### **AGENDA**

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

**Board Room** 

August 7, 2017

(Immediately Following Special Public Works & Utilities Committee)

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG Cub Scout Pack 297
- 3. RECOGNITION OF AUDIENCE
- 4. **APPROVAL OF MINUTES** July 17, 2017
- 5. CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)

- A. Approval of Agenda
- B. Approval of the schedule of bills for August 7, 2017 \$4,718,180.86
- C. Request Board approval of an Ordinance granting a special use to Golf Car Wash, Inc. (owner) and Route 21 Auto Wash & Detail (contract purchaser/applicant), 105 E. Golf Road.
- D. Request Board approval of an Ordinance granting a Master Sign Plan under Section 9-3-8-M-13 of the Zoning Code for the property located at 105 E. Golf Road.

### 6. **REPORTS**

- A. President's Report
  - ... Swearings-In
    - -- Joseph Jennings, Probationary Police Officer
    - -- Gary Jones, Probationary Police Officer
    - -- Kathryn Cawley to Police Lieutenant
    - -- Scott Lawrence to Police Sergeant
  - . . . Great Citizen Awards Cub Scout Pack 297
  - ... Resignation(s)
    - -- Thomas Krettler (Planning & Zoning Commission)
  - ... Proclamation(s)
    - -- National Play Ball Month
    - -- National Book Lover's Day
    - -- National Senior Citizens Day
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report

### 6. **REPORTS** -- Continued

- E. Committee Reports
  - -- Finance
  - -- Public Works & Utilities
  - -- Public Health & Safety

### 7. PLANNING & ZONING COMMISSION REPORTS

A. Request by Sharon and Michael Gavrilos for a ten foot (10') corner side yard setback variation from Section 9-3-3-C-2 to allow a six foot (6') high solid fence to be five feet (5') from the north eastern property line instead of the minimum required fifteen feet (15') at 3991 Whispering Trails Drive.

- 2 -

Voting: 9 Ayes, 1 Nays, 1 Absent Motion carried.

B. Request by SVAP Hoffman Plaza, L.P. (owner) and Kimley Horn and Associates (Applicant) to consider a preliminary and final plat of subdivision for Hoffman Plaza located at the northeast corner of Higgins Road and Roselle Road.

Voting: 10 Ayes, 1 Absent

Motion carried.

C. Request by Village of Hoffman Estates (owner) to consider preliminary and final plat of resubdivision for the property located at 75 & 85 E. Golf Road. (continued From June 21, 2017 PZC Meeting).

Voting: 10 Ayes, 1 Absent

Motion carried.

- 8. **ADDITIONAL BUSINESS** (All other new business; those items not recommended unanimously by the Committee)
  - A. Request Board approval of an Ordinance prohibiting the use of ground water as a potable water supply by the installation or use of potable water supply wells, or by any other method.
  - B. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" Licenses, MKR Cafes LLC, d/b/a Cash Cabana, 2326 Hassell Road and increase in number of Class "B" Licenses, Hoffman Liquors, Inc., 2306 Hassell Road).
  - C. Request Board approval of a Resolution creating the Arts Commission of the Village of Hoffman Estates (increase in membership).
  - D. Request Board approval of a Resolution relating to participation by elected officials in the Illinois Municipal Retirement Fund.
  - E. Request Board approval to dispose of Village records that have exceeded their State-required retention period.

### 8. ADDITIONAL BUSINESS -- Continued

- F. Request Board authorization to award contract for the 2017 Crack Sealing Project to Behm Pavement Maintenance, Inc., Crystal Lake, IL (low bid) in an amount not to exceed \$78,300.
- G. Request Board approval of the Community Development Block Grant (CDBG) Annual Action Plan, for Program Year 12, 2017-2018.
- H. Request Board approval of a Redevelopment Agreement between the Village of Hoffman Estates; SVAP Hoffman Plaza, L.P.; SVAP Hoffman Plaza II, L.P.; and SVAP Hoffman Plaza III, L.P. to redevelop the Hoffman Plaza Shopping Center.

### 9. **ADJOURNMENT**

**MEETING:** 

HOFFMAN ESTATES VILLAGE BOARD

DATE:

JULY 17, 2017

PLACE:

COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX

1900 HASSELL ROAD

HOFFMAN ESTATES, ILLINOIS

### 1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas A quorum was present.

### **ADMINISTRATIVE PERSONNEL PRESENT:**

- J. Norris, Village Manager
- A. Janura, Corporation Counsel
- P. Cross, Asst. Corporation Counsel
- M. Koplin, Asst. Village Manager-Development Services
- P. Fortunato, Deputy Fire Chief
- T. Mackie, Asst. Fire Chief
- T. Bos, Police Chief
- K. Kerr, Public Works Asst. Director
- R. Musiala, Finance Director
- F. Besenhoffer, IS Director
- M. Saavedra, H&HS Director
- P. Seger, HRM Director
- P. Gugliotta, Planning, Building & Code Enforcement Director
- J. Weesner, Sr. Traffic Engineer
- S. Ostrovsky, Asst. to the Village Manager
- B. Gibbs, SCA General Manager

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

The Pledge was led by Trustee Stanton.

### 6. REPORTS:

### 6.A. President's Report

#### Swearings-In

Jared Deihs introduced his family, Mayor McLeod swore him into the office of Probationary Firefighter and Probationary Firefighter Deihs was congratulated by the Board.

Vincent Bava introduced his family, Mayor McLeod swore him into the office of Probationary Firefighter and Probationary Firefighter Bava was congratulated by the Board.

Benjamin Olsen introduced his family, Mayor McLeod swore him into the office of Probationary Firefighter and Probationary Firefighter Olsen was congratulated by the Board.

Matthew Bracken introduced his family, Mayor McLeod swore him into the office of Probationary Firefighter and Probationary Firefighter Bracken was congratulated by the Board.

#### Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, August 2, 2017 as Kevin O'Keefe Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation for Officer O'Keefe.

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Thursday, July 27, 2017 as Thomas Burnitz Day. Voice vote taken. All ayes. Motion carried.

Mr. Kerr accepted the proclamation for Mr. Burnitz.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Friday, July 21, 2017 as James Finn Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Mr. Finn accepted his proclamation and was congratulated by the Board.

Trustee Arnet read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming July 26, 2017 as Americans with Disabilities Act Awareness Day. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to recess the Board meeting and return to Committee. Voice vote taken. All ayes. Motion carried. Time: 7:25 p.m.

Village President William McLeod called the meeting back to order at 8:31 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas

A quorum was present.

#### 3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

#### 4. APPROVAL OF MINUTES:

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

Approval of Minutes Minutes from July 3, 2017.

### 5. CONSENT AGENDA/OMNIBUS VOTE:

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

### 5.A. Approval of Agenda

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

### Motion carried.

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

**5.B.** Approval of the schedule of bills for July 17, 2017: \$3,113,648.37.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

#### Motion carried.

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

**5.C.** Request Board approval of Ordinance No. 4603-2017 granting a variation to premises at 645 Northview Lane, Hoffman Estates, Illinois.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

### Motion carried.

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

**5.D.** Request Board approval of Ordinance No. 4604-2017 granting a Master Sign Plan under Section 9-3-8-M-13 of the Zoning Code for the property located at 2590 W. Golf Road, Hoffman Estates, Illinois.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

### **6. REPORTS:**

#### 6.A. President's Report

Motion by Trustee Stanton, seconded by Trustee Gaeta, to accept the appointment of Yousuf Ahmed to the Arts Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the appointment of Yousuf Ahmed to the Celtic Fest Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Yousuf Ahmed to the Platzkonzert Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the appointment of Natalie Lichtenbert to the Sustainability Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Jennifer Djordjevic to the Village Green Ad Hoc Committee. Voice vote taken. All ayes. <u>Motion carried.</u>

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the resignation, with regrets, of April and Ryan Williams from the Celtic Fest Commission. Voice vote taken. All ayes. <u>Motion carried.</u>

Mayor McLeod stated that he attended our 4th of July parade, an economic development committee meeting, a Joint Review Board meeting, the retirement luncheons for Officer Bloss and Lieutenant Raucci, the Midwest Philharmonic Orchestra visit, a meeting with the Mayors from South Barrington and Barrington Hills, the CAC butterfly garden unveiling, Coffee with the Board, the Schaumburg Township Disability Picnic, the American Cancer Society Walk, a block party, and event at the BAPS Shri Swaminarayan Mandir in Bartlett and a board and commission interview. He reminded Mr. Norris that he is still interested in holding a Board retreat.

