AGENDA

Village of Hoffman Estates Second Meeting of the Month Village Board of Trustees 1900 Hassell Road Hoffman Estates, IL 60169 847-882-9100

Board Room April 19, 2010 8:00 p.m.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. **RECOGNITION OF AUDIENCE**

4. 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 Minutes April 6, 2010
- C. Approval of the schedule of bills for April 19, 2010: \$3,152,984.33.
- D. Request Board approval of an Ordinance approving a Master Sign Plan under Section 9-3-8-M-12 of the Hoffman Estates Municipal Code to provide for signs for Barrington Pointe, 2300 N. Barrington Road, Hoffman Estates.
- E. Request Board approval of an Ordinance reserving Volume Cap in connection with Private Activity Bond Issues and related issues.
- F. Request Board approval of an Ordinance amending Section 8-4-11, Concerts, and Section 13-10-1, Definitions, of the Hoffman Estates Municipal Code.
- G. Request Board approval of an Ordinance amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code. (No parking – Essex Drive).
- H. Request Board approval of a License Agreement between Canadian National Railway and the Village of Hoffman Estates for access to grade crossing data.(*Request deferral to May 3, 2010 Village Board meeting.*)
- I. Request Board approval of an extension to the Interim Agreement with Jani-King, Rolling Meadows, IL, to provide routine and event cleaning services at the Sears Centre Arena at the 2010 hourly rates included in the Interim Agreement on a month-to-month basis.
- J. Request Board approval of an extension to the Interim Agreement with Standard Parking, Chicago, IL, to provide event parking services at the Sears Centre Arena at the 2010 hourly rates on a month-to-month basis.

4. CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) - <u>Continued</u>

- K. Request Board approval of request by McShane Hoffman Estates LLC for an extension of time to obtain a permit for mass grading and detention pond located in Huntington 90 development on Central Road at AT&T Center Drive.
- L. Request Board approval of Village Board summer meeting schedule.
- M. Request Board authorization to:
 - 1) award contract for the 2010 Street Revitalization Project to Arrow Road Construction (low bidder) in an amount not to exceed \$1,877,104; and
 - 2) award contract for materials testing for the 2010 Street Revitalization Project to Applied GeoScience in an amount not to exceed \$60,000.
- N. Request Board authorization to award contract for 2010 landscape maintenance to Classic Landscape LTD, West Chicago, IL, for the following sites: Police Department (Gannon Drive) \$500 per month; Police Department (Route 72) \$460 per month; Village Hall \$1,200 per month; Fire Stations #21, #22, #23 \$560 per month; Fire Station #24 (Pratum Avenue) \$300 per month; Fire Station #24 (Beacon Pointe Drive) \$320 per month; Sears Centre Arena \$1,650 per month.

5. **REPORTS**

A. **President's Report**

- 1) Proclamation(s)
 - -- Municipal Clerks Week
 - -- Janice Guzon Day
 - -- Building Safety Month
 - -- Clean Water Drinking Week
 - -- Arbor Day
 - --Global Love Day
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Treasurer's Report (February & March Reports)

F. Committee Reports

- 1) Public Works & Utilities
- 2) Public Health & Safety
- 3) Finance

6. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS

A. **ZONING BOARD OF APPEALS (Chairman Weaver)**

 Request by Go Play – A Jugar Inc., for a special use under Section 9-8-2-C-9 to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road, with 3 conditions (see packets).

Voting: 4 Ayes, 1 Nay, 1 Absent, 1 Vacancy

Motion carried.

(Immediate authorization to apply for permits is requested)

6. PLAN COMMISSION/ZONING BOARD OF APPEALS REPORTS - Continued

2) Request by Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator), for a special use under Section 9-8-2-C-1 to permit a gas station and convenience store to occupy the entire building at 1300 W. Higgins Road, with 4 conditions (see packets).

Voting: 5 Ayes, 1 Absent, 1 Vacancy

Motion carried.

(Immediate authorization to apply for permits is requested)

3) Request to accept a text amendment to Section 9-3-6-J of the Zoning Code regarding storage shed size.

Voting: 5 Ayes, 1 Absent, 1 Vacancy Motion carried.

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

A. Request Board approval to issue a Request for Proposals (RFP) for parties interesting in purchasing or leasing the old Police Station property on Gannon Drive.

8. **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.

CONSENT AGENDA/ OMNIBUS VOTE

MEETING: DATE: **PLACE:**

HOFFMAN ESTATES VILLAGE BOARD APRIL 6, 2010 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 8:00 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Cary Collins, Ray Kincaid, Jackie Green, Anna Newell. Gary Pilafas was absent. A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- B. Gorvett, Fire Chief
- C. Herdegen, Police Chief
- D. Schultz, Community Relations Coordinator
- K. Hari, Director Public Works
- A. Garner, H&HS Director
- B. Anderson, Cable TV Coordinator
- P. Seger, HRM Director
- M. DuCharme, Finance Director
- D. Christensen, Emergency Management Coordinator
- G. Skoog, Economic Development Director
- P. Gugliotta, Director of Planning

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Mills.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.A.

4.A. Approval of Agenda

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.B.

4.B. Approval of Minutes Minutes from March 15, 2010 and March 22, 1010.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. <u>Motion carried.</u>

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.C.

4.C. Approval of the schedule of bills for April 6, 2010: \$12,938,048.95.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. <u>Motion carried.</u>

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.D.

4.D. Request Board approval of Ordinance No. 4171-2010 authorizing amendments to the 2009 budget ordinance.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. <u>Motion carried.</u>

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.E.

4.E. Request Board approval of Resolution No. 1451-2010 establishing fees for Fire Personnel (hireback rates).

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. <u>Motion carried.</u>

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.F.

4.F. Request Board approval for Historical Sites Commission to proceed with Grieve Cemetery tours on April 10-11 and October 23-24, 2010; Sunderlage Open House on June 27, 2010; Pumpkin Fest on October 16, 2010; and Teddy Bear Holiday Party on December 11, 2010 in an amount not to exceed \$720.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.G.

4.G. Request Board authorization of Change Order No. 1 to the professional services contract with V3 Companies, Woodridge, II, for design and construction inspection services at Higgins Road and Prairie Stone Parkway, in an amended amount not to exceed \$69,974.38.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.H.

4.H. Request Board authorization to award contract for the purchase and installation of a BDA (bidirectional antennae) equipment to Chicago Communications LLC, Elmhurst, IL, in an amount not to exceed \$70,165 (Police) and (\$59,635 (Fire).

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.I.

4.I. Request Board authorization to award contract for the relocation, equipment purchase and installation of the 800 MHz Police and Fire Emergency Radio System, Cook County Starcom System and Emergency Network Satellite receiver system to Chicago Communication LLC, Elmhurst, IL, in an amount not to exceed \$70,215.65.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.J.

4.J. Request Board approval to amend the General Fund Balance Policy.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Collins, seconded by Trustee Mills, to approve Item 4.K.

4.K. Request Board authorization to : 1) waive formal bidding; and

2) award contract to Dell Computers, Inc. for the purchase of new and replacement personal computers in an amount not to exceed \$59,696.80.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. Motion carried.

5. REPORTS:

5.A. President's Report

1) Proclamation(s)

Trustee Green read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Mills, to concur with the proclamation proclaiming Wednesday, April 7, 2010 as Steve Hehn Day. Voice vote taken. All ayes. <u>Motion carried</u>.

Firefighter Hehn accepted his proclamation, was congratulated by the Board and introduced his family.

Trustee Newell read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Mills, to concur with the proclamation proclaiming Wednesday, April 7, 2010 as Bonnie Busse Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Chief Gorvett accepted the proclamation for Mrs. Busse.

Trustee Green read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Newell, to concur with the proclamation proclaiming Saturday, April 17, 2010 as Roger Stell Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Mr. Hari accepted the proclamation for Mr. Stell.

Trustee Collins read the following proclamation:

Motion by Trustee Collins, seconded by Trustee Mills, to concur with the proclamation proclaiming Sunday, April 11 through Sunday, April 18, 2010 as Days of Remembrance. Voice vote taken. All ayes. Motion carried.

Trustee Mills read the following proclamation:

Motion by Trustee Kincaid, seconded by Trustee Green, to concur with the proclamation proclaiming Friday, April 9, 2010 as Jazz Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Trustee Kincaid read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Green, to concur with the proclamation proclaiming April 12-18, 2010 as Week of the Young Child. Voice vote taken. All ayes. <u>Motion carried.</u>

Trustee Mills read the following proclamation:

Motion by Trustee Green, seconded by Trustee Mills, to concur with the proclamation proclaiming April 2010 as Autism Awareness Month. Voice vote taken. All ayes. <u>Motion carried.</u>

Dr. Garner accepted the proclamation.

Motion by Trustee Mills, seconded by Trustee Green, to accept the resignation with regrets of Ron Jehlik from the Zoning Board of Appeals. Voice vote taken. All ayes. <u>Motion carried.</u>

Motion by Trustee Collins, seconded by Trustee Green, to accept the appointment of Denise Wilson as Chairperson of the Zoning Board of Appeals. Voice vote taken. All ayes. <u>Motion carried.</u>

Mayor McLeod reminded everyone of the Tartan Day festivities this Saturday, that the Historical Sites Commission will be having a history tour of Grieve Cemetery and informed everyone about the meetings that Schaumburg Township Assessor John Lawson is having concerning the possible delay in sending out the next installment in property taxes and the effect it will have on the taxing bodies.

5.B. Trustee Comments

Trustee Kincaid had no comments.

Trustee Mills was glad that everyone survived the storms, and stated that she attended the MABAS convention.

Trustee Collins had no report.

Trustee Newell stated that she attended the MABAS conference.

Trustee Green stated that she attended the MABAS conference, a Slaughter game, congratulated Doug Schultz on winning an award for our website and sent her condolences to the Walsh family.

5.C. Village Manager's Report

Motion by Trustee Mills, seconded by Trustee Newell, to reschedule the May 24, 2010 Committee meetings to May 17, 2010. Voice vote taken. 5 Ayes, 1 Nay. <u>Motion carried.</u>

Mr. Norris complimented Becky Suhajda and Doug Schultz on the work they did on the 2009 Annual Report.

5.D. Village Clerk's Report

The Village Clerk reported that 82 passports were processed during the month of March.

5.E. Committee Reports

General Administration & Personnel Committee

Trustee Collins stated that they would be meeting to have a discussion regarding the Legislative Update; request approval of an ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village; request acceptance of Cable TV and Human Resource Management Monthly Reports.

Transportation and Road Improvement Committee

Trustee Kincaid stated that they would be meeting to request authorization to a) award a contract for the 2010 Street Revitalization Project to Arrow Road Construction (low bidder) in the amount of \$1,877,104 and b) award contract for materials testing for the 2010 Street Revitalization Project to _______ in an amount not to exceed _______; have a discussion on Northwest Municipal Conference Transportation Committee's agenda items; review request to modify parking regulations on Essex Drive at Black Bear Park; request approval of a license agreement with Canadian National for access to grade crossing data; request acceptance of Transportation Division Monthly Report.

Planning, Building and Zoning Committee

Trustee Collins stated that they would be meeting to request approval of an amendment to Section 8-4-11 of the Village code to remove concert license requirement for Village owned venues; request approval of an extension to the interim agreement with Jani-King, Rolling Meadows, IL, to provide routine and event cleaning services at the Sears Centre Arena at the 2010 hourly rates included in the interim agreement on a month-to-month basis; request approval of an extension to the interim services at the Sears Centre Arena at the Sears Centre Arena at the 2010 hourly rates included in the interim agreement on a month-to-month basis; request approval of an extension to the interim agreement with Standard Parking, Chicago, Il, to provide event parking services at the Sears Centre Arena at the 2010 hourly rate on a month-to-month basis; request by McShane Hoffman Estates LLC for an extension of time to obtain a permit for mass grading and detention pond modification located in Huntington 90 (formerly Huntington Woods) development on Central Road at AT&T Center Drive; discussion regarding the start of the "Taste of Hoffman" discount restaurant program; request acceptance of Department of Development Services monthly reports for the Planning Division, Code Enforcement Division and Economic Development and Tourism.

6. PLAN COMMISSION/ZONING BOARD OF APPEALS:

A. Zoning Board of Appeals (Pete Gugliotta)

Motion by Trustee Collins, seconded by Trustee Newell, to concur with the Zoning Board of Appeals and approve the petitioners' request.

6.A.1. Request by MEPT Barrington Pointe LLC (owner) and Hamilton Partners, for approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 of the Zoning Code for Barrington Pointe located at 2300 N. Barrington Road based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010).

1. Ordinance 3626-2004 granting a variation for signage on this property is hereby repealed.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay: Mayor McLeod voted aye. Motion carried.

7. ADDITIONAL BUSINESS:

Motion by Trustee Collins, seconded by Trustee Newell, to approve Item 7.A.

7.A. Request Board approval of Ordinance No. 4172-2010 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code.

Roll Call:

Aye: Mills, Collins, Kincaid, Green, Newell Nay:

Mayor McLeod voted aye. Motion carried.

8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Newell, to adjourn the meeting into Executive Session to discuss Land Acquisition (5ILCS 120/2-(c)-(6)). Time: 8:33 p.m.

Roll Call:

Aye: Mills, Kincaid, Green, Newell Nay: Collins Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Green, to adjourn the meeting. Time: 9:00 p.m. Voice vote taken. All ayes. <u>Motion carried.</u>

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.



BILL LIST SUMMARY

BILL LIST AS 4/19/2010	\$	2,091,966.61
MANUAL CHECK REGISTER	\$	(15,339.30)
PAYROLL TO 04/09/2010	<u>\$</u>	1,076,357.02

TOTAL

3,152,984.33

\$

ACCOL	JNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01	0302	CARQUEST AUTO PARTS	REPAIR PARTS	3.60
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	51.69
01	0302	LEE AUTO SCHAUMBURG	STOCK REPAIR PARTS	19.14
01	0302	SERVICE COMPONENTS	VARIOUS SUPPLIES	141.43
01	0302	SERVICE COMPONENTS	STOCK REPAIR PARTS	68.66
01	0302	SPRING HILL FORD	STOCK REPAIR PARTS	168.42
01	0303	UNITED BUSINESS SOLUTIONS	CC COPIER CHARGES	511.31
01	1222	AFLAC	DED:1027 AFLAC-INS	3,730.46
01	1223	AFLAC	DED:2027 AFL-AF TAX	745.82
01	1233	CHILDREN'S ADVOCACY CENTER	CRIMMINS CONTRIB 2010	130.00
01	1233	NORTHWEST SUBURBAN UNITED WAY	CONTRIBUTION JAN-MAR 2010	132.28
01	1234	CENTIER BANK	DED:2051 BOND	1,362.90
01	1457.1	PACE SUBURBAN BUS SERVICE	RTE 557 FEB 2010 SERVICE	4,096.62
01	1458	ADAM MARAK	REIM SEMINAR MARAK	142.00
01	1458	CURRENT TECHNOLOGIES CORP	RECON SUPPORT	4,656.13
01	1458	CURRENT TECHNOLOGIES CORP	RECON TECHNICIAN ONSITE	5,031.25
01	1458	CURRENT TECHNOLOGIES CORP	CREDIT FOR SERVICES	-500.00
01	1458	GALLS, AN ARAMARK CO., LLC	LEATHER RESTRAINT	100.98
01	1458	L.E.A. DATA TECHNOLOGIES	OFFICER ACTIVITY LOG-DATA	500.00
01	1497	OFFICE DEPOT	OFFICE SUPPLIES	21.00
	19 93 1.4 1994 1.9 1997 1.9 1997 1.9 1997 1.9 19	DTAL GENERAL-ASSETS & LIABILITIES		\$21,113.69
01000011	The second se	PATRICIA REED	OVER PYMT LB LICENSE	10.00
01000011		FRAN HENSLEY	RFD OF PET TAG	5.00
01000013		BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	480.38
01000013		NCO FINANCIAL SYSTEMS, INC	COLLECTION FEES	41.66
Total - Se al Veneri sons caberri s ca	et and extended and an extended of the	DTAL GENERAL-REVENUE ACCOUNTS		\$537.04
01101123	4402	OFFICE DEPOT	OFFICE SUPPLIES	45.38
01101123		OFFICE DEPOT	OFFICE SUPPLIES	55.62
01101123		PADDOCK PUBLICATIONS	SUBSCRIPTION MAYOR	43.00
01101123		SUPERIOR NUT & CANDY	PARADE CANDY	1,121.20
01101124		ALFRED G RONAN LTD	LOBBYING SER. APR 2010	5,000.00
		DTAL LEGISLATIVE		\$6,265.20
01101222	4303	LOCALGOVNEWS.ORG	MEMBERSHIP NORRIS	480.00
01101224		LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	51.75
		TAL ADMINISTRATIVE		\$531.75
01101324		WEST PAYMENT CENTER/ THOMSON	INFORMATION CHARGES	an a suga anti e contaño e tem tente e casa de la casa d
01101324			PROFESSIONAL SERVICES	587.97 3,750.00
01101324	المعاية ويومين فريسياني	SEYFARTH, SHAW & GERALDSON	JEROFESSIONAL SERVICES	\$4,337.97
01101400		and the second se		
01101423		UPS SHIPPING CHARGES	SHIPPING	30.55
01101423			OFFICE SUPPLIES	44.94
01101423			OFFICE SUPPLIES	34.61
01101423			OFFICE SUPPLIES	93.94
01101423				1.86
01101423			GRAY/BURGUNDY NAME PLATE	19.12
01101423		NORTH AMERICAN PRESS INC.	PURCHASE ORDER SHEET 8 1/	157.75
01101424		TIMOTHY W SHARPE ACTUARY	ACTUARIAL VALUATION	250.00
01101424		VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	50.00
01101424	4542	TREASURY MANAGEMENT SERVICES	TREASURY MGMT	47.00
	тО	TAL FINANCE		\$729.77

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	93.46
01101523 4403	IDM GROUP	COPY FEES	58.88
01101524 4546	PADDOCK PUBLICATIONS, INC.	BID NOTICES	59.25
70	OTAL VILLAGE CLERK		\$211.59
01101622 4303	SHRM	MEMBERSHIP F. HARDT	160.00
01101623 4405	O.C. TANNER	ANNIVERSARY GIFT	258.18
01101623 4405	PETERSON'S BAKERY	ANNIVERSARY CAKE HEHN	60.50
01101623 4405	PETERSON'S BAKERY	ANNIVESARY CAKE BUSSE	60.50
01101624 4510	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	50.00
01101624 4568	SPIVEY GROUP, LLC	TRAINING DVDS	720.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE VERIFICATIONS	280.00
70	OTAL HUMAN RESOURCES	an a na anana manana mpanana mpanana mpanana na mpana na manana na manana na manana mpanana mpanana mpanana mp Na na manana mpanana mpanana mpanana mpanana mpanana mpanana na mpanana na mpanana mpanana mpanana mpanana mpana	\$1,589.18
01102523 4403	HAGG PRESS INC	CITIZENS APRIL 2010	2,702.69
70	OTAL COMMUNICATIONS	n an	\$2,702.69
01107125 4637	LEIGH BARTKOWIAK	TRAVEL REIM CITIZENS CORP	41.83
01107125 4637	MARGO MCNAMEE	REIM TRAVEL EXPENSES	128.08
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	_ GOVERNMENT	ann an	\$16,538.06
01201222 4301	NORTHWEST POLICE ACADEMY	TRAINING 3	75.00
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	17.40
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	48.23
01201223 4403	NORTH AMERICAN PRESS INC.	NOTICE OF PAYMENT FORM, 2	210.00
01201223 4414	OFFICE DEPOT	OFFICE SUPPLIES	210.00
01201223 4422	CAMIC JOHNSON LTD	HEARING OFFICER FEES	500.00
01201224 4507	AFTERMATH INC	BIO-HAZARD CLEANING	95.00
01201224 4507	SECRETARY OF STATE	LICENSE SUSPENSIONS	720.00
01201224 4509	RICOH AMERICAS CORP	COPIER RENTAL FEES	627.00
01201224 4510	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	450.00
01201224 4542	CULLIGAN	DRINK RENTAL POLICE DEPT	45.00
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THE REPORT OF THE PARTY AND A	BEST EXPRESSIONS	PERSONALIZED #120 "WINGED	20.00
01201823 4414	BEST EXPRESSIONS	EXTRA LARGE PERSONALIZED	21.25
01201823 4414	BEST EXPRESSIONS	LARGE PERSONALIZED #120 "	212.50
01201823 4414	BEST EXPRESSIONS	MEDIUM PERSONALIZED #120	637.50
01201823 4414	BEST EXPRESSIONS	SMALL PERSONALIZED #120 "	361.25
01201823 4414	BEST EXPRESSIONS	# 733 SHIELD SPORT BOTTLE	435.00
01201823 4414	BEST EXPRESSIONS	# 415 BREAKAWAY LANYARDS	285.00
01201823 4414	BEST EXPRESSIONS	SHIPPING AND HANDLING	118.35
	DTAL JUVENILE INVESTIGATIONS		\$2,090.85
01202122 4301	I.T.O.A.	REGIST. SGT. M. BRADY, J.	50.00
	I.T.O.A.	REGIST. SGT. M. BRADY, J.	50.00
	I.T.O.A.	REGIST. SGT. M. BRADY, J.	50.00
	I.T.O.A.	REGIST. SGT. M. BRADY, J.	50.00
	I.T.O.A.	REGIST. FOR SGT. G. POULO	10.00
	ILLINOIS TACTICAL OFFICER'S ASSOC.	REGISTRATION FOR OFFICER	10.00
	P F PETTIBONE & CO	VIOLATION NOTICES	3,147.14
01202120 4400			1
01202123 4407	GAT GUNS	AMMUNITION	252.00

