
01101223 4402	14	WAREHOUSE DIRECT	RTN OFFICE SUPPLIES	(\$12.12)
01101223 4402	14	WAREHOUSE DIRECT	VARIOUS SUPPLIES	\$53.06
01101224 4542	14	LANGUAGE LINE SERVICES	INTERPRETING SERVICES	\$67.37
TOTAL ADMINISTRATIVE				\$108.31
01101322 4303	14	PLUM GROVE PRINTERS INC	BUSINESS CARDS CROSS	\$39.96
01101323 4404	14	MUNICIPAL CODE CORP.	ANNULA BILLING ORDINANCE	\$700.00
01101323 4404	14	MUNICIPAL CODE CORP.	ORIDNANCES COPIES	\$1,387.76
01101324 4567	14	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$18,000.00

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101324 4567	14	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	\$3,175.65
01101324 4567	14	RICHARD A KAVITT ATTORNEY AT LAW	HEARING OFFICER	\$1,487.50
01101324 4567	14	RICHARD A KAVITT ATTORNEY AT LAW	HEARING SERVICES	\$1,112.50
01101324 4567	14	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES	\$500.00
01101324 4567	14	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES 9/23	\$500.00
TOTAL LEGAL				\$26,903.37
01101422 4301	14	RACHEL MUSIALA	REIM FOR IGFOA CONFERENCE	\$151.20
01101423 4401	14	FEDERAL EXPRESS CORP	SHIPPING	\$47.43
01101423 4402	14	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$33.68
01101423 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01101424 4542	14	TREASURY MANAGEMENT SERVICES	MGMT SERVICES	\$47.00
TOTAL FINANCE				\$285.31
01101523 4403	14	HASCO TAG COMPANY	PET TAGS	\$324.59
01101523 4404	14	PADDOCK PUBLICATIONS	SUBSCRIPTIONS	\$33.00
01101523 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01101523 4414	14	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.30
01101524 4546	14	PADDOCK PUBLICATIONS	AGENDA POSTING	\$143.10
01101524 4548	14	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	\$84.00
TOTAL VILLAGE CLERK				\$622.99
01101621 4212	14	BRIAN DUFFY	TUITION REIMBURSEMENT	\$1,593.00
01101623 4404	14	J J KELLER & ASSOCIATES INC	VARIOUS SUPPLIES	\$70.96
01101623 4405	14	O.C. TANNER	RETIREMENT PIN	\$286.31
01101623 4414	14	J J KELLER & ASSOCIATES INC	PROFESSIONAL SERVICES	\$27.19
01101623 4414	14	JERSEYS PIZZA & GRILL	RETIREMENT SUPPLIES	\$324.82
01101624 4579	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$144.00
01101624 4580	14	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	\$225.00
TOTAL HUMAN RESOURCES				\$2,671.28
01102524 4507	14	VISION TECHNOLOGY SOLUTIONS, LLC DB	WEB HOSTING FEE SEP14	\$200.00
TOTAL COMMUNICATIONS				\$200.00
GENERAL GOVERNMENT				\$30,823.26
01201223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$542.56
01201223 4405	14	THE FINER LINE	ENGRAVING	\$35.00
01201223 4405	14	THE FINER LINE	ENGRAVING AND MOUNTING	\$492.60
01201223 4421	14	THE FINER LINE	PLAQUES	\$668.03
01201223 4422	14	NICKI DUBIN	SIGN LANGUAGE INTERPRETER	\$100.00
01201223 4422	14	VICTOR E. PUSCAS JR/ CAMIC JOHNSON	HEARING SERVICES	\$350.00
01201224 4507	14	A-MIDWEST BOARD-UP, INC	BOARD UP SERVICE	\$234.00
01201224 4507	14	CHERYL AXLEY	HEARING OFFICER	\$800.00
TOTAL ADMINISTRATIVE				\$3,222.19
01202122 4301	14	BRUCE WALSTAD	TRAINING	\$175.00
01202122 4301	14	ILLINOIS HOMICIDE INVESTIGATORS AS	ILHIA TRAINING CONFERENCE	\$780.00
01202122 4301	14	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$510.00

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202122 4304	14	J.G. UNIFORMS, INC.	07W8486 REGULATION LAPD L	\$290.00
01202122 4304	14	J.G. UNIFORMS, INC.	350103 SMITH AND WESSON H	\$29.25
01202122 4304	14	J.G. UNIFORMS, INC.	38200 UNIFORM DRESS TROUS	\$39.95
01202122 4304	14	J.G. UNIFORMS, INC.	38800 UNIFORM DRESS BLOUS	\$153.65
01202122 4304	14	J.G. UNIFORMS, INC.	47280 REGULATION LAPD UNI	\$162.00
01202122 4304	14	J.G. UNIFORMS, INC.	52433 BATON HOLDER BW	\$41.75
01202122 4304	14	J.G. UNIFORMS, INC.	57R8486 REGULATION LAPD S	\$270.00
01202122 4304	14	J.G. UNIFORMS, INC.	5SWNV, NAVY BLUE STAR CAP	\$39.95
01202122 4304	14	J.G. UNIFORMS, INC.	JG NAMEPLATE/SILVER SATIN	\$15.00
01202122 4304	14	J.G. UNIFORMS, INC.	S327 SPIEWALK PERFORMANCE	\$95.00
01202122 4304	14	J.G. UNIFORMS, INC.	SH3466 SPIEWAK WEATHER TE	\$145.00
01202123 4414	14	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER	\$157.60
01202123 4414	14	ORION SAFETY PRODUCTS	VARIOUS SUPPLIES	\$720.90
01202124 4542	14	AMERICAN FIRST AID	MEDICAL SUPPLIES	\$197.00
01202124 4542	14	CARDIAC SCIENCE INC.	AED REPLACEMENT BATTERY	\$1,442.27
TOTAL PATROL & RESPONSE				\$5,264.32
01202224 4542	14	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$31,313.87
TOTAL TRAFFIC CONTROL				\$31,313.87
01202323 4403	14	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.30
01202324 4509	14	LEAF	COPIER LEASING	\$238.69
TOTAL INVESTIGATIONS				\$270.99
01202423 4403	14	NATIONAL IMPRINT CORP	911 COLORING BOOKS #0200	\$341.85
01202423 4414	14	NATIONAL IMPRINT CORP	1,000 PLASTIC PIN ON BADG	\$698.75
01202423 4414	14	OFFICE DEPOT	OFFICE SUPPLIES	\$15.82
TOTAL COMMUNITY RELATIONS				\$1,056.42
01202623 4414	14	PETSMART	CANINE SUPPLIES	\$83.98
TOTAL CANINE				\$83.98
01207122 4301	14	ROBERT LANGSFELD	REIM FOR CON 9/2-9/5	\$292.60
01207123 4414	14	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$31.49
POLICE				\$41,535.86
01301223 4414	14	TONY BUTLER	REIM FOR CFA REFRESHMENTS	\$53.07
TOTAL ADMINISTRATIVE				\$53.07
01303023 4403	14	OFFICE DEPOT	BINDERS	\$99.80
01303023 4403	14	WORLD POINT ECC INC.	90-1044 HEARTSAVER AED TE	\$240.00
01303023 4403	14	WORLD POINT ECC INC.	WP-300 ONE WAY TRAINING V	\$25.90
01303023 4414.21	14	WORLD POINT ECC INC.	152400 MANIKIN WIPES	\$50.00
01303023 4414.21	14	WORLD POINT ECC INC.	90-1027 HEARTSAVER FIRST	\$81.00
01303023 4414.21	14	WORLD POINT ECC INC.	90-1038 HEALTHCARE PROVID	\$151.17
01303023 4414.21	14	WORLD POINT ECC INC.	90-1044 HEARTSAVER AED TE	\$312.00
01303023 4414.21	14	WORLD POINT ECC INC.	FSLBG100 PRESTAN INFANT M	\$71.80
01303023 4414.21	14	WORLD POINT ECC INC.	FSLBG50 PRESTAN ADULT	\$119.70