#### 6.B. Trustee Comments

Trustee Mills thanked the 4<sup>th</sup> of July commission and all of the volunteers who worked at the festival, she stated that she attended an economic development meeting, the retirement luncheons for Cathy Bloss and Mike Raucci and that she and her husband celebrated their 44<sup>th</sup> wedding anniversary.

Trustee Stanton stated that he attended the 4<sup>th</sup> of July parade and he congratulated the commission on a successful festival, he stated that he attended the economic development committee meeting, the MW Philharmonic Orchestra visit, Coffee with the Board, a block party, and the CAC golf outing.

Trustee Arnet thanked the 4<sup>th</sup> of July commission for the event, she stated that she attended the BA Dash, she thanked Officer Bloss and Lieutenant Raucci for their years of service, attended Coffee with the Board, the CUB presentation, the disability picnic, relay for life and a block party.

Trustee Pilafas stated that he attended the 4ht of July parade, the BA Dash, the CAC golf outing, a platzkonzert commission meeting, he said that the co-chairs of the arts commission would like to grow that commission, that he attended Coffee with the Board, a block party and he congratulated the newly sworn in probationary firefighters.

Trustee Newell stated that she attended the 4<sup>th</sup> of July parade and she thanked the commission and volunteers for the festival, she attended two summer concerts, a sustainability commission meeting, the Schaumburg Township music night, Coffee with the Board, the CUB presentation, the disability picnic, Relay for Life, a block party and she congratulated the new firefighters.

Trustee Gaeta stated that he attended the 4<sup>th</sup> of July parade, the economic development committee meeting, the orchestra visit, the meeting with the mayors from South Barrington and Barrington Hills, the butterfly garden unveiling, Coffee with the Board, the CUB presentation, the disability picnic, Relay for Life and a block party.

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

Mr. Norris commented on how his daughter is volunteering at the summer concerts and how there was an incident where a man needed medical assistance at one of the concerts. The fast actions of village current and former employees that happened to be attending the same concert helped save the man from what could have been a different outcome.

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

The Clerk stated that General Premises renewals have started and thanked the IS Department for implementing the ability for businesses to pay on line.

### 6.E. Treasurer's Report

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

Mrs. Musiala stated that during the month of May 2017, for operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.73, primarily due to additional bi-weekly payroll. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$37.4 million.

For the operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$2.02 million, primarily due to debt service payments and budgeted monthly operating transfers into the Road Improvement fund.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$840,423, primarily due to investment activity in the Pension funds.

The total for cash and investments for all funds decreased to \$212.1 million.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

#### 7. PLANNING & ZONING COMMISSION:

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

- 7.A. Request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Preliminary and Final Plat of Subdivision for Route 58 Auto Wash located at 105 E. Golf Road, subject to the following conditions:
- 1. The plat shall be recorded within 90 days of Village Board approval.
- 2. Revisions to the plat as directed by staff and Corporation Counsel shall be completed prior to Village Board approval.
- 3. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.

### Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

- **7.B.** Request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a special use under Section 9-8-2-C-9 of the Municipal Code to permit a car wash on the property located at 105 E. Golf Road, subject to the following conditions:
- 1. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request and all site plan conditions of approval shall be met.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

#### Motion carried.

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

- 7.C. Request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Preliminary and Final Site Plan Amendment for site redevelopment for Route 58 Auto Wash located at 105 E. Golf Road, subject to the following conditions:
- 1. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
- 2. Minor revisions to the grading plans shall be corrected prior to the issuance of a building permit as directed by the Village Engineer.
- 3. The following Subdivision Code waivers are granted:
- a) A waiver from Section 10-5-2-6(a) to not require vehicular connections between parking areas of adjacent properties to allow safe and efficient vehicular travel among adjacent commercial, office, or industrial uses.
- b) A waiver from Section 10-4-4 B.2 which requires a 10' landscape buffer around the site perimeter. The proposed plans provide a 7' buffer along the east side and 0' on the north, south and west sides.
- c) A waiver from Section 10-4-4 A.2 which requires street trees in the public right of way.
- d) A waiver from 10-4-4 D. 2 which requires landscape improvements along building facades visible from adjacent properties and right-of-way area.
- 4. A performance guarantee for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
- 5. A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- 6. Based on the proposal that limits on-site employee parking to three spaces, the business operations shall be managed to ensure no more than three employee cars are parked on the property at any one time. The owner shall utilize car-pooling, shuttles, or other methods to make sure this requirement is met. No unauthorized parking of employee vehicles shall occur on any adjacent property.

### Roll Call:

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

Nay:

Mayor McLeod voted aye.

### Motion carried.

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

**7.D.** Request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) of a Master Sign Plan for the property located at 105 E. Golf Road.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

### Motion carried.

#### **8. ADDITIONAL BUSINESS:**

Motion by Trustee, seconded by Trustee, to approve the Additional Business items 8.A. thru 8.H. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

**8.A.** Request Board approval of Ordinance No 4605-2017 granting a special use to 2590 W. Golf Road LLC (owner), 2590 Golf Road.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 8.B. with amendments, corrected dates.

**8.B.** Request Board approval of Ordinance No. 4606-2017 authorizing the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2017 of the Village of Hoffman Estates for the purpose of paying for the costs of certain capital projects, advance certain outstanding bonds, and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said funds.

#### Roll Call:

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

Nav

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve the Additional Business items 8.C. thru 8.H. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

**8.C.** Request Board approval of an amendment to lease for existing communications equipment site lease agreement with Comcast of Illinois VI, LLC regarding cable TV equipment at 95 Aster Lane.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.D.** Request Board authorization to award contract for a replacement licensed band microwave high speed wireless system for the Village of Hoffman Estates to Entre Solutions IL, Bloomington, IL, in a total amount not to exceed \$198,645.75.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

#### Motion carried.

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

**8.E.** Request Board authorization for the Village to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Gas Depot, Morton Grove, IL for joint purchase of diesel fuel and gasoline.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.F.** Request Board authorization to award contract for 2017-2018 janitorial maintenance services for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and Fleet Services Facility to Eco-Clean Maintenance Inc., Elmhurst, IL, for a total contract monthly fee of \$4,941, total contract amount not to exceed \$70,000.

#### Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

**8.G.** Request Board authorization to award contract for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project to Lorig Construction Company, Des Plaines, IL (low bid), in an amount not to exceed \$262,529.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.H.** Request Board authorization to award contract for the West Berkley Lane storm sewer replacement project to Bolder Contractors, Cary, IL (low bid) in an amount not to exceed \$506,960.

#### Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

#### 9. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Personnel-Performance (5 ILCS 120/2-(c)-(1)). Time: 9:03 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Time: 9:29 p.m.

Roll Call:

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

Nay:

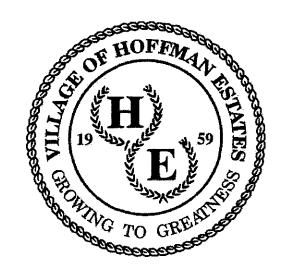
Mayor McLeod voted aye.

Motion carried.

Bev Romanoff Date Approved

Village Clerk

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 OF 08/07/2017	\$ 1,954,947.58
MANUAL CHECKS 07/13 - 08/03/17	\$ 20,364.53
CREDIT CARDS 05/06 - 06/05/2017	\$ 217,437.68
PAYROLL 07/21/2017	\$ 1,293,655.36
PAYROLL 08/04/2017	\$ 1,231,775.71
TOTAL	\$ 4,718,180.86

	ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GEN	ERAL FUND			
01	0301	MASTER-BREW BEVERAGES,INC.	COFFEE SUPPLIES	\$578.10
01	0301	OFFICE DEPOT	OFFICE SUPPLIES	\$41.22
01	0302	BRISTOL HOSE & FITTING	REPAIR PARTS	\$197.46
01	0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$73.92
01	0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$51.12
01	0302	CARQUEST AUTO PARTS	REPAIR PARTS	\$102.26
01	0302	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$26.57)
01	0302	CARQUEST AUTO PARTS	RTN STOCK REPAIR PARTS	(\$26.99)
01	0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$289.43
01	0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$6.72
01	0302	CUCCI FORD	REPAIR PARTS	\$31.96
01	0302	CUCCI FORD	STOCK REPAIR PARTS	\$31.96
01	0302	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS TIRES	\$1,408.96
01	0302	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	\$225.00
01	0302	O'REILLY AUTO PARTS	AIR FILTERS	\$8.88
01	0302	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$50.25
01	0302	WHELEN ENGINEERING CO., INC.	REPAIR PARTS	\$99.00
01	0303	IMPACT NETWORKING LLC	8.5 X 11 20# HIGH PERFORM	\$1,140.00
01	0303	IMPACT NETWORKING LLC	SHIPPING	\$5.00
CA	SH AND INVENTO	DRIES		\$4,287.68
01	1432	STRAND ASSOCIATES, INC	PROVIDE STRUCTURE ENGINEER	\$770.00
01	1445	ELLIOTT GOODE	OVER PYMT INS RFD	\$82.02
01	1445	SLEEPMED THERAPIES INC	RFD OF RENEWAL FEE	\$40.00
01	1458	DANKO EMERGENCY EQUIPMENT	EMI 3000 FLASHBACK THREE	\$760.00
01	1458	DANKO EMERGENCY EQUIPMENT	ESTIMATED SHIPPING/HANDLING	\$18.00
DEI	POSITS ON HAND	)		\$1,670.02
01	1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$880.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$49.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,564.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,808.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$374.00
01	1222	AFLAC	DED:1027 AFLAC-INS	\$8,761.02
01	1223	AFLAC	DED:2027 AFL-AF TAX	\$1,719.18
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,302.40
01	1232	RESURGENCE LEGAL GROUP	DED:0024 WAGE DED	\$977.55
01	1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
PAY	ROLL DEDUCTION	ON .		\$20,698.81
01	0402	ENCLAVE APTS OF HOFFMAN ESTATES	REFUND FOR OVER PYMT	\$300.00
	SE ALARM REFU			\$300.00
, ,,	, was reserved to the total to			+320.00
0100	0011 3203	ILLINOIS STATE POLICE	LIQUOR COMM.	\$27.00

# August 7, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01000011 3206	GANBAT RYENCHINDORJ	RFD FOR BUS LIC	\$65.00
01000014 3508	JUSTINA WANG	RFD OF VIOLATION	\$100.00
GENERAL-REVENUE	ACCOUNTS		\$192.00
01101122 4301	ILLINOIS TOLLWAY ACCT	TOLLWAY CHARGES	\$20.45
01101123 4414	DEDICATED GRAPHICS, INC	INVITATIONS SWEARING IN	\$657.44
01101123 4414	SUPERIOR NUT & CANDY	PARADE SUPPLIES	\$1,642.82
01101124 4504	CHICAGO METRO AGENCY FOR PLANNING	LOCAL DUES 2017/2018 CONT	\$1,959.90
01101124 4542	THE FINER LINE	VARIOUS SUPPLIES	\$547.52
LEGISLATIVE			\$4,828.13
01101220 4105	NORTHERN ILLINOIS UNIVERSITY	INTERN SERVICES	\$2,360.00
01101224 4542	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	\$51.75
ADMINISTRATIVE			\$2,411.75
01101323 4404	MUNICIPAL CODE CORP.	PRINTING SERVICES	\$2,512.78
01101324 4542	ARTHUR L JANURA JR	RETAINER FOR LEGAL SER.	\$12,000.00
01101324 4542	PACER SERVICE CENTER	ELECTRONIC RECORDS	\$184.80
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$3,100.00
01101324 4567	ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$4,162.15
01101324 4567	ARTHUR L JANURA JR	LEGAL SERVICES	\$1,875.00
01101324 4567	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$650.00
LEGAL			\$24,484.73
			•10
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$127.34
01101423 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$56.00
01101424 4505	SIKICH LLP	PROFESSIONAL SERVICES	\$9,849.00
FINANCE			\$10,032.34
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES & PREVAILING	\$171.00
VILLAGE CLERK			\$171.00
			<b></b>
01101622 4301	IPELRA	REG FEE FOR SEMINAR	\$55.00 \$33.70
01101623 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$32.72 \$434.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$421.00 \$75.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL PHYSICAL & DRUG SCREEN	\$75.00 \$200.00
01101624 4579	ALEAIAN DROTHERS CORPORATE HEALTH	FITTSIONE & DRUG SCREEN	\$200.00 \$783.72
HUMAN RESOURCES			φ1 <b>0</b> 3.12

\$42,711.67

TOTAL GENERAL GOVERNMENT DEPARTMENT

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPART	WENT		
01201223 4402 01201223 4422 01201224 4507 01201224 4507 01201224 4510 ADMINISTRATIVE	OFFICE DEPOT CAMIC JOHNSON CHERYL AXLEY GRAINGER INC LEAF	OFFICE SUPPLIES PROFESSIONAL SERVICES LEGAL ADMIN SERVICES HAZARD CLEANUP SUPPLIES COPIER LEASING	\$283.36 \$350.00 \$800.00 \$54.35 \$301.49 \$1,789.20
01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202124 4510 01202124 4510 PATROL & RESPONS	IPELRA THE SAFARILAND TRAINING GROUP WEAPON SYSTEMS TRAINING COUNCIL INTOXIMETERS INC CHICAGO COMMUNICATIONS,LLC ULTRA STROBE COMMUNICATIONS	REG FOR DISCUSSION PANEL TRAINING TRAINING FOR M16 AR 15 SAFETY WEAR AUGUST MAINTENANCE REPAIRS TO SWITCH	\$110.00 \$550.00 \$485.00 \$898.00 \$752.30 \$75.00
01202224 4542 TRAFFIC CONTROL	AMERICAN TRAFFIC SOLUTIONS	TRAFFIC LIGHT MAINTENANCE	\$22,367.05 \$22,367.05
01202322 4301 01202324 4509 INVESTIGATIONS	ILLINOIS HOMICIDE INVESTIGATORS AS LEAF	TRAINING 2 COPIER LEASING	\$390.00 \$187.00 <b>\$577.00</b>
01202423 4414 COMMUNITY RELATION	NAT'L ASSOC. OF TOWN WATCH ONS	VARIOUS SUPPLIES	\$237.00 \$237.00
01202524 4542 COMMUNICATIONS	NORTHWEST CENTRAL DISPATCH SYSTEM	AUGUST DISPATCH SERVICES	\$63,641.33 \$63,641.33
01202924 4508 ADMINISTRATIVE SEI	GOLF ROSE PET LODGE R <b>VICES</b>	ANIMAL CARE	\$1,755.31 \$1,755.31
01207122 4301 01207123 4414 EMERGENCY OPERA	ROBERT LANGSFELD OFFICE DEPOT TIONS	REIM FOR TRAVEL OFFICE SUPPLIES	\$90.90 \$15.85 <b>\$106.75</b>
TOTAL POLICE DEPA	RTMENT		\$93,343.94

### August 7, 2017

DESCRIPTION

**AMOUNT** 

**VENDOR** 

ACCOUNT

AGGGGIII	4ENDON	DESCRIPTION	AMOON
FIRE DEPARTME	ENT		
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$50.36
ADMINISTRATIVE			\$50.36
01303122 4301.14	NIPSTA	TRAINING	\$1,800.00
01303122 4301.17	NIPSTA	FIREFIGHTER ACADEMY 4	\$15,980.00
01303122 4301.19	NIPSTA	SEMINAR	\$825.00
01303122 4304	GREAT LAKES FIRE & SAFETY	BADGES	\$645.56
01303122 4304	ON TIME INC	UNIFORMS	\$4,172.55
01303122 4304.16	EQUIPMENT MANAGEMENT CO.	SAFETY GEAR	\$6,769.00
01303123 4408.13	AIR ONE EQUIPMENT INC	FIRE DEPT HOSES	\$2,478.00
01303123 4414.17	DANIEL PEARSON	REIM FOR MABAS DRILL	\$ <del>44</del> .16
01303124 4510.11	AIR ONE EQUIPMENT INC	MEDICAL SUPPLIES	\$277.00
01303124 4510.11	AIR ONE EQUIPMENT INC	REPAIRS TO EQUIPMENT	\$155.00
01303124 4510.14	JJS TECHNICAL SERVICES	SERVICE & CALIBRATION	\$180.00
01303124 4510.15	US DIGITAL DESIGNS	ESTIMATED SHIPPING/HANDLI	\$74.00
01303124 4510.15	US DIGITAL DESIGNS	SP12A G2 ROOM REMOTE 2 (R	\$1,822.50
01303124 4510.15	US DIGITAL DESIGNS	SP2 G2 COLOR INDICATOR RE	\$1,305.00
01303124 4510.15	US DIGITAL DESIGNS	SP9A G2 MESSAGE SIGN (MS-	\$945.00
01303124 4515.10	UL LLC	FIRE & EMERGENCY INSPECT	\$1,893.90
01303124 4542.13	PAUL CONWAY SHIELDS	VARIOUS SUPPLIES	\$1,729.00
SUPPRESSION			\$41,095.67
01303222 4301	ILLINOIS TOLLWAY ACCT	TOLLWAY CHARGES	\$2.40
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$210.69
01303223 4419	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$1,499.34
EMERGENCY MEDIC	CAL SERVICES		\$1,712.43
01303322 4303	INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES	\$240.00
01303324 4507	AT & <b>T</b>	LANDLINE	\$133.60
01303324 4507	AT & T	LANDLINES	\$625.86
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE JUNE	\$1,574.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER DRAWING	\$1,575.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER DRAWINGS REVIEW	\$2,962.75
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEWS	\$470.00
01303324 4507	TYCO INTEGRATED SECURITY	MONITORING SECURITY	\$59,728.49
PREVENTION			\$67,309.70
TOTAL FIRE DEPAR	rment		\$110,168.16