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01202123 4408	BROWNELLS	10-PACK OTIS PISTOL BORE	8.98
01202123 4408	BROWNELLS	10-PACK OTIS PISTOL BORE	8.98
01202123 4408	BROWNELLS	10-PACK OTIS PISTOL BORE	9.11
01202123 4408	BROWNELLS	DEWEY CHAMBER & CYLINDER	42.00
01202123 4408	BROWNELLS	SHIPPING	11.50
01202123 4414	AMERICAN FIRST AID	MEDICAL SUPPLIES	124.65
01202123 4414	BATTERIES PLUS	BATTERIES	180.72
01202123 4414	DASH GLOVES	CASES OF MICRO PRO LATEX	158.70
01202123 4414	ED ROEHR SAFETY PRODUCTS	REPACEMENT BULBS	56.76
01202124 4510	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE	1,509.50
01202125 4602	ANIMAL CAPTURE EQUIPMENT INC.	SE 4FT SNARE-EM ANIMAL NO	260.00
01202125 4602	ANIMAL CAPTURE EQUIPMENT INC.	SHIPPING	30.75
70	TAL PATROL & RESPONSE		\$6,033.58
01202225 4628	RAY O'HERRON CO	LED LIGHT BATON, RED/BLUE	423.00
ΤΟ	TAL TRAFFIC CONTROL		\$423.00
01202323 4414	OFFICE DEPOT	OFFICE SUPPLIES	13.49
01202324 4542	CERTIFION CORP.	ONLINE SERVICES MARCH 10	75.00
01202324 4542	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	65.33
01202324 4542	LEXISNEXIS	BACKGROUND SEARCHES	35.85
TO	TAL INVESTIGATIONS		\$189.67
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	DISPATCH SERVICES	46,289.77
ТО	TAL COMMUNICATIONS		\$46,289.77
01202924 4508	ALMOST HOME FOUNDATION	ANIMAL RESCUE	25.00
01202924 4508	GOLF ROSE BOARDING KENNEL	ANIMAL BOARDING	729.00
01202924 4508	PACT HUMANE SOCIETY	ANIMAL RESCUE	23.00
01202924 4508	STAAR	ANIMAL RESCUE	23.00
70	TAL ADMINISTRATIVE SERVICES		\$800.00
POLICE		,	\$58,636.78
01303122 4301.19	VILLAGE OF HANOVER PARK	SEMINAR REGISTRATION	150.00
1	MUNICIPAL EMERGENCY SERVICES	SAFETY SUPPLIES	988.17
	DES PLAINES OFFICE EQUIPMENT	COPIER FEES	9.30
	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE RADIO	540.45
	FOX VALLEY FIRE & SAFETY	FIRE EXT SERVICE CALL	73.50
A second second way in the second	TAL SUPPRESSION		\$1,761.42
01303223 4419	AIRGAS	MEDICAL SERVICES	133.56
	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	291.48
nage , a ministration (a secondary), et y antisyndyn og i 1774 for ynhaddau regionradiaur e nammed g	TAL EMERGENCY MEDICAL SERVICES	1. The second states and a second	\$425.04
an a station to provide part of the state of	PLUM GROVE PRINTERS INC	BUSINESS CARDS GOTHA	73.22
	ADT SECURITY SERVICES, INC.	SECURITY SERVICES	15,676.50
	CHGO METRO.FIRE PREVENTION CO	RADIO REPAIRS	45.00
	CHGO METRO.FIRE PREVENTION CO	MONTHLY RADIO MAINT.	1,754.00
TO	TAL PREVENTION	ан бол тан жилий на рикала на сили сили силийнийн хараан болон на тогон салас салас тагаасаас тогон алаас танжи Салаа	\$17,548.72
01303523 4412	W W GRAINGER INC	VARIOUS SUPPLIES	42.42
and a construction of the second s	TAL FIRE STATIONS	чалбаа и эмий на ласнатачилираация ани (тол хоролого, частикуварски и барториканик чируучик, чис-ч-кате за чис	\$42.42
FIRE			\$19,777.60
01404123 4414	OLSEN DISTRIBUTING CO	LANDSCAPE SUPPLIES	390.00

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	FORECAST SERVICES	413.85
01404124 4509	RSC EQUIPMENT RENTAL	EQUIPMENT RENTAL	2,436.00
01404124 4509	RSC EQUIPMENT RENTAL	EQUIPMENT RENTAL	2,274.00
TC	DTAL SNOW & ICE REMOVAL		\$5,513.85
01404323 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	23.64
01404324 4507	NELS J JOHNSON TREE EXPERTS	ROUTING OF 20 STUMPS	566.44
01404324 4510	ARLINGTON POWER EQUIPMENT	VARIOUS SUPPLIES	5.35
01404324 4537	MIDWEST INTERGRATED COMPANIES LLC	MULCH	380.00
01404324 4537	MIDWEST INTERGRATED COMPANIES LLC	LANDSCAPING MATERIALS	361.00
01404324 4537	MIDWEST INTERGRATED COMPANIES LLC	LANDSCAPING MATERIALS	570.00
01404324 4537	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST	129.00
01404324 4537	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST MIX	129.00
01404324 4537	MIDWEST TRADING HORTICULTURAL SUPP.	COMPOST	64.50
TC	OTAL FORESTRY	a sana ang ang ang ang ang ang ang ang ang	\$2,228.93
01404423 4412	W W GRAINGER INC	CLEANING PRODUCTS	62.44
01404424 4501	АТ&Т	531-8375	233.70
01404424 4501	AT & T	519-2340	84.08
01404424 4501	AT & T	519-2173	65.72
01404424 4501	АТ&Т	963-1260	20.59
01404424 4501	AT&T	359-8445	19.96
01404424 4501	AT & T	R07-0496	514.05
01404424 4501	AT&T	R07-1076	666.94
01404424 4501	AT&T	R07-1297	406.97
01404424 4503	NICOR GAS	GAS 1900 HASSELL	33.92
01404424 4507	AUTOMATED LOGIC CHICAGO	UPGRADE OF THE DDC SYSTEM	1,330.30
01404424 4507	RED HAWK	MONITORING	915.32
01404424 4507	RED HAWK	MONITORING	134.00
01404424 4507	STATE OF ILLINOIS - BOILER SAFETY	CERTIFICATIONS	380.00
01404424 4507	W B MCCLOUD & CO	PEST CONTROL VILLAGE	82.00
01404424 4507	W B MCCLOUD & CO	PEST CONTROL POLICE DEPT	81.00
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4509	UNIFIRST CORP	SAFETY WEAR	36.90
01404424 4510	AMERICAN DOOR AND DOCK	DOOR REPAIRS	216.00
01404424 4510	AMERICAN DOOR AND DOCK	DOOR REPAIRS	201.00
01404424 4510	FREDRIKSEN FIRE EQUIPMENT CO.	EXTINGUSHER. REPAIRS	63.70
01404424 4510	LAKELAND LARSEN ELEVATOR CORP	ELEVATOR MAINTENANCE	168.59
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	134.73
01404424 4510	PALATINE HEATING & COOLING	SERVICE CALL STATION 21	954.00
01404424 4510	RED HAWK	REPAIRS TO CAMERA	322.50
01404424 4510	STEINER ELECTRIC CO.	REPAIR PARTS	54.24
01404424 4510	W W GRAINGER INC	24X24X12 RIGID CELL BAG F	2,086.92
01404424 4510	W W GRAINGER INC	24X24X12 RIGID CELL BAG F	47.43
	W W GRAINGER INC	VARIOUS SUPPLIES	407.04
	W W GRAINGER INC	VARIOUS SUPPLIES	13.59
	DOYLE SIGNS INC.	VILLAGE SIGN REPAIRS	927.62
	MCMASTER CARR SUPPLY CO	LIGHT BULBS	9.77
	STEINER ELECTRIC CO.	LAMPS FOR LIGHTING LOT	42.64
1	W W GRAINGER INC	VARIOUS SUPPLIES	23.64
	W W GRAINGER INC	VARIOUS SUPPLIES	23.64
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	25.07

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	19.42
01404424 4516	W W GRAINGER INC	VARIOUS SUPPLIES	27.90
01404424 4518	APPLIANCE SERVICE CENTER	OVEN REPAIRS FIRE DEPT	146.70
01404424 4518	FOX VALLEY APPLIANCE SERVICE	DISHWASHER REPAIRS	65.00
01404424 4518	RED HAWK	DOOR REPAIRS	229.50
01404424 4518	RED HAWK	CAMERA REPAIRS	199.50
01404424 4518	STANLEY SECURITY SOLUTIONS, INC.	KEY COPIES	52.22
ТО	TAL FACILITIES		\$11,567.15
01404522 4304	UNIFIRST CORP	SAFETY WEAR	37.28
01404522 4304	UNIFIRST CORP	SAFETY WEAR	38.03
01404523 4411	LEE AUTO SCHAUMBURG	REPAIR PARTS	55.56
01404523 4411	LEE AUTO SCHAUMBURG	REPAIR PARTS	83.34
01404523 4411	LEE AUTO SCHAUMBURG	REPAIR PARTS	28.98
01404523 4411	LEE AUTO SCHAUMBURG	REPAIR PARTS	4.18
01404523 4411	LEE AUTO SCHAUMBURG	REPAIR PARTS	49.90
01404523 4411	LEE AUTO SCHAUMBURG	VEHICLE MOTOR OIL	111.12
01404523 4411	TEXOR PETROLEUM /WORLD FUEL SER	FUEL	19,374.70
01404523 4414	MASTER-BREW BEVERAGES, INC.	COFFEE SUPPLIES PW	74.30
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	53.89
01404523 4414	TERRACE SUPPLY CO	VARIOUS SUPPLIES	14.28
01404524 4510	ACCURATE TANK TECHNOLOGIES	TANK TESTING	315.00
01404524 4510	AIRGAS	MEDICAL SUPPLIES	77.64
01404524 4510	HERITAGE-CRYSTAL CLEAN	DRUM MOUNTS	246.53
1	CARQUEST AUTO PARTS	REPAIR PARTS	51.92
1	CARQUEST AUTO PARTS	REPAIR PARTS	73.52
3	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	153.90
	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	89.95
1	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	179.90
1	LEE AUTO SCHAUMBURG	REPAIR PARTS	60.52
- 1	LEE AUTO SCHAUMBURG	REPAIR PARTS	21.06
1	LEE AUTO SCHAUMBURG	REPAIR PARTS	10.45
1	LEE AUTO SCHAUMBURG	REPAIR PARTS	11.69
1	LEE AUTO SCHAUMBURG	REPAIR PARTS	62.16
	LEE AUTO SCHAUMBURG	REPAIR PARTS	19.21
	LEE AUTO SCHAUMBURG	REPAIR PARTS	32.35
	LEE AUTO SCHAUMBURG	RTN REPAIR PARTS	-50.81
	SPRING HILL FORD	REPAIR PARTS	87.82
	SPRING HILL FORD	REPAIR PARTS	73.14
	SPRING HILL FORD	REPAIR PARTS	10.93
	GLOBAL EMERGENCY PRODUCTS	FIELD SERVICE KIT	155.07
	INLAND POWER GROUP	VARIOUS SUPPLIES	2.18
	INLAND POWER GROUP	REPAIR PARTS	139.75
	INLAND POWER GROUP	VARIOUS SUPPLIES	26.83
	LEE AUTO SCHAUMBURG	REPAIR PARTS	5.47
1	LEE AUTO SCHAUMBURG	REPAIR PARTS	19.30
	REX RADIATOR & WELDING	FIRE TRUCK RADIATOR REPAI	1,195.00
	SPARTAN CHASSIS	SAFETY SUPPLIES	161.05
1		REPAIR PARTS	31.00
	ULTRA STROBE COMMUNICATIONS		195.99
		REPAIR PARTS	1
01404524 4534	COMMERCIAL TIRE SERVICE	TIRE REPAIRS	178.00

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01404524 4534	LEE AUTO SCHAUMBURG	REPAIR PARTS	135.24
01404524 4534	LEROY'S LAWN EQUIPMENT INC	REPAIR PARTS	20.00
01404524 4534	ROADWAY TOWING	TOWING SERVICES	53.00
7	OTAL FLEET SERVICES	nn an d'an y gan y Carl a ann an Anna an Anna an Anna an Anna Anna A	\$23,810.27
01404624 4509	WASTE MANAGEMENT	PORTABLE RENTAL	62.11
01404625 4602	CAROL STREAM LAWN & POWER	BILLY GOAT INDUSTRIES MV6	1,529.95
7	OTAL F.A.S.T.	nanggangkangkangkangkangkangkangkangkang	\$1,592.06
01404724 4522	ANIMAL TRACKERS WILDLIFE COMPANY	BEAVER & MUSKRAT TRAPS	600.00
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	362.00
01404724 4522	MEYER MATERIAL CO	ST. REPAIR MATERIALS	115.00
01404724 4545	PRO SAFETY EQUIPMENT	SAFETY BOOTS	159.85
7	OTAL STORM SEWERS	на с Варна и се с е начине нарактически на на на констранции на е на начина стана на стана на слави на начина На се Варна и се с е начине нарактически на на на констранции на е на начина стана стана на стани на начина на н	\$1,236.85
01404823 4414	3M HAK0206	MARKING SUPPLIES	627.09
01404823 4414	3M HAK0206	REFLECTIVE MATERIALS	723.12
01404823 4414	PROVEER SIGN & GRAPHICS	REPAIR PARTS	68.12
01404823 4414	PROVEER SIGN & GRAPHICS	REPAIR PARTS	322.50
01404823 4414	RAYCO SIGN SUPPLY	MARKING SUPPLIES	1,221.10
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GRAND CANYON	2,842.61
01404824 4544	3M HAK0206	REFLECTIVE MATERIALS	2,681.25
01404824 4544	3M HAK0206	PROTECTIVE FILM	828.75
01404824 4544	SHERWIN INDUSTRIES	28" TRAFFICE CONES 7LB WI	650.00
01404824 4544	VULCAN INC	R2-1-20 30" HX24" W "SPEE	1,323.00
01404824 4544	VULCAN INC	R2-2A 18" HX12"W "NO PARK	826.00
01404824 4544	VULCAN INC	.080X18" WX6"H RECTANGLE	231.00
01404824 4544	VULCAN INC	R2-1 24"X30" "SPEED LIMIT	1,827.50
70	OTAL TRAFFIC CONTROL		\$14,172.04
PUBLIC \	WORKS		\$60,121.15
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	111.18
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	0.69
Te	OTAL ADMINISTRATIVE		\$111.87
01505022 4303	AMERICAN PLANNING ASSOC.	APA MEMBER. DONAHUE	269.00
01505023 4403	IDM GROUP	COPY FEES	51.18
01505023 4414	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	50.00
01505024 4546	PADDOCK PUBLICATIONS, INC.	PUBLIC MEETING NOTICE	19.50
70	OTAL PLANNING		\$389.68
01505122 4301	DEPT.OF FINANCIAL & PROF.REGULATION	LIC. RENEW BANASZYNSKI	150.00
01505122 4301	NATIONAL ENVIRONMENTAL HEALTH ASSOC	REHS RENEW BANASZYNSKI	125.00
01505123 4414	INT'L CODE COUNCIL, INC.	CAMPAIGN KIT	65.00
01505123 4414	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	150.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPEC HOFF HIGH	114.00
TC	OTAL CODE ENFORCEMENT		\$604.00
01505224 4510	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	100.00
01505224 4542	303 TAXI/FLASH CAB	64 CAB RIDES FEB-MAR27/10	320.00
01505224 4542	AMERICAN CHARGE SERVICE	JAN-MAR17/10 CAB RIDES	170.00
01505224 4542	PACE SUBURBAN BUS SERVICE	RTE 554 FEB 2010 SERVICE	1,493.22
Τα	OTAL TRANSPORTATION AND ENGINEERING		\$2,083.22
01505924 4546	HAGG PRESS INC	CITIZENS APRIL 2010	2,985.82

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ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
01505924 4546	NORTHERN ILL. TOURISM DEVELOPMENT	TOURISM SERVICES	1,313.83
01505924 4546	VISUAL EDGE	ART PRODUCTION	250.00
01505924 4590	CABELA'S INC LEGAL DEPT	SALES TAX INCEN.07-11/09	92,679.16
70	OTAL ECONOMIC DEVELOPMENT		\$97,228.81
DEVELO	PMENT SERVICES		\$100,417.58
01556522 4301	CATHY DAGIAN STANTON	MILEAGE MARCH2010	45.50
01556522 4301	TERESA ALCURE	MILEAGE FEB	39.50
01556522 4303	CLIA LABORATORY PROGRAM	CLIA CERTIFICATE RENEW	150.00
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	59.87
01556523 4403	SAFEGUARD BUSINESS SYSTEMS	1000- CLIENT RECEIPTS- 3-	300.80
01556523 4403	SAFEGUARD BUSINESS SYSTEMS	SHIPPING TAX EXEMPT #E999	14.54
01556524 4510	VICTORIN BUSINESS MACHINES	TYPEWRITER MAINTENANCE	50.00
01556524 4556	AT & T	519-1693 TEEN CTR	244.35
HEALTH	& HUMAN SERVICES		\$904.56
01605324 4561	PARADISE ARTISTS INC	DEP 4TH OF JULY ENTERTAIN	4,800.00
01605324 4562	ROSELYNN FASHIONS LTD	EVENT STAFF VESTS	100.00
70	DTAL FOURTH OF JULY	n an	\$4,900.00
01605824 4575	LEE KRIZKA	REIM ARTS COMMISSION	14.52
01605824 4595	ROSELYNN FASHIONS LTD	EVENT STAFF VESTS	194.00
01605824 4597	IMPRESSIONS IN STONE	ENGRAVED UNILOCK BRICKS	105.00
01605824 5501	ROSELYNN FASHIONS LTD	EVENT STAFF VESTS	200.00
70	OTAL MISCELLANEOUS B & C		\$513.52
BOARDS	& COMMISSIONS		\$5,413.52
BOARDS			\$5,413.52 \$283,459.98
		CDBG REHAB 01/10-03/10	
TOTAL GENERAL 04000024 4542 04000024 4542	FUND	CDBG REHAB 01/10-03/10 CDBG REHAB 1090 JOHN DR	\$283,459.98
TOTAL GENERAL 04000024 4542 04000024 4542	FUND NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB 1090 JOHN DR	\$283,459.98 2,750.00
TOTAL GENERAL 04000024 4542 04000024 4542	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB 1090 JOHN DR	\$283,459.98 2,750.00 9,841.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP	CDBG REHAB 1090 JOHN DR	\$283,459,98 2,750.00 9,841.00 \$12,591.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUNE SILESIA FLAVORS	CDBG REHAB 1090 JOHN DR	\$283,459.98 2,750.00 9,841.00 \$12,591.00 565.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUND SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM	CDBG REHAB 1090 JOHN DR	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 7C 06400025 4604	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUNE SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM DTAL POLICE	CDBG REHAB 1090 JOHN DR	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31 \$5,143.31
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 7C 06400025 4604	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUNE SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM DTAL POLICE PARTYTIME PRODUCTIONS, INC. DTAL PUBLIC WORKS	CDBG REHAB 1090 JOHN DR	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31 \$5,143.31 841.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 7C 06400025 4604 7C	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUND SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM DTAL POLICE PARTYTIME PRODUCTIONS, INC.	CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31 \$5,143.31 841.00 \$841.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 70 06400025 4604 70 06750024 4532 06750024 4542	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUND SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM DTAL POLICE PARTYTIME PRODUCTIONS, INC. DTAL PUBLIC WORKS MEADE ELECTRIC CO., INC.	CDBG REHAB 1090 JOHN DR CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES TENT RENTAL TRAFFIC SIGNAL MAINT.	\$283,459 98 2,750.00 9,841.00 \$12,591 00 565.00 5,143.31 \$5,143.31 841.00 \$841.00 175.00
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 70 06400025 4604 70 06750024 4532 06750024 4532 06750024 4542 70	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUNE SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM DTAL POLICE PARTYTIME PRODUCTIONS, INC. DTAL PUBLIC WORKS MEADE ELECTRIC CO., INC. AUTO GLASS CENTER	CDBG REHAB 1090 JOHN DR CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES TENT RENTAL TRAFFIC SIGNAL MAINT.	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31 \$5,143.31 \$5,143.31 841.00 \$841.00 175.00 892.50
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 70 06400025 4604 70 06750024 4532 06750024 4532 06750024 4542 70	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUND SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM TAL POLICE PARTYTIME PRODUCTIONS, INC. TAL PUBLIC WORKS MEADE ELECTRIC CO., INC. AUTO GLASS CENTER TAL ADMINISTRATION	CDBG REHAB 1090 JOHN DR CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES TENT RENTAL TRAFFIC SIGNAL MAINT.	\$283,459,98 2,750.00 9,841.00 \$12,591.00 565.00 5,143.31 \$5,143.31 \$5,143.31 841.00 \$841.00 175.00 892.50 \$1,067.50
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 70 06400025 4604 70 06750024 4532 06750024 4532 06750024 4532 70 TOTAL EDA ADM	FUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUND SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM TAL POLICE PARTYTIME PRODUCTIONS, INC. TAL PUBLIC WORKS MEADE ELECTRIC CO., INC. AUTO GLASS CENTER TAL ADMINISTRATION	CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES TENT RENTAL TRAFFIC SIGNAL MAINT. VILLAGE SIGNS	\$283,459,98 2,750.00 9,841.00 \$12,591,00 565.00 5,143.31 \$5,143.31 \$5,143.31 841.00 \$841.00 \$841.00 175.00 892.50 \$1,067.50
TOTAL GENERAL 04000024 4542 04000024 4542 TOTAL COMMUN 06 1409 06200024 4542 70 06400025 4604 70 06750024 4532 06750024 4532 06750024 4542 70 TOTAL EDA ADM 25 1445	IFUND NORTH WEST HOUSING PARTNERSHIP NORTH WEST HOUSING PARTNERSHIP ITY DEVELOPMENT BLOCK GRANT FUNE SILESIA FLAVORS NORTHWEST CENTRAL DISPATCH SYSTEM TAL POLICE PARTYTIME PRODUCTIONS, INC. TAL PUBLIC WORKS MEADE ELECTRIC CO., INC. AUTO GLASS CENTER TAL ADMINISTRATION INISTRATION FUND	CDBG REHAB 1090 JOHN DR CDBG REHAB 1090 JOHN DR RTN BAL. LANDSCAPE INSPEC DISPATCH SERVICES TENT RENTAL TRAFFIC SIGNAL MAINT. VILLAGE SIGNS PROF. SERV. SHOE FACTORY	\$283,459,98 2,750.00 9,841.00 \$12,591,00 565.00 5,143.31 \$5,143.31 \$5,143.31 841.00 \$841.00 \$841.00 175.00 892.50 \$1,067.50 \$7,616.81 \$7,616.81

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ACCOUNT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
25 1445	CIVILTECH ENGINEERING, INC.	PROF. SERV. SHOE FACTORY	27,412.72
TOTAL WESTER	N CORRIDOR FUND		\$130,039.13
33000025 4653	ADMIRAL PLUMBERS INC	NEW POLICE STATION	57,701.65
33000025 4653	ADVANCED COMMUNICATIONS, INC.	NEW POLICE STATION	26,100.00
33000025 4653	ALUMITAL COPORATION	NEW POLICE STATION	9,900.00
33000025 4653	AMBER MECHANICAL CONTRACTORS, INC	NEW POLICE STATION	86,383.80
33000025 4653	BERGER EXCAVATING CONTRACTORS INC	NEW POLICE STATION	75,173.12
33000025 4653	BUILDERS CONCRETE SERVICES LLC	NEW POLICE STATION	64,849.97
33000025 4653	DOHERTY CONSTRUCTION, INC	NEW POLICE STATION	98,478.00
33000025 4653	J HAMILTON ELECTRIC CO INC	NEW POLICE STATION	345,360.00
33000025 4653	JUST RITE ACOUSTICS, INC.	NEW POLICE STATION	30,870.00
33000025 4653	L.J. MORSE CONSTRUCTION CO.	NEW POLICE STATION	85,300.00
33000025 4653	METALMASTER/ROOFMASTER INC	NEW POLICE STATION	113,878.00
33000025 4653	MIDWEST MASONRY INC	NEW POLICE STATION	77,460.85
33000025 4653	MTI CONSTRUCTION SERVICES LLC	NEW POLICE STATION	84,960.33
33000025 4653	NIKOLAS PAINTING CONTRACTORS, INC	NEW POLICE STATION	40,500.00
33000025 4653	THYSSENKRUPP ELEVATOR	NEW POLICE STATION	23,709.60
33000025 4653	WDSI INC	NEW POLICE STATION	255,960.00
TOTAL 2009 CAP	ITAL PROJECT FUND	· · · · · · · · · · · · · · · · · · ·	\$1,476,585.32
37000025 4602	ROSCOR	APPLE COMPUTER W68245620	10,044.00
37000025 4602	ROSCOR	APPLE COMPUTER BF265LL/A	152.00
37000025 4602	ROSCOR	APPLE COMPUTER MC244LL/A	404.00
37000025 4602	ROSCOR	APPLE COMPUTER MA698ZM/C	789.00
37000025 4602	ROSCOR	LOGIC KEYBOARD LKBU-FCPX-	280.00
37000025 4602	ROSCOR	K64325 KENSINGTON EXPERT	208.00
37000025 4602	ROSCOR	SAMSUNG 2243SWX 22IN LCD	908.00
37000025 4602	ROSCOR	AJA DESKTOP KONA LHI	2,342.00
37000025 4602	ROSCOR	AJA DESKTOP KLHI-BOX	548.00
37000025 4602	ROSCOR	ROLAND MA-15DBK	146.00
37000025 4602	ROSCOR	ROLAND MA-15DBK	146.00
37000025 4602	ROSCOR	RORKE DATA CBLFCO-LC-03 C	66.00
37000025 4602	ROSCOR	RORKE DATA CBLFCO-LC-20	101.00
37000025 4602	ROSCOR	RORKE DATA CTFC-41ES-0R0	1,732.00
37000025 4602	ROSCOR	RORKE DATA FIBREJET4R	1,732.00
37000025 4602	ROSCOR	RORKE DATA SVC8X5X1	556.00
37000025 4602	ROSCOR	RORKE DATA GHDX2-1C-1000N	288.00
37000025 4602	ROSCOR	RORKE DATA CTFC-41ES-0R0-	150.00
37000025 4602	ROSCOR	RORKE DATA GALAXY-SATA-DR	33.00
37000025 4602	ROSCOR	RORKE DATA GHDX2/16-1C-8D	420.00
37000025 4602	ROSCOR	ROSXXX CABLES, INTERFACES	500.00
37000025 4602	ROSCOR	AZDEN FMX-42 MIXER	463.00
37000025 4602	ROSCOR	ROSCOR ROSCORDESKINTEGUN	2,092.00
37000025 4602	ROSCOR	ROSCOR ROSCORDESKINTEGUN	1,046.00
	VEHICLE AND EQUIPMENT FUND		\$25,146.00
70400/22 4303		NOTIFICATION SERVICES	626.25