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303023 4414.21	14	WORLD POINT ECC INC.	MAN WP-300 ONE WAY TRAINING V	\$349.65
TOTAL PUBLIC EDUCATION				\$1,501.02
01303122 4301.19	14	HANOVER PARK FIRE DEPARTMENT	TRAINING	\$80.00
01303122 4301.19	14	ROMEOVILLE FIRE ACADEMY	TRAINING	\$650.00
01303122 4304	14	ON TIME INC	UNIFORMS	\$1,082.65
01303124 4510.12	14	ONSITE COMMUNICATIONS	SERVICE CALL	\$297.50
01303124 4510.13	14	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$111.93
01303124 4510.13	14	ARLINGTON POWER EQUIPMENT	RTN PARTS	(\$8.22)
01303124 4515.10	14	FERRARA FIRE APPARATUS INC.	REPAIR PARTS	\$60.02
01303124 4515.10	14	ONSITE COMMUNICATIONS	SERVICE CALL RADIOS	\$805.00
01303124 4542	14	LEAF	COPIER LEASING	\$229.97
TOTAL SUPPRESSION				\$3,308.85
01303222 4301	14	NORTHWEST COMMUNITY EMS DEPT.	TRAINING	\$3,906.00
01303223 4419	14	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$186.76
01303224 4510	14	ERLA INC	REPAIR PARTS	\$618.14
TOTAL EMERGENCY MEDICAL SERVICES				\$4,710.90
01303322 4301	14	UNIVERSITY OF ILLINOIS	CERTIFICATION & TRAINING	\$400.00
01303323 4403	14	PLUM GROVE PRINTERS INC	3-PART INSPECTION FORMS	\$314.46
TOTAL PREVENTION				\$714.46
01303523 4412	14	CASE LOTS	VARIOUS SUPPLIES	\$751.07
01303525 4602	14	CORNERSTONE APPLIANCE SERVICE	REPAIRS TO DRYER	\$129.76
TOTAL FIRE STATIONS				\$880.83
FIRE				\$11,169.13
01401223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$20.21
01401223 4414	14	OFFICE DEPOT	OFFICE SUPPLIES	\$6.16
TOTAL ADMINISTRATIVE				\$26.37
01404223 4414	14	TERRACE SUPPLY CO	MEDICAL SUPPLIES	\$45.76
01404224 4521	14	HEALY ASPHALT CO., LLC.	HOT MIX ASPHALT SURFACE C	\$2,235.39
TOTAL PAVEMENT MAINTENANCE				\$2,281.15
01404323 4408	14	A.M. LEONARD, INC.	SAFETY PRODUCTS	\$369.98
01404324 4507	14	ALANIZ GROUP, INC	CONTRACTED LANDSCAPE MAIN	\$8,602.00
01404324 4507	14	CENTRAL FORESTREE	CONTRACTED ASH TREE REMOV	\$68,018.00
01404324 4507	14	KRAMER TREE SPECIALISTS, INC	SERVICES AS DESCRIBED.	\$13,950.00
01404324 4507	14	TNT LANDSCAPE CONSTRUCTION	FURNISH & INSTALL BLACK D	\$4,030.18
01404324 4507	14	TNT LANDSCAPE CONSTRUCTION	FURNISH AND INSTALLATION	\$7,137.00
01404324 4507	14	TREE TECH PROS, INC.	SERVICES AS DESCRIBED	\$44,265.00
01404324 4507	14	VERMEER MIDWEST/VERMEER-IL	REPAIR PARTS	\$109.15
01404324 4510	14	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$130.29
01404324 4510	14	CAROL STREAM LAWN & POWER	REPAIR PARTS	\$9.61
01404324 4510	14	MENARDS - HNVR PARK	REPAIR PARTS	\$40.08
01404325 4610	14	GOEBBERT'S FARM MARKET	LANDSCAPE MATERIALS	\$24.99
TOTAL FORESTRY				\$146,686.28
01404423 4414	14	FLAGS USA	FLAGS	\$102.00

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4501	14	AT & T	882-0878	\$98.66
01404424 4501	14	AT & T	Z99-0479	\$44.10
01404424 4501	14	COMCAST CABLE	CABLE SERVICES	\$17.46
01404424 4503	14	NICOR GAS	GAS 1700 MOONLAKE	\$222.24
01404424 4503	14	NICOR GAS	GAS 225 FLAGSTAFF	\$166.26
01404424 4503	14	NICOR GAS	GAS 2405 PEMBROKE	\$117.37
01404424 4503	14	NICOR GAS	GAS 5775 BEACON POINTE	\$654.36
01404424 4503	14	NICOR GAS	GAS AT 1900 HASSELL RD	\$67.06
01404424 4503	14	NICOR GAS	HEAT 2305 PEMBROKE	\$87.99
01404424 4509	14	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$83.42
01404424 4516	14	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL - \$2840.00 B	\$2,840.00
01404424 4517	14	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPT- \$ 1,050.00 B	\$1,050.00
01404424 4517	14	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$95.28
01404424 4518	14	GRAINGER INC	VARIOUS SUPPLIES	\$143.82
01404424 4518	14	MCCLLOUD SERVICES	WASPS REMOVED	\$125.00
01404424 4518	14	ROMAN'S EUROPEAN STYLE TUCKPOINTING	REPAIRS TO BRICKS	\$529.50
01404424 4520	14	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CENTER AND V	\$1,300.00
TOTAL FACILITIES				\$7,744.52
01404522 4304	14	LECHNER AND SONS UNIFORM RENTAL	MONTHLY RENTAL SUPPLIES	\$78.82
01404523 4411	14	PALATINE OIL CO., INC	FUEL	\$41,292.25
01404523 4414	14	BRISTOL HOSE & FITTING	REPAIR PARTS	\$8.40
01404523 4414	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$35.99
01404524 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$56.00
01404524 4509	14	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$136.42
01404524 4510	14	ACCURATE TANK TECHNOLOGIES	SERVICE REPAIR CALL	\$330.00
01404524 4510	14	FUELMASTER FUEL MGMT SYSTEM	ANNUAL SERVICE AGREEMENT	\$495.00
01404524 4510	14	MIDWEST AIR PRO, INC.	REPAIR PARTS	\$125.00
01404524 4513	14	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$1,596.16
01404524 4513	14	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$83.38)
01404524 4513	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$21.82
01404524 4513	14	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$210.76
01404524 4513	14	GOLF ROSE CAR WASH	VEHICLE WASHES	\$208.00
01404524 4513	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$48.44
01404524 4513	14	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$80.46)
01404524 4514	14	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$680.10
01404524 4514	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$20.81
01404524 4514	14	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$88.69
01404524 4514	14	GRAINGER INC	REPAIR PARTS	\$63.00
01404524 4514	14	GRAINGER INC	VARIOUS SUPPLIES	\$36.90
01404524 4514	14	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$1,008.04
01404524 4534	14	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$131.56
01404524 4534	14	BRISTOL HOSE & FITTING	REPAIR PARTS	\$51.20
01404524 4534	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$246.14
01404524 4534	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$637.59

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	14	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$286.00)
01404524 4534	14	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404524 4534	14	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$210.80
01404524 4534	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$68.02
01404524 4534	14	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$13.99)
01404524 4534	14	POMP'S TIRE	VEHICLE TIRES	\$144.00
01404524 4534	14	REX RADIATOR & WELDING	RADIATOR REPAIRS	\$278.00
01404524 4534	14	RUSH TRUCK CENTER OF ILLINOIS, INC	FUEL TANK	\$1,237.82
01404524 4534	14	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$69.05
01404524 4534	14	WEST SIDE TRACTOR SALES	VEHICLE REPAIRS & PARTS	\$1,641.26
01404524 4535	14	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
TOTAL FLEET SERVICES				\$50,805.21
01404624 4509	14	WASTE MANAGEMENT	SEP 2014 SERVICES	\$221.75
01404624 4519	14	MENARDS - HNV R PARK	REPAIR PARTS	\$4.73
TOTAL F.A.S.T.				\$226.48
01404724 4510	14	A & A EQUIPMENT & SUPPLY CO.	LABOR & REPAIRS	\$39.50
01404724 4522	14	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$298.00
01404724 4522	14	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$323.00
TOTAL STORM SEWERS				\$660.50
01404824 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRARIESTONE	\$108.14
TOTAL TRAFFIC CONTROL				\$108.14
PUBLIC WORKS				\$208,538.65
01501223 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$313.98
01501223 4402	14	SHI	ADOBE ACROBAT PRO LICENSE	\$266.26
TOTAL ADMINISTRATIVE				\$580.24
01505023 4403	14	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.30
01505023 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01505024 4546	14	PADDOCK PUBLICATIONS	HEARING NOTICES	\$24.00
TOTAL PLANNING				\$62.30
01505122 4301	14	DAVE BANASZYNSKI	TRAVEL REIM EDUCATION CON	\$230.44
01505123 4403	14	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$241.23
01505123 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$8.00
01505124 4507	14	ANIMAL TRACKERS WILDLIFE COMPANY	PEST REMOVAL	\$925.00
01505124 4507	14	GILIO LANDSCAPE CONTRACTORS	MOWING 1410 NEW CASTLE	\$65.00
01505124 4507	14	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$405.00
01505124 4507	14	THOMPSON ELEVATOR INSPECTION INC	21 ELEVATOR INSPECTIONS	\$948.00
01505124 4507	14	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PLANS	\$150.00
TOTAL CODE ENFORCEMENT				\$2,972.67
01505223 4414	14	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$6.00
01505224 4542	14	303 TAXI/FLASH CAB	TAXI COUPONS	\$80.00
01505224 4542	14	ALL-STAR CAB DISPATCH INC	215 CAB COUPONS	\$1,075.00
01505224 4542	14	AMERICAN CHARGE SERVICE	129 TAXI TRIPS	\$645.00
01505224 4542	14	PACE SUBURBAN BUS SERVICE	RTE 554 SERVICE AUG 14	\$1,306.67
TOTAL TRANSPORTATION AND ENGINEERING				\$3,112.67