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
PUBLIC WORKS			
01401222 4301	ILLINOIS TOLLWAY ACCT	TOLLWAY CHARGES	\$7.05
ADMINISTRATIVE			\$7.05
01404122 4301	DAVE PHILIPP	CDL UPGRADE REIM	\$30.00
01404122 4301	JAY EVANS	CDL UPGRADE	\$30.00
SNOW & ICE REMOVA	AL		\$60.00
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	SHOVEL	\$43.80
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$298.19
01404223 4408	MENARDS - HNVR PARK	TARP STRAPS	\$41.87
01404223 4414	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$244.18
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIAL	\$1,410.87
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,097.08
01404224 4521	HEALY ASPHALT CO., LLC.	UPM COLD MIX	\$421.82
01404224 4545	FULLIFE SAFETY CENTER	SAFETY GLOVES	<u>\$155.32</u>
PAVEMENT MAINTEN	ANCE		\$3,713.13
01404323 4410	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$22.95
01404324 4507	CLASSIC LANDSCAPE LTD.	VILLAGE LANDSCAPING	\$7,180.00
01404324 4507	COMPLETE LANDSCAPING	LANDSCAPE SERVICES	\$6,250.00
01404324 4507	MIDWEST COMPOST-ELGIN	LANDSCAPE MATERIALS	\$840.00
01404324 4510	VERMEER MIDWEST/VERMEER-IL	REPAIR PARTS	\$13.14
01404324 4537	CLEAN CUT TREE CARE	LANDSCAPE MATERIALS	\$416.00
01404324 4537	MIDWEST TRADING HORTICULTURAL SUPP.	LANDSCAPE MATERIALS	\$89.80
01404324 4537	PROGRO OF ILLINOIS	LANDSCAPE MATERIALS	\$285.00
01404325 4610	ACRES GROUP	ASH BORER REPLACEMENT	\$20,332.00
01404325 4610	ACRES GROUP	STORM DAMAGE REPLACE	\$4,000.00
01404325 4628	RUSSO POWER EQUIPMENT	BR 600 / GAS POWERED BACK	\$725.22
01404325 4628	RUSSO POWER EQUIPMENT	HL94-145 / GAS POWERED HE	\$391.51
FORESTRY			\$40,545.62
01404423 4412	WAREHOUSE DIRECT	24 X 32 CAN LINERS CRB32M	\$142.80
01404423 4412	WAREHOUSE DIRECT	FOAM PLATE 9 INCH 9PWCR	\$43.50
01404423 4412	WAREHOUSE DIRECT	NAT ROLL TOWEL 800 PER RO	\$248.10
01404423 4412	WAREHOUSE DIRECT	TISSUE 2PLY 500/SH 96 ROL	\$480.90
01404423 4412	WAREHOUSE DIRECT	TOWEL MULTIFOLD KSP 1820	\$223.50
01404423 4412	WAREHOUSE DIRECT	TOWEL ROLL PERF 80SH/RL/3	\$264.15
01404424 4501	AT&T	LANDLINES	\$197.54
01404424 4501	COMCAST CABLE	INTERNET SERVICES	\$146.68
01404424 4503	NICOR GAS	GAS 1300 WESTBURY	\$72.55
01404424 4503	NICOR GAS	GAS 1700 MOON LAKE	\$135.02
01404424 4503	NICOR GAS	GAS SERVICE 225 FLAGSTAFF	\$279.11
01404424 4503	NICOR GAS	GAS SERVICE 2305 PEMBROKE	\$147.74
01404424 4503	NICOR GAS	GAS SERVICE 2405 PEMBROKE	\$117.62
01404424 4503	NICOR GAS	GAS SERVICE 2601 PRATUM	\$110.55

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4503	NICOR GAS	GAS SERVICE 411 W HIGGINS	\$1,385.96
01404424 4503	NICOR GAS	GAS SERVICES 5775 BEACON	\$388.08
01404424 4503	NICOR GAS	GAS SRVICE 1900 HASSELL	\$34.48
01404424 4507	SOUND INC.	BRIVO HOSTING FEES	\$1,015.87
01404424 4507	STATE OF ILLINOIS - BOILER SAFETY	BOILER CERTIFICATION	\$210.00
01404424 4509	CINTAS #22	FLOOR MATS RENTAL AND CLE	\$71.43
01404424 4510	ADVANTAGE MECHANICAL INC.	COOLING TOWER REPAIR	\$520.00
01404424 4510	BATTERIES PLUS	BATTERIES	\$56.04
01404424 4510	BORNQUIST INC.	VARIOUS SUPPLIES	\$878.00
01404424 4510	DOORS DONE RIGHT INC	FURNISH & INSTALL FOR NOR	\$2,670.00
01404424 4510	DOORS DONE RIGHT INC	FURNISH & INSTALL REAR SO	\$1,859.00
01404424 4510	DOORS DONE RIGHT INC	FURNISH & INSTALL VILLAGE	\$1,805.00
01404424 4510	H2O WATERWALLS INC	COMPUTER DRIVE REPLACEMENT	\$795.00
01404424 4510	NEUCO INC	REPAIR PARTS	\$142.40
01404424 4510	O'REILLY AUTO PARTS	TANK HEATER	\$84.04
01404424 4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$423.12
01404424 4516	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL - \$2954.73 B	\$5,680.00
01404424 4517	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPARTMENT - \$1092	\$2,100.00
01404424 4518	AARON & TRECKER HTG & A/C INC	DIAGNOSTIC SERVICES	\$124.00
01404424 4518	AARON & TRECKER HTG & A/C INC	REPAIRS TO UNIT	\$318.40
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$80.00
01404424 4518	DOORS DONE RIGHT INC	FURNISH & INSTALL (2) WEL	\$2,280.00
01404424 4518	DOORS DONE RIGHT INC	FURNISH & INSTALL 40 X 88	\$1,415.00
01404424 4518	GRAINGER INC	VARIOUS SUPPLIES	\$119.40
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$56.83
01404424 4518	MOTION INDUSTRIES, INC.	REPAIR PARTS	\$9.36
01404424 4518	PALATINE HEATING & COOLING	REPAIRS TO THE AIR COND	\$441.26
01404424 4518	SOUND INC.	BRIVO HOSTING FEE	\$236.11
01404424 4518	TEMPERATURE EQUIP. CORP.	BLOWER WHEEL	\$97.46
01404424 4518	TEMPERATURE EQUIP. CORP.	REPAIR PARTS	\$289.56
01404424 4518	WEBMARC DOORS	FURNISH & INSTALL 14'2"X1	\$11,827.62
01404424 4518	WEBMARC DOORS	FURNISH & INSTALL LIFTMAS	\$6,156.00
01404424 4518	WEBMARC DOORS	PAINT EXTERIOR SIDE OF DO	\$1,350.00
01404424 4520	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$65.07
01404424 4520	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CENTER	\$2,600.00
01404424 4520	WENSCO SIGN SUPPLY	REPAIR PARTS	\$175.69
01404424 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$39.15
FACILITIES			\$50,409.09
01404522 4301	MFMA	PRESENTATION FEE	\$75.00
01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$99.15
01404523 4411	GAS DEPOT OIL CO	FUEL	\$14,621.08
01404523 4414	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$8.00
01404523 4414	CARQUEST AUTO PARTS	REPAIR PARTS	\$14.38
01404524 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$1,521.11
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$155.62
01404524 4510	O'REILLY AUTO PARTS	REPAIR PARTS	\$3.49