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40406723 4414 HI-LINE UTILITY REPAIR PARTS 20.35 40406723 4414 MENARDS - HNVR PARK VARIOUS SUPPLIES 23.52 40406724 4501 AT & T R07-1297 174.41 40406724 4501 AT & T R07-1076 2285.83 40406724 4501 AT & T R07-0496 220.30 40406724 4501 AT & T S9-2445 8.55 40406724 4501 AT & T S9-3445 8.52 40406724 4501 AT & T S9-2173 28.16 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 198.72 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 3.32 40406724 4503 NICOR GAS GAS 1775 ABBEYWOOD 139.77 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 662.20 40406724 4507 MCHENRY	ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40405723 4141 MENARDS - HNVR PARK VARIOUS SUPPLIES 23.52 40406724 4501 AT & T R07-1297 174.41 40406724 4501 AT & T R07-1076 228.53 40406724 4501 AT & T R07-0496 220.30 40406724 4501 AT & T S94445 8.55 40406724 4501 AT & T 963-1260 8.82 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4502 MIDAMERCAN ENERGY COMPANY ELECTRIC 198.72 40406724 4503 NICOR GAS GAS 175 ABEFWOOD 139.77 40406724 507 NICOR GAS GAS 175 ABEFWOOD 139.77 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 662.05 40406724 507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 404	40406723 4408	MUNICIPAL EMERGENCY SERVICES	EMERGENCY SUPPLIES	123.65
40405724 4501 AT & T R07-1297 174,41 40406724 4501 AT & T R07-1076 228.33 40406724 4501 AT & T R07-0496 220.33 40406724 4501 AT & T R07-0496 220.33 40406724 4501 AT & T R07-0496 220.33 40406724 4501 AT & T S98-8445 8.82 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4502 COMMONIVEAL THE DISON ELECTRIC 198.72 40406724 4503 NICOR GAS GAS \$65 ASTER 425.96 40406724 4503 NICOR GAS GAS \$1775 ABBEYWOOD 139.77 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY PIN 1747-L55 662.20 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DINIKING WATER TES 5427.00 40406724 4501 CARQUEST AUTO PARTS REPAIR PARTS 3.22 40406724 450	40406723 4414	HI-LINE UTILITY	REPAIR PARTS	20.35
40406724 4501 AT & T R07-1076 225.83 40406724 4501 AT & T 359-8445 8.55 40406724 4501 AT & T 359-8445 8.55 40406724 4501 AT & T 363-1260 8.82 40406724 4501 AT & T 519-2173 28.16 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 198.72 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 1775 ABBEYMOD 139.77 40406724 4507 NCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 ROHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 ROHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES <td>40406723 4414</td> <td>MENARDS - HNVR PARK</td> <td>VARIOUS SUPPLIES</td> <td>23.52</td>	40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	23.52
40405724 4501 AT & T R07-0496 220.30 40405724 4501 AT & T 359-8445 8.55 40405724 4501 AT & T 963-1260 8.82 40405724 4501 AT & T 519-2173 28.16 40405724 4502 COMMONWEALTH EDISON ELECTRIC 198.72 40405724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 198.72 40405724 4503 NICOR GAS GAS 4690 OLMSTEAD 33.92 40405724 4503 NICOR GAS GAS 1775 ABBEYWOOD 13.9.77 40405724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY PIN 1747-L55 662.20 40405724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY PIN 1747-L55 662.20 40405724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5.427.00 40405724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5.427.00 40405724 4501 CARQUEST AUTO PARTS REPAIR P	40406724 4501	AT&T	R07-1297	174.41
40406724 4501 AT & T 359-8445 9.55 40406724 4501 AT & T 993-1260 8.22 40406724 4501 AT & T 519-2173 28.16 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.36 40406724 4502 COMMONWEALTH EDISON ELECTRIC 2002 PARKVIEW 29228 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 1775 ABBEYWOOD 139.77 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 226.56 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 236.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DIRINKING WATER TES 54.27.00 40406724 4507 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING	40406724 4501	AT&T	R07-1076	285.83
40406724 4501 AT & T 963-1200 8.82 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95.38 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 2002 PARKVIEW 222.86 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 2002 PARKVIEW 222.86 40406724 4503 NICCR GAS GAS 4690 OLMSTEAD 33.82 40406724 4503 NICCR GAS GAS 4690 OLMSTEAD 33.82 40406724 4503 NICCR GAS GAS 45775 ABBEYWOOD 139.77 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.20 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4501 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724	40406724 4501		R07-0496	220.30
40406724 4501 AT & T 519-2173 28,16 40406724 4501 VERIZON WIRELESS CELL PHONE SERVICES 95,36 40406724 4502 COMMONWEALTH EDISON ELECTRIC 2002 PARKVIEW 292,86 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 2002 PARKVIEW 292,86 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33,32 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33,37 40406724 4503 NICOR GAS GAS 1775 ABBEYWOOD 139,77 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326,50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427,00 40406724 4507 RED HAWK MONITORING 392,28 40406724 4501 CARCUEST AUTO PARTS REPAIR PARTS 3,502 40406724 4510 CARCUEST AUTO PARTS REPAIR PARTS 3,602 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032,00 40406724 4528 A	40406724 4501	AT & T	359-8445	8.55
40406724 4501 VERIZON WIRELESS OELL PHONE SERVICES 95.36 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 2002 PARKVIEW 222.86 40406724 4503 MICOR GAS GAS 4690 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 459 SASTER 425.96 40406724 4503 NICOR GAS GAS 1755 ABBEYWOOD 139.77 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY P/N 174-155 662.20 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54.27.00 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.52 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 2.84.94 40406724	40406724 4501	ΑΤ&Τ	963-1260	8.82
40406724 4502 COMMONWEALTH EDISON ELECTRIC 2002 PARKVIEW 292.86 40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 198.72 40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 4590 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 4590 OLMSTEAD 33.92 40406724 4507 BAXER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5.427.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5.427.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5.427.00 40406724 4501 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.602 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.032.00 40406724 </td <td>40406724 4501</td> <td>AT & T</td> <td>519-2173</td> <td>28.16</td>	40406724 4501	AT & T	519-2173	28.16
40406724 4502 MIDAMERICAN ENERGY COMPANY ELECTRIC 198.72 40406724 4503 NICOR GAS GAS 4690 OLISTEAD 33.92 40406724 4503 NICOR GAS GAS 456 ASTER 425.96 40406724 4503 NICOR GAS GAS 175 ABBEYWOOD 139.77 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY P/I 1747-L55 662.205 40406724 4507 BAYTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 68.95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.03.00 40406724 4528 ZIBBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIR 85EWER DIG-UP SITE 311.75 404	40406724 4501	VERIZON WIRELESS	CELL PHONE SERVICES	95.36
40406724 4503 NICOR GAS GAS 4690 OLMSTEAD 33.92 40406724 4503 NICOR GAS GAS 95 ASTER 425.66 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY P/N 1747-L55 662.20 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY P/N 1747-L55 662.20 40406724 4507 BATER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.50 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 35.02 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1104.00 40406724 4528 ZIBBELI, WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 304.00 40406724 <td< td=""><td>40406724 4502</td><td>COMMONWEALTH EDISON</td><td>ELECTRIC 2002 PARKVIEW</td><td>292.86</td></td<>	40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2002 PARKVIEW	292.86
40406724 4503 NICOR GAS GAS 95 ASTER 425,96 40406724 4507 B& W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY P/N 1747-L55 662,20 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326,50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 652,05 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 54,27,00 40406724 4507 RED HAWK MONITORING 392,28 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3,23 40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 68,95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 11,032,00 40406724 4529 INT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311,75 40406724 4529 INT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 34,20 40406724 4529 INT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 34,22	40406724 4502	MIDAMERICAN ENERGY COMPANY	ELECTRIC	198.72
40406724 4503 NICOR GAS GAS 1775 ABBEYWOOD 139.77 40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY PIN 1747-L55 662.20 40406724 4507 MCHERR & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4507 RCD HAWK MONITORING 392.28 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.32 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 35.02 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4529 TNT LANDSCAPE CONSTRUCTO WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 32.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 32.25 <	40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD	33.92
40406724 4507 B & W CONTROL SYSTEMS INTEGRATION ALAN-BRADLEY PIN 1747-L55 662.20 40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.52 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.52 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4528 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 10.32.00 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE <t< td=""><td>40406724 4503</td><td>NICOR GAS</td><td>GAS 95 ASTER</td><td>425.96</td></t<>	40406724 4503	NICOR GAS	GAS 95 ASTER	425.96
40406724 4507 BAXTER & WOODMAN,INC. SCADA PROFESSIONAL SERVIC 326.50 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 652.05 40406724 4507 RED HAWK MONITORING 3392.28 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.502 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.502 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4528 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.032.00 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIR WATER \$284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS \$217.05 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.65 4	40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	139.77
40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 652.05 40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.502 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 35.02 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 322.52 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 324.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.55 <td>40406724 4507</td> <td>B & W CONTROL SYSTEMS INTEGRATION</td> <td>ALAN-BRADLEY P/N 1747-L55</td> <td>662.20</td>	40406724 4507	B & W CONTROL SYSTEMS INTEGRATION	ALAN-BRADLEY P/N 1747-L55	662.20
40406724 4507 MCHENRY ANALYTICAL WATER LABORATORY ANNUAL DRINKING WATER TES 5,427.00 40406724 4507 RED HAWK MONITORING 392.28 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.602 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.602 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724	40406724 4507	BAXTER & WOODMAN, INC.	SCADA PROFESSIONAL SERVIC	326.50
40406724 4507 RED HAWK MONITORING 392.28 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.502 40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 68.95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIR S 437.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 304.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 304.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 304.00 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724	40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	652.05
40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 3.23 40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 66.95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 344.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 364.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 <td>40406724 4507</td> <td>MCHENRY ANALYTICAL WATER LABORATORY</td> <td>ANNUAL DRINKING WATER TES</td> <td>5,427.00</td>	40406724 4507	MCHENRY ANALYTICAL WATER LABORATORY	ANNUAL DRINKING WATER TES	5,427.00
40406724 4510 CARQUEST AUTO PARTS REPAIR PARTS 35.02 40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 68.95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 HD SUPPLY WATERWORKS LTD 6" MJ TO MJ MUELLER RWG V 2,592.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 342.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE	40406724 4507	RED HAWK	MONITORING	392.28
40406724 4510 INTERSTATE BATTERY SYSTEMS VEHICLE BATTERIES 68.95 40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 140.00 40406724 4528 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1.032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD 6" MJ TO MJ MUELLER RWG V 2,592.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 304.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 304.00 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4529 UNDERGROUND NINC. WATER & SEWER DIG-UP SITE 54.25 40406724 4529 UNDERGROUND NINC. WATER & SEWER DIG-UP SITE 54.26 40406724 4520 K & L SUPPLY CO. BACKFLOW TESTING 709.50	40406724 4510	CARQUEST AUTO PARTS	REPAIR PARTS	3.23
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40406724 4526 ACCOUNTABLE BACKFLOW PREVENTION BACKFLOW TESTING 1,032.00 40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 HD SUPPLY WATERWORKS LTD 6" MJ TO MJ MUELLER RWG V 2,592.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 54.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4528 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4609 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 707AL WATER DIVISION \$20,184.22 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4500 EJ EQUIPMENT SA	40406724 4510	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	68.95
40406724 4528 ZIEBELL WATER SERVICE VARIOUS SUPPLIES 284.94 40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 HD SUPPLY WATERWORKS LTD 6" MJ TO MJ MUELLER RWG V 2,592.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4585 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4602 K & L SUPPLY CO. BACKFLOW TESTING 709.50 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA BULBS 32.48 40406824	40406724 4526	ACCOUNTABLE BACKFLOW PREVENTION	BACKFLOW TESTING	140.00
40406724 4529 HD SUPPLY WATERWORKS LTD REPAIRS 437.00 40406724 4529 HD SUPPLY WATERWORKS LTD 6" MJ TO MJ MUELLER RWG V 2,592.00 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4529 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4609 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 707AL WATER DIVISION LELCTRIC 5400 W GOLF 3,478.63 40406824 4500 FLOLO CORPORATION LIF STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 873.38 40406824	40406724 4526	ACCOUNTABLE BACKFLOW PREVENTION	BACKFLOW TESTING	1,032.00
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40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 311.75 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4585 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4600 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 707AL WATER DIVISION WATER STORAGE TANK SERV. 3,653.87 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4510 USA BLUE BOO	40406724 4529	HD SUPPLY WATERWORKS LTD	REPAIRS	437.00
40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 326.25 40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 54.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4585 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4602 K & L SUPPLY CO. BACKFLOW TESTING 709.50 40406725 4609 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 TOTAL WATER DIVISION \$20,184.22 40406824 4502 CHAMPION ENERGY, LLC ELECTRIC 5400 W GOLF 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4510 USA BLUE BOOK REPAIR PARTS 3,850.00	40406724 4529	HD SUPPLY WATERWORKS LTD	6" MJ TO MJ MUELLER RWG V	2,592.00
40406724 4529 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 54.25 40406724 4529 UNDERGROUND PIPE & VALVE CO VARIOUS SUPPLIES 304.00 40406724 4585 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4602 K & L SUPPLY CO. BACKFLOW TESTING 709.50 40406725 4609 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 TOTAL WATER DIVISION VOTAL WATER DIVISION \$20,184.22 40406824 4502 CHAMPION ENERGY, LLC ELECTRIC 5400 W GOLF 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA BULBS 32.48 40406824 4510 OFFICE DEPOT OFFICE PRO PUBLIC WKS 449.99 40406824 4510 OFFICE DEPOT OFFICE PRO PUBLIC WKS 449.99 40406824 4510 USA BLUE BOOK REPAIR PARTS 3,67.73 40406824 4525 BENC	40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	311.75
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40406724 4585 ROADWAY TOWING TOWING SERVICES 65.00 40406725 4602 K & L SUPPLY CO. BACKFLOW TESTING 709.50 40406725 4609 BAXTER & WOODMAN,INC. WATER STORAGE TANK SERV. 3,653.87 TOTAL WATER DIVISION \$20,184.22 40406824 4502 CHAMPION ENERGY, LLC ELECTRIC 5400 W GOLF 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA BULBS 32.48 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 OFFICE DEPOT OFFICE PRO PUBLIC WKS 449.99 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4525 BENCHMARK SALES & SERVICE INC. PUMP 4 REPAIRS FOR WDA LI 3,850.00 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 460.25 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP S	40406724 4529	TNT LANDSCAPE CONSTRUCTION	WATER & SEWER DIG-UP SITE	54.25
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TOTAL WATER DIVISION \$20,184.22 40406824 4502 CHAMPION ENERGY, LLC ELECTRIC 5400 W GOLF 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA BULBS 32.48 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 OFFICE DEPOT OFFICE PRO PUBLIC WKS 449.99 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4525 BENCHMARK SALES & SERVICE INC. PUMP 4 REPAIRS FOR WDA LI 3,850.00 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 460.25 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 656.13 40406824 4541 SERVICEMASTER CLEAN HEADQUARTERS WATER MITIGATION SERVICE 2,387.50 40406825 4608 BAXTER & WOODMAN,INC. SEWER REPAIRS 5,686.50 40406825 4608 BAXTER & WOODMAN,INC. S	40406725 4602	K & L SUPPLY CO.	BACKFLOW TESTING	709.50
TOTAL WATER DIVISION \$20,184.22 40406824 4502 CHAMPION ENERGY, LLC ELECTRIC 5400 W GOLF 3,478.63 40406824 4507 FLOLO CORPORATION LIFT STATION ELECTRICAL 8,506.00 40406824 4510 EJ EQUIPMENT SANITARY CAMERA BULBS 32.48 40406824 4510 EJ EQUIPMENT SANITARY CAMERA 87.38 40406824 4510 OFFICE DEPOT OFFICE PRO PUBLIC WKS 449.99 40406824 4510 USA BLUE BOOK REPAIR PARTS 367.73 40406824 4525 BENCHMARK SALES & SERVICE INC. PUMP 4 REPAIRS FOR WDA LI 3,850.00 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 460.25 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 460.25 40406824 4541 SERVICEMASTER CLEAN HEADQUARTERS WATER MITIGATION SERVICE 2,387.50 40406824 4541 SERVICEMASTER CLEAN HEADQUARTERS WATER MITIGATION SERVICE 2,387.50 40406825 4608 BAXTER & WOODMAN,I	40406725 4609	BAXTER & WOODMAN, INC.	WATER STORAGE TANK SERV.	3,653.87
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40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 460.25 40406824 4530 TNT LANDSCAPE CONSTRUCTION WATER & SEWER DIG-UP SITE 656.13 40406824 4541 SERVICEMASTER CLEAN HEADQUARTERS WATER MITIGATION SERVICE 2,387.50 40406825 4608 BAXTER & WOODMAN,INC. SEWER REPAIRS 5,686.50 40406825 4608 BAXTER & WOODMAN,INC. SANITARY SEWER REHAB 465.50 TOTAL SEWER DIVISION	40406824 4525	BENCHMARK SALES & SERVICE INC.	PUMP 4 REPAIRS FOR WDA LI	
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40406825 4608 BAXTER & WOODMAN,INC. SEWER REPAIRS 5,686.50 40406825 4608 BAXTER & WOODMAN,INC. SANITARY SEWER REHAB 465.50 TOTAL SEWER DIVISION	40406824 4541	SERVICEMASTER CLEAN HEADQUARTERS		
40406825 4608 BAXTER & WOODMAN, INC. SANITARY SEWER REHAB 465.50 TOTAL SEWER DIVISION \$26,428.09	40406825 4608			
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40407023 4401 CSG SYSTEMS WATER BILL PROCESS MAR/10 5,553.06	Antorentaulo - printerio - constituinen aus Principalista filosofiano e da		а, тапат тапан так. Алант 6 алара байлан алартан каланда карандар карандар каранда так жата жата каран каран к	ar a the T Radio of the Berlinske date with a state sum at which why say summary a state of the
	40407023 4401	CSG SYSTEMS	WATER BILL PROCESS MAR/10	5,553.06

4/20/2010

ACCOU NT	VENDOR NAME	DESCRIPTION	TRANSACTION AMOUNT
40407024 4542	CSG SYSTEMS	WATER BILL PROCESS MAR/10	2,098.40
70	DTAL BILLING DIVISION		\$7,651.46
40407325 4609	CB & I CONSTRUCTORS, INC.	WATER TOWER	71,237.50
TOTAL WATERW	ORKS AND SEWERAGE FUND		\$125,501.27
47001222 4303	GMIS INTERNATIONAL	RENEWAL DUES 7/10-6/11	150.00
70	DTAL ADMINISTRATIVE	nen en	\$150.00
47008524 4510	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE SUPPORT FEES	6,150.54
47008524 4510	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE SUPPORT FEES	3,426.56
TC	OTAL OPERATIONS		\$9,577.10
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE UPGRADE	1,500.00
17008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE COMMUNITY PLUS	4,500.00
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	SOFTWARE	4,500.00
47008625 4619	SUNGARD PUBLIC SECTOR PENTAMATION	TRAINING	10,800.00
ТС	OTAL CAPITAL ASSETS		\$21,300.00
TOTAL INFORMA	TION SYSTEMS FUND		\$31,027.10

BILL LIST TOTAL

\$2,091,966.61

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VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20100405 00:00:00.000' and '20100414 00:00:00.000' ACCOUNTING PERIOD: 4/10

FUND - 01 - GENERAL FUND

CASH ACCT CH	IECK NO	ISSUE DT		VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	64686 V	04/06/10	13419	JOE BRIGLIA	41008024	PROFESSIONAL SERVICES	0.00	-35841.45
0102 0102	64692 V 64692 V	04/06/10 04/06/10		R. KNAPIK R. KNAPIK	40406724 40406824	WATER & SEWER DIG-UP S WATER & SEWER DIG-UP S	0.00	-2522.77 -340.75
TOTAL CHECK							0.00	-2863.52
0102 0102	64716 V 64716 V	04/06/10 04/06/10		NICOR GAS NICOR GAS	40406724 40406724	GAS SERVICE 95 ASTER L GAS 4690 OLMSTEAD FEB1	0.00 0.00	-1065.02 -30.20
0102	64716 V	04/06/10		NICOR GAS	40406724	GAS SER. 1775 ABBEYWOO	0.00	-363.60
0102	64716 V	04/06/10		NICOR GAS	01404424	GAS 1900 HASSEL RD	0.00	-34.36
0102	64716 V	04/06/10		NICOR GAS	40406724	GAS 720 CHARLESTON	0.00	-165.21
0102	64716 V	04/06/10		NICOR GAS	33000025	GAS 411 HIGGINS	0.00	-5019.17
0102	64716 V	04/06/10		NICOR GAS	33000025	GAS FYMT POLICE DEPT	0.00	-16892.43
TOTAL CHECK	04/10 V	04/06/10	1002	NICOK GAS	33000025	GAS FIMI FOLICE DEFI	0.00	-23569.99
TOTAL CHECK							0.00	-23309.99
0102	64773 V	04/06/10	2443	WIRFS WELDING & INDUSTRI	01303124	REPAIRS & PARTS E21	0.00	-1201.90
0102	64773 V	04/06/10		WIRFS WELDING & INDUSTRI		REPAIRS TO FIRE TRUCK	0.00	-1201.90
TOTAL CHECK	01//5 4	01/00/10	2110	WIND WEDDING & INDODINI	01505124	MIMING IO FIND INDER	0.00	-2403.80
101.12 011201							0.00	-2403.00
0102	64776	04/05/10	1683	PASQUINELLI	40	RECAP ORD 2884	0.00	327.90
0102	64777	04/05/10	2659	JAWA	01	RECAP ORD # 2649	0.00	194.96
0102	64778	04/05/10	8662	MAYER SCHOOL OF IRISH DA	01605824	UNITY DAY 2010	0.00	100.00
0102	64779	04/05/10	10506	GRUPO FOLKLORICO QUETZAL	01605824	UNITY DAY	0.00	100.00
0102	64780	04/05/10	8211	RYLAND HOMES	40	RECAP ORD #3502	0.00	1396.67
0102	64792	04/05/10	12277	SECOND BAPTIST CHURCH OF	01605824	UNITY DAY	0.00	200.00
0102	64793	04/05/10		NICOR GAS	40406724	GAS 1775 ABBEYWOOD	0.00	363.60
0102	64793	04/05/10		NICOR GAS	01404424	GAS 1900 HASSELL	0.00	34.36
0102	64793	04/05/10		NICOR GAS	40406724	GAS 95 ASTER	0.00	1065.02
0102	64793	04/05/10		NICOR GAS	33000025	GAS 411 HIGGINS	0.00	5019.17
0102	64793	04/05/10		NICOR GAS	40406724	GAS 4690 OLMSTEAD	0.00	30.20
0102	64793	04/05/10	1002	NICOR GAS	40406724	GAS 720 CHARLESTON	0.00	165.21
TOTAL CHECK							. 0.00	6677.56
0102	64794	04/05/10	13483	NICOR	33000025	GAS FOR CONTRACTOR	0.00	16892.43
0102	64795	04/05/10	2443	WIRFS WELDING & INDUSTRI	01303124	REPAIRS #21	0.00	1201.90
0102	64796	04/05/10	1838	TNT LANDSCAPE CONSTRUCTI	40406724	WATER & SEWER DIG-UP S	0.00	2522.75
0102	64796	04/05/10		TNT LANDSCAPE CONSTRUCTI		WATER & SEWER DIG-UP S	0.00	340.77
TOTAL CHECK	01/20	54/05/10	2000	III LINDOWL CONTROLL	10100021	MALLAR & BENER DIG-OF B	0.00	2863.52
_orm ondor							0.00	2005.52
0102	64797	04/06/10	5277	SOUNDQ PRODUCTIONS	01605824	UNITY DAY	0.00	300.00