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505923 4403	14	PADDOCK PUBLICATIONS	HEARING NOTICE	\$342.00
01505924 4546	14	MKM DISTRIBUTORS	LOGOS	\$138.27
TOTAL ECONOMIC DEVELOPMENT				\$480.27
DEVELOPMENT SERVICES				\$7,208.15
01556523 4402	14	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$25.93
01556523 4413	14	SANOFI PASTEUR	20 5 ML VIALS FLUZONE QUA	\$1,524.28
01556523 4413	14	SANOFI PASTEUR	RTN PRODUCTS	(\$267.42)
HEALTH & HUMAN SERVICES				\$1,282.79
01605724 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	\$1,264.00
01605724 4507	14	STEPHEN A LASER ASSOC INC	POLICE ASSESSMENT	\$775.00
01605724 4507	14	STEPHEN A LASER ASSOC INC	POLICE ASSESSMENT REPORT	\$775.00
01605724 4507	14	THEODORE POLYGRAPH SERVICE INC.	POLYGRAH SERVICES	\$945.00
01605724 4507	14	THEODORE POLYGRAPH SERVICE INC.	POLYGRAPH SERVICE	\$1,620.00
01605724 4507	14	THEODORE POLYGRAPH SERVICE INC.	POLYGRAPH SERVICES	\$135.00
TOTAL FIRE & POLICE COMMISSION				\$5,514.00
01605824 4555	14	LILLIAN MOSIER	SISTER CITY CHEF 11/3-12	\$866.00
01605824 4555	14	PILI RIOS	SISTER CITY CHEF EXCHANGE	\$1,755.37
01605824 4575	14	ARTS ALLIANCE ILLINOIS	MEMBERSHIP MCLEOD	\$100.00
01605824 4575	14	HI FI EVENTS INC	SOUND & LIGHTING ARTS COM	\$3,000.00
01605824 4575	14	INDESTRUCTO RENTAL CO., INC.	SERVICES AS DESCRIBED ABO	\$2,450.00
01605824 4578	14	OFFICE DEPOT	OFFICE SUPPLIES	\$22.89
01605824 5502	14	CHURCH OF JESUS CHRIST	PLATZKONZERT CLEAN UP	\$200.00
01605824 5502	14	GAYLE VANDENBERH	PLATZKONZERT REIM	\$158.88
01605824 5502	14	HI FI EVENTS INC	SOUND & LIGHTING PLATZKON	\$5,900.00
01605824 5502	14	HOFFMAN UNITED LADY HAWKS	PLATZKONZERT CLEAN UP	\$700.00
01605824 5502	14	HOFFMAN UNITED THUNDER	PLATZKONZERT CLEAN UP	\$400.00
01605824 5502	14	J3 EVENTS, INC	TIMING FOR RACE PLATZKONZ	\$662.10
01605824 5502	14	R & M SPECIALTIES, LTD	PLATKONZERT T SHIRTS	\$1,670.00
01605824 5502	14	THE FINER LINE	MASKING FOR PRINTS	\$80.30
01605824 5502	14	THE HOME CITY ICE COMPANY	PLAZTKONZERT ICE CHEST RE	\$187.20
TOTAL MISCELLANEOUS B & C				\$18,152.74
BOARDS & COMMISSIONS				\$23,666.74
TOTAL GENERAL FUND				\$355,650.48
03400024 4512	14	MEADE ELECTRIC CO., INC.	EMERGENCY REPAIRS	\$133.44
03400024 4512	14	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL REPAIRS	\$572.44
TOTAL MFT FUND				\$705.88
08200824 4539	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$39.19
08200824 4542	14	INTEGRITY FITNESS	EQUIPMENT REPAIRS	\$220.00
TOTAL FEDERAL ASSET SEIZURE				\$259.19

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL ASSET SEIZURE FUND				\$259.19
36000025 4606	14	APPLIED GEOSCIENCE INC.	2014 STREET REVIT PROJECT	\$18,022.00
36000025 4606	14	ARROW ROAD CONSTRUCTION CO	CDBG	\$156,635.55
36000025 4606	14	ARROW ROAD CONSTRUCTION CO	ST REVIT PROGRAM	\$717,700.60
36000025 4606	14	FAIRWAY LANDSCAPING	TRENCHING CURB LINE	\$1,450.00
36000025 4606	14	HR GREEN, INC	PROFESSIONAL SERVICES	\$7,211.80
36000025 4610	14	SUBURBAN ACCENTS INC	GRAPHIC & LETTERING	\$1,185.00
36000025 4610	14	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	\$1,185.00
36000025 4610	14	SUBURBAN ACCENTS INC	VEHICLE GRAPHICS	\$1,185.00
36000025 4610	14	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$1,615.55
36000025 4615	14	TRANSYSTEMS CORP.	PROFESSIONAL SERVICES	\$869.15
TOTAL CAPITAL IMPROVEMENTS FUND				\$907,059.65
40 1445	14	MEADE ELECTRIC CO., INC.	HYDRANT METER & WRENCH	\$533.34
TOTAL WATER MISCELLANEOUS PAYMENT				\$533.34
40400013 3425	14	HOFFMAN ESTATES PARK DISTRICT	WATER LEAK RFD	\$12,065.58
TOTAL WATER REFUND				\$12,065.58
40406723 4402	14	OFFICE DEPOT	OFFICE SUPPLIES	\$20.21
40406723 4408	14	GRAINGER INC	REPAIR PARTS	\$275.94
40406723 4408	14	JSN CONTRACTORS SUPPLY	VARIOUS SUPPLIES	\$46.00
40406723 4408	14	MENARDS - HNVR PARK	REPAIR PARTS	\$204.15
40406723 4414	14	MENARDS - HNVR PARK	1 H.P. HONDA ENGINE- POWE	\$339.00
40406723 4414	14	MENARDS - HNVR PARK	REPAIR PARTS	\$24.67
40406723 4414	14	OFFICE DEPOT	OFFICE SUPPLIES	\$6.16
40406723 4414	14	ZIEBELL WATER SERVICE	REPAIR PARTS	\$94.00
40406723 4420	14	WATER RESOURCES INC	REPAIR PARTS	\$75.68
40406724 4501	14	AT & T	882-0878	\$42.27
40406724 4501	14	AT & T	Z99-0479	\$18.89
40406724 4501	14	COMCAST CABLE	CABLE SERVICES	\$114.83
40406724 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$594.30
40406724 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC 2305 PEMBROKE	\$83.35
40406724 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC SEVERAL LOCATION	\$5,420.96
40406724 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$112.00
40406724 4507	14	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$2,155.50
40406724 4507	14	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER TES	\$285.00
40406724 4509	14	ALEXANDER CHEMICAL CORP	CHLORINE CYLINDERS (150 L	\$1,112.00
40406724 4509	14	ALEXANDER CHEMICAL CORP	DELIVERY TO 6 WELL LOCATI	\$300.00
40406724 4509	14	ALEXANDER CHEMICAL CORP	FUEL SURCHARGE	\$50.00
40406724 4510	14	CARQUEST AUTO PARTS	REPAIR PARTS	\$76.82
40406724 4510	14	LEACH ENTERPRISES INC	REPAIR PARTS	\$92.32
40406724 4510	14	LEACH ENTERPRISES INC	RTN SUPPLIES	(\$92.32)
40406724 4510	14	WEST SIDE TRACTOR SALES	PAVEMENT BREAKER	\$1,887.34

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4510	14	WEST SIDE TRACTOR SALES	WATER FILTER REPLACEMENT	\$114.85
40406724 4526	14	MENARDS - HNVR PARK	REPAIR PARTS	\$20.73
40406724 4526	14	PREMIER SPECIALTIES	VARIOUS SUPPLIES	\$730.86
40406724 4526	14	REX RADIATOR & WELDING	HEATER REPAIRS	\$695.00
40406724 4529	14	GLOBE CONSTRUCTION	CONCRETE MAINTENANCE	\$1,902.11
40406724 4529	14	HD SUPPLY WATERWORKS LTD	8' MUELLER MJ X MJ RWGV	\$995.00
40406724 4529	14	JSN CONTRACTORS SUPPLY	MARKING PAINT	\$84.00
40406724 4529	14	M.E. SIMPSON CO., INC.	CONDUCT VALVE ASSESSMENT	\$7,304.00
40406724 4529	14	MENARDS - HNVR PARK	REPAIR PARTS	\$138.83
40406724 4529	14	PALUMBO MANAGEMENT LLC	CLAY MATERIALS	\$65.00
40406724 4529	14	SERVICE COMPONENTS	REPAIR PARTS	\$746.65
40406724 4529	14	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$558.00
40406724 4529	14	WELCH BROS INC	VARIOUS SUPPLIES	\$157.33
40406724 4529	14	ZIEBELL WATER SERVICE	AMITH BLAIR 6" LONG BODY	\$1,832.40
40406724 4529	14	ZIEBELL WATER SERVICE	SMITH BLAIR 6" SHORT BODY	\$1,280.70
40406724 4545	14	FULLIFE SAFETY CENTER	SAFETY WEAR	\$194.40
40406724 4545	14	JSN CONTRACTORS SUPPLY	VARIOUS SUPPLIES	\$46.00
40406724 4545	14	USA BLUE BOOK	VARIOUS SUPPLIES	\$140.95
40406724 4585	14	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$66.44)
40406724 4585	14	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$37.38
40406724 4585	14	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$12.79)
40406724 4585	14	CARQUEST AUTO PARTS	RTN PARTS	(\$110.93)
40406724 4585	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$19.98
40406724 4585	14	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$3.99)
40406724 4585	14	POMP'S TIRE	DELIVERY	\$5.00
40406724 4585	14	POMP'S TIRE	FIRESTONE FS560 PLUS 245/	\$503.84
40406724 4585	14	POMP'S TIRE	TIRE USER FEE	\$5.00
40406724 4585	14	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$109.07
40406725 4609	14	STRAND ASSOCIATES, INC	PROVIDE ENGINEERING SERVI	\$11,482.98
40406725 4609	14	THOMAS ENGINEERING	ENGINEERING SERVICES AS D	\$2,400.00
TOTAL WATER DIVISION				\$44,714.98
40406824 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$891.44
40406824 4502	14	CONSTELLATION NEW ENERGY INC	ELECTRIC SEVERAL LOCATION	\$3,859.96
40406824 4510	14	GRAINGER INC	REPAIR PARTS	\$114.26
40406824 4510	14	MENARDS - HNVR PARK	REPAIR PARTS	\$24.97
40406824 4510	14	O'REILLY AUTO PARTS	REPAIR PARTS	\$19.98
40406824 4510	14	STANDARD EQUIPMENT CO	REPAIR PARTS	\$22.44
40406824 4530	14	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$315.00
40406824 4530	14	GLOBE CONSTRUCTION	CONCRETE MAINTENANCE	\$1,902.11
40406824 4530	14	HEALY ASPHALT CO., LLC.	CLEAN ASPHALT DUMPING FEE	\$584.16
40406824 4530	14	JSN CONTRACTORS SUPPLY	MARKING PAINT	\$84.00
40406824 4530	14	PALUMBO MANAGEMENT LLC	ASPHALT	\$70.00
40406825 4608	14	EDWIN HANCOCK ENGINEERING CO	COMPLETE ENGINEERING	\$2,464.00