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	AMAZON CAPITAL SERVICES INC	SIDE VIEW MIRROR	\$50.07
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	VARIOUS SUPPLIES	\$99.20
01404524 4513	CARQUEST AUTO PARTS	REPAIR PARTS	\$25.97
01404524 4513	CUCCI FORD	REPAIR PARTS	\$531.50
01404524 4513	CUCCI FORD	RTN REPAIR PARTS	(\$400.00)
01404524 4513	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$101.00
01404524 4513	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$210.95
01404524 4513	O'REILLY AUTO PARTS	REPAIR PARTS	\$199.94
01404524 4514	BRISTOL HOSE & FITTING	RTN REPAIR PARTS	(\$15.50)
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$18.18
01404524 4514	CARQUEST AUTO PARTS	REPAIR PARTS	\$23.41
01404524 4514	CARQUEST AUTO PARTS	RETURN REPAIR PARTS	(\$6.85)
01404524 4514	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$28.54)
01404524 4514	CUMMINS NPOWER, LLC	REPAIRS TO VEHICLE	\$100.00
01404524 4514	DRIVE TRAIN SERVICE INC	REPAIR PARTS	\$193.25
01404524 4514	FOSTER COACH SALES INC	VARIOUS SUPPLIES	\$107.92
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$50.22
01404524 4514	INTERSTATE POWER SYSTEMS INC.	REPAIR PARTS	\$16.96
01404524 4514	LEAF	COPIER LEASING	\$197.00
01404524 4514	POMP'S TIRE	VEHICLE TIRES	\$998.88
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$909.90
01404524 4514	UL LLC	FIRE & EMERGENCY INSPECT	\$2,720.00
01404524 4533	CARQUEST AUTO PARTS	REPAIR PARTS	\$67.47
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$849.82
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	RTN REPAIR PARTS	(\$87.64)
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$326.22
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$25.00)
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	\$487.86
01404524 4534	CERTIFIED FLEET SERVICES	OHSA INSPECTIONS	\$735.00
01404524 4534	CUCCI FORD	REPAIR PARTS	\$255.94
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT	\$50.00
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$50.00
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$247.32
01404524 4534	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$99.86
01404524 4534	MEINEKE	REPAIRS TO VEHICLE	\$128.59
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$443.73
01404524 4534	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$114.62)
01404524 4536	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$413.36
01404524 4536	O'REILLY AUTO PARTS	REPAIR PARTS	\$340.60
01404524 4536	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$62.99)
01404524 4536	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$7.49
FLEET SERVICES			\$26,814.30
01404623 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$100.83
01404624 4519	MENARDS - HNVR PARK	PEST CONTROL	\$15.96
01404624 4542	HOVING CLEAN SWEEP INC.	STREET SWEEPING SERVICES	\$7,808.00
01404624 4542	RAISE-RITE CONCRETE LIFTING	MUDJACKING SIDEWALKS	\$14,578.00

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404624 4545	FULLIFE SAFETY CENTER	SAFETY CLOTHING	\$290.88
F.A.S.T.			\$22,793.67
01404724 4510	HILTI	REPAIR PARTS	\$41.50
01404724 4522	OZINGA READY MIX, CONCRETE INC	MAINTENANCE MATERIAL	\$882.00
STORM SEWERS			\$923.50
01404823 4414	SHERWIN INDUSTRIES, INC	CAUTION TAPE	\$185.00
01404824 4502	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$0.70
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$185.35
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC RTE 25/SEDGE	\$6,410.22
01404824 4542	PREFORM TRAFFIC CONTROL SYSTEMS LTD	2017 ROADWAY PAVEMENT MAR	\$56,984.73
01404824 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$108.00
01404825 4628 01404825 4628	ARLINGTON POWER EQUIPMENT RUSSO POWER EQUIPMENT	STILL MS150TC-E 12 INCH T STILL HT-103 EXTENDED POL	\$367.46 \$444.00
TRAFFIC CONTROL	RUSSU POWER EQUIPMENT	STILL HI-103 EXTENDED POL	\$441.99 \$64,683.45
TOTAL PUBLIC WORK	S DEPARTMENT		\$209,949.81
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$139.80
ADMINISTRATIVE			\$139.80
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$42.75
PLANNING			\$42.75
01505122 4301	ILLINOIS FIRE INSPECTORS ASSOCIATIO	SOLAR PLAN REVIEW REG	\$95.00
01505122 4304	DLS CUSTOM EMBROIDERY	UNIFORM	\$565.00
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTIONS	\$390.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING 410 AMHERST	\$65.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING LAKESIDE/JEFFERSON	\$125.00
CODE ENFORCEMENT	•		\$1,240.00
01505224 4542	ALL-STAR CAB DISPATCH INC	350 TRANSPORTATION COUPON	\$2,450.00
01505224 4542	AMERICAN CHARGE SERVICE	TRANSPORTATION COUPONS	\$1,869.00
01505224 4542	UNITED DISPATCH	SENIOR TAXI COUPONS	\$182.00
TRANSPORTATION AN	ID ENGINEERING		\$4,501.00
01505922 4303	ICSC	MEMBERSHIP RENEW	\$50.00
01505924 4542	PLUM GROVE PRINTERS INC	DESIGN FOR DISPLAYS	\$365.98
01505924 4542	PLUM GROVE PRINTERS INC	DISPLAYS FOR TRADE SHOW	\$3,710.86
ECONOMIC DEVELOPI	MENT		\$4,126.84
TOTAL DEVELOPMENT	SERVICES DEPARTMENT	**	\$10,050.39

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01556523 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$163.70
01556523 4402	WAREHOUSE DIRECT	TAPE	\$0.93
01556523 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01556523 4413	MARK DRUGS ROSELLE	WHEEL CHAIRS	\$105.00
01556523 4413	MOORE MEDICAL CORP.	CHOLESTECH CONTROL SOLUTION	\$77.87
01556523 4413	MOORE MEDICAL CORP.	CHOLESTECH LDX CASSETTES	\$309.12
01556523 4413	MOORE MEDICAL CORP.	ESTIMATED SHIPPING/HANDLING	\$6.95
01556523 4413	SECOND CHANCE CARDIAC SOLUTIONS	G5A-80C - (ICPR PACKAGE)	\$1,395.00
01556523 4413	SECOND CHANCE CARDIAC SOLUTIONS	LITHIUM BATTERY	\$270.00
01556523 4413	SECOND CHANCE CARDIAC SOLUTIONS	XELAED003A POWERHEART G5	\$168.00
01556524 4507	DAVID VAN DYKE	PROFESSIONAL SERVICES	\$150.00
01556524 4510	MARK DRUGS ROSELLE	WHEEL CHAIRS	\$120.00
01556524 4510	SCHOOL HEALTH CORP.	MAINTENANCE EQUIPMENT	\$40.00
01556524 4564	THE FINER LINE	SOCCER AWARD	\$19.85
HEALTH & HUMAN	SERVICES DEPARTMENT		\$2,858.92
04005004 4504	MODONAL D MODULAD COLUTIONS INC	TRAILER RENTAL FOR 2047 N	#4.04E.00
01605324 4561 01605324 4562	MCDONALD MODULAR SOLUTIONS, INC M.W. HOPKINS & SONS, INC.	TRAILER RENTAL FOR 2017 N	\$1,245.00
	·	DRUM RENTAL & GREASE REMOVAL	\$450.00
01605324 4562	SERVICE SANITATION, INC. TRAFFIC CONTROL & PROTECTION	PORTALET SERVICES NORTHWE	\$10,210.00
01605324 4562	TRAFFIC CONTROL & PROTECTION	MESSAGE BOARD -	\$2,250.00
FOURTH OF JULY			\$14,155.00
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	COMPLETE PHYSICAL	\$2,054.00
FIRE & POLICE COM	MISSION		\$2,054.00
01605824 4593	SUPERIOR NUT & CANDY	PARADE SUPPLIES	\$474.80
01605824 4599	THE FINER LINE	ENGRAVING	\$99.00
01605824 5501	TRINITY IRISH DANCE	CELTIC FEST ENTERTAINMENT	\$250.00
MISCELLANEOUS B	& C	_	\$823.80
TOTAL BOARDS & C	OMMISSIONS DEPARTMENT		\$17,032.80
TOTAL GENERAL	_ FUND		<b>\$513,264.20</b>
MOTOR FUEL TAX	FUND		
03400024 4512	COOK COUNTY HIGHWAY DEPT	MAINT. TRAFFIC SIGNALS	\$3,326.50
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANCE	\$525.00
03400024 4512	TREASURER, STATE OF ILLINOIS	TRAFFIC SIGNAL MAINT	\$139.63
TOTAL MFT FUND		_	\$3,991.13
			Anian III a