RUN DATE 04/14/10 TIME 14:32:30

SUNGARD PUBLIC SECTOR - FINANCIAL SYSTEM

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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 64798 0102 64798 0102 64798 TOTAL CHECK	04/06/10 7220 04/06/10 7220 04/06/10 7220	АТ&Т АТ&Т АТ&Т	01404424 40406724 40406824	MASTER PHONE BILL MASTER PHONE BILL MASTER PHONE BILL	0.00 0.00 0.00 0.00	5098.50 3614.10 1404.44 10117.04
0102 64799 0102 64799 0102 64799 TOTAL CHECK	04/06/10 4065 04/06/10 4065 04/06/10 4065	THE HOME DEPOT #1904 THE HOME DEPOT #1904 THE HOME DEPOT #1904	01404323 01303122 01404424	VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES	0.00 0.00 0.00 0.00	241.47 26.91 3.48 271.86
0102 64800	04/06/10 13487	LOS 5 MAGNIFICOS	01605824	UNITY DAY	0.00	150.00
0102 64801	04/06/10 13488	ALOHA CHICAGO	01605824	UNITY DAY	0.00	300.00
0102 64802	04/06/10 8797	CARY J. COLLINS	01101122	PER DIEM REIM	0.00	56.00
0102 64803	04/06/10 11284	RAY KINCAID	01101122	PER DIEM REIM MEALS	0.00	43.00
0102 64804	04/07/10 2439	WILLIAM MCLEOD	01101122	PER DIEM REIM TRAVEL	0.00	56.00
0102 64808 0102 64808 0102 64808 0102 64808 TOTAL CHECK	04/08/10 10757 04/08/10 10757 04/08/10 10757 04/08/10 10757	LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC LOWE'S HOME CENTERS INC	01404123 01202125 01404423 01303123	VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES VARIOUS SUPPLIES	0.00 0.00 0.00 0.00 0.00	172.52 17.98 25.42 20.94 236.86
0102 64809 0102 64809 V TOTAL CHECK	04/08/10 13492 04/08/10 13492	TWENTYNINE PALMS MARINE TWENTYNINE PALMS MARINE	01605824 01605824	TARTAN DAY ENTERT. TARTAN DAY ENTERT.	0.00 0.00 0.00	750.00 -750.00 0.00
0102 64810	04/08/10 12874	THISTLE & HEATHER HIGHLA	01605824	TARTAN DAY ENTERT.	0.00	300.00
0102 64811	04/08/10 12880	DUPAGE SHRINERS CLUB	01605824	TARTAN DAY ENTERT.	0.00	300.00
0102 64812	04/08/10 13493	MAJOR M.M. ALAIN GARNIER	01605824	TARTAN DAY ENTERT.	0.00	1000.00
0102 64813	04/08/10 12878	TUNES OF GLORY	01605824	TARTAN DAY ENTERT.	0.00	1000.00
0102 64814	04/08/10 12896	TEBALA AIR SQUADRON	01605824	TARTAN DAY ENTERT.	0.00	400.00
0102 64815	04/08/10 13494	MICHIGAN CITY SOUL STEPP	01605824	TARTAN DAY ENTERT.	0.00	500.00
0102 64816	04/08/10 13484	LATIN ZEST DANCE INC	01605824	TARTAN DAY ENTERT.	0.00	250.00
0102 64817	04/08/10 12876	TEBALA DRESSER SHRINES C	01605824	TARTAN DAY ENTERT.	0.00	400.00
0102 64818	04/08/10 13495	MUSIC PERFORMING ARTS DR	01605824	TARTAN DAY ENTERT.	0.00	1000.00

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SUNGARD PUBLIC SECTOR - FINANCIAL SYSTEM

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FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 64819	04/08/10 12879	WEST SUB SHRINER CLUB RO	01605824	TARTAN DAY ENTERT.	0.00	400.00
0102 64820 0102 64820 V TOTAL CHECK	04/08/10 13496 04/08/10 13496	INDIAN DANCE SCHOOL INDIAN DANCE SCHOOL	01605824 01605824	TARTAN DAY ENTERT. TARTAN DAY ENTERT.	0.00 0.00 0.00	200.00 -200.00 0.00
0102 64821	04/08/10 13497	RENEE NANZER	01605824	TARTAN DAY ENTERT.	0.00	50.00
0102 64822	04/08/10 13498	CHICAGO STOCK YARD KILTY	01605824	TARTAN DAY ENTERT.	0.00	1000.00
0102 64823	04/08/10 12877	CRYSTAL LAKE STRIKERS	01605824	TARTAN DAY ENTERT.	0.00	500.00
0102 64824	04/12/10 1753	POSTMASTER	36000025	ST. PROJECT MAILING	0.00	53.76
0102 64825	04/12/10 2249	VILLAGE OF SCHAUMBURG	01101122	LUNCHEON	0.00	25.00
0102 64826	04/12/10 2249	VILLAGE OF SCHAUMBURG	01101122	LUNCHEON	0.00	25.00
0102 64827	04/13/10 2226	VILL HOFF EST PETTY CASH	01505123	SAFETY WEEK SUPPLIES	0.00	250.00
0102 64828	04/14/10 13502	BANDA RIKA	01605824	ARTS COMM CONCERT	0.00	150.00
0102 64829	04/14/10 13503	IAMS	01605824	ARTS COMM CONCERT	0.00	550.00
0102 64830	04/14/10 13504	JIM BESTMAN	01605824	ARTS COMM CONCERT	0.00	200.00
TOTAL CASH ACCOUNT					0.00	-14839.30
TOTAL FUND					0.00	-14839.30

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

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FUND - 71 - 2009 GO DEBT SERVICE FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 64588 V	03/20/10 13467 COM	NTRENIA DOW	71000014	RFD TOW 09-23694	0.00	-500.00
TOTAL CASH ACCOUNT					0.00	-500.00
TOTAL FUND		•			0.00	-500.00
TOTAL REPORT					0.00	-15339.30

RUN DATE 04/14/10 TIME 14:32:31

SUNGARD PUBLIC SECTOR - FINANCIAL SYSTEM

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE APPROVING A MASTER SIGN PLAN UNDER SECTION 9-3-8-M-12 OF THE HOFFMAN ESTATES MUNICIPAL CODE TO PROVIDE FOR SIGNS FOR BARRINGTON POINTE, 2300 N. BARRINGTON ROAD

WHEREAS, the Zoning Board of Appeals of the Village of Hoffman Estates, at a public hearing called and held according to law on March 16, 2010, considered the request of MEPT Barrington Pointe LLC (owner) and Hamilton Partners for a Master Sign Plan for Barrington Pointe, 2300 N. Barrington Road; and

WHEREAS, the Zoning Board of Appeals made a certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of said amendment to the Board of Trustees.

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, after reviewing the recommendation of said Zoning Board of Appeals, find and believe it to be in the best interest of the Village that amendment to the Hoffman Estates Municipal Code be granted.

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:

<u>Section 1</u>: That the Master Sign Plan attached hereto as Exhibit "A" shall be the approved Master Sign Plan for signs for Barrington Pointe, 2300 N. Barrington Road, in accordance with Section 9-3-8-M-12 of the Zoning Code based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010).

<u>Section 2</u>: That this Master Sign Plan shall apply to the property legally described in Exhibit "C" attached hereto.

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

<u>Section 4</u>: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS	day of	, 2010			
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Cary J. Collins				. <u> </u>	
Trustee Raymond M. Ki	ncaid				
Trustee Jacquelyn Greer	ı	<u> </u>		·	
Trustee Anna Newell					
Trustee Gary J. Pilafas			<u> </u>		
Mayor William D. McL	eod				
APPROVED THIS	DAY ()F	, 2010		

Village President

ATTEST:

EXHIBIT "C"

LEGAL DESCRIPTION:

P.I.N. 06-01-200-032, 06-01-200-015

Lot 1 in Barrington Pointe Subdivision in the East of Fractional Section 1, Township 41 North, Range 9, East of the Third Principal Meridian, according to the plat thereof recorded February 24, 1987 as Document No. 87106425 in Cook County, Illinois.

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: March 16, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 6, 2010

<u>PETITION:</u> Hearing held at the request of MEPT Barrington Pointe LLC (owner) and Hamilton Partners to consider a master sign plan under the Zoning Code to permit signage on the property located at 2300 N. Barrington Road (Barrington Pointe).

DISTRICT IN WHICH PROPERTY IS LOCATED: B-2, Community Business District

ZONING CODE SECTION(S) FOR VARIATION(S): 9-3-8-M-12

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Master Sign Plan (9-3-8-M-12) were met.

<u>MOTION:</u> Request to grant MEPT Barrington Pointe LLC (owner) and Hamilton Partners, approval of a Master Sign Plan in accordance with Section 9-3-8-M-12 for Barrington Pointe located at 2300 N. Barrington Road based on the "Barrington Pointe Master Sign Plan" (dated April 5, 2010).

1. Ordinance 3626-2004 granting a variation for signage on this property is hereby repealed.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The Petitioner presented the master sign plan for the building at 2300 N. Barrington Road called Barrington Pointe. The Petitioner explained that they want to increase the exposure for companies that are looking to lease space from them in their Barrington Pointe Building. They have had a request from a tenant, Vistex, to have signage on the north elevation facing the I-90. This exposure to I-90 will be impressive to visitors coming in from out of town and feel that this is important to their presence in Hoffman Estates. The master sign plan does allow for two signs on the north elevation facing I-90 and <u>one</u> sign on the east, west and south elevations. The petitioner has confirmed that all of the existing 12 signs shown in the exhibits are staying the same at this time, except for the replacement of the Lennar wall sign with another tenant.

The Master Sign Plan requirements have been developed based on the signage that is unique to the Barrington Pointe office building and property. The property contains approximately 5.5 acres and includes a seven story office building.

This plan has been designed with signage for this property that maintains consistency with other similar office properties, yet takes into account certain unique characteristics of this property, such as its proximity to the Jane Addams Memorial Tollway.

AUDIENCE COMMENTS

None.

<u>VOTE:</u> 5 Ayes 0 Nay 2 Absent (Ciffone, Jehlik)

ZONING BOARD OF APPEALS

Chairman William Weaver Vice-Chairman Ronald Jehlik Denise Wilson Michael Ciffone Masoom Ali Donna Boomgarden Michael Gaeta

THIS MASTER SIGN PLAN WILL EXPIRE UNLESS ACTED UPON WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL

FINDING OF FACT WRITTEN BY MICHAEL GAETA

ORDINANCE NO. _____ - 2010

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH <u>PRIVATE ACTIVITY BOND ISSUES AND RELATED ISSUES</u>

WHEREAS, the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Municipality"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the Municipality has volume cap equal to \$90.00 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS 1998, 345/1 et. seq., as supplemented and amended (the "Act") provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2010 to be applied toward the issuance of private activity bonds (the "Bonds"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2010 is hereby reserved by the Municipality, which shall issue the Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; provided, that any such transfer shall be evidenced by a written instrument executed by the mayor or any other proper officer or employee of the Municipality.

<u>Section 2</u>: That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

Section 3: That the President, Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

<u>Section 4</u>: That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not effect the remainder of the sections, phrases and provisions of this Ordinance.

Section 5: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

<u>Section 6</u>: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS	day of	v of, 2010		
VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills		. <u> </u>		·
Trustee Cary J. Collins				
Trustee Raymond M. Kine	caid		·	
Trustee Jacquelyn Green				
Trustee Anna Newell				
Trustee Gary J. Pilafas				
Mayor William D. McLeo	od		·	
APPROVED THIS DAY OF, 2010				

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2010.

AN ORDINANCE AMENDING SECTION 8-4-11, CONCERTS, AND SECTION 13-10-1, DEFINITIONS, <u>OF THE HOFFMAN ESTATES MUNICIPAL CODE</u>

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: <u>Section 1</u>: Section 8-4-11, <u>CONCERTS</u>, of the Hoffman Estates Municipal Code be and the same is hereby amended by amending sub-section A to read as follows:

A. License Required – It shall be unlawful to present a concert as herein defined before an anticipated gathering of more than 300 persons without having applied for a license therefore as herein provided. Said license shall be issued upon completed application subject to Section 8-1-14. This requirement shall not apply to facilities owned by the Village and/or any Village sponsored event.

<u>Section 2</u>: That Section 13-10-1, <u>DEFINITIONS</u>, of Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 13-10-1. DEFINITION

A. <u>Amusement and Entertainment</u>. Means any amusement device or any athletic contest, event, activity, exhibition, performance, presentation, or show for entertainment purposes which is exhibited or staged in the Village, including, but not limited to, the following:

1. Any amusement devices as defined in Section 8-4-2 such as virtual reality games, video games, internet café games, pinball machines and arcade games in any restaurant-game room, game room or game area with 11 or more licensed devices;

2. Any concert for which an admission fee is charged;

3. Any comedic, theatrical, dramatic, musical, ice show, opera, or spectator performance or production, or similar live or recorded entertainment;

4. Any show, antique or flower show, home show, speech or lecture;

5. Any exhibition of art or handicrafts or products;

6. Any animal exhibition or show, animal act, circus, or rodeo;

7. Any presentation of an athletic contest, sport, game or similar exhibition, including but not limited to, events such as boxing, wrestling, skating, dancing, swimming, racing or riding of animals or vehicles, baseball, basketball, softball, volleyball, football, lacrosse, tennis, golf, hockey, track and field games, bowling, billiard and pool games;

8. Any water park facility.

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

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

PASSED THIS day	of	, 201	10		
VOTE	AYE	NAY	ABSENT	ABSTAIN	
Trustee Karen V. Mills					
Trustee Cary J. Collins					
Trustee Raymond M. Kincaid	<u></u>				
Trustee Jacquelyn Green			<u> </u>	<u> </u>	
Trustee Anna Newell				<u> </u>	
Trustee Gary J. Pilafas		<u></u>			
Mayor William D. McLeod	<u> </u>				
APPROVED THIS DAY OF, 2010					

Village President

ATTEST:

2

Village Clerk

Published in pamphlet form this _____ day of _____, 2010.

AN ORDINANCE AMENDING SECTION 6-2-1-HE-11-1302-A OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

<u>Section 1</u>: That Section 6-2-1-HE-11-1302-A, <u>ADDITIONAL NO PARKING</u> <u>STREETS AND AREAS</u>, of the Hoffman Estates Municipal Code be amended by adding sub-section 277, to read as follows:

277. On the west side of Essex Drive from the north edge of Red Oak Drive to a point 80 feet south.

<u>Section 2</u>: That any person, firm or corporation guilty of violating any of the provisions of this Ordinance shall be fined not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense.

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

<u>Section 4</u>: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

_____, 2010 PASSED THIS _____ day of ______ VOTE AYE NAY ABSENT ABSTAIN Trustee Karen V. Mills Trustee Cary J. Collins Trustee Raymond M. Kincaid Trustee Jacquelyn Green Trustee Anna Newell Trustee Gary J. Pilafas Mayor William D. McLeod APPROVED THIS _____ DAY OF _____, 2010

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of ______, 2010.



HOFFMAN ESTATES

GROWING TO GREATNESS

April 19, 2010

To: Mayor and Board of Trustees

TREASURER'S REPORT

February 2010

Attached hereto is the Treasurer's Report for the month of February 2010, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded cash receipts and transfers-in for the operating funds by \$526,389 leaving a balance of cash and investments for the operating funds at \$17.2 million. For all of the Village funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$9,365,086, primarily due to EDA note payments of \$9,746,764 disbursed in February. Overall, the total for cash and investments for all funds decreased to \$148.3 million.

Respectfully Submitted,

Michael DuCharme Director of Finance

Attachment

1900 Hassell Road Hoffman Estates, Illinois 60169 www.hoffmanestates.org

Phone: 847-882-9100 Fax: 847-843-4822 William D. McLeod MAYOR

Raymond M. Kincaid TRUSTEE

Gary J. Pilafas TRUSTEE Karen V. Mills TRUSTEE

Jacquelyn Green TRUSTEE

Bev Romanoff VILLAGE CLERK Cary J. Collins TRUSTEE

Anna Newell TRUSTEE

James H. Norris VILLAGE MANAGER

TREASURER'S REPORT FOR THE MONTH ENDING FEBRUARY 28, 2010

Fund		Beginning Balance	<u> </u>	Receipts/ ansfers - In		bursements/ ansfers - Out		Amount in Cash		Amount Invested		Ending Balance
Operating Funds							_					
General (incl. Veterans' Mem)	\$	5,850,873	*\$	578,497	\$	898,580	\$	555,079	\$	4,975,712	\$	5,530,791
Payroll Account		999		2,240,570		2,240,570		999		-		999
Petty Cash		2,000		-		-		2,000		-		2,000
Foreign Fire Ins. Board		126,964	*	-				126,964		-		126,964
Cash, Village Foundation		17,612		-		· -		17,612		-		17,612
Cash, U.S. Marshal		98,672		11		-		98,683		-		98,683
Motor Fuel Tax		7,829		108,320		-		-		116,149		116,149
Comm. Dev. Block Grant		1		11,696		11,696		1		•		. 1
EDA Administration		591,707		3,059		236,213		-		358,553		358,553
Enhanced 911		843,348		2,201		-		2,110		843,439		845,549
Asset Seizure - Federal		838,687		123		8,189		630,730		199,892		830,622
Asset Seizure - State		166,504		15		1,206		76,769		88,544		165,314
Asset Seizure - KCAT		41,203		3		-		-		41,206		41,206
Municipal Waste System		41,744		146,186		55,436		45,140		87,355		132,494
Water & Sewer		6,149,624	*	850,924		1,062,823		2,580,733		3,356,992		5,937,725
Sears Centre Operating		961,381	*	535,727		387,042		1,110,067		-,,		1,110,067
Insurance		1,310,457		145		86,328		•		1,224,274		1,224,274
Information Systems		137,738		4,472		46,346		-		95,864		95,864
Roselle Road TIF		526,888		26,090				8,800	·	544,178		552,977
Total Operating Funds	\$	17,714,233	\$	4,508,039	\$	5,034,428	\$	5,255,686		11,932,158	\$	17,187,845
Debt Service												
Sears EDA General Account	\$	9,746,764	\$	-	\$	9,746,764	\$	-	\$	-	\$	
2001 G.O. Debt Serv.	•	152,464	•	107,650	•	71,705	•	104,986	•	83,422	•	188,408
1997 A&B G.O. Debt Serv.		5,401		101,000		-		5		5,396		5,401
2003 G.O. Debt Serv.		56,697		33,820		300		(295)		90,511		90,216
2004 G.O. Debt Serv.		32,608		21,163		-		(~===,		53,766		53,771
2005A G.O. Debt Serv.		1,011,197	*	21,105		-				1,011,206		1,011,206
2008 G.O. Debt Serv.		735,022		5		-		-		735,022		735,022
2005 EDA TIF Bond		100,022		-						100,011		100,022
2005 Sr. Lien B & I		39,560		4		_		_		39,564		39,564
2005 Sr. Lien Debt Svc. Rsv.		39,000		4		-		-		33,304		39,504
		2,874		-		-		5		2,869		2,874
2005 Program Expense Water & Sewer-Debt Service				-		-		5		2,009		2,074
2009 G.O. Debt Serv.		244,674		-		- 1,500		26,000				
		3,651,347		26,525					\$	3,650,372		3,676,372
Total Debt Service Funds	_\$	15,678,607	\$	189,171	_\$	9,820,269	\$	130,706	<u> </u>	5,916,803	\$	6,047,509
Capital Projects Funds Central Road Imp.	\$	253,178	\$	18	\$	_	\$	5	\$	253,190	\$	253,195
Hoffman Blvd Bridge Maintenance	Ψ	387,196	Ψ	27	Ψ	-	Ψ	5	Ψ	387,218	Ψ	387,223
Western Corridor		477,420		27 91		-		810		476,702		477,512
				111		-		5		709,612		-
Traffic Improvement EDA Series 1991 Proj.		709,506		244		- 8,602		5		4,267,543		709,617 4,267,543
		4,275,901				0,002		222,670		• •		
Central Area Road Improve.		271,142		222,684		- 755		222,070		271,155		493,825
2008 Capital Project		702,240		136				-		701,622		701,622
2009 Capital Project		14,362,062		25,576		1,485,118		-		12,902,520		12,902,520
Western Area Traff. Impr.		341,997		61		-		5		342,052		342,057
West Area Rd Impr. Imp. Fee		2,205,169		303		291		-		2,205,181		2,205,181
Capital Improvements		353,738		71,734		7,081		-		418,392		418,392
Capital Vehicle & Equipment		50,007		3		-		5		50,005		50,010
Capital Replacement		3,047,506	*	458				-		3,047,964		3,047,964
Water & Sewer-Capital Projects		2,151,795		418		-				2,152,213		2,152,213
Total Capital Proj. Funds	_\$	29,588,855	_\$	321,863	\$	1,501,846	\$	223,505		28,185,368	\$	28,408,873
						·.	-					
	\$	46,734,896	* \$	398,263	\$	261,267	\$	5	\$	46,871,887	\$	46,871,892
Police Pension	•		*	324,157		225,475		10,126		46,510,317		46,520,444
Police Pension Firefighters Pension	•	46,421,763		024,101								
Police Pension Firefighters Pension EDA Spec. Tax Alloc.	•	1,059,405		1,736,676		-		11,885		2,784,196		
Firefighters Pension								11,885 5		2,784,196 447,710		2,796,081 447,715
Police Pension Firefighters Pension EDA Spec. Tax Alloc.	\$	1,059,405	\$	1,736,676	\$	486,743	\$		\$		\$	

* The Beginning Balance for this item is adjusted from last month's report. Adjustments were made to the ending balance from the January 2010 Treasurer's Report.