VILLAGE OF HOFFMAN ESTATES

October 6, 2014

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
			SERV	
TOTAL SEWER DIVISION				\$10,352.32
40407025 4628	14	HELLO DIRECT INC	PHONES	\$279.99
TOTAL BILLING DIVISION				\$279.99
TOTAL WATERWORKS AND SEWERAGE FUND				\$67,946.21
46 1101	14	MICHAEL G COLLINS	REIM FOR MEDICAL EXPENSES	\$358.49
TOTAL RISK RETENTION				\$358.49
46700024 4551	14	CANNON COCHRAN MGMT. SERVICES, INC.	ALAIMS & ADMIN FEE 4TH QT	\$3,453.75
46700024 4552	14	FORREST AUTO BODY	VEHICLE BODY WORK	\$2,626.50
TOTAL RISK RETENTION				\$6,080.25
TOTAL INSURANCE FUND				\$6,438.74
47001222 4301	14	GLOBAL KNOWLEDGE TRAINING LLC	CCNAX-CCNA BOOTCAMP V2.0	\$5,392.50
47001222 4301	14	RAYTHEON COMPANY	CCE BOOTCAMP-GOV'T RATE	\$2,645.00
47001222 4301	14	RAYTHEON COMPANY	CCE EXAM (PREPAID)	\$395.00
47001222 4301	14	SUNGARD PUBLIC SECTOR	TRAINING	\$160.00
47001223 4406	14	DOCUMENT IMAGING DIMENSIONS, INC.	COPIER TONER & SUPPLIES	\$2,758.90
TOTAL ADMINISTRATIVE				\$11,351.40
47008524 4507	14	DLS INTERNET SERVICES	INTERNET SERVICES	\$359.63
47008524 4507	14	SENTINEL TECHNOLOGIES	HANS RENEWAL	\$14,177.00
47008524 4507	14	SENTINEL TECHNOLOGIES	MAINTENANCE AGREEMENT	\$8,572.00
47008524 4510	14	COTG CHICAGO OFFICE TECHNOLOGY	PROJECTOR SCREEN REPLACEM	\$2,563.00
TOTAL OPERATIONS				\$25,671.63
47008625 4602	14	DELL, INC	DELL DESKTOPS PER ATTACHE	\$7,230.60
TOTAL CAPITAL ASSETS				\$7,230.60
TOTAL INFORMATION SYSTEMS FUND				\$44,253.63
51000024 4542	14	HSHS MEDICAL GROUP INC	MEDICAL SERVICES	\$500.00
TOTAL FIREFIGHTERS PENSION FUND				\$500.00
60 1403.1	14	ARNSTEIN & LEHR LLP	AUDIT SERVICES	\$2,518.75
TOTAL EDA SPECIAL TAX ALLOCATION				\$2,518.75
BILL LIST TOTAL				\$1,385,332.53

SUNGARD PUBLIC SECTOR
 DATE: 10/02/2014
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20140912 00:00:00. 0' and '20141006 00:00:00. 0'
 ACCOUNTING PERIOD: 10/14

FUND - 01 -- GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT	
0102	83887 V	02/05/13	2632 JEFF MATTES	01	UNIFORM ALLOWANCE	0.00	-150.00	
0102	89679	05/28/14	2538 ELGIN COMMUNITY COLLEGE	01605824	REIM FRENCH REP	0.00	490.66	
0102	90284 V	05/28/14	2538 ELGIN COMMUNITY COLLEGE	01605824	REIM FOR FRENCH EVENIN	0.00	-490.66	
0102	91909 V	09/16/14	14227 ANDY OBRIEN	01303123	REIM FOR MATERIALS	0.00	-17.76	
0102	92010	09/12/14	1547 STATE TREASURER C/O ILL.	46700024	SECOND INJURY FUND	0.00	29.10	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	79.88	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	71.64	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	143.88	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	37.75	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	302.83	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	116.94	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	20.56	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	54.40	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	384.99	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	7.05	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	262.85	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	79.75	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	56.76	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	142.55	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	374.94	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	79.13	
0102	92011	09/12/14	4065 THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	92.72	
TOTAL CHECK							0.00	2,308.62
0102	92012	09/12/14	12997 GROOT INDUSTRIES, INC.	09	DEC2013 DELINQUENT	0.00	3,421.99	
0102	92013	09/12/14	12997 GROOT INDUSTRIES, INC.	09	DEC 13 DELINQUENT	0.00	663.30	
0102	92014	09/12/14	5431 STONEGATE CONF. & BANQUET	01605824	DEP FOR NOV 1 CITIES	0.00	250.00	
0102	92015	09/15/14	1156 AT & T	01303324	LANDLINES	0.00	409.83	
0102	92016	09/15/14	14550 CALL ONE	01404424	LANDLINES	0.00	420.79	
0102	92016	09/15/14	14550 CALL ONE	01303324	LANDLINES	0.00	45.97	
0102	92016	09/15/14	14550 CALL ONE	40406724	LANDLINES	0.00	26.63	
0102	92016	09/15/14	14550 CALL ONE	01201224	LANDLINES	0.00	23.35	
0102	92016	09/15/14	14550 CALL ONE	01556524	LANDLINES	0.00	23.35	
0102	92016	09/15/14	14550 CALL ONE	01404424	LANDLINES	0.00	2,811.09	
0102	92016	09/15/14	14550 CALL ONE	40406724	LANDLINES	0.00	1,253.90	
0102	92016	09/15/14	14550 CALL ONE	40406824	LANDLINES	0.00	25.80	
TOTAL CHECK							0.00	4,630.88
0102	92017	09/16/14	11209 ALAN O'BRIEN	01303123	REIM FOR SUPPLIES	0.00	17.76	
0102	92018	09/17/14	5883 JEFFREY HOWARD	01605824	REIM FOR FRENCH EVENI	0.00	56.30	
0102	92019	09/17/14	16589 JUDITH BROSE	01	C-PAL	0.00	1,619.23	

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 10/14

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	92027	09/18/14	14426 ALVARO FERNANDEZ	01	C-PAL	0.00	2,000.00
0102	92028	09/22/14	13872 BLITT & GAINES PC	01	WAGE DEDUCTION 10941	0.00	323.38
0102	92029	09/22/14	7681 XEROX CORP.	40406724	COPIER USAGE	0.00	162.22
0102	92029	09/22/14	7681 XEROX CORP.	01401224	COPIER USAGE	0.00	162.21
TOTAL CHECK						0.00	324.43
0102	92030	09/22/14	1156 AT & T	01303324	LAND LINES	0.00	71.85
0102	92031	09/22/14	12346 SPRINT	40406724	WIRELESS SERVICE	0.00	39.99
0102	92032	09/23/14	16607 SCOTT TENDERING	36000025	NOISE MITIGATION REIM	0.00	8,340.00
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	682.25
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	183.52
0102	92033	09/23/14	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICES	0.00	2,232.99
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	122.42
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	122.42
0102	92033	09/23/14	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	127.33
0102	92033	09/23/14	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	795.09
0102	92033	09/23/14	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	139.82
0102	92033	09/23/14	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	184.98
0102	92033	09/23/14	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	-421.74
0102	92033	09/23/14	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	207.09
0102	92033	09/23/14	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	96.30
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	157.22
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	17.40
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	85.69
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	231.76
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	17.40
0102	92033	09/23/14	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	61.21
0102	92033	09/23/14	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	308.69
0102	92033	09/23/14	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	244.01
0102	92033	09/23/14	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	163.76
0102	92033	09/23/14	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	122.42
0102	92033	09/23/14	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	771.57
0102	92033	09/23/14	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	82.69
0102	92033	09/23/14	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	631.31
TOTAL CHECK						0.00	7,796.07
0102	92034	10/02/14	8757 SAM'S CLUB	01303523	FIRE STATION SUPPLIES	0.00	1,376.86
0102	92035	09/24/14	16256 EDD STATE OF CALIFORNIA	01	3RD QTR TAXES PIT UE	0.00	82.26