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT			
ROAD IMPROVEME	ROAD IMPROVEMENT FUND					
29000025 4606 29000025 4606 29000025 4606 TOTAL ROAD IMPRO	APPLIED GEOSCIENCE INC. ARROW ROAD CONSTRUCTION CO ARROW ROAD CONSTRUCTION CO VEMENT FUND	2017 STREET REVIT PROGRAM CAPITAL IMPROVEMENTS CDBG CARDIGAN & CRESCENT	\$15,192.00 \$931,254.07 \$15,897.89 <b>\$962,343.96</b>			
CAPITAL IMPROVE	MENTS FUND					
36000025 4615 TOTAL CAPITAL IMP	MONDI CONSTRUCTION INC ROVEMENTS FUND	CONTRACT FOR 2017 CONCRETE	\$21,210.00 <b>\$21,210.00</b>			
CAPITAL VEHICLE	AND EQUIPMENT FUND					
37000025 4602 37000025 4602 37000025 4602 TOTAL CAPITAL VEH	DIRECT FITNESS SOLUTIONS DIRECT FITNESS SOLUTIONS DIRECT FITNESS SOLUTIONS FICLE AND EQUIPMENT FUND	DFS INSTALLATION CHARGE ESTIMATED SHIPPING/HANDLING PRECOR 835 ADAPTIVE MOTION	\$225.00 \$250.00 \$5,595.00 <b>\$6,070.00</b>			
WATERWORKS AND	SEWERAGE FUND					
40 0411 40 0411 40 0411 40 0411 40 0411	ALVIN VEGA AM CSB LLC ANDREW PIORUNSKI ANDRZEJ DZIOBON ANTHONY & SUBHASHINI LAWRENCE	UB REFUND UB REFUND UB REFUND UB REFUND UB REFUND	\$209.10 \$69.28 \$63.24 \$38.05 \$153.78			
40 0411 40 0411 40 0411 40 0411	BARB GARDNER COURTNEY MCCARTY DONALD MESKO EDWIN SORIANO & MARIA CRISOSTOMO	UB REFUND UB REFUND UB REFUND UB REFUND	\$57.52 \$65.29 \$27.43 \$25.69			
40 0411 40 0411 40 0411 40 0411 40 0411	ERNEST ROSE GERALD TULLY JEAN WILLUWEIT JERRY BONDI JUNYA & AKAKO ISHIKAWA	UB REFUND UB REFUND UB REFUND UB REFUND UB REFUND UB REFUND	\$118.45 \$30.00 \$85.75 \$61.55 \$93.65			
40 0411 40 0411 40 0411 40 0411	MACARONI GRILL MARTA ZYGMUNT MICHAEL MCGOVERN MIHAI DALEA	UB REFUND UB REFUND UB REFUND UB REFUND	\$1,517.28 \$59.09 \$363.22 \$42.21			
40 0411 40 0411 40 0411 40 0411	MITUL SHAH MSDW PROPERTIES LLC OCIEL HARO ONLY IT CONSULTING LLC	UB REFUND UB REFUND UB REFUND UB REFUND	\$7.74 \$98.90 \$64.71 \$91.00			
40 0411 40 0411 40 0411 40 0411	RA SUIN & JAKE CHUNG TIMOTHY & JENINE RENAUD VICTOR ARIESANU & MIHAELA BROWN WELLS FARGO	UB REFUND UB REFUND UB REFUND UB REFUND	\$8.08 \$91.85 \$79.74 \$16.38			

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40 0411	WILLIAM & KATHLEEN BUCKLEY	UB REFUND	\$115.24
40 1482	CAL ATLANTIC HOMES	PAYOUT RECAP #4359	\$19,510.66
WATER MISCEL	LANEOUS PAYMENT		\$23,164.88
40400013 3425	MARGARET DOMBROWSKI	RFD OVER PYMT	\$1,237.70
40400013 3425	POTESTIVO & ASSOCIATES	RFD OVER PYMT WATER	\$534.44
WATER REFUND			\$1,772.14
40406723 4402	DEDICATED GRAPHICS, INC	2,500 #10 WINDOW #24 WHIT	\$131.00
40406723 4402	DEDICATED GRAPHICS, INC	ESTIMATED SHIPPING/HANDLING	\$23.22
40406723 4402	MENARDS - HNVR PARK	REPAIR PARTS	\$19.96
40406723 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$78.94
40406723 4408	USA BLUE BOOK	REPAIR PARTS	\$290.30
40406723 4414	MUNICIPAL MARKING DISTRIBUTORS	STAKES	\$128.00
40406723 4414	USA BLUE BOOK	DIAMOND BLADE	\$237.51
40406724 4501	AT & T	LANDLINES	\$84.67
40406724 4503	NICOR GAS	GAS SERVICE 1775 ABBEYWOO	\$27.03
40406724 4503	NICOR GAS	GAS SERVICE 720 CHARLESTO	\$99.62
40406724 4503	NICOR GAS	GAS SERVICE 95 ASTER LN	\$57.50
40406724 4507	SOUND INC.	BRIVO HOSTING FEES	\$435.38
40406724 4507	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER SAM	\$586.50
40406724 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$656.19
40406724 4510	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	\$1,023.38
40406724 4526	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$255.00
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	\$54.39
40406724 4526	USA BLUE BOOK	RTN REPAIR PARTS	(\$69.49)
40406724 4526	USA BLUE BOOK	VARIOUS SUPPLIES	\$224.44
40406724 4528	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$62.91
40406724 4528	USA BLUE BOOK	PAINT	\$246.20
40406724 4528	USA BLUE BOOK	VARIOUS SUPPLIES	\$580.00
40406724 4529	ARROW ROAD CONSTRUCTION CO	PW WATER MAIN MAINT, ELA	\$17,057.55
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$100.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL MATERIALS	\$60.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	REPAIR MATERIALS	\$50.82
40406724 4529	BEVERLY MATERIALS, L.L.C.	ST MATERIALS	\$481.42
40406724 4529	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$578.06
40406724 4529	HEALY ASPHALT CO., LLC.	SURFACE MATERIAL	\$197.88
40406724 4529	MONDI CONSTRUCTION INC	CONTRACT FOR 2017 CONCRET	\$1,390.00
40406724 4529	R.C. TOPSOIL	TOPSOIL	\$337.50
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$1,546.00
40406724 4529	WATER PRODUCTS CO.	REPAIR CLAMPS	\$1,347.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$775.80
40406724 4545	FULLIFE SAFETY CENTER	UNIFORMS	\$168.75
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$100.00)
40406724 4585	CARQUEST AUTO PARTS	REPAIR PARTS	\$125.79
40406724 4585	CARQUEST AUTO PARTS	RTN REPAIR PARTS	(\$37.45)
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$214.77
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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	TRANSCHICAGO TRUCK GROUP	REPAIR PART	\$79.39
40406724 4585	TRANSCHICAGO TRUCK GROUP	REPAIR PARTS	\$133.44
40406724 4585	TRANSCHICAGO TRUCK GROUP	RTN REPAIR PART	(\$79.39)
WATER DIVISION			\$29,659.98
40406823 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$79.90
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$2,010.21
40406824 4507	AMERICAN VACTOR SERVICES	CLEAN LIFT STATION	\$6,500.00
40406824 4510	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$775.80
40406824 4510	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$77.94
40406824 4510	SEWER EQUIPMENT CO OF AMERICA	REPAIR PARTS	\$316.54
40406824 4525	METROPOLITAN INDUSTRIES INC	REPAIR PARTS	\$142.56
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$100.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL MATERIALS	\$60.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	REPAIR MATERIALS	\$50.82
40406824 4530	BEVERLY MATERIALS, L.L.C.	ST MATERIALS	\$481.42
40406824 4530	GRAINGER INC	REPAIR PARTS	\$123.92
40406824 4530	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$1,005.30
40406824 4530	MONDI CONSTRUCTION INC	CONTRACT FOR 2017 CONCRETE	\$1,390.00
40406824 4530	NEENAH FOUNDRY CO	FRAMES	\$494.00
40406824 4530	NEENAH FOUNDRY CO	VARIOUS MAINTENANCE SUPPLY	\$2,440.00
40406824 4530	R.C. TOPSOIL	TOPSOIL	\$337.50
40406824 4530	WELCH BROS INC	MAINTENANCE SUPPLIES	\$928.16
40406825 4602	R-NOW	INSIGHT VISION OPTICAM 20	\$6,063.81
SEWER DIVISION		<del>-</del>	\$23,377.88
40407423 4420	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$2,502.70
40407425 4608	ARROW ROAD CONSTRUCTION CO	PW SANITARY SEWER REHAB	\$3,400.00
40407425 4608	BAXTER & WOODMAN,INC.	PROVIDE CONTINUED ENGINEERING	\$14,793.62
40407425 4608	VISU-SEWER	SERVICES FOR SANITARY SEW	\$187,561.62
40407425 4609	ALAMP CONCRETE CONTRACTORS, INC.	URGENT CONSTRUCTION SERVICE	\$4,000.00
40407425 4609	BAXTER & WOODMAN, INC.	SCADA UPGRADE	\$6,000.00
BOND CAPITAL PRO	OJECTS	<del>-</del>	\$218,257.94
TOTAL WATERWOR	RKS AND SEWERAGE FUND		\$296,232.82
SEARS CENTRE O	PERATING FUND		
41000024 4507	KEN-RICH CONCRETE LIFTING LLC	FINAL PYMT SEARS CONCRETE	\$92,437.90
TOTAL SEARS CEN	TRE OPERATING FUND		\$92,437.90