HOFFMAN ESTATES

GROWING TO GREATNESS

April 19, 2010

To: Mayor and Board of Trustees

TREASURER'S REPORT

March 2010

Attached hereto is the Treasurer's Report for the month of March 2010, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$8,155,402, primarily due to 2009 tax levy deposits received. With these receipts the balance of cash and investments for the operating funds came to \$25.3 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$21,818,349, again primarily due to the receipt of property taxes. Also, \$2.9 million was received from the Arena developer for the payment of the 2005A debt service, to be paid in 2010. Overall, the total for cash and investments for all funds increased to \$170.1 million.

Respectfully Submitted,

Michael DuCharme Director of Finance

Attachment

1900 Hassell Road Hoffman Estates, Illinois 60169 www.hoffmanestates.org

Phone: 847-882-9100 Fax: 847-843-4822 William D. McLeod Mayor

Raymond M. Kincaid TRUSTEE

Gary J. Pilafas Trustee Karen V. Mills TRUSTEE

Jacquelyn Green TRUSTEE

Bev Romanoff VILLAGE CLERK Cary J. Collins TRUSTEE

Anna Newell TRUSTEE

James H. Norris VILLAGE MANAGER

TREASURER'S REPORT FOR THE MONTH ENDING MARCH 31, 2010

4

Fund		Beginning Balance	<u> </u>	Receipts/ ransfers - In		sbursements/ ansfers <u>- Out</u>		Amount In Cash		Amount Invested		Ending Balance
Operating Funds	-						~					
General (incl. Veterans' Mem)	\$	5,530,791	*\$	11,933,589	\$	8,221,084	\$	1,202,740	\$	8,040,556	\$	9,243,29
Payroll Account		999		2,530,102		2,530,102		999		-		99
Petty Cash		2,000		-				2,000		-		2,00
Foreign Fire Ins, Board		126,964	*	-				126,964		-		126,96
Cash, Village Foundation		17,612		225				17,837		-		17,83
Cash, U.S. Marshal		98,683		2,054				100,737		-		100,73
Motor Fuel Tax		116,149		95,231		192,500		5		18,875		18,88
Comm. Dev. Block Grant		1		54,464		54,464		1		-		
EDA Administration		358,553		3,617,465		274,315		2,505		3,699,198		3,701,70
Enhanced 911		845,549		2,258		91,020		5		756,782		756,78
Asset Seizure - Federal		830,622		45,257		15,109		675,970		184,800		860,77
Asset Seizure - State		165,314		188		4,192		72,756		88,552		161,30
Asset Seizure - KCAT		41,206		10,004				•		51,210		51,2
Municipal Waste System		132,494		51,313		75,288		78		108,442		108,5
Water & Sewer			*	985,793		1,114,690		2,263,732		3,545,096		5,808,8
Sears Centre Operating		1,110,067	*	1,773,004		1,175,987		1,707,083				1,707,0
		1,224,274		326,904		157,796		5		1,393,377		1,393,38
Information Systems		95,864		186,534		93,446		5		188,947		188,9
Roselle Road TIF		552,977		541,011		55,440		8,800		1,085,189		1,093,9
otal Operating Funds	\$	17,187,845	\$	22,155,395	\$	13,999,994	\$	6,182,222	\$	19,161,024	\$	25,343,24
ebt Service												
Sears EDA General Account	\$		\$	_	\$	_	\$	_	\$		\$	
2001 G.O. Debt Serv.	Ψ	188,408	÷Ψ	231,171	Ψ	- 157,144	Ψ	10,031	Ψ	252,404	Ψ	262.4
1997 A&B G.O. Debt Serv.				•		157,144				•		262,43
		5,401		0		-		5		5,397		5,40
2003 G.O. Debt Serv.		90,216		389,272		-		5		479,483		479,48
2004 G.O. Debt Serv.		53,771		257,201		-		5		310,967		310,97
2005A G.O. Debt Serv.		1,011,206	*	2,900,008		-				3,911,213		3,911,21
2008 G.O. Debt Serv. 2005 EDA TIF Bond		735,022		-		-		-		735,022		735,02
2005 Sr. Lien B & I 2005 Sr. Lien Debt Size Dev		39,564		11		-		-		39,575	-	39,57
2005 Sr. Lien Debt Svc. Rsv.		-		-		-		-		-		
2005 Program Expense		2,874		-		2,250		5		619		62
Water & Sewer-Debt Service		244,674		-						244,674		244,67
2009 G.O. Debt Serv.		3,676,372		26,033		1,500		1,500		3,699,405	·	3,700,90
otal Debt Service Funds	\$	6,047,509	_\$	3,803,694	\$	160,894	\$	11,551	\$	9,678,758	\$	9,690,30
apital Projects Funds Central Road Imp.	\$	252 405	•		۴		\$	_	<u>م</u> .	050 040	¢	
•	φ	253,195	\$	23	\$	-	φ	5	\$	253,213	\$	253,21
foffman Blvd Bridge Maintenance		387,223		35		-		5		387,253		387,25
Vestern Corridor		477,512		1,711		-		815		478,408		479,22
Fraffic Improvement		709,617		115		16,105		5		693,622		693,62
EDA Series 1991 Proj.		4,267,543		4,687		10,825		855		4,260,550		4,261,40
Central Area Road Improve.		493,825		25		-		5		493,845		493,8
2008 Capital Project		701,622		3,759		25,269		-		680,112		680,11
2009 Capital Project		12,902,520		993,848		1,987,682		-		11,908,686		11,908,68
Vestern Area Traff. Impr.		342,057		62		1,105		5		341,009		341,01
Vest Area Rd Impr. Imp. Fee		2,205,181		310		-		5		2,205,486		2,205,49
Capital Improvements		418,392		232,432		474,154		1,823		174,846		176,66
Capital Vehicle & Equipment		50,010		12,771		4,200		5		58,576		58,58
Capital Replacement		3,047,964	*	400,484		-		5		3,448,443		3,448,44
Nater & Sewer-Capital Projects		2,152,213		403		194,945				1,957,671		1,957,67
otal Capital Proj. Funds	\$	28,408,873	\$	1,650,665	\$	2,714,285	\$	3,532	\$	27,341,720	\$	27,345,25
ust Funds		· ·										
Police Pension	\$	46,871,892	* \$	828,071	\$	222,360	\$	5	\$	47,477,597	\$	47,477,60
Firefighters Pension	¥	46,520,444	* [*]	794,586	¥	209,287	*	1,005	Ψ	47,104,738	Ψ	47,105,74
EDA Spec. Tax Alloc.		2,796,081		13,681,435		4,093,585		11,885		12,372,046		
		447,715		304,907				5		752,617		12,383,93 752,62
Barrington/Higgins TIF												
Barrington/Higgins TIF otal Trust Funds	\$	96,636,131	\$	15,608,999	\$	4,525,232	\$	12,900	\$	107,706,998	\$	107,719,89

AGENDA PUBLIC WORKS & UTILITIES COMMITTEE Village of Hoffman Estates April 26, 2010

Immediately following Finance

DRAFT C

- Members: Jacquelyn Green, Chairperson Roll Call: Anna Newell, Vice Chairperson Karen V. Mills, Trustee Cary Collins, Trustee Ray Kincaid, Trustee Gary Pilafas, Trustee William McLeod, Mayor
- I. Roll Call
- II. Approval of Minutes March 22, 2010 April 12, 2010 Special

NEW BUSINESS

- 1. Discussion regarding Tree City USA recognition.
- 2. Request authorization to award contract for 2010 Contracted Parkway Tree Trimming Program to Steve Piper & Sons, Inc, Naperville, IL (low bid), in an amount not to exceed \$55,000.
- 3. Request authorization for bulk-purchase of Neptune meters according to proposed 2010 extension of the three year pricing agreement and to waive formal bidding for the purchase of non-bulk and non-uniform sized Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier) at 2010 unit prices, in an amount not to exceed *an amount yet to be determined*.
- 4. Request authorization to extend 2009 contract for 2010 Concrete Maintenance Program to Strada Construction Co., Addison, IL (low bid) at a unit price of \$7.99 per square foot for sidewalk and \$23.00 per lineal foot for curb replacements, in an amount not to exceed \$27,320.
- 5. Request authorization to award contract for Joint Construction Project with the Village of Schaumburg for abandonment of three lift stations and installation of new joint gravity sewer to George W. Kennedy Construction Co., Inc, Park City, IL, in an amount not to exceed \$1,135,432.
- 6. Request authorization for Change Order #1 for additional construction services for new T-7 water tower to Chicago Bridge and Iron Inc., Bolingbrook, IL, in an amount not to exceed \$132,504.
- 7. Request authorization to extend 2009 contract for 2010-2011 Janitorial Maintenance Service for Village Hall, Bruce C. Lind Complex, Sue Kenley-Rupnow Center and Fleet Services Facility, including periodic cleaning extras, and add to contract, new services for periodic cleaning of public space and EOC at Station #24, to Alpha Building Maintenance Service, Homer Glen, IL, in an amount not to exceed *an amount yet to be determined*.

- 8. Request acceptance of the Department of Public Works Monthly Report.
- 9. 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 PUBLIC HEALTH AND SAFETY COMMITTEE Village of Hoffman Estates April 26, 2010

Immediately following Public Works & Utilities

- Members: Anna Newell, Chairperson Karen Mills, Vice Chairperson Jacquelyn Green, Trustee Cary Collins, Trustee Ray Kincaid, Trustee Gary Pilafas, Trustee William McLeod, Mayor
- I. Roll Call

II. Approval of Minutes – March 22, 2010 Committee Meeting

NEW BUSINESS

- 1. Discussion regarding current Fire Department ambulance user fees.
- 2. Request approval to accept the award for the Local Energy Assurance Planning (LEAP) Grant from the U.S. Department of Energy.
- 3. Request authorization to award the bid for the move to the new Police Department to (a company to be determined), in an amount not to exceed (to be determined), lowest responsible bid.
- 4. Request acceptance of Police Department Monthly Report.
- 5. Request acceptance of Health & Human Services Monthly Report.
- 6. Request acceptance of Emergency Management Coordinator Monthly Report.
- 7. 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.

Please forward Agenda Item Summary Sheets and backup documentation to Cheryl McGraw, Police Department.

DRAFT #2

AGENDA FINANCE COMMITTEE Village of Hoffman Estates April 26, 2010

Immediately following Public Health & Safety

Members: Karen Mills, Chairperson Jacquelyn Green, Vice Chairperson Anna Newell, Trustee Cary Collins, Trustee Ray Kincaid, Trustee Gary Pilafas, Trustee William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – March 22, 2010

NEW BUSINESS

- 1. Review of the fiscal year 2011 Budget and 2011-2015 Capital Improvements Program planning calendar.
- 2. Review the Capital Improvements Program Quarterly status update for the 1st quarter of 2010.
- 3. Request approval of a resolution to allow continued participation in the State of Illinois Joint Purchasing Program.
- 4. Request acceptance of Finance Department Monthly Report.
- 5. Request acceptance of Information Systems Department Monthly Report.

III. President's Report

- IV. Other
- V. Items in Review
- VI. Adjournment

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: March 16 and April 6, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 19, 2010

<u>PETITION:</u> Hearing held at the request of Charles Cheng (Owner) and Francisco Gutierrez (Tenant) d/b/a Go Play – A Jugar Inc. to consider a special use under the Zoning Code to permit the operation of an indoor playground on the property located at 1070 N. Roselle Road.

DISTRICT IN WHICH PROPERTY IS LOCATED: B-2, Community Business District

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-c-9

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Special Use (9-1-18-I) were met.

<u>MOTION:</u> Request to grant Charles Cheng (Owner) and Francisco Gutierrez (Tenant) d/b/a Go Play – A Jugar Inc., a special use under Section 9-8-2-C-9 of the Zoning Code to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road.

- 1. This special use shall remain valid only while a cross parking agreement remains in effect between this property and the adjacent Golf Center shopping center.
- 2. The use of the second floor for any use shall be limited to a business or use generating a minimal parking demand that does not exceed the available supply on site or legally permitted off site on proximate spaces. Documentation of the parking demand of any proposed use in this building shall be provided to Development Services staff at the time of staff review of the proposed use prior to issuance of a building permit or business license. This requirement shall be in effect for the period in which Go Play A Jugar operates on the first floor of this building.
- 3. Building improvements as required by the Municipal Code shall be completed and approved by Village staff prior to issuance of an occupancy certificate for this business. Site improvements shall be completed as required by the Subdivision Code Section 10-2-1-B.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

Charles Cheng, (property owner) and Francisco Gutierrez, were present at the meeting.

There was a question of parking availability at the last meeting on March 16th. The Village's Corporation Counsel has looked over the parking agreement and found it to be valid. The staff memo indicates that from the Village's standpoint Myoda has fulfilled their requirement to demonstrate that they have access to adequate parking for the proposed tenant. If the shopping owner has raised an objection, which he has, it is a private matter and the Zoning Board can proceed with taking action on this request.

Parents would be required to stay with their children at this facility and the staff will not be young adults. This indoor playground has different theme areas with slides, safety town, and a special area for under two year olds and two party rooms for birthday parties. They did a marketing study and found that there are no similar businesses in the area. They found a similar business in Arlington Heights and another in Western Springs. This is also similarity to Gigi's playhouse in Hoffman Estates where the parents are required to stay. In Arlington Heights they have only team areas and no playground and in Western Springs they have only the playground. They are trying to combine the ideas together. Seven years old is the maximum age for this facility. The business hours would be Monday through Sunday 10:00 am to 7:00 pm and all of the employees will have uniforms so they are easily identified. There is no liability on the Village's part if something should happen. Background checks will be done on the staff and kept on file in the office.

There were two concerns; one regarding an adequate place for changing diapers since there was no area shown on the plans. Mr. Gutierrez advised that there will be changing stations in the men's and women's bathrooms. The second concern was regarding sanitary conditions. Mr. Gutierrez responded that he has hired a company to clean every day and that the toys will be sanitized.

The petitioners accepted the conditions.

AUDIENCE COMMENTS

Mr. Paul Wilson, 1750 Chippendale Road, asked if the petitioner referred to a teen area and Mr. Gutierrez replied that he said "team" not "teen."

**** SEE ATTACHED MINORITY REPORT BY DONNA BOOMGARDEN**

<u>VOTE:</u> 4 Ayes 1 Nay (Boomgarden) 1 Absent (Ali) 1 Vacancy

ZONING BOARD OF APPEALS

Chairman William Weaver Vice-Chairperson Denise Wilson Michael Ciffone Masoom Ali Donna Boomgarden Michael Gaeta

THIS SPECIAL USE WILL EXPIRE UNLESS ACTED UPON WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL

IMMEDIATE AUTHORIZATION TO APPLY FOR PERMTS IS REQUESTED

FINDING OF FACT WRITTEN BY VICE-CHAIRPERSON DENISE WILSON

1070 N. Roselle Road - Minority Report Written by Donna Boomgarden

There are several reasons for my vote against approval of the Let's Play-A Jugar establishment proposed to occupy the lower level of the Myoda building located on Roselle Road. The first reason is the manner in which the presentation was made. It became very clear to me in the early stages of the presentation that the petitioner seemed to have not given his proposal a great deal of thought and planning. The presentation lacked some very important information relating to the safety and health of the potential patrons and their parents.

I had questioned the petitioner regarding the employment practices he was planning to use. I was expecting to hear in depth details on the employment selection process. Given these employees would be dealing with small children, under the age of 8, it is extremely important, in my opinion, to guarantee the safety of these children from predators. The Petitioner was reluctant to discuss the hiring process until pressed. Once he was asked directly if he would be doing background checks on those employees, he responded that he "could" do that. I did not find that answer satisfactory and I did not feel comfortable with it.

Another reason I voted against approval of this establishment, was the uncertainty of the Petitioner in his answering of a question regarding whether or not the parents of these children would be required to remain on site with their children, or if they would be dropping them off and picking them up at a later time. The petitioner seemed to stumble and contradict his own answers when the questions were asked by various members of the ZBA. If this was to be the case, where parents could indeed drop off and pick up at a later time, this establishment would then have to be considered a day care, requiring strict rules and regulations and state licensing.

Following the above chain of thought, I further questioned the Petitioner about sufficient bathroom facilities and changing stations. When looking at the drawing of the site being proposed, I noticed that there were only two bathrooms listed- one for men and one for women. In the men's room, it appeared that only one urinal and one toilet were going to be installed. In the woman's room, there were 2 toilet stalls to be installed. I asked where the baby changing station was going to be and what about sanitation with all those dirty diapers. The Petitioner stated that each bathroom would have a baby changing station in it. In my opinion, there are not enough toilets in either bathroom to accommodate the clientele. Young children in the potty training stage, which would be a good portion of the proposed customers, would not be able to wait to use the bathroom. Also, if the urinal was suitable for adult males, would never be appropriate for younger patrons.

The fact that there would only be one baby changing station in each bathroom concerns me. I believe that a total of two baby changing stations are absolutely inadequate for the proposed venue. Given my experience in the day care industry, I feel that there needs to be a separate location in addition to those in the bathrooms to insure there is ample room for parents to care for their children's toileting needs. There also needs to be safeguards in place for the safe and sanitary disposal of those soiled diapers. The Petitioner did not answer this question in a manner that was satisfactory to me.

The last reason for my vote was the answer of the Petitioner to my question regarding the sanitation of the facility. I asked what kind of cleaning of the toys was proposed. Having worked for several years in day care and preschool settings, I am somewhat familiar with the State regulations on the cleaning and sanitizing of the toys the children play with. Children at the ages of those potential patrons, put everything in their mouths. It is a natural stage of child development. This is how they explore their world. It is very easy for disease to be spread rapidly. With the recent scare with H1N1, improper cleaning of toys and surfaces could potentially spread diseases to epidemic proportions.

The Petitioner answered my questions stating that he would have a cleaning service come in and clean the facility. I asked about the types of toys, if they would be cleaned daily and rotated in and out, etc. The Petitioner's response was again vague and followed the "we could do that" concept. I do not feel confident that the Petitioner has answered these questions adequately.

Although the concept of a play area for children age 7 years and under is somewhat appealing, I feel that this location may not be ideal for this type of venture. I also feel that the Petitioner has overlooked many important factors and considerations in his proposal. My fear is that disease would be spread among the very young patrons due to poor sanitation and cleaning and rotation of the toys. Not to mention the inadequate amount of bathroom facilities, baby changing stations, sanitary means of dealing with soiled diapers. The idea that there "may" not be adequate background checks for employees makes me uneasy with the idea of having these young patrons in the presence of potential predators.

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman

FROM: Josh Edwards, Assistant Planner JAE

RE: 1070 N. ROSELLE ROAD – GO PLAY - A JUGAR – SPECIAL USE FOR AN INDOOR PLAYGROUND BUSINESS

DATE: March 30, 2010

HEARING DATES: March 16 and April 6, 2010

1. UPDATE

0

The property owner has provided a copy of a valid parking and cross access easement agreement between his property and the shopping center property. Staff has contacted the shopping center owner and verified that this agreement is current and valid. The agreement places no restrictions on the number of cars, is perpetual, and includes no limits on land uses on the Myoda property. From the Village's standpoint, Myoda has fulfilled their requirement to demonstrate that they have access to adequate parking for the proposed tenant. A sufficient number of parking spaces exist on the shopping center property to meet the anticipated demand, and the Village does not foresee a parking problem as long as this private agreement exists.

The shopping center owner has raised an objection to the proposal based on an interpretation of the private agreement. However, this objection over an interpretation is a private matter. The Zoning Board can proceed with taking action on this request.

2. <u>REQUEST SUMMARY</u>

Charles Cheng (owner) and Francisco J. Gutierrez (tenant) d.b.a. Go Play - A Jugar Inc. request approval of a special use to permit an indoor playground business on the first floor of the building at 1070 N. Roselle Road.

3. PETITIONER PROPOSAL

The petitioner is proposing to occupy the first floor of the Myoda building with an indoor playground business for parents and their children. Go Play - A Jugar would occupy approximately 6,500 square feet.

The business would include a variety of larger and smaller play areas, a snack area, two party rooms, a room for infants and toddlers, a staff office, and a storage room. The play areas would be decorated in different themes with toys fitting those themes such as a general playground, music and drama, gym, workshop, safety town, and others. Two party rooms would be provided for families to use for parties such as birthdays. The petitioner has provided letters describing the business including the types of play equipment and the food available in the business. Also included in the packet are brochures submitted by the petitioner of similar businesses in the region (the petitioner has no affiliation with these businesses).

According to the petitioner, the business would charge a fee for a family to use the space as individual walk-ins and for parties, and rates would be based on the number of children. Parents would sign in and out with their children. Parents would be present with their children at all times and staff would supervise everyone. Typically there would be four staff members on site.

The petitioner anticipates during peak periods that parking spaces on the adjacent shopping center will have to be used (through a cross parking agreement).

4. <u>SITE CONDITIONS</u>

- a) The property is zoned B-2, Community Business District.
- b) The surrounding commercial properties including the Golf Center Shopping Center and other out-lots are zoned B-2. The commercial properties east across Roselle Road including the Hoffman Plaza Shopping Center are also zoned B-2.
- c) The property is located within a Business Improvement District and Tax Increment Financing (TIF) District. No TIF funds are proposed for use with this proposal.

5. <u>APPLICABLE REQUIREMENTS</u>

Section 9-8-2-C-9 (page CD9:126) states that all other uses not heretofore cited in the B-1 and B-2 permitted and special uses may be allowed as a special use.

6. <u>RELEVANT SPECIAL USE HISTORY</u>

Subject Property

On August 22, 1989 the Zoning Board recommended approval of a request for a special use for a non-alcoholic musical eatery and dance club (Club Soda) for youths aged 16-20 at the subject property. The request was denied by the Village Board on September 5, 1989.

Similar Properties

Special use approvals have been granted for other entertainment uses geared toward children or families, such as Putting Edge indoor golf at 2535 W. Golf Road, Congo River miniature golf at 1325 N. Barrington Road, and Laser Quest laser tag at 860 N. Roselle Road. However, this proposed facility would be unique in Hoffman Estates.

7. ADJACENT OWNER COMMENTS

Standard notification letters have been mailed. As of this writing, no comments have been received.

8. <u>IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT(S)</u>

The petitioner has requested an Immediate Authorization to Apply for Permits.

9. DEVELOPMENT SERVICES COMMENTS

Proposed Use and Similar Uses

The proposed indoor playground would have a relatively low impact on the building or the surrounding properties. This business would occupy the first floor and the upper floor would remain in use by Myoda for their computer and mostly internet-based business.

<u>Parking</u>

The petitioner has indicated that there would be four staff plus an estimated demand of 30 customer parking spaces. There are 27 parking spaces on this property meaning that the anticipated parking demand of 34 cars would not be accommodated entirely on site. Staff has observed existing parking of 8-12 cars on site. A demand of approximately 45-50 cars on the Myoda property is typical for a retail building at approximately 4 cars per 1,000 square feet of building. However, the Village has asked that the property owner confirm that overflow parking can occur on the adjacent property through a private agreement. The property owner has provided the Village with a valid copy of a signed private parking and cross access agreement that exists between this property and the adjacent Golf Center property. The Golf Center parking lot includes approximately 900 parking spaces.

The property owner of Golf Center has raised an objection to this proposal, and in the past has objected to more parking-intense uses like a restaurant in the Myoda building. In those past cases the overflow parking from the Myoda property would have taken numerous spaces directly in front of retail stores (formerly Harlem Furniture and Michael's). This proposed use is not expected to generate the traffic volumes of a 6,500 square foot or larger restaurant. In any case, the cross parking agreement is a private document that grants Myoda the right to park on Golf Center's parking lot. The interpretation and enforcement of this agreement is a private matter and <u>not</u> within the Village's authority.