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	92035	09/24/14	16256 EDD STATE OF CALIFORNIA	01102521	3RD QTR TAXES PIT UE	0.00	155.52
TOTAL CHECK						0.00	237.78
0102	92036	09/24/14	9888 PURCHASE ADVANTAGE CARD	01101123	TRUSTEE EXPENSES	0.00	44.00
0102	92036	09/24/14	9888 PURCHASE ADVANTAGE CARD	01605824	COMMISSION BEVERAGES	0.00	13.98
0102	92036	09/24/14	9888 PURCHASE ADVANTAGE CARD	01303123	WATER	0.00	55.80
TOTAL CHECK						0.00	113.78
0102	92037	09/25/14	11261 WEX BANK	01404523	FUEL CARD FEE	0.00	6.00
0102	92038	09/26/14	2226 PETTY CASH	01556523	PETTY CASH	0.00	32.19
0102	92038	09/26/14	2226 PETTY CASH	01605824	PETTY CASH	0.00	25.70
0102	92038	09/26/14	2226 PETTY CASH	01605824	PETTY CASH	0.00	13.07
0102	92038	09/26/14	2226 PETTY CASH	01556522	PETTY CASH	0.00	32.48
0102	92038	09/26/14	2226 PETTY CASH	01101222	PETTY CASH	0.00	81.25
0102	92038	09/26/14	2226 PETTY CASH	01101322	PETTY CASH	0.00	52.02
0102	92038	09/26/14	2226 PETTY CASH	01101522	PETTY CASH	0.00	112.92
0102	92038	09/26/14	2226 PETTY CASH	01106223	PETTY CASH	0.00	8.49
0102	92038	09/26/14	2226 PETTY CASH	01505022	PETTY CASH	0.00	12.30
0102	92038	09/26/14	2226 PETTY CASH	01505222	PETTY CASH	0.00	38.17
TOTAL CHECK						0.00	408.59
0102	92066	09/30/14	12997 GROOT INDUSTRIES, INC.	09	MAR 2014 DELINQUENT	0.00	3,119.02
0102	92067	09/30/14	12997 GROOT INDUSTRIES, INC.	09	MAR 2014 DELINQUENT	0.00	457.21
0102	92068	10/01/14	16640 KAYCE FUCHS	46700024	PROPERTY DAMAGE SETTL	0.00	179.99
0102	92069	10/02/14	16642 RICHARD MCGEHEE	36000025	NOISE MITIGATION REIM	0.00	5,957.00
0102	92070	10/02/14	12997 GROOT INDUSTRIES, INC.	09	FEB 2014 DELINQUENT	0.00	490.00
0102	92071	10/02/14	12997 GROOT INDUSTRIES, INC.	09	FEB 2014 DELINQUENT	0.00	2,131.66
0102	92072	10/02/14	12997 GROOT INDUSTRIES, INC.	09	DELINQUENT JAN 2014	0.00	236.00
0102	92073	10/02/14	12997 GROOT INDUSTRIES, INC.	09	JAN 2014 DELINQUENT	0.00	3,734.39
TOTAL CASH ACCOUNT						0.00	50,583.25
TOTAL FUND						0.00	50,583.25

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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

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ACCOUNTING PERIOD: 10/14

FUND - 50 - POLICE PENSION FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	10102	09/18/14	13017 NORTHERN ILLINOIS UNIVER	50000022	IPPFA 2014 MIDWEST PE	0.00	380.00
TOTAL CASH ACCOUNT						0.00	380.00
TOTAL FUND						0.00	380.00
TOTAL REPORT						0.00	50,963.25

Detail of Wire/ACH Activity
 For the Period 08/01/14 - 08/31/14

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Source of Funds</u>	<u>Amount</u>
08/01/14	IPBC	Insurance Premium	General	\$ 461,783.17
08/01/14	Payment Express	Credit Card Merchant Fees Apr/May	General, Water & Sewer	\$ 4,392.37
08/01/14	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
08/04/14	Payment Express	Credit Card Merchant Fees 07/14	General, Water & Sewer	\$ 2,007.55
08/04/14	Illinois Funds	Credit Card Merchant Fees 07/14	General, Water & Sewer	\$ 2,625.67
08/10/14	IMRF	IMRF July 2014 Payroll Costs	Various	\$ 131,308.95
08/11/14	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 273,896.74
08/20/14	JAWA	Monthly Water Usage	Water & Sewer	\$ 718,152.00
08/20/14	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 63,473.24
08/20/14	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	Capital Vehicle & Equipment	\$ 15,656.79
08/22/14	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
	TOTAL			\$ 1,676,496.48

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
October 13, 2014

DRAFT

7:00 p.m. – Board Room

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

I. Roll Call

II. Approval of Minutes – September 8, 2014

NEW BUSINESS

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

III. President’s Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
October 13, 2014

DRAFT

Immediately Following General Administration and Personnel

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

- I. Roll Call**
- II. Approval of Minutes** -- September 8, 2014
September 22, 2014 (Special Meeting)

NEW BUSINESS

- 1. Request acceptance of Transportation Division Monthly Report.
- III. President's Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
October 13, 2014

DRAFT

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - September 8, 2014

NEW BUSINESS

1. Request approval of contract (Thompson or EIS) for elevator inspection and plan review services.
2. Request approval of a license agreement with Verizon Wireless for the installation of small cell antennas on Village-owned light poles in the public right of way.
3. Request by Mid-America Asset Management, Inc. for approval of a plat of easement for watermain at Hoffman Village Shopping Center, located at the southeast corner of Barrington Road and Golf Road.
4. Request acceptance of Department of Development Services monthly report for Planning Division.
5. Request acceptance of Department of Development Services monthly report for Code Enforcement Division.
6. Request acceptance of Department of Development Services monthly report for Economic Development and Tourism.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2014043P

VILLAGE BOARD MEETING DATE: OCTOBER 6, 2014

PETITIONER(S): HOFFMAN VILLAGE, LLC C/O HIGHLAND MANAGEMENT ASSOCIATION, INC. AND HILTON DISPLAYS ON BEHALF OF STARBUCKS

PROJECT ADDRESS: 1405 – 1481 PALATINE ROAD

ZONING DISTRICT: R-9, SUBZONE F-2

REQUEST: MASTER SIGN PLAN AMENDMENT FOR CHARLES PLAZA

Does the Planning and Zoning Commission find that this request meets the Standards for a Master Sign Plan (Section 9-3-8-M-13)? YES NO

Recommendation: **APPROVAL**

Vote: 7 Ayes 4 Absent (Boxenbaum, Caramelli, Wehofer, Wilson)

PZC MEETING DATE: OCTOBER 1, 2014

STAFF ASSIGNED: JOSH EDWARDS

Request by Hoffman Village LLC c/o Highland Management Associates, Inc. (Owner) and Hilton Displays (Applicant) on behalf of Starbucks to consider a master sign plan amendment under Section 9-3-8-M-13 of the Zoning Code on the property located at 1405 – 1481 Palatine Road, commonly known as Charles Plaza Shopping Center.

AUDIENCE COMMENTS

None.

FINDING

The Commission heard from the petitioner (Jodi Smelser with Hilton Displays) on behalf of Starbucks requesting an amendment to the Master Sign Plan to accommodate an additional menu board for Starbucks. The text amendment would allow two menu board signs for drive through facilities. Starbucks is the only tenant eligible for such signage on this property. The Commission noted that the sign is relatively small and well-designed and should not be visible from surrounding properties.

The Commission considered the Standards for a Master Sign Plan and determined that the proposed text amendment met the Standards. The Commission voted unanimously to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs
Vice-Chairman Steve Caramelli
Sharron Boxenbaum
Lenard Henderson
Myrene Iozzo
Thomas Krettlter
Diane Lawrence
Greg Ring
Nancy Trieb
Steve Wehofer
Denise Wilson

ROLL CALL VOTE

7 Ayes
4 Absent (Boxenbaum, Caramelli, Wehofer, Wilson)

MOTION PASSED

Planning and Zoning Commission Finding of Fact
Charles Plaza Shopping Center Master Sign Plan Amendment – 1405-1481 Palatine Road
Village Board Meeting Date: October 6, 2014

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

- Staff Report
- Charles Plaza Shopping Center Master Sign Plan dated October 1, 2014
- Petitioner Application & Submittals
- Legal Notice
- Notification Map
- Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2014034P

PROJECT NAME: Charles Plaza Master Sign Plan
Amendment

PROJECT ADDRESS/LOCATION: 1405 – 1481 Palatine Road

PUBLIC HEARING YES NO

REZONING MASTER SIGN PLAN AMENDMENT SPECIAL USE VARIATION
SITE PLAN AMENDMENT PRELIMINARY & FINAL PLAT

MEETING DATE: October 1, 2014

STAFF ASSIGNED: JOSH EDWARDS JAE

REQUESTED MOTION

Approval of a request by Hoffman Village, LLC c/o Highland Management Associates, Inc. (Owner) and Hilton Displays (applicant) on behalf of Starbucks for a Master Sign Plan Amendment in accordance with Section 9-3-8-M-12 of the Zoning Code for the property at 1405 – 1481 Palatine Road based on the "Charles Plaza Shopping Center Master Sign Plan" (amended October 1, 2014).