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
INSURANCE FUND			
46 1101	J.C. PAEZ	REIM FROM SICK INCENTIVE	\$559.98
46 1101	MARK PETROVICH	REIM FORM SICK INCENTIVE	\$414.44
46 1101	RICHARD RUSSO	REIM FORM SICK INCENTIVE	\$3,815.95
46 1101	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46000021 4220	DEAN SLATER	VSP PYMT 9 OF 15	\$1,500.00
46000021 4220	RICHARD WELLHAUSEN	VSP PYMT 2 OF 15	\$1,500.00
46000021 4220	ROBERT DEWELT	VSP PYMT 8 0F 15	\$1,745.55
46000021 4220	STEVE J KULOVSEK	VSP PYMT 10 OF 15	\$1,745.55
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$442.50
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$170.00
TOTAL INSURANCE	E FUND		\$12,116.62
INFORMATION SY	STEMS FUND		
47001223 4406	DOCUMENT IMAGING DIMENSIONS,INC.	HEWCF283X	\$79.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSCE740A	\$149.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSCE741A	\$269.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP12A	\$98.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP38A	\$89.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	P\$DIDHP49X	\$207.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP530A	\$119.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP55A	\$218.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP5951A	\$179.00
47001223 4406	DOCUMENT IMAGING DIMENSIONS, INC.	PSDIDHP64A	\$238.00
TOTAL ADMINISTRA	ATIVE		\$1,645.00
47008525 4619	SUPERION LLC	PLUS - ASP PROCESSING SER	\$11,520.14
47008525 4619	ZOHO CORP	MANAGEENGINE DESKTOP CENT	\$6,770.00
47008525 4619	ZOHO CORP	MANAGEENGINE EVENTLOG ANA	\$4,995.00
47008525 4619	ZOHO CORP	MANAGEENGINE OPMANAGER ES	\$4,194.00
TOTAL OPERATION	<i>i</i> s		\$27,479.14
47008625 4602	CDW-GOVERNMENT INC	HPE - POWER SUPPLY - REDU	\$387.56
47008625 4602	CDW-GOVERNMENT INC	HPE 331T PCI EXPRESS 2.0	\$254.92
47008625 4602	CDW-GOVERNMENT INC	HPE FOUNDATION CARE 24X7	\$1,309.99
47008625 4602	CDW-GOVERNMENT INC	HPE MIDLINE - HARD DRIVE	\$5,559.06
47008625 4602	CDW-GOVERNMENT INC	HPE PROLIANT DL180 GEN9 S	\$2,644.28
TOTAL CAPITAL AS	SETS		\$10,155.81
TOTAL INFORMATIO	ON SYSTEMS FUND		\$39,279.95

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
EDA SPECIAL TAX	ALLOCATION FUND		
60 1403.1 TOTAL EDA SPECIAL	SIKICH LLP L TAX ALLOCATION	PROFESSIONAL SERVICES	\$1,199.00 <b>\$1,199.00</b>
ROSELLE ROAD TIP	FUND		
62000024 4507 62000024 4507 TOTAL ROSELLE RO	ARTHUR L JANURA JR LAW OFFICES OF DOMINIC J MANCINI PC AD TIF FUND	LEGAL SERVICES PROFESSIONAL SERVICES	\$4,582.00 \$2,025.00 <b>\$6,607.00</b>
BARRINGTON-HIGG	SINS TIF FUND		
63000024 4507 TOTAL BARRINGTON	ARTHUR L JANURA JR I-HIGGINS TIF FUND	JRB MEETING	\$97.50 <b>\$97.50</b>
HIGGINS-HASSELL	TIF FUND		
72000024 4567 TOTAL HIGGINS-HAS	ARTHUR L JANURA JR SELL TIF FUND	ATTEND JRB MEETING	\$97.50 <b>\$97.50</b>
BILL LIST TOTAL			\$1,954,947.58

SUNGARD PUBLIC SECTOR DATE: 08/03/2017 TIME: 15:51:17

# VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: ACCTPA21

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20170713 00:00:00.000' and '20170803 00:00:00.000' ACCOUNTING PERIOD: 8/17

FUND - 01 - GENERAL FUND

CASH A	ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	104755 \	06/06/17	1906	ROBERT LANGSFELD	01207122	REIM FOR TRAVEL IESMA	0.00	-249.10
0102	105382 \	07/18/17	14509	NORTHERN ILLINOIS UNIVER	01505924	CLASSIFIED ADS	0.00	-100.00
0102	105431 \	07/18/17	18632	JOHN YOST	01556524	PROFESSIONAL SERVICE H	0.00	-400.00
0102 0102 0102 0102 0102 0102 0102 0102	105433 105433 105433 105433 105433 105433 105433 105433 105433 105433 105433	07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17 07/13/17	4065 4065	THE HOME DEPOT #1904	01303123 01303123 01404424 01404623 01404824 40406723 40406724 40406724 40406725 40406824 40406825	VARIOUS SUPPLIES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	101.21 68.64 302.03 43.94 39.96 11.88 152.46 23.22 667.76 1,597.31
0102	105434	07/14/17	18632	JOHN YOST	01556524	PROFESSIONAL SERVICES	0.00	400.00
0102 0102 TOTAL	105435 105435 CHECK	07/14/17 07/14/17	14994 14994	CASE LOTS CASE LOTS	01404423 01404423	DISPENSER CLEANING PRODUCTS	0.00 0.00 0.00	31.80 369.50 401.30
0102	105436	07/17/17	17057	MICHAEL SCHNEIDER	01605824	17 PLATZKONZERT DEP	0.00	135.00
0102	105437	07/18/17	17650	NORTHERN IL REAL ESTATE	01505924	CLASSIFIED ADS	0.00	100.00
0102	105438	07/19/17	14762	PATRICIA CROSS	01101324	REIM FOR FILING FEES	0.00	180.72
0102	105439	07/19/17	10093	MUELLER, MARK	01	C-PAL	0.00	2,000.00
0102	105440	07/19/17	13048	CHRIS M GATTS	01	C-PAL	0.00	1,002.05
0102	105441	07/19/17	16368	LAKESHORE BEVERAGE	01605324	FINAL PYMT 4TH FEST	0.00	878.41
0102 0102 0102 0102 0102 0102 0102 0102	105449 105449 105449 105449 105449 105449 105449 105449 105449 105449	07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17	4496 4496 4496 4496 4496 4496 4496 4496	VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	01101124 01101224 01101324 01101424 01101524 01101524 0110624 01106224 01207124 01201224 01301224 01303124 01303124 01303224	WIRELESS SERVICES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	883.98 155.89 63.31 171.31 63.31 126.63 131.71 63.31 63.31 754.19 207.94 126.63 127.19 214.21

SUNGARD PUBLIC SECTOR DATE: 08/03/2017 TIME: 15:51:17

# VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20170713 00:00:00.000' and '20170803 00:00:00.000' ACCOUNTING PERIOD: 8/17