Additional demand could occur if the second floor is re-occupied by another tenant. Since Go Play – A Jugar could potentially fill most of the available parking spaces on-site, staff has recommended a condition of approval that would limit the use of the *second* floor of the building to a low parking demand use. Such a limitation would be placed on the future occupancy of the second floor for Myoda or any other business. Many such uses are permitted in the B-2 District, for example, professional offices (accountant, attorney, etc.). The property owner has indicated that he would seek low impact uses for any potential future tenant in the second floor, which complies with the proposed condition of approval. The property owner has indicated that the retail business of Myoda is very limited and there are no expansion plans in the foreseeable future.

Building and Subdivision Codes

As part of the tenant build-out of this space, the building owner will be required to complete certain upgrades to the building for items such as the sprinkler system and handicapped access. A condition of approval is included that any such upgrades be completed prior to issuance of a certificate of occupancy for this business. Site improvements for compliance with the Subdivision Code will also be required per Subdivision Code Section 10-2-1-B, which requires site improvements in conjunction with building re-occupancy.

10. <u>MOTION</u>

Should the Zoning Board find that the Standards for a Special Use are met, the following motion is provided with four conditions:

A special use under Section 9-8-2-C-9 of the Zoning Code to permit an approximately 6,500 square foot indoor playground business in the first floor of the building at 1070 N. Roselle Road.

- 1. This special use shall remain valid only while a cross parking agreement remains in effect between this property and the adjacent Golf Center shopping center.
- 2. The use of the second floor for any use shall be limited to a business or use generating a minimal parking demand that does not exceed the available supply on site or legally permitted off site on proximate spaces. Documentation of the parking demand of any proposed use in this building shall be provided to Development Services staff at the time of staff review of the proposed use prior to issuance of a building permit or business license. This requirement shall be in effect for the period in which Go Play A Jugar operates on the first floor of this building.
- 3. Building improvements as required by the Municipal Code shall be completed and approved by Village staff prior to issuance of an occupancy certificate for this business. Site improvements shall be completed as required by the Subdivision Code Section 10-2-1-B.

cc: Corporation Counsel, D. O'Malley, D. Plass, R. Norton, Petitioner

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

REQUEST FOR SPECIAL USE HEARING

FOR VILLAGE USE ONLY
Hearing Fee \$ 400.00 Date Paid 2/1/10 Received By P. Moore
Hearing Fee \$ $\frac{400.00}{10}$ Date Paid $\frac{2/1/10}{10}$ Received By $\frac{7.00 \text{ m}}{2000 \text{ m}}$ Hearing Date: $\frac{3/16/10}{10}$ Time: $\frac{7:30 \text{ m}}{10}$ Legal Published $\frac{3/1/10}{10}$
Receipt Number 30329 Check No. 1097 Zoning District <u>B-2</u>
PLEASE PRINT OR TYPE
1. Name of Property Owner(s)* Charles Cheng
E-Mail Address charles c@ myoda.com Fax (847)885-9928
Owner's Address 1070 N. Roselle Rd (1st Floor) Phone (847) 331-3396
City Hoffman Estates State IL Zip 60169
Subject Property's Address (if different than #1):
2. Person applying if other than owner:*
Name Francisco J Gutierrez Company Go play- A jugar Inc.
E-Mail Address Fcogutierrezrigol@hotmail.com Fax (630)855-3653
Address 7638 Northway Dr Phone (630) 817-9206
City Hanaver ParkState IL Zip 60133
3. Property Index Number (PIN) 07-15-101-016
5. Please describe the proposed use, or attach a letter.
Attach letter

* If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed. 6. An Immediate Authorization to Apply for Permits allows the Code Enforcement Division to begin the building permit review process prior to the adoption of the Ordinance by the Village Board. The Immediate Authorization makes it possible for you to expedite the plan review process by approximately two weeks. Contact the Code Enforcement Division at 847/781-2631 to discuss the building permit application and review process.

Please check one of the following

- Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my special use.
 - Or

X

No, I do not request Immediate Authorization to Apply for Permits.

7. I, the undersigned, certify the information and submissions provided accurately represent the current conditions and proposed improvement(s) requiring a special use.

Owner's Signature	Kunk	ÞA	
Name (Please Print)	Charles	Cheng	
Applicant's Signature	W.		
Name (Please Print)	Francisco	J. Gutierrez	

All requests for a hearing must be accompanied by the items required according to the nature of the request. All fees must be paid before Zoning Board can hear any case. Any additional fees must be paid before any findings or reports are given to the Village Board.

January 29, 2010

Village of Hoffman Estates

This is a description about the children's amusement enterprise that I proposed use at MYODA building.

Go Play -A Jugar Inc. will be a safe indoor playground and party facility that provides parents a fun place to play and interact with their children while learning. Our facility will have age requirements of seven years old and under with parent supervision. There will be many themed play areas like house, drama, art, music, doll daycare, gym, supermarket, library, veterinarian, workshop, playground and safety town that will encourage children's imagination. Depending on the season there will be rotated areas such as Fire Station, Hospital, Camping, Hair Salon, Post Office etc. There will be enjoyable kids music playing all the time at Go Play - A Jugar Inc. Babies, crawlers and toddlers will have a separate area where parents can interact with them on soft climbing structures. Go Play – A Jugar Inc. will have 3 party rooms available with many themes. There will be a snack shop that will have vending machines with delicious and healthy snacks and beverages. We will provide new, safe and quality toys and equipment that follow the standards of US law requirements. Our providers will be Community Playthings (communityplaythings.com), Lakeshore (lakeshorelearning.com), Early Childhood Manufacturers' Direct (ECMDstore.com), Becker's School Supplies (shopbecker.com), Little Tikes (littletikes.com), Play with a Purpose (pwaponline.com). Go Play - A Jugar Inc. will have 4 employees on staff working Monday thru Sunday from 10AM to 7PM. The parking demand will be 30 cars at the same time. The closest indoor playground and party facilities are Kidstown Play & Party (kidstownplayandparty.com) in Wheaton, and Little Village Playplace (littlevillageplayplace.com) in Arlington Heights. Therefore having Go Play - A Jugar Inc. in Hoffman Estates will provide a facility in the community where families can come and enjoy time together. Go Play -AJugar Inc. will be located in 1070 N. Roselle Rd (1st Floor), Hoffman Estates, IL 60169. Having this facility located here will provide easy access to surrounding towns such as Schaumburg, Roselle, Hanover Park, Barrington and Streamwood.

If you have questions please contact me at (630) 817-9206, (630) 855-3653, fcogutierrezrigol@hotmail.com I hope to talk to you soon.

Sincerely, Francisco J. Gutiertez Owner

February 17, 2010

Village of Hoffman Estates

Joshua Edwards,

This letter is regarding the comments that relate to the special use application.

Parent supervision will always be required in open play areas and birthday parties. Parents have to sign a waiver before entering Go Play-A Jugar.

The weekday peak times will be from 4PM to 7PM. The weekend peak times will be from 1PM to 5PM. The parking demand is 4 parking spots for employees and 30 for customers.

The cost for open play is \$10 per child and adults are free. At Go Play – A Jugar there will be 2 party rooms available with 3 different party packages. The first is 8 kids for \$232 and an additional \$10 per extra child. The second is 16 kids for \$285 and an additional \$10 per extra child. The third is 24 kids for \$358 and an additional \$10 per extra child. For themed parties there will be an additional \$2 per child. There will no membership required or available.

Sincerely,

Francisco J. Gutierrez



March 8, 2010

Mr. Josh Edwards, Assistant Planner

Department of Development Service

Village of Hoffman Estates

Dear Mr. Edwards:

Upon your request I have sent a certified mail to Mr. Steve Kant on March 8, 2010.

I ask him to agree that my new tenant "GO PLAY" shall share a few parking spaces from Golf Center in case of overflow.

I also enclosed a letter from the past that express the Village's opinion about the existing "CROSS EASEMENT AGREEMENT" between Myoda Building and Golf Center for your reference.

A copy of the "CROSS EASEMENT AGREEMENT" is also enclosed for your reference.

Currently, Myoda has three workers (Henry Liu, Jennie Cheng and Charles Cheng). Myoda business focus on internet sales. Only a few contractors come in and out the building. Retail business is very limited.

There is no expansion plan of Myoda itself in the near future.

Other potential uses are also very limited in parking demands.

I sincerely hope Mr. Kant will response to your request before the public hearing.

Thank you very much.

Sincerely Yours,

Myoda Computer Center

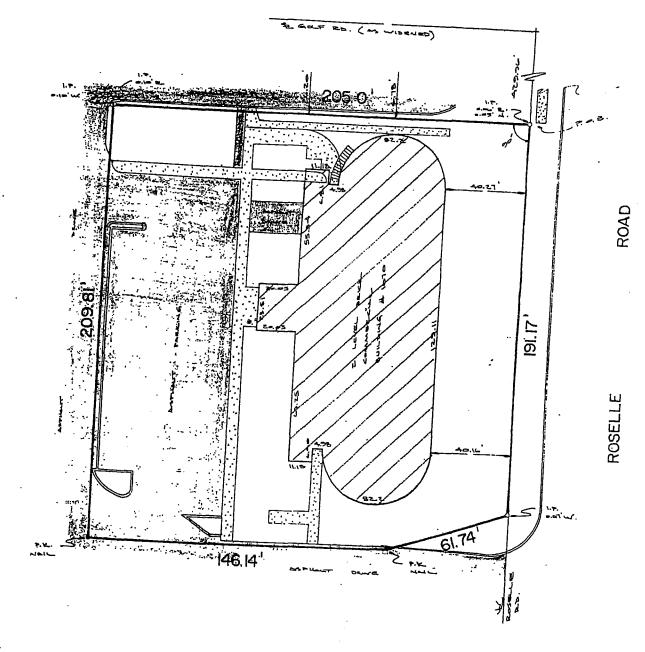
Cell: 847-331-3396

ale.

Plat of Survey

OF PROPERTY DESCRIBED AS. THAT PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WEST LINE OF ROSELLE ROAD WITH THE SOUTH LINE OF GOLF ROAD,'AS WIDENED; THENCE SOUTH 03 DEGREES 09 MINUTES 39 SECONDS WEST, ALONG THE WEST LINE OF ROSELLE ROAD, 429.96 FEET TO THE POINT OF BEGINNING; THENCE NORTH 86 DEGREES 50 MINUTES 21 SECONDS WEST, 205.00 FEET; THENCE SOUTH 03 DEGREES 09 MINUTES 39 SECONDS WEST, 209.81 FEET; THENCE SOUTH 86 DEGREES 50 MINUTES 21 SECONDS EAST, 146.14 FEET; THENCE NORTH 75 DEGREES 35 MINUTES 17 SECONDS EAST, 61.74 FEET TO A POINT ON THE AFORESAID WEST LINE OF ROSELLE ROAD; THENCE NORTH 03 DEGREES 09 MINUTES 39 SECONDS EAST ALONG THE SAID WEST LINE OF ROSELLE ROAD, 191.17 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.



)rder #	93360	
Indered by	Hubert L	oftus
rop. address	1070 N.	Roselle Rd.
	Hoffman	Estates, IL
Jistances are	given in feét	and decimal parts the

eot

- o indicates iron stake found
 - Indicates from stake set _____ Indicates fencing
 - Indicates concrete

State of Illinois) County of McHenry) SS

I, William M. TenBusch, an Illinois Professional Land Surveyor, do hereby certify that I have located the above shown buildings as of this ______ day

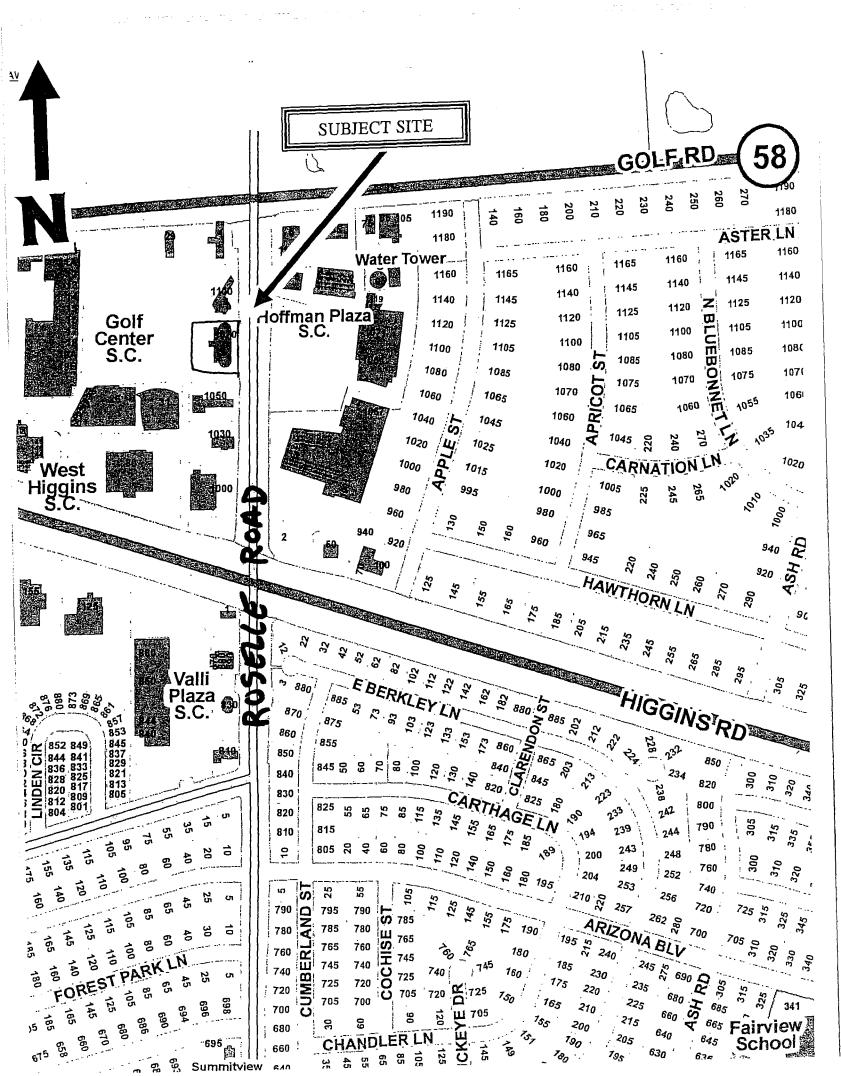
Refer to deed, tille policy or local ordinance for any building lines or easements not shown. No dimension or angle shall be assumed by scale. State of Illinois) County of McHenry)

I, William M. TenBusch, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the above described property and that this plat is a correct representation of said survey as of this 12th day of NOXEMBER., 19 ____

Q 1 Professional Land Surveyor # 2767

Plat not valid without embossed seal

REVIEW LEGAL DESCRIPTION AND RECORD MEASUREMENTS ON THIS PLAT AND AT ONCE REPORT ANY APPARENT DIFFERENCES TO THE SURVEYOR



Celebrate at



Where Kids' Imaginations Grow



Parties For Young Children

- · Come & Play Parties
- All-inclusive Theme Parties
- Semi-private or Private Parties

176 North Arlington Heights Road Arlington Heights , Illinois 60004 Phone: 847-590-5877 Web:www.littlevillageplayplace.com email:info@littlevillageplayplace.com

Party Packages *

Come & Play Parties

1.5 hours use of party room & play area

- Available afternoons Monday-Saturday and Saturday mornings
- Capacity 15 children; 20 adults
- \$75 plus \$8.25 per child
- Up to 20 adults free; additional adults \$10 each.

Private Come & Play Parties

- Exclusive use of playplace for 2 hours(additional time available) 20 custom invitations w/ envelopes; Coffee
- Available Sundays and early evenings
- Capacity 20 children; 30 adults
- \$285 for up to 20 children, additional children- \$8.25 per child; additional adults - \$10 each.

Ivailable themes

PirateTreasure Hunt

Under the Sea

Train Engineer

Jungle Safari

Dinosaur

Explorer

And more!

Princess

Elmo

Theme Parties

- 1.5 hours use of party room & play area
- 15 custom invitation w/ envelopes
- Theme activity or craft
- Themed goody bags
- Cake plates, napkins, forks
- Available afternoons Monday-Saturday and Saturday mornings
 - · Capacity 15 children; 20 adults
- \$225 for up to 12 children, additional children- \$12 per child; add'l adults -\$10 each.

Private Theme Parties

Exclusive use of playplace for 2 hours (additional time available)

20 custom invitations w/ envelopes Theme activity or craft Themed goody bags Cake plates, napkins, forks; Coffee Available Sundays and early evenings

Capacity 20 children; 30 adults.

\$325 for up to 12 children, additional children- \$12 per child; add'l adults - \$10 each.



Play Photos by Anna Bonick of hullabaloo-design.com





Photos by Sampson Photographic



Other Little Village Playplace Photos







Je offer

pecial Events: Storytellers Dance Parties Special Guests Holiday Parties

un, safe and clean environment Comfortable, padded area for babies to enjoy Cozy parent lounge with flat screen Television Tree coffee for parents and care Givers ree high speed wireless internet Access Refreshments and snacks from our concession area school outings femi-private and private parties

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kidstor/n play&party

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Regular Business Hours Monday, Tuesday, Thursday and Friday 9:00AM – 4:30PM Wednesday 9:00AM – 7:00PM Saturday 9:00AM – 4:00PM Saturday

Hours are subject to change due to special events. Please check our website for a complete listing of events and general business hours NET GERE COMPANY. Mr. Greek VERAG

kids (o) () play & party

I SA JUTO I LOLOID PARTIE

Jelcome to KidsTown/

new kind of play town for children six years old and under ith adult supervision. More than a dozen themed play areas at feature colorful decor, costumes, accessories and toys pencourage your child's imagination.

I KidsTown a safe and healthy environment is our main oncern. Play areas and all toys are cleaned and sanitized?

ring your lunch and spend the day.

gradients and VOC free cleaners of also have hand sanitizers and dispension deces roughout the racility for visitaristic uses fradults and ontidion must wear socks when entering the

n BABYCANICS - a natural, organic, non-toxic, no caustic

avarea. Feel free to bring your slippers.

Village Party (semi-private party) during regular business hours

kidsto@n play & party

Open Play Admission – UNLIMITED TIME Children (ages 1 through 10) - \$10 per child Additional siblings under the age of 1 and adults are free We offer group visits and field trips (Please call for pricing) All prices are subject to change without notice www.kidstownplayandparty.com

CLINIC

City Party (private party*)

S195 plus S10 for leach child

- Minimum 12, children - Up to 30 children and 40-salate fastironal adult 86) - Stolings under the age of say (rise

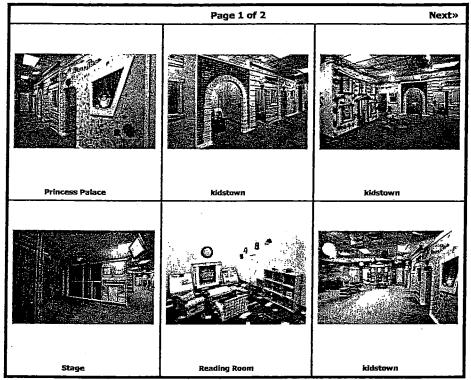
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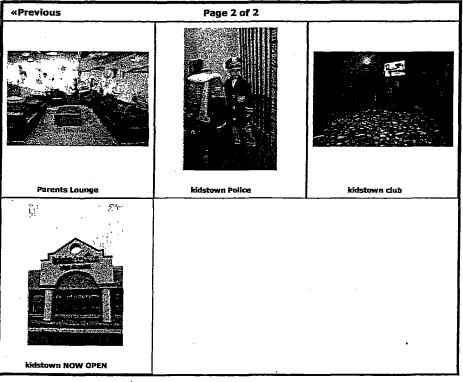
Kids Town Album



kidstown

http://www.kidstownplayandparty.com/Album.php

Kids Town Album

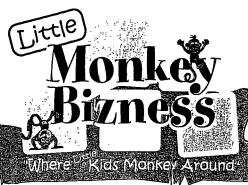


lidstown

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GoDaddy



Locid Monke/ Bizness is a Suitservice connectiouse overlooking a huge blay area for hids ages 6 and Under (including an area and coates room)

We care the parents who care about Ta safe, clear play place for doer kids with age appropriate equipment (Intermited and a second second second states and who also coal the need combinative construction (and to an entry to - Soluther Silp of Colfsee leve CCIIII, 2136712,311617801201aNucleosalat of goundation warders while the kni ାହାରୁ ସ୍ଥାର ଶାହର ପାଟରଙ୍କ ଓ ଏକାମକେମ୍ବି ହାଳ lealfavires and the second and the second Costors and Michaels Aresta salards NOIS WADDERANGERSHEET nuevo canalo el marco matico y cla A CHILL PARTY Mari stale gy e para (ska

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So, bring the "**Little**" ones in for a "**Little**" Monkey Bizness, have a "**Little**" gourmet Coffee and enjoy a "**Little**" conversation... **That's Little Monkey Bizness!**

06

Finally a place that appeals to parents as well as kids!

4700 Gilbert Ave, Ste 51 Western Springs, IL 60558 • 708-246-9600

Little Monkey Bizness Birthday Party Packages

Going Bananas Weekday Monday through Friday Open Play Party

8:00 am to 7:00 pm

Bring the birthday child in on weekdays to "Go Bananas" with their friends. Open Play Parties are held during our regular open play hours. You and your guests will have an hour of play time in our open play area. Little Monkey Bizness will only allow one Open Play Party per

hour to avoid overcrowding the play area. After an hour of playtime, you will have 30 minutes in our private party room for food and cake. You may also choose to upgrade to our Art Package which is 45 minutes in the party room and includes an art session for the kids (for an additional fee, see pricing below).

Little Monkey Bizness staff will assist in setting up your private party room* to make sure everything is perfect for your special occasion. If you choose the optional art package for your party, a Little Monkey Bizness host will assist in setting up for your art session. Our staff members will also clean everything up after your party is finished.

Parties are provided with plates, cups, forks, napkins and a cake server. The Birthday Child will also receive a free Monkey Bizness t-shirt.

> *Please note Open Play Parties do not have a dedicated staff member for the entire party

Healthy food options, coffee and beverages are available for adults and children.

Pricing: **\$169**. or up to 12 children

room including art: \$30.00 45 minutes in party

Additional children



Balloons

\$.75 per child \$ 2.95 per child \$ 3.95 per child

Sandwich Lunch (includes sandwich, chips and a fruit cup)

Pizza/Drink package

*No outside food allowed.

*No alcohol is allowed on the premises.

*A \$100 deposit is due at the time of booking and will be applied to the balance of your party. This deposit is refundable up to 3 weeks from the date of your party. No refunds will be made if it is within 3 weeks from the date of your party.

Optional	Monkey Bizness Water Bottle w/6 pieces of candy inside	\$ 2.00 each \$ 2.50
Favors	Monkey Bizness Draw String Backpack Monkey Bizness T-Shirt	\$ 4.95 each \$12.00 each

Prices and hours subject to change without notice. January 2009.

The "Big" Little Monkey Bizness Weekend Party

Saturday 12 pm - 8 pm and Sunday 12 pm - 7 pm

The "Big" Little Monkey Bizness Party is the best way for your Little Birthday Monkey to fully enjoy all that Little Monkey Bizness has to offer. Your party starts with One Hour of play time (play is semi-private, only one other party of similar aged children will be in playroom during your play), followed by 45 Minutes in your own private art/party room. Your time in the art/party room begins with an art session and will conclude with 20-30 minutes for cake and other refreshments. At the start of your party, quests will be given color coded wristbands to assist parents and staff in keeping your group together, and, each Weekend Party will be assigned their own "Party Coordinator". Your Party Coordinator will be with your group the entire duration of your time at Little Monkey Bizness. Your coordinator will supervise your playtime and coordinate activities for the kids while in the playroom (if requested). The Party Coordinator will assist in your transition to your designated art/party room, and they will work with your quests to set up and monitor your art session. Once the kids are through with their art project, your coordinator will then help with your refreshments. Your coordinator will assist in serving pizza (or any other food options), cake and drinks. At the conclusion of your party, we handle all the clean up, it doesn't get better than that!