INCLUDES RECOMMENDED CONDITIONS YES NO

ACRES: 6.1 (Approximate)

ZONING DISTRICT: R-9, Subzone F-2 Business

ADJACENT PROPERTIES:	NORTH: Residences; Zoned R-9, Subzone D	SOUTH: Residences; Zoned R-9, Subzone D
	EAST: Residences; Zoned R-9, Subzone D	WEST: Grocery Store; Zoned R-9, Subzone F-2

BACKGROUND

In 2011, the Village approved a Master Sign Plan for the property, which includes two buildings: a building at the front of the property near Palatine Road and an in-line retail building next to the Jewel grocery store. In 2013, the Master Sign Plan was amended with additional language to accommodate a new replacement ground sign along Palatine Road. The Jewel building and parking lot in front of the grocery store, west of the main entrance from Palatine Road, are a separate parcel with separate ownership, and are not part of this Master Sign Plan.

PROPOSAL

The petitioner is proposing to install an additional, second freestanding menu board sign along the drive through for Starbucks located on the east side of the front building. The Master Sign Plan defers to the Zoning Code for this sign type, which permits "one freestanding menu board sign provided such sign shall

not exceed six feet in height and 30 square feet in surface area for restaurants with drive through facilities. Such signs may be illuminated." An existing menu board sign is located along the drive through, which was recently re-faced from Oberweis to Starbucks after the latter expanded into the former's tenant space. The petitioner is proposing to install a second sign of approximately 3 feet by 4 feet (12 square feet) and 5 feet 5 inches in height. The sign would be internally illuminated. An additional "preview" menu board such as the proposed is not permitted. The sign would include information and graphics showing Starbucks products, and is intended to advertise items to customers waiting in the drive through queue.

The petitioner is proposing an amendment to the Master Sign Plan that would accommodate the additional sign. The amended text is included in the packet. The new text in Section E-3 references the Zoning Code for the size and height of such signs, and includes an exception to allow two such signs.

MASTER SIGN PLAN STANDARDS

Section 9-3-8-M-12 of the Zoning Code requires that in instances where the Zoning Code cannot be strictly followed, that the owner may propose a Master Sign Plan to accommodate the signs on the property and to set standards and restrictions on the signs. The Village requires a Master Sign Plan in lieu of sign variations except where a Master Sign Plan is not feasible or warranted (for a very minor request where a variation is deemed acceptable to request). The Zoning Code lists the goals that a Master Sign Plan should achieve as follows:

- Result in architecture and graphics of a scale appropriate for the subject development and the surrounding area;
- Provide signage consistent with the site plan and architecture of the project;
- Avoid visual clutter;
- Allow visitors, employees, and consumers to readily identify the business entrances, while addressing the community's need for attractive, unobtrusive architecture and commercial graphics; and
- Result in a unified theme of signage for the project.

Petitioners are encouraged to take a comprehensive approach to each master sign plan proposal because the plan will provide guidelines for signs that are desired both today, and into the future. The Plan functions as a "mini-sign code" for the property. The creation of a Master Sign Plan involves merging and considering several perspectives, including:

- Current Code requirements.
- Prior variation history on the subject property, as well as similar properties.
- Existing signage on the property.
- Specific current signage requests by the property owner.
- Likely possible signage requests in the future (consider the type use of the property and its location).
- Unique characteristics of the subject property.

STAFF SUMMARY

The Master Sign Plan process has allowed property owners to have larger or additional signs that would not be permitted in the Zoning Code. As a trade-off for this, the Village has required that signs be of a higher quality design and to use elements and materials that complement the buildings in the area. This

Meeting Date: October 1, 2014

compromise has resulted in a higher quality of signs at our retail centers, which mutually benefits the property owner, retail tenants, and residents. The proposed sign is a simple design that is of acceptable quality relative to the existing main menu board.

The Village has approved preview menu boards in past years via zoning variations, such as at Buona Beef, KFC, and Wendy's. The proposed sign is a reasonable size and should only be visible near the drive through area of Starbucks. Starbucks is the only restaurant with a drive through on the property for which this sign type regulation applies.

RECOMMENDED CONDITIONS

None.

Attachments:

- Charles Plaza Shopping Center Master Sign Plan dated October 1, 2014
- Petitioner Application & Submittals
- Legal Notice
- Notification Map
- Aerial Photo

**CHARLES PLAZA SHOPPING CENTER
MASTER SIGN PLAN
AS AMENDED OCTOBER 1, 2014**

October 1, 2014

Introduction

The Master Sign Plan requirements have been developed based on the signage that is unique to Charles Plaza. This plan has been designed with signage for this development that maintains consistency with other similar developments, yet takes into account certain unique characteristics of this development. Sign requirements for all buildings and parcels are included in this Plan to promote cohesion among all signs.

A. Area Included in Master Sign Plan

This Master Sign Plan applies to the Charles Plaza Shopping Center property including the main building, the multi-tenant out-building, and the eastern parking lot. The in-line tenants and out-building include the addresses 1405 – 1425 Palatine Road. The Jewel anchor store and its parking lot (1433 – 1489 Palatine Road) in the western portion of this development are owned by Jewel and is a separate parcel, and is not a part of this plan. Similarly, the out-buildings Hoffman Estates Community Bank (1375 Palatine Road) and Kinder Care (1351 Palatine Road) are excluded from this plan.

B. General Provisions (applicable to all property governed by this plan)

1. Setbacks. The grounds sign setbacks shall comply with the standards set forth in the Zoning Code.
2. Driver Sight Visibility. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition based on analysis by the Village Transportation Division.
3. Landscaping. Landscaping shall be provided at the base of all signs, unless determined to be unsafe or not feasible by the Village Department of Development Services.
4. Illumination. All signs permitted by this Master Sign Plan may be illuminated in accordance with Section 9-3-8-F of the Zoning Code unless otherwise indicated in the approved Master Sign Plan documents.
5. Sign Design. Colors and letter graphic styles on the signs shall be determined by the owners of the property.

**CHARLES PLAZA SHOPPING CENTER
MASTER SIGN PLAN
AS AMENDED OCTOBER 1, 2014**

October 1, 2014

6. Calculation of Sign Area. All signs shall meet the requirements of Section 9-3-8-D, except that the architectural base and support structure of a monument sign shall not be included in the total sign area if these areas do not contain text, logos or any other graphics.
7. Permits. Sign permits shall be required in accordance with Section 9-3-8-A of the Zoning Code.
8. Coordination with Village Sign Code. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this master sign plan. In the event of a conflict between this Master Sign Plan and the Zoning Code, the Master Sign Plan regulations shall apply.
9. Wall Signs on Rear of Building. Wall signs shall not be permitted on the rear (south) elevation, except that units in the out-building that have a customer entrance door on the rear elevation may install a wall sign on the rear elevation above the customer entrance. The alteration of a unit to include a customer entrance shall require a separate site plan approval from the Village.
10. Prior Variations. All pre-existing sign variations on the Rose Plaza Shopping Center property applying to the area governed by this plan are hereby incorporated as part of this Master Sign Plan. Any new signage on the property shall conform to this Master Sign Plan.
 - a) Prior Variations. Variation Ordinances 4143-2009, 3458-2002, and 3268-2001 are hereby repealed through passage of the ordinance approving this MSP. The variations and special use for existing signs are hereby incorporated into this MSP. Signs shall be permitted as detailed in this MSP, and per item B.9 of this MSP (Coordination with Village Sign Code).
11. Master Sign Plan. This document, along with the attached exhibits represents the entire Master Sign Plan.

C. Ground or Monument Signs

One ground or monument sign may be permitted per public street frontage on the property to identify the tenants of the building.

1. The ground sign shall meet the size, height, and setback standards set forth in the Zoning Code except as outlined in this section.
 - a. The ground sign shall be a maximum 180 square feet per side.

**CHARLES PLAZA SHOPPING CENTER
MASTER SIGN PLAN
AS AMENDED OCTOBER 1, 2014**

October 1, 2014

- b. The ground sign shall be set back a minimum four (4) feet from any property line.
- c. The ground sign may be a non-residential subdivision ID sign identifying neighboring businesses as previously approved by special use and variation in 2001 and later amended in 2002. The sign may include panels for the adjacent commercial businesses or uses (Jewel and the two out-lots) as is described in the non-residential subdivision ID sign section of the Zoning Code.
- d. The design of a sign shall be limited to a ground or monument style of sign and shall not be allowed as a freestanding or pole style sign with exposed sign supports. The ground or monument sign must include an architectural base to enclose any support poles or structure.