Parties are provided with plates, cups, forks, napkins and a cake server. The Birthday Child will also receive a free Monkey Bizness t-shirt. Weekend Birthday parties also include your choice of a Basic Art Package.



Little Monkey Bizness Hours and Open Play Times	Little Monkey Bizness Open Play Hours Mon-Fri 8:00 am - 6:00 pm Sat 8:00 am -12:00 pm Sun 9:00 am -12:00 pm
Pricing: \$7.50 per child over the age of 1	per child for crawlers under the age of 1
	Infants and parents are free

All children must be accompanied by parent/guardian and parents/guardian must remain on the premises during open play.

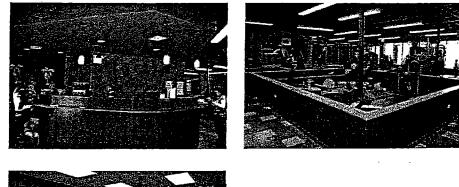
A waiver of liability must be signed.

RULES

- Children (and adults) must wear socks in the play area.
- Beverage may be hot, please use caution around children.
- No Food or Gum in the play area

Little Monkey Bizness - Indoor Children's Amusement Center - Where Little kids monke... Page 1 of 1

Western Springs Home
Parties
Open Play
Мепи
Directions
Contact Us
Events
Fundraisers
Photos
What Parents Say
Merchandise
FAQ
Home







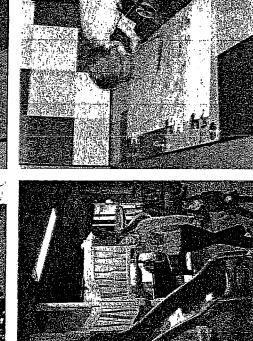


Find a Location I Company Info I Franchise Info I Employment Opportunities I Contact Us Little Monkey Bizness "Where Little Kids monkey Around" Corporate Headquaters Greenwood Village, Colorado

http://www.monkeybizness.com/littlemonkeybizness/western_springs/photos.html

2/21/2010

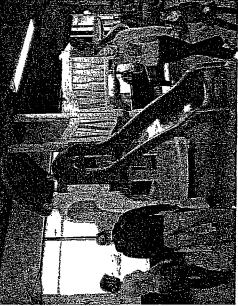














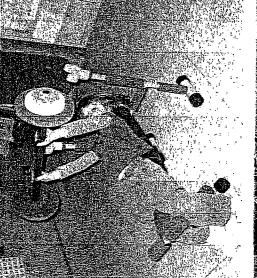




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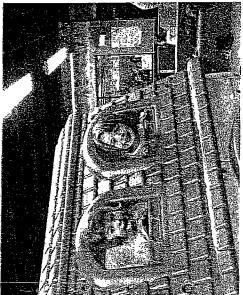
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26644470

AMENDMENT TO CROSS EASEMENT AGREEMENT

THIS AMENDMENT TO CROSS EASEMENT AGREEMENT made by NATIONAL BANK LA CALLE, a national banking association, not personally, but solely as Trustee under Trust Agreement dated July 18, 1978, and known as Trust No. 34223 (hereinafter referred to as "Declarant").

WITNESSETH THAT:

WHEREAS, Declarant holds legal title to the property legally described on Exhibit A ("Parcel A"), commonly known as the Shopping Center and Exhibit B ("Parcel B"), commonly known as the Office Building, each attached hereto and made a part hereof; and

WHEREAS, Declarant created certain cross easements for ingress and egress, parking and utilities for the benefit of all owners, mortgagees and tenants, from time to time of Parcel A and Parcel B, and their customers, licensees, subtenants and invitees (herein collectively called the "Benefitted Parties") of the Shopping Center and Office Building, all as more fully set forth in the Cross Easement Agreement; and

WHEREAS, in anticipation of the sale of Parcel B, Declarant desires to amend the Cross Easement Agreement to further clarify the obligations and rights of the Benefitted Parties, including but not limited to the owner of Parcel B, from time to time, its customers, licensees, subtenants and invitees (hereinafter collectively being referred to as the "Parcel B Owner").

NOW, THEREFORE, in consideration of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Declarant hereby declares and agrees that:

26644470

 All terms, as contained in the Cross Easement Agreement, shall have the same meaning herein as provided for therein.

2. The Parcel B Owner shall have a perpetual, unobstructed right to pedestrian and vehicular access from Roselle Road to the truck loading and parking areas to be constructed on Parcel B, of a size large enough to permit the ingress and egress of delivery trucks of the type customarily servicing retail and wholesale merchants from time to time.

BryUze

e - 2478

3. The allocation of common area maintenance expenses shall be 9.71% based upon the actual expenses of common area maintenance from which shall be excluded any item of expense for which no funds were expended during the year 1982 under the Cross Easement.

4. The Parcel B Owner shall have the right to inspect and audit the books and records of any person or entity incurring common area expenses within one year after said common area expenses are incurred.

5. The Parcel B Owner shall have the right to use any part of Parcel A which is, from time to time, reserved and used for parking spaces, ingress and egress roadways and other open space areas for vehicular parking and ingress and egress to and from Parcel B.

6. The Parcel B Owner shall have the exclusive right to use the property identified as the truck loading and parking areas identified in the architectural drawings attached hereto as Exhibit C, for the purpose of vehicular parking and the right to post signs thereon stating this right, with the further understanding that the policing and maintenance of the same shall be the sole obligation of Parcel B Owner.

7. It is expressly understood and agreed, anything herein to the contrary notwithstanding, that each and all of the representations, covenants, undertakings and agreements herein made on the part of the Trustee while in form purporting to be the representations, covenants, undertakings and agreements of said Trustee, are nevertheless each and every one of them, made and indended not as personal representations, covenants, undertakings and agreements by the Trustee or for the purpose or with the intention of binding the said Trustee personally, but this instrument is executed and delivered by said Trustee not in its own right, but solely in the exercise of the powers conferred upon it as such Trustee; and that no personal liability or personal responsibility is assumed by nor shall at any time be asserted or enforceable against, the LA SALLE NATIONAL BANK ., on account of this instrument or on account of any representation, covenant, undertaking or agreement of the said Trustee in this instrument contained, either expressed or implied, all such personal liability, if any, being expressly waived and released.

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9. Except as herein provided, the Cross Easement Agreement shall remain in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the said Declarant has caused its corporate seal to be hereby affixed and caused its name to be signed in the presence of its duly authorized officers.

Dated this 15th day of April, 1983.

A Strange NATIONAL BANK , a national banking association, not personally, but solely as Trustee under Trust Agreement dated July 18, 1978, and known as Trust No.2.34223-34

יץ. ∦By: Its Attest: Вy TANT SEGRETAR

Consent:

MUTUAL BENEFIT LIFE INSURANCE COMPANY



26644470

STATE OF ILLINOIS COUNTY OF COOK

I,

Marcy L. Commit and for said County, in the State aforesaid, DO HEREBY CER-

SS.

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TIFY, that <u>IOSEPH W LANG</u> dent-Trust Officer of L Officer of La Jail: NATIONAL BANK , A ASSISTANT SKORWTARY , Trust Officer of said bank, who , AND Jamas X. Clark are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Vice-President-Trust-Officer, and Assistant Trust-Officer, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said in-strument as their own free and voluntary act and as the free and voluntary act of said Bank, as Trustee as aforesaid, for the uses and purposes therein set forth, and the said As-sistent Trust Officer, as custodian of the corporate seal of sist ficer, as custodian of the corporate seal of said Bank, did affix the seal of said Bank to said instru-ment as said Assistant Scretcher Officer's own free and voluntary act and as the free and voluntary act of said Bank, as Trustee as aforesaid, for the uses and purposes therein set forth.

a Notary Public in

And Vice-Presi-

26644470

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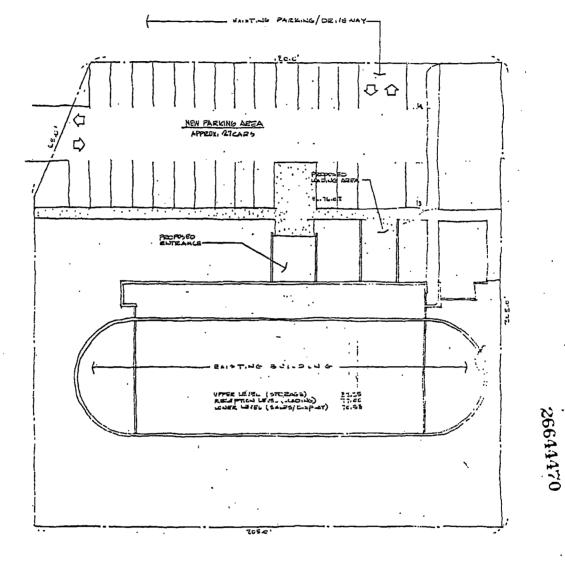
Given under my hand and Notarial seal this Litteday **_,** 1979.

That part of the Northwest 1/4 of Section 15, Township 41 North, Range 10 East of the Third Principal Meridian, described as follows:

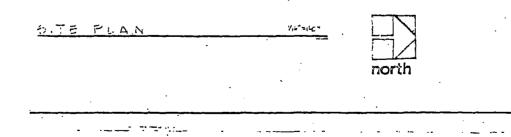
Commencing at the intersection of the West line of Roselle Road with the South line of Golf Road, as widened; thence South 03°09'39" West, along the West line of Roselle Road, 429.96 feet to the point of beginning; thence North 86°50'21" West, 205.00 feet; thence South 03°09'39" West, 209.81 feet; thence South 86°50'21" East, 146.14 feet; thence North 75°35'17" East, 61.74 feet to a point on the aforesaid West line of Roselle Road; thence North 03°09'39" East along the said West line of Roselle Road, 191.17 feet to the point of beginning, in Cook County, Illinois.

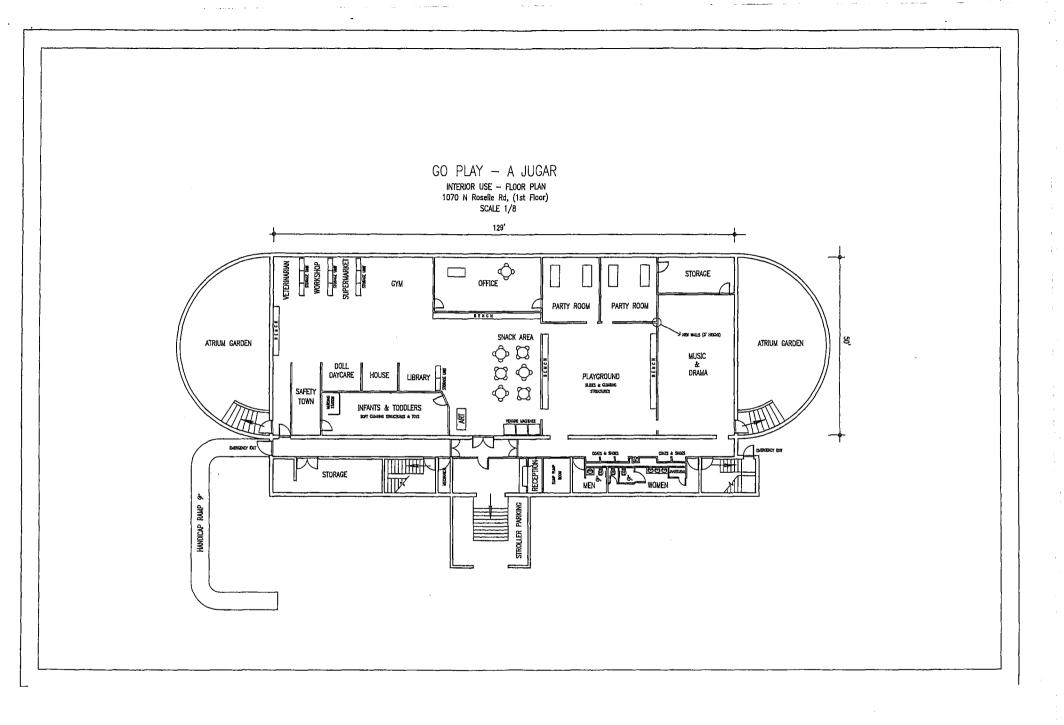
EXHIBIT B

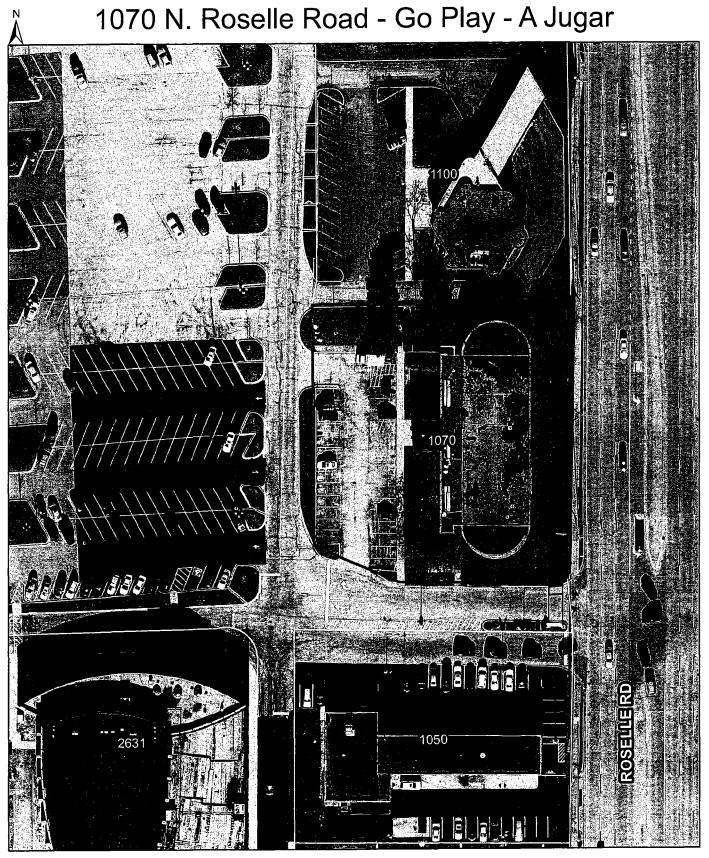
26644470



RUJELLE RUAD







1 inch = 70 feet

Planning Division Village of Hoffman Estates March 2010

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 6, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 19, 2010

<u>PETITION:</u> Hearing held at the request of Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator) to consider a special use under the Zoning Code to permit the operation of a gas station on the property located at 1300 W. Higgins Road.

DISTRICT IN WHICH PROPERTY IS LOCATED: B-2, Community Business District

ZONING CODE SECTION(S) FOR SPECIAL USE: 9-8-2-C-1

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Special Use (9-1-18-I) were met.

<u>MOTION</u>: Request to grant Charter National Bank (Owner) and TTVM, Inc. (Tenant/Operator), a special use under Section 9-8-2-C-1 of the Zoning Code to permit a gas station and convenience store to occupy the entire building at 1300 W. Higgins Road.

- 1. Any changes to the operation of this gas station beyond those included in this proposal that do not comply with the permitted uses of the Zoning Code shall require a special use amendment.
- 2. If the gas station ceases to operate:
 - a. In accordance with Section 9-1-18-L, should the gas station cease operations for a period of six months, the special use shall be revoked and invalid.
 - b. The property owner shall comply with all local and state requirements regarding underground fuel tanks.
 - c. If the property remains vacant for a period exceeding one year, then the canopy structure, building, and other improvements shall be removed and the site shall be restored to a stand of grass.
- 3. The petitioner shall comply with Subdivision Code Section 10-2-1-B prior to issuance of a certificate of occupancy, including the submittal of a performance guarantee deposit as required.
- 4. Zoning Code Section 9-8-1-C-1-a shall apply to this use.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends approval of this request.

The petitioner Mr. Altenberger representing Charter Bank, and Anthony Kurian the tenant/operator were present to request a special use permit for the former Marathon gas station at 1300 W Higgins Road.

It had been explained the special use had expired because the bank had to foreclose on the property to pay existing monies owed; this process took more than 6 months. Mr. Altenberger also explained it took time to find another operator to run the gas station.

The intention is to get the gas station up and running and then deal with the convenience store portion of the property and also bring the property to code. There is a portion of the building that is currently used for auto repair; the Tenant has stated he has no intention of using that space for auto repair but to convert it to convenience use at a future date.

Site improvements will be required per the Subdivision Code requirements.

AUDIENCE COMMENTS

None.

<u>VOTE:</u> 5 Ayes 0 Nay 1 Absent (Ali) 1 Vacancy ZONING BOARD OF APPEALS Chairman William Weaver Vice-Chairperson Denise Wilson Michael Ciffone Masoom Ali Donna Boomgarden Michael Gaeta

THIS SPECIAL USE WILL EXPIRE UNLESS ACTED UPON WITHIN ONE (1) YEAR OF VILLAGE BOARD APPROVAL

IMMEDIATE AUTHORIZATION TO APPLY FOR PERMTS IS REQUESTED

FINDING OF FACT WRITTEN BY MICHAEL CIFFONE

VILLAGE OF HOFFMAN ESTATES

Memo

TO: William Weaver, Zoning Board of Appeals Chairman

FROM: Josh Edwards, Assistant Planner JAF

RE: 1300 W. HIGGINS ROAD – MARATHON - SPECIAL USE FOR A GAS STATION

DATE: April 1, 2010

HEARING DATE: April 6, 2010

1. <u>REQUEST SUMMARY</u>

Charter National Bank (owner) and Anthony Kurian (tenant/operator) d.b.a. Marathon request approval of a special use to permit a gas station with convenience store at 1300 W. Higgins Road.

2. <u>BACKGROUND</u>

A gas station previously operated on this site but closed in 2009 and has since been vacant. Because more than six months has passed since the gas station ceased operations, the special use has expired.

2. <u>PETITIONER PROPOSAL</u>

The petitioner is proposing to re-open the Marathon gas station and convenience store at 1300 W. Higgins Road. The building would be used as a convenience store typical to a gas station with sales primarily of convenience food items. Auto repair or servicing in the garage portion of the building is not proposed. Instead in the short term this area of the building would remain vacant (or could be used for storage), and after the gas station is re-opened the petitioner intends to expand the interior of the convenience store into the existing garage service area. This future interior change would require a separate building permit and site plan approval. The special use motion that is proposed reflects the petitioner's proposal, which is to grant the use of the entire building for the convenience store use.

Re-occupancy of this vacant building will require site improvements to the building and property as required by Subdivision Code Section 10-2-1-B, which will be reviewed by the Plan Commission at a future date once plans are developed. The conversion of the garage

area may be included as part of the improvements. In the short term, the petitioner intends to clean up the property and then will proceed to developing plans for site improvements per the Subdivision Code requirements.

3. <u>SITE CONDITIONS</u>

- a) The property is zoned B-2, Community Business District.
- b) The surrounding commercial properties to the east and north are also zoned B-2.
- c) The residential properties to the west across Glen Lake Road and to the south across Higgins Road are zoned R-4 One Family Residential District.

4. <u>APPLICABLE REQUIREMENTS</u>

Section 9-8-2-C-1 (page CD9:126) states that Automobile Service Stations may be allowed as a special use in the B-2 District.

5. <u>RELEVANT SPECIAL USE HISTORY</u>

Subject Property

Ordinance No. 300-1968 granted a special use to construct an automobile service station. This special use has expired.

Ordinance No. 2776-1995 granted a special use to permit truck and trailer rental. This special use has expired.

Similar Properties

Special use approvals have been granted for all other existing gas stations in the Village.

6. ADJACENT OWNER COMMENTS

Standard notification letters have been mailed. As of this writing, no comments have been received.

7. <u>IMMEDIATE AUTHORIZATION TO APPLY FOR PERMIT(S)</u>

The petitioner has requested an Immediate Authorization to Apply for Permits.

8. DEVELOPMENT SERVICES COMMENTS

Proposed Use and Similar Uses

The proposed re-opening of the Marathon gas station should have a relatively low impact on surrounding properties because a gas station was operated at this location for over 40 years. It would provide greater convenience for surrounding residents who have been lacking this gas station for about one year. Auto service or repair is not part of the petitioner's proposal, but it is a permitted use that could be added in the future, which would require the submittal of plans for a revised special use and a site plan amendment.

<u>Parking</u>

Parking is limited on this property, but with no auto service planned and a limited amount of convenience retail space the anticipated parking demand is minimal. The pay-at-the-pump system in use at the station's eight pumps reduces the number of cars that would park near the building. The existing several spaces in the northwest corner of the property and along the east property line should be sufficient for a gas station and convenience store of this size. The parking areas will be improved with a future site plan amendment, but the parking supply is not expected to change significantly. A parking analysis will be done as part of the future Plan Commission site plan review of the property and expansion of the convenience stores into the auto bays.

Subdivision Code

As part of the tenant re-occupancy of this building, the property owner will be required to complete site and building improvements to bring the property closer to compliance with the Subdivision Code. These improvements will be planned in the coming months following the re-occupancy and will be reviewed by the Plan Commission. A deposit will be taken prior to issuance of a certificate of occupancy as a performance guarantee. A condition of approval is proposed that the petitioner shall comply with these requirements. The property owner is aware that a deposit will be required.

Expansion of the convenience store operation into the previous auto service portion of the building will require a site plan amendment.

Conditions of Approval

Condition #2 of the proposed conditions anticipates a scenario in which the property again becomes vacant and requires certain steps under such a scenario. Due to the age of the property and the generally dated and poor condition of the building, a condition is proposed that if the property becomes vacant that it and the canopy be demolished after a period of one year of vacancy. This condition was placed on older gas stations many years ago, but has not been placed on more recently constructed stations. However, given the above stated reasons, this condition is advisable for this particular property.

9. <u>MOTION</u>

Should the Zoning Board find that the Standards for a Special Use are met, the following motion is provided with conditions:

A special use under Section 9-8-2-C-1 of the Zoning Code to permit a gas station and convenience store to occupy the entire building at 1300 W. Higgins Road.

- 1. Any changes to the operation of this gas station beyond those included in this proposal that do not comply with the permitted uses of the Zoning Code shall require a special use amendment.
- 2. If the gas station ceases to operate:
 - a. In accordance with Section 9-1-18-L, should the gas station cease operations for a period of six months, the special use shall be revoked and invalid.
 - b. The property owner shall comply with all local and state requirements regarding underground fuel tanks.
 - c. If the property remains vacant for a period exceeding one year, then the canopy structure, building, and other improvements shall be removed and the site shall be restored to a stand of grass.
- 3. The petitioner shall comply with Subdivision Code Section 10-2-1-B prior to issuance of a certificate of occupancy, including the submittal of a performance guarantee deposit as required.
- 4. Zoning Code Section 9-8-1-C-1-a shall apply to this use.

cc: A. Janura, D. O'Malley, D. Plass, R. Norton, Petitioner

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

MAR 0 3 2010

RECEIVED

REQUEST FOR SPECIAL USE HEARING

PLANNING DIVISION

FOR VILLAGE USE ONLY					
Hearing Fee \$ 400,00 Date Paid 3/12/18 Received By P. Mone					
Hearing Date: $4/b/10$ Time: $7:30$ m Legal Published $3/32/10$					
Receipt Number 30331 Check No. 56538 Zoning District 6-2					
PLEASE PRINT OR TYPE					
1. Name of Property Owner(s)* BCHARTER NAT'L BANK .					
E-Mail Address Fax					
Owner's Address 2900 W. HiGGINS Phone					
City HOFFMAN ESTATES State 12 Zip 60169					
Subject Property's Address (if different than #1): 1300 W. Higgins Road					
2. Person applying if other than owner:*					
Name KURIAN ANTHONY Company TTVAM INC.					
E-Mail Address TTVMOIL @ gmaril. Com Fax 312-256-2024.					
Address 1300 W. Higgins Phone					
City Hoffman Estates State IL zip 60169					
3. Property Index Number (PIN) <u>07-08-409-014</u>					
5. Please describe the proposed use, or attach a letter.					
Gas station / convenience store					

* If "owner" is an entity other than an individual(s), then an Economic Disclosure Statement <u>must</u> also be filed. 6. An Immediate Authorization to Apply for Permits allows the Code Enforcement Division to begin the building permit review process prior to the adoption of the Ordinance by the Village Board. The Immediate Authorization makes it possible for you to expedite the plan review process by approximately two weeks. Contact the Code Enforcement Division at 847/781-2631 to discuss the building permit application and review process.