D. Wall Signs

- 1. For tenants of the shopping center, the following shall apply:
 - a) Type. Wall signs shall be individually mounted, internally lighted channel letters or logos mounted directly to the building wall surface.
 - b) Number and Size. One primary wall sign shall be permitted per tenant on the front elevation. A tenant in a corner unit may be permitted an additional wall sign on the side elevation as outlined in Section 9-3-8-M-10-a of the Zoning Code. A wall sign may be permitted on the rear elevation of the out-building if a tenant has installed (with prior Village approval) a customer entrance door on the rear elevation. The sign on the rear elevation may be illuminated only during business hours in which the business is open, and not between 11 pm and 6 am, whichever is more restrictive. A wall sign is not permitted on the rear elevation of the main shopping center building. Each permitted wall sign shall not exceed 3 square feet per 1 linear foot of tenant frontage up to a maximum of 200 square feet.
 - c) Location. Wall signs shall be centered horizontally within the façade of the portion of the building leased by the tenant; or over an architectural entry feature of such front façade.

E. Miscellaneous Signs

- 1. Directional or Instructional Signs. Such signs shall meet the requirements of Section 9-3-8-B-8. All signs shall be of a consistent design and shall be separate from traffic control signs.

CHARLES PLAZA SHOPPING CENTER
MASTER SIGN PLAN
AS AMENDED OCTOBER 1, 2014

October 1, 2014

2. Window Signs. Window signs may be placed in the window of businesses per the standards set forth in the Zoning Code. The property owner may install window signs in vacant storefronts to cover the entire windows, which may include generic images or artwork, promotional, or leasing information that improves the building aesthetics for the period that the space is vacant, or promotes this property or its tenants, but may not include advertisements or information unrelated to this property or advertising off-site properties or products.
3. Menu Board Signs. Restaurants with drive through facilities shall be permitted such signs per the standards set forth in the Zoning Code, except that a total of two signs shall be permitted.

F. Temporary Signs

1. Leasing Sign. Leasing information may be incorporated into the ground sign and shall not be permitted as freestanding signs or on the building exterior.
2. Special Event Signs. Such signs shall meet the requirements of Section 9-3-8-K of the Zoning Code

G. Amendments

1. Changes. Changes to the text, colors, or graphic style of the signs shall not require a formal amendment to this plan, provided the size and all other requirements of this plan are met.
2. Interpretations. Signs that are not explicitly addressed in the provisions of this plan, but that meet the intent of the plan may be permitted through administrative approval.
3. New Signs. The addition of new signs or relocation of existing signs shall not require a formal amendment to this plan, provided the signs meet all requirements of this plan. Any amendment to add additional signs or make substantial changes to the approved signs in this plan shall be subject to review by the Zoning Board of Appeals and approval by the Village Board through the process outlined in the Zoning Code for variations.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: Pre menu board

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

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee \$ 750.00 Check No. 321731 Date Paid 9/23/14

Project Number: 2014034P

Staff Assigned: Josh Edwards

Meeting Date: 10/1/14

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted _____

PLEASE PRINT OR TYPE

Date: 08-26-2014

Project Name: Starbucks # 2585 Hoffman Estates

Project Description: Pre Menu Board variance

Project Address/Location: 1045 West Palatine Road

Property Index No. 02-19-119-057

Acres: Approx. 6.13 Zoning District: R-9 PUD

I. Owner of Record

Hoffman Village LLC		c/o Highland Management Assoc., Inc.
Name		Company
1 E. 22nd Street, STE 201		Lombard
Street Address		City
IL	60148	630-691-1122
State	Zip Code	Telephone Number
630-691-8572		cmargosian@highlandmanagement.biz
Fax Number	E-Mail Address	

II. Applicant (Contact Person/Project Manager)

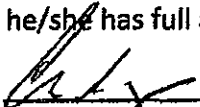
Jodi Smelser		Hilton Displays
Name		Company
125 Hillside Drive		Greenville
Street Address		City
SC	29607	864-516-4182
State	Zip Code	Telephone Number
864-242-2204		jodismelser@hiltondisplays.com
Fax Number	E-Mail Address	

Applicant's relationship to property: Project Manager

III. Owner Consent for Authorized Representative

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

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



Owner Signature

Charles S. Margosian III, Manager Hoffman Village LLC

Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature: _____

Owner's Name (Please Print): Charles S. Margosian, Manager Hoffman Village LLC

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

Applicant's Name (Please Print): Jodi Smelser

Date: 8-26-2014

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

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

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

Addendums Attached:

- Special Use Master Sign Plan
 Rezoning Other Pre Menu Board
 Variation
 Plat
 Site Plan

STARBUCKS
HOFFMAN ESTATES II
1045 WEST PALATINE RD.
HOFFMAN ESTATES, IL 60192



~~HILTON~~DISPLAYS

125 HILLSIDE DRIVE • GREENVILLE SC 29607
P 800 353 9132 • F 864 242 2204
www.hiltondisplays.com

DT PRE ORDER FREESTANDING

HILTONDISPLAYS

125 HILLSIDE DRIVE • GREENVILLE SC 29607
P 800 353 9132 • F 864 242 2204
www.hiltondisplays.com

QID 14-24601

JOB NAME:

Starbucks

LOCATION:

**1045 West Palatine Rd.
Hoffman Estates, IL**

CUSTOMER CONTACT:

Starbucks

SALESMAN / PM

Wayne Rhodes

DESIGNER:

Jesse Black

DWG. DATE:

05-30-14

REV. DATES:

7-27-14 CW

8-28-14 MR

SCALE:

Not To Scale

FILE:

**2014/Starbucks/
Hoffman Estates IL/14-24601/
Sb Hoffman Estates**

DESIGN SPECIFICATIONS ACCEPTED BY:

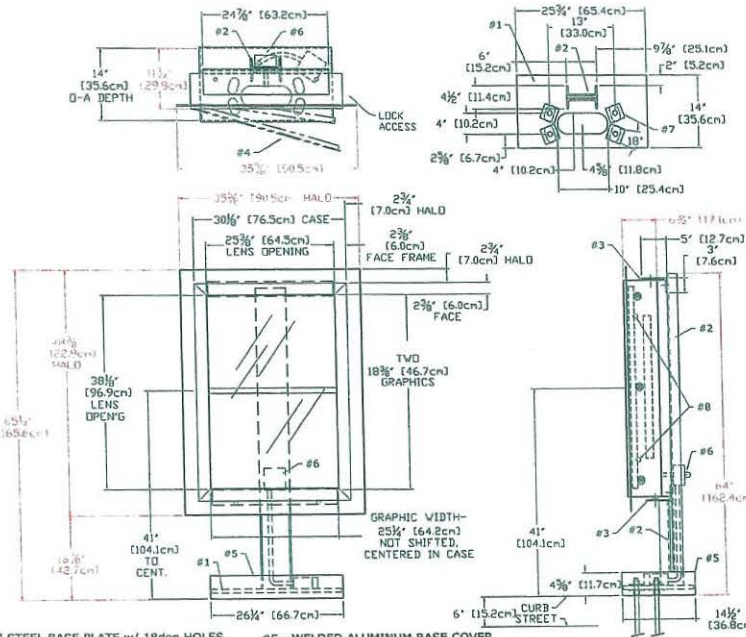
EST: CLIENT:

SLS/PM: LANDLORD:

THE INTENT OF THIS DRAWING IS TO SHOW A CONCEPTUAL REPRESENTATION OF THE PROPOSED SIGNAGE. DUE TO VARIATIONS IN PRINTING DEVICES AND SUBSTRATES, THE FINISHED PRODUCT MAY DIFFER SLIGHTLY FROM DRAWING.

 Underwriters Laboratories Inc.

 DRY RAMP



- #1 - 3/4" [19mm] STEEL BASE PLATE w/ 18deg HOLES PATTERN LEFT SQUARE / SYMMETRICAL
- #2 - C6X10.5 (6"x2"x3/8") STEEL POST (1x)
- #3 - 5"x3"x1/4" STEEL SUPPORT ANGLES (2x) (WELDED TO STEEL POST)
- #4 - EXTRUDED ALUMINUM MENU BOARD (1x) ONE SPLIT PANEL LIGHTBOX TWO 25 1/2"x18 3/8" GRAPHICS GRAPHIC ASSEMBLY CENTERED, NOT SHIFTED STANDARD LED TUBE LIGHTING, SIDE LOCKS

- #5 - WELDED ALUMINUM BASE COVER
- #6 - WATER-TIGHT BOX w/SWITCHES & SENSOR, RIGID CONDUIT RUN TO SECOND EXT BOX BELOW BASE COVER, 120 WATT, 0.30Aac
- #7 - 8 BASE WASHERS, 1/2" THICK
- #8 - TWO SIDE MOUNT LOCKS, RETAIN EXISTING KEY #E3-26-819-15



Hoffman Estates

1. Result in architecture and graphics of a scale appropriate for the subject development and the surrounding area

- The suggestive placement of the pre menu board is between the clearance bar and the speaker post. Ample space on the property is allotted.

2. Provide signage consistent with the site plan and architecture of the project.

- Please view attached site plan and drawings

3. Avoid visual clutter

The preview menu board is anything but clutter, in fact it decreases line stacking and helps cut down on drive thru wait time.

4. Allow visitors, employees, and consumers to readily identify the business entrances, while addressing the community's need for attractive, unobtrusive and commercial graphics

- Entrances are clear, unobtrusive, and not affected by this signage request

5. Result in a unified theme of signage for the project

- Pre menu boards are standard in the Starbucks sign package, the help create an efficient continuance of traffic and increase sales.

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Hoffman Village LC c/o Highland Management Associates, Inc. (Owner) and Hilton Displays (Applicant) on behalf of Starbucks to consider a master sign plan amendment under the Zoning Code of the property located at 105 - 1481 Palatine Road, commonly known as Charles Plaza Shopping Center.
P.I.N.: 02-19-119-057
The hearing will be held on Wednesday, October 1, 2014 at 7:00 p.m. in the Hoffman Estates Municipal Building, 60 Hassell Road, Hoffman Estates, IL.
Eva Combs, Chairperson
Planning and Zoning Commission
Published in Daily Herald
September 16, 2014 (4385808)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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


County(ies) of Cook, Kane, Lake, McHenry

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published September 16, 2014 in said DAILY HERALD.

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

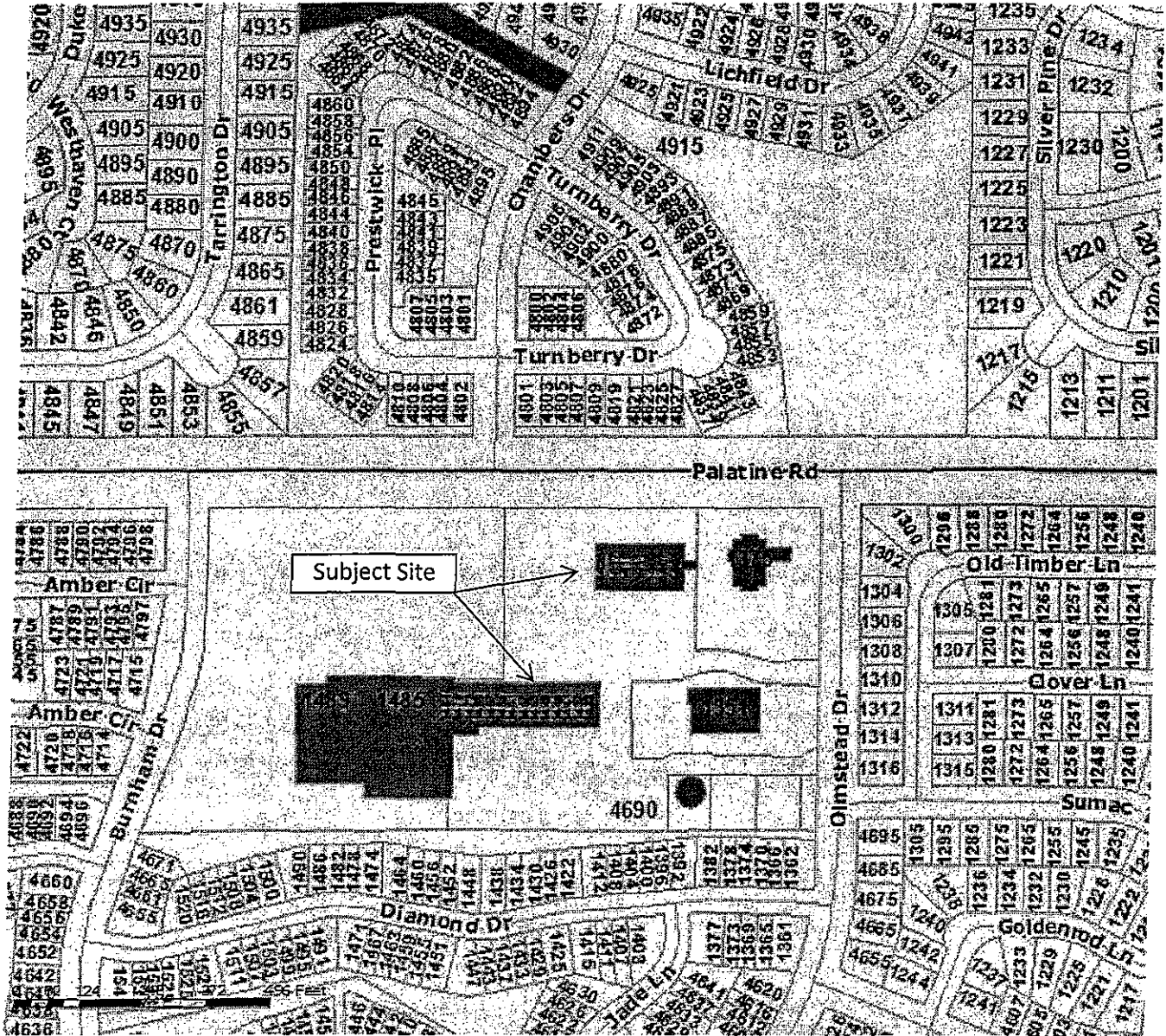
PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY 
Authorized Agent

Control # 4385808

Charles Plaza: 1405-1481 Palatine Rd.

P.I.N. 02-19-119-057

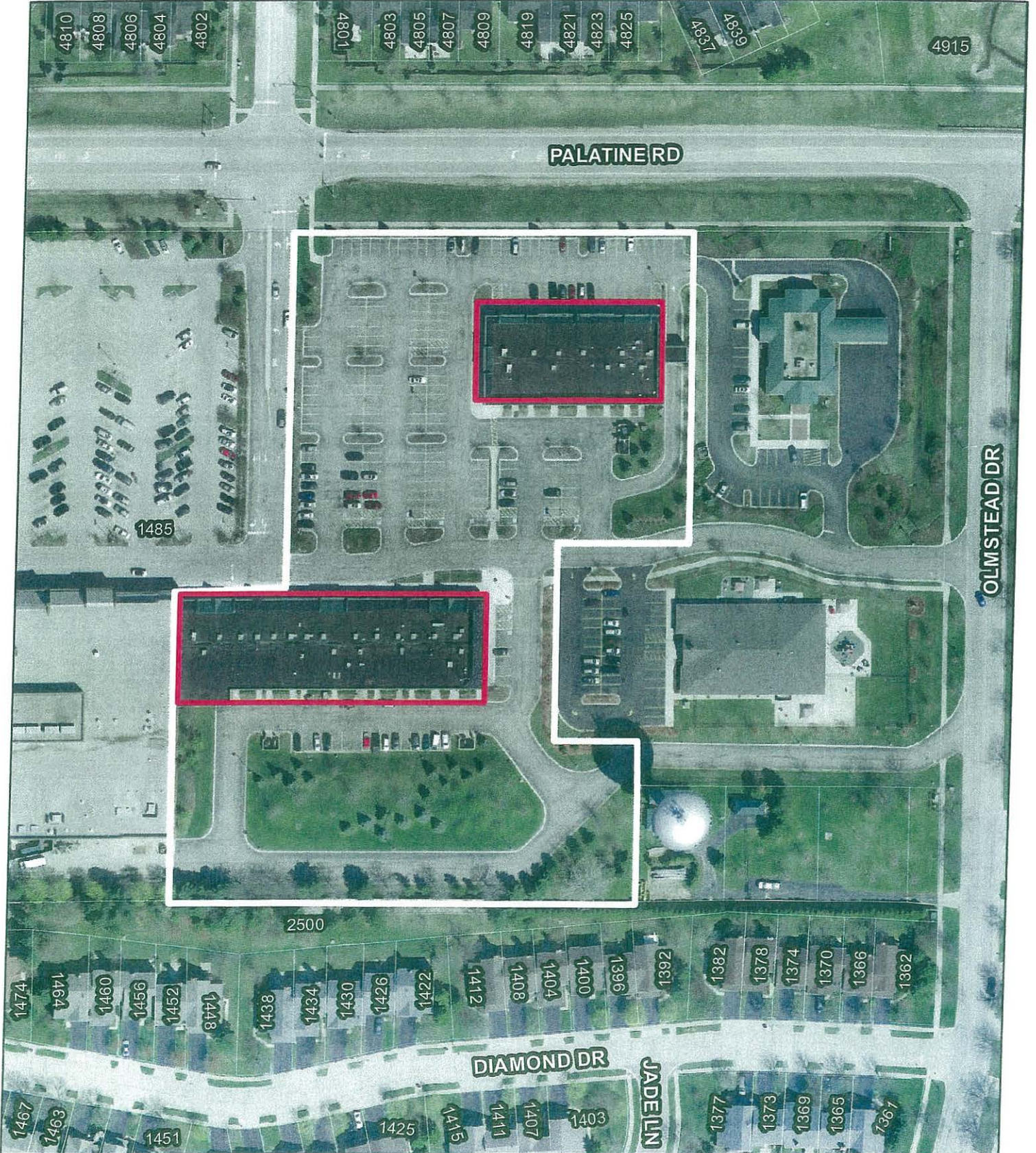


September 2014
Village of Hoffman Estates
Planning Division





Charles Plaza: 1405-1481 Palatine Road



1 inch = 125 feet

Planning Division
Village of Hoffman Estates
March 2013

ADDITIONAL BUSINESS

ORDINANCE NO. _____ - 2014

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(INCREASE IN NUMBER OF CLASS "A" LICENSES,
ANNA'S CAFÉ LLC HOFFMAN ESTATES)

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 Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-three (53) Class "A" licenses, two (2) Class "AA" licenses, fourteen (14) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" license, one (1) Class "F" license, one (1) Class "G" license, unlimited Class "H" licenses, and eighteen (18) Class "LC" licenses.

Section 2: That any person, firm or corporation violating any of the provisions of this Ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

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

Section 4: That this Ordinance 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
Published in pamphlet form this _____ day of _____, 2014.