Please check one of the following



1

Yes, I request Immediate Authorization to Apply for Permits upon approval of my application by the Village Board, allowing me to begin the building permit review process prior to adoption of the Ordinance approving my special use.

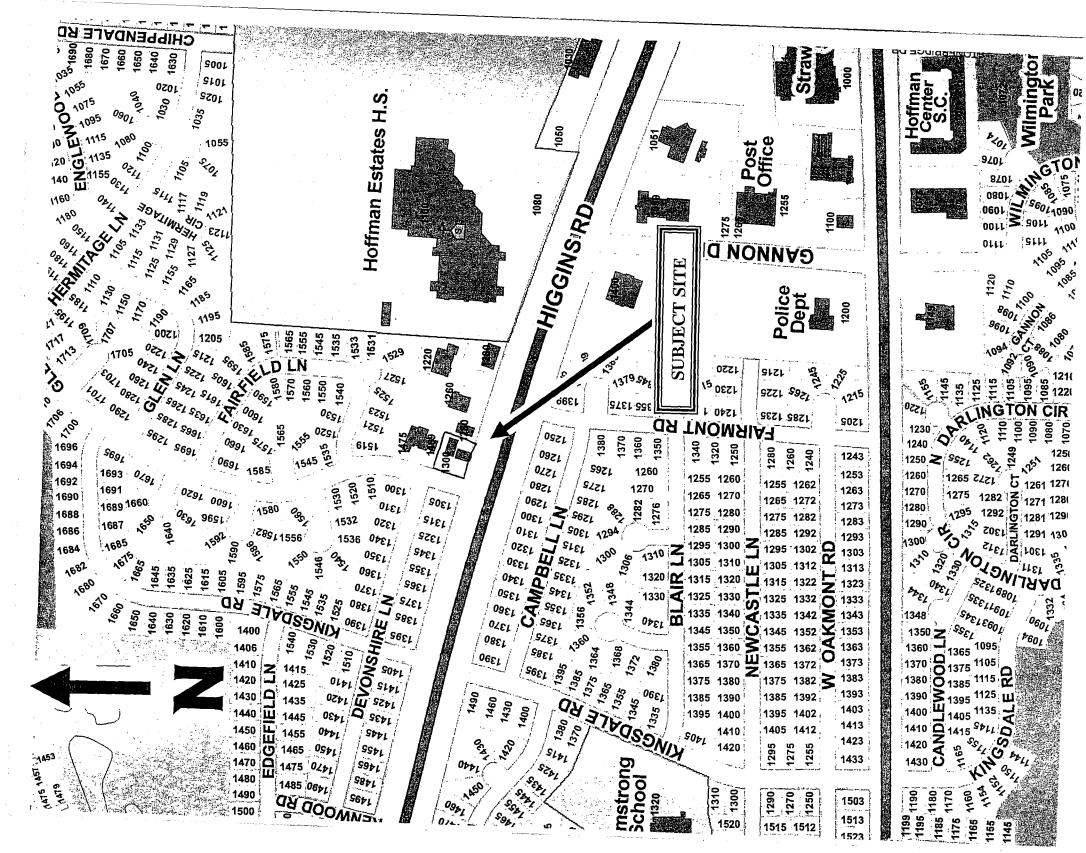
Or

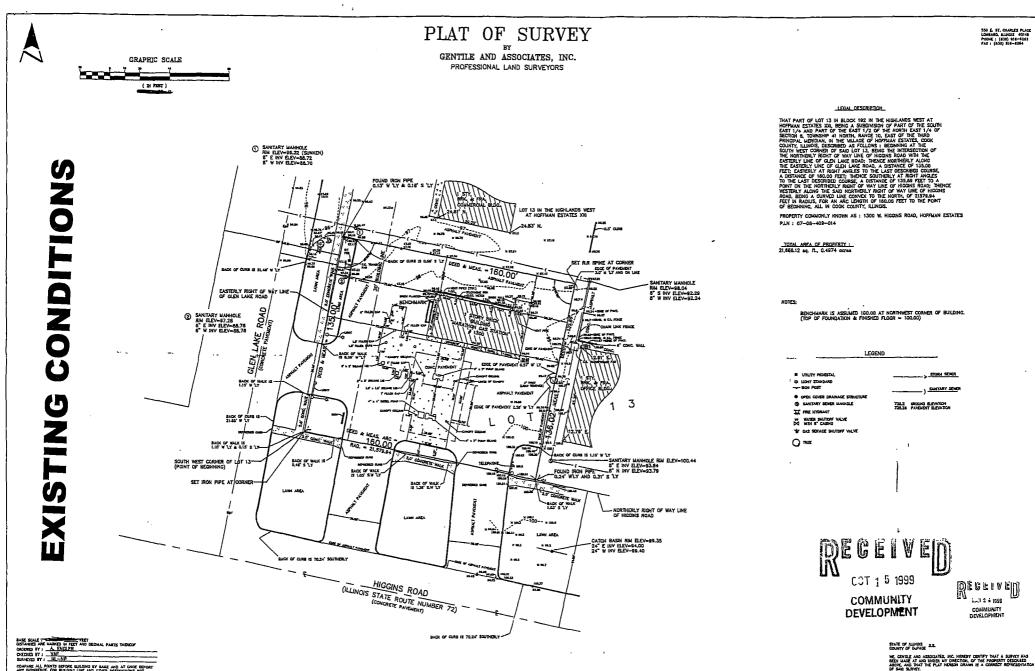
No, I do not request Immediate Authorization to Apply for Permits.

7. I, the undersigned, certify the information and submissions provided accurately represent the current conditions and proposed improvement(s) requiring a special use.

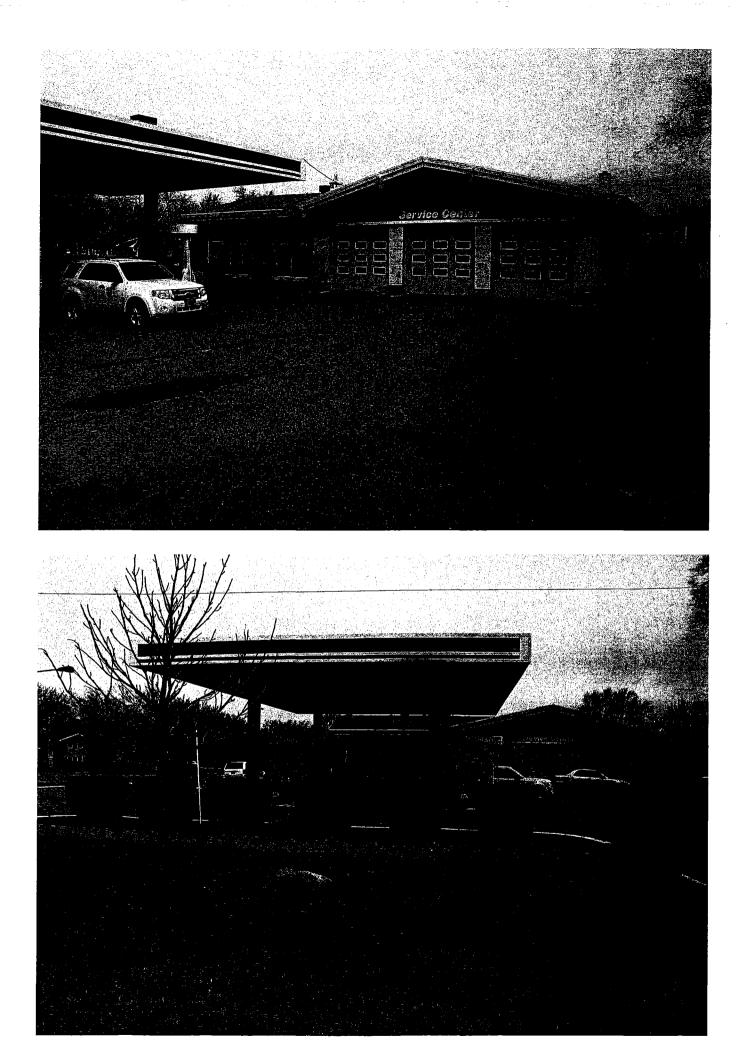
Owner's Signature
Name (Please Print) CHARTER NAT'L BANK
Applicant's Signature
Name (Please Print) KURIAN ANTHONY

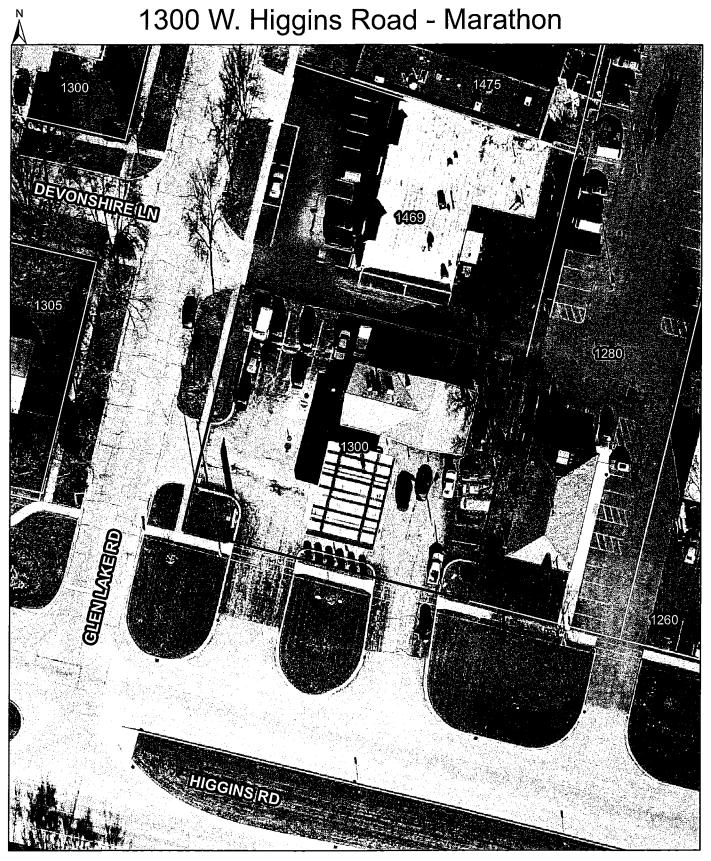
All requests for a hearing must be accompanied by the items required according to the nature of the request. All fees must be paid before Zoning Board can hear any case. Any additional fees must be paid before any findings or reports are given to the Village Board.





COMPARE ALL FORTS DEFORE BUILDING BY EASE AND AT ONCE REPORT ANY DIFFUENCE, FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ARETRACT DEED, CONTRACT AND ZONING





1 inch = 50 feet

Planning Division Village of Hoffman Estates March 2010

VILLAGE OF HOFFMAN ESTATES ZONING BOARD OF APPEALS

FINDING OF FACT

DATE OF PUBLIC HEARING: April 6, 2010

DATE OF PRESENTATION TO VILLAGE BOARD: April 19, 2010

<u>PETITION:</u> Hearing held at the request of the Village of Hoffman Estates to consider text amendments to the Zoning Code (Chapter 9) regarding the maximum permitted shed size.

DISTRICT IN WHICH PROPERTY IS LOCATED: Not Applicable

ZONING CODE SECTION(S) FOR TEXT AMENDMENT: 9-3-6-J

<u>FINDING-OF-FACT</u>: The Zoning Board of Appeals (ZBA) found that the Standards for a Text Amendment (9-1-17) were not met.

MOTION: Request to accept a text amendment to Section 9-3-6-J to read as follows:

Storage sheds shall not exceed 150 square feet in size.

<u>RECOMMENDATION</u>: The Zoning Board of Appeals (ZBA) recommends that the text remain as it currently reads in the Zoning Code.

After a specific request for a variation was approved in June 2009 for a storage shed of 160 square feet, Chairman Weaver advocated that a text amendment be considered to increase the maximum permitted storage shed size. The Planning, Building and Zoning Committee considered the matter at their July 27, 2009 meeting, and directed the Zoning Board of Appeals to consider a possible text amendment. The Zoning Board of Appeals, after reviewing the facts related to storage sheds including permits, variations, and related concerns, is recommending to the Village Board that the text remain unchanged.

The Zoning Board of Appeals members noted that the number of permitted storage sheds (139 for the two-year period between 2007 and 2009) far exceeds the number of variations requested (7 for the ten year period between 2000 and 2009). One member noted that 150 square feet is plenty big and could be obtrusive in certain circumstances, and larger sheds could be even more so. Concerns were raised that a large storage shed could be used illegally as a one-car garage. A 160 square foot building is essentially the same size as a standard parking space (162 square feet). It was also noted that the maximum permitted shed size of 150 square feet allows for storage of common lawn care items such as lawnmowers, wheelbarrows, tools, etc.; and this is in addition to the storage available in a garage (max. 750 square feet) and in a house. While some residents in the Village have more or less storage space depending on their neighborhood and other factors, this does not necessitate changing the shed size limit, particularly when so few variations have been requested. The Zoning Board concurred that the text amendment was not

necessary and could even lead to unintended aesthetic or illegal car parking problems. After discussing the matter upon the direction of the Planning, Building and Zoning Committee, a vote was taken as a means to record a recommendation to the Village Board that the code remain unchanged.

AUDIENCE COMMENTS

None.

<u>VOTE:</u> 5 Ayes 0 Nay 1 Absent (Ali) 1 Vacancy

ZONING BOARD OF APPEALS

Chairman William Weaver Vice-Chairperson Denise Wilson Michael Ciffone Masoom Ali Donna Boomgarden Michael Gaeta

FINDING OF FACT WRITTEN BY DEVELOPMENT SERVICES STAFF

VILLAGE OF HOFFMAN ESTATES



TO: William Weaver, Zoning Board of Appeals Chairman

FROM: Josh Edwards, Assistant Planner JAF

RE: REQUEST TO CONSIDER A TEXT AMENDMENT TO THE ZONING CODE REGARDING THE MAXIMUM PERMITTED SIZE OF A STORAGE SHED

DATE: April 1, 2010

HEARING DATE: April 6, 2010

1. REQUEST SUMMARY

Request to consider a text amendment to the Zoning Code regarding the maximum permitted size of a storage shed.

2. <u>BACKGROUND</u>

At the request of the Zoning Board of Appeals Chairman, on July 27, 2009, the Planning, Building and Zoning Committee directed the Zoning Board of Appeals to consider a possible text amendment to increase the allowable storage shed size.

Permits and Variations

A text amendment is generally advisable for consideration when the volume of variations indicates that a particular code section is outdated or in need of revision, or likewise that the existing code is found to be too restrictive or otherwise inadequate. Staff reviewed the permit history and variation history for storage sheds in recent years. The Village issued 139 shed permits for the years 2007-2009. The Zoning Board of Appeals has heard seven requests for variations to allow storage sheds exceeding the maximum permitted size of 150 square feet since 2000, ranging from 160 square feet to 220 square feet (see table below). A variation was denied for a storage shed with a second story "loft" in 2001, and six variations have been approved with little or no objections from the Zoning Board of Appeals, Village Board, or nearby residents since 2000. Zoning variations also allow the Village to place conditions of approval on the request; however, the approved variations were not restricted by conditions of approval that could not have otherwise been placed on a building permit.

Shed Size Variation Requests Since 2000						
Ordinance No.	Address	Zoning District	Request	Variation	Dimensions	Result
4120-2009	3720 Lexington	R-4	160 sf	10 sf	10' x 16'	Approved
3982-2007	1105 Ash	R-2	175.5 sf	25.5 sf	13' x 13'6"	Approved
3978-2007	965 Ash	R-2	220 sf	70 sf	10' x 22'	Approved
3919-2007	1355 Kingsdale	R-4	192 sf	42 sf	12' x 16'	Approved
3856-2006	405 Asbury	R-3	160 sf	10 sf	10' x 16'	Approved
3433-2002	1080 Mayfield	R-4	192 sf	42 sf	12' x 16'	Approved
(2001)	3375 Portshire	R-4	220 sf	70 sf	11' x 20'	Denied

Although the seven variation requests are far outnumbered by the storage sheds that have been permitted under the 150 square foot limit, a text amendment to increase the permitted maximum size may eliminate some requests similar to those listed above. A text amendment would allow greater flexibility for residents to store more items in an enclosed space, in addition to their house and garage.

Definitions and Relevant Requirements

Zoning Code Section 9-3-6-J currently states that storage sheds shall not exceed 150 square feet in size.

Zoning Code Section 9-2-1 *Definitions* states: Storage Sheds: Any tool house, shed or similar building that is freestanding and designed or used for the storage of domestic supplies.

Zoning Code Section 9-2-1 *Definitions* states: Garage, Private: An accessory building, or portion of a principal structure, designed primarily for the storage of motor driven vehicles.

Zoning Code Section 9-3-6-K states:

The following garage requirements shall apply to detached and attached garages:

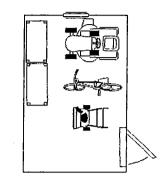
- 1. A minimum of no less than 440 square feet of combined garage areas.
- 2. A maximum of no more than 750 square feet of combined garage areas.
- 3. An approved driveway surface leading to the garage.
- 4. Other requirements of Section 9-3-2-B (Off-Street Parking and Off-Street Loading Facilities).

3. PROPOSAL

Purpose and Availability of Storage Sheds

A storage shed is typically used for the storage of domestic supplies such as lawn care items (see graphic at right). The storage needs of different people depend on their individual circumstances and therefore there is no standard size of a storage shed, and many homeowners choose to not even have one. Likewise, storage sheds are readily available in many different sizes. A shed can be custom made to *any* size. However, residents often purchase pre-fabricated or kit sheds from retailers. Staff surveyed the availability of storage sheds of varying sizes from two leading retailers; Home Depot and Lowe's, which are listed in the following table.

150 square foot (10' x 15') shed with typically-sized shelving, riding lawnmower, bicycle, and snowblower



Many permitted shed sizes are available at these stores. The shed sizes highlighted in bold exceed the current limit of 150 square feet. Storage sheds much larger than 200 square feet are also available at these retailers, such as 288, 291, 320, or 372 square foot sheds; however, the *availability* of such buildings does not mean that they should be permitted in the Zoning Code.

Availability at Major Retailers in either Kit or Prefab	Dimensions	Square Feet
Lowe's	6' x 5'	30
Home Depot, Lowe's	6' x 6'	36
Home Depot, Lowe's	8' x 5'	40
Home Depot, Lowe's	8' x 6'	48
Home Depot	<u>7'</u> x 7'	49
Lowe's	6' x 9'	54
Home Depot, Lowe's	8' x 7'	- 56
Lowe's	6' x 10'	60
Home Depot, Lowe's	8' x 8'	64
Home Depot	7' x 10'	70
Lowe's	6' x 12'	72
Lowe's	<u>8' x 9'</u>	72
Home Depot, Lowe's	8' x 10'	80
Lowe's	<u>10'</u> x 9'	90
Home Depot, Lowe's	8' x 12'	96
Home Depot, Lowe's	10' x 10'	100
Home Depot, Lowe's	8' x 15'	120
Home Depot, Lowe's	10' x 12'	120
Home Depot, Lowe's	∶11' x 11'	121
Lowe's	8' x 16'	128
Home Depot, Lowe's	<u>10' x 14'</u>	140
Home Depot	11' x 13'	143
Lowe's	12' x 12'	144
Lowe's	10' x 16'	160
Home Depot, Lowe's	10' x 17'	170
Lowe's	12' x 16'	192

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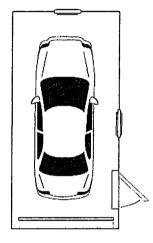
4. ANALYSIS

The Zoning Board of Appeals should consider the facts stated above regarding permits, variations, and the general availability of storage sheds, and determine whether the permitted size of a storage shed should be increased. The permit history relative to the variation history has shown that the 150 square foot limit has been adequate for nearly all residents. The 150 square feet is in addition to the storage allowed under the code in a garage (up to 750 square feet) and the resident's house. Storage sheds are readily available in all sizes. However, a moderate increase in the allowable size could be considered.

Storage Shed vs. Garage

If the Zoning Board of Appeals determines that an increased size is appropriate, then the next consideration is what new size limit is appropriate. An important factor in this decision is the distinction between a storage shed and a garage. A car stored in a building no longer meets the definition of a storage shed, but would instead meet the definition of a garage. The ability to fit a car into a building with the outward appearance of a storage shed should be avoided for a number of reasons. The code allows 750 square feet of garage space for the storage of cars; however, many residents are still unable to store all their vehicles in this space and seek other means to store their vehicles. Α resident seeking garage space exceeding 750 square feet would be given a sort of loophole if the code permitted a 200+ square foot storage shed that could be used illegally to store a car, and code enforcement to prevent this code violation would be very difficult.

200 square foot (10' x 20') "shed" with a typically-sized car (6'3" wide by 15' long)



A 10 foot by 20 foot storage shed, or larger, would be able to fit a typical car or other motorized vehicle (see graphic above). For reference, a standard parking space is nine feet wide by 18 feet long (162 square feet). A garage is regulated under a different set of rules pertaining to construction standards, driveway requirements, and a maximum permitted size of 750 square feet. The clear distinction between a storage shed and a detached garage should be maintained, which can be achieved by maintaining the existing code or by not increasing the maximum size beyond 175-200 square feet.

<u>Aesthetics</u>

Another important consideration of a text amendment for an accessory building is the effect on aesthetics for the subject property and for neighbors. In terms of aesthetics, larger storage sheds generally lose the appearance of a typical residential storage shed and can have a negative aesthetic impact on surrounding properties, particularly in neighborhoods with few fences or with pond or park views.

Other Considerations

The maximum height of a storage shed is 12 feet, which is adequate for most storage sheds including those slightly larger than 150 square feet. No changes are necessary to this height limit, or to the minimum required setbacks.

This proposed text amendment would apply to storage sheds in all residential districts. It is possible that residents may choose to install slightly larger sheds than they would otherwise given the ability to do so by code. If the text is amended, a resident proposing to install a shed larger than code allows would still have the option to apply for a variation.

5. <u>RECOMMENDATION</u>

The Zoning Board of Appeals should consider whether a change to Section 9-3-6-J is necessary and determine if a new maximum size should be permitted. The existing text is as follows.

J. Storage sheds shall not exceed 150 square feet in size.

Changes to the minimum setback requirements or the maximum permitted height of a storage shed are not recommended.

6. <u>MOTION</u>

Should the Zoning Board find that the Standards for a Text Amendment are met the following motion is provided:

Text amendment to Section 9-3-6-J to be amended to read as follows: (Underlined text to be added and strikethrough to be deleted)

J. Storage sheds shall not exceed 150 square feet in size.

cc: A. Janura, D. O'Malley, D. Plass, R. Norton, Petitioner