FUND - 01 - GENERAL FUND

CASH A	ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 0102 0102 0102 0102 0102 0102 0102	105449 105449 105449 105449 105449 105449 105449 105449 105449 105449 105449 105449 105449	07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17 07/20/17	4496 4496 4496 4496 4496 4496 4496 4496	VERIZON WIRELESS	01303324 01401224 01404124 01404224 0140424 01404424 01404524 01501224 01505024 01505124 01505224 01505224 0150524 0150524 406724 47008524 47001224	WIRELESS SERVICES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	63.31 236.23 116.21 58.52 144.63 380.28 63.31 205.11 137.88 63.31 889.27 570.65 167.14 126.63 1,378.39 85.54 2,893.08 199.99
0102	105450	07/20/17	15711	HENRY SERGIENKO	01605824	2017 PLATZKONZERT	0.00	50.00
0102 0102 TOTAL	105451 105451 CHECK	07/20/17 07/20/17		EDD STATE OF CALIFORNIA EDD STATE OF CALIFORNIA		2ND QTR TAX 2ND QTR TAX	0.00 0.00 0.00	95.16 36.32 131.48
0102 0102 0102 TOTAL	105453 105453 105453 CHECK	07/26/17 07/26/17 07/26/17	9888	PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD	01301223 01202424 01101123	VARIOUS SUPPLIES BEVERAGES BEVERAGES	0.00 0.00 0.00 0.00	25.00 23.96 67.92 116.88
0102	105454	07/26/17	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	41.24
0102	105455	07/28/17	18648	DIE MUSIKMEISTERS GERMAN	01605824	PERFORMANCE DEPOSIT	0.00	865.00
0102	105456	07/31/17	1676	PALATINE HEATING & COOLI	01404424	REPAIRS TO COOLER	0.00	441.26
0102	105457	07/31/17	1981	SHELL CREDIT CARD CENTER	01201222	FUEL	0.00	63.15
0102	105458	08/01/17	1300	MARK BAKAL PSY.D.	01556524	PRESENTATION HRM	0.00	150.00
TOTAL	CASH ACCOUNT						0.00	20,364.53
TOTAL	FUND						0.00	20,364.53
TOTAL	REPORT						0.00	20,364.53

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AASHTO *PUBS	05/10/2017	01505223	4404	\$194.00	ROADSIDE DESIGN GUIDE
ANTHONY FASHODA	AMAZON MKTPLACE PMTS	05/19/2017	01505225	4602	\$195.85	CAMERA & SUPPLIES
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/08/2017	01101422	4301	\$15.00	CHARACTER MGT SEMINR-ARROYO
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/09/2017	01101422	4301	\$30.00	DATA BREACH SEMINAR
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/15/2017	01101422	4301	\$15.00	CHARACTER MGT SEMINAR-GILLES
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/16/2017	40407022	4301	\$95.00	UB SEMINAR-TOMPKINS
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/16/2017	40407022	4301	\$95.00	UB SEMINAR-GUTIERREZ
ANTHONY FASHODA	NETBRANDS MEDIA CORP.	05/12/2017	01605324	4562.1	\$115.55	4TH OF JULY WRISTBANDS
ANTHONY FASHODA	PAYPAL *INDIANATICK	05/18/2017	01605324		\$414.82	4TH OF JULY DRINK TICKETS
ANTHONY FASHODA	SOUTHWES 5265538007698	05/19/2017	47001222	4301	\$30.00	AIRFARE/HOTEL FOR SUGA CONFR
ANTHONY FASHODA	SOUTHWEST AIRLINES VCT	05/22/2017	47001222	4301	\$642.46	AIRFARE/HOTEL FOR SUGA CONFR
ANTHONY FASHODA	SUGA	05/19/2017	47001222	4301	\$410.00	SUGA CONFR REGISTRATION
BEN GIBBS	ADOBE *ACROPRO SUBS	05/05/2017	01	1445	\$15.93	SEARS CENTRE-SUBSCRIPTION
BEN GIBBS	ADOBE *ACROPRO SUBS	05/25/2017	01	1445	\$15.93	SEARS CENTRE-SUBSCRIPTION
BEN GIBBS	AMAZON.COM	06/02/2017	01	1445	\$24.27	SEARS CENTRE-SUPPLIES
BEN GIBBS	AMAZON,COM	06/02/2017	01	1445	\$49.32	SEARS CENTRE-SUPPLIES
BEN GIBBS	CLKSUPPLIES	05/30/2017	01	1445	\$574.54	SEARS CENTRE-KEY SET KIT
BEN GIBBS	FACEBK *ZDVQHCWSB2	05/31/2017	01	1445	\$18.34	SEARS CENTRE-SUBSCRIPTION
BEN GIBBS	FEDEX 890180926431	06/03/2017	01	1445	\$2.19	SEARS CENTRE-SHIPPING
BEN GIBBS	FEDEXOFFICE 00036111	06/01/2017	01	1445	\$1.75	SEARS CENTRE-SHIPPING CHARGE
BEN GIBBS	HYPERIKON	05/10/2017	01	1445	\$66.15	SEARS CENTRE-LIGHTS/BULBS
BEN GIBBS	INT*IN *HYPERIKON, INC	06/01/2017	01	1445	\$1,325.44	SEARS CENTRE-LIGHTS/BULBS
BEN GIBBS	MARK DRUGS ROSELLE	05/12/2017	01	1445	\$385.00	SEARS CENTRE-SUPPLIES
BEN GIBBS	OFFICEMAX/OFFICE DEPOT	05/24/2017	01	1445	\$65.99	SEARS CENTRE-OFFICE SUPPLIES
BEN GIBBS	OFFICEMAX/OFFICE DEPOT	05/24/2017	01	1445	\$65.99	SERAS CENTRE-OFFICE SUPPLIES
BEN GIBBS	OFFICEMAX/OFFICE DEPOT	05/24/2017	01	1445	-\$65.99	SEARS CENTRE-REFUND
BEN GIBBS	STATEFEDERALPOSTER	05/22/2017	01	1445	\$83.70	SEARS CENTRE-ADVERTISING
BEN GIBBS	STONE EAGLE TAVERN	05/11/2017	01	1445	\$38.62	MEETING
BEN GIBBS	THE UPS STORE #2096	06/02/2017	01	1445	\$82.70	SEARS CENTRE-SHIPPING
BEVERLY ROMANOFF	INTERNATIONAL INSTITUT	05/15/2017	01101522	4303	\$200.00	MEMBRSHIP DUES-BEV/CHRISTINE
BEVERLY ROMANOFF	INTERNATIONAL INSTITUT	05/15/2017	01101522	4303	\$100.00	MEMBRSHIP DUES-BEV/CHRISTINE
BEVERLY ROMANOFF	OTC BRANDS, INC.	05/26/2017	01605824	4593	\$96.90	7/4 DECO/CELEBARTIONS COMM
BOB MARKKO	AMAZON MKTPLACE PMTS	05/17/2017	01404524	4545	\$15.50	LEATHER WORK GLOVES (2)
BOB MARKKO	AMAZON.COM	05/18/2017	01404524	4545	\$51.98	SAFETY VEST/EAR MUFF PROTECT
DAN OMALLEY	AMERICAN 0010282071148	05/21/2017	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN 0010282394873	05/24/2017	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN TAXI DISPATCH	05/21/2017	01101222	4301	\$61.00	TAXI TO AIRPORT
DAN OMALLEY	AMERICAN TAXI DISPATCH	05/24/2017	01101222	4301	\$58.65	TAXI FROM AIRPORT
DAN OMALLEY	CONV CNTR MONORAIL	05/22/2017	01101222	4301	\$28.00	MONORAIL TO CONVENTION CTR
DAN OMALLEY	INTERNATION	05/10/2017	01101222	4303	\$1,254.00	2017 DUES
DAN OMALLEY	PARIS LV CASINO FRNT D	05/24/2017	01101222	4301	\$391.16	HOTEL
DAN OMALLEY	TAXI SVC LAS VEGAS	05/21/2017	01101222	4301	\$17.41	TAXI TO HOTEL-DAN/JIM
DARIN W FELGENHAUER	AMAZON MKTPLACE PMTS	06/04/2017	01201223	4417	\$24.99	PRISONER CLOTHING-SLIPPERS
DARIN W FELGENHAUER	BAE CLEANERS	05/16/2017	01202122	4304	\$9.65	CLEAN BIO CONTAMINATED CLOTH

From: 5/6/2017

To: 6/5/2017

Account Name Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
DARIN W FELGENHAUER BETTYMILLSC	05/12/2017	01201223	4417	\$29.07	SHARPS CONTAINERS
DARIN W FELGENHAUER CUSTMLANYARDLANYARD	S 06/01/2017	01202423	4414	\$61.06	LANYARDS FOR JPAC STUDENTS
DARIN W FELGENHAUER PERFORMANCE BIKE SHOPE		01202424	4510	\$75.94	BIKE MAINTENANCE SUPPLIES
DARIN W FELGENHAUER PERFORMANCE BIKE SHOPE		01202424	4510	\$98.02	BIKE MAINTENANCE SUPPLIES
DARIN W FELGENHAUER THE WHOLESALE CANDY S		01202223	4414	\$177.43	CANDY FOR 4TH OF JULY PARADE
DEBRA SCHOOP ILLINOIS CITY COUNTY M	05/18/2017	01101222	4303	\$456.25	MEMBERSHIP DUES-NORRIS
DEBRA SCHOOP PARIS LV ROOM RESRVATI		01505922	4301	-\$236.96	ICSC CONFR-RM CANCELLATION
DR AUDRA MARKS 71226 - 111 E CHESTNUT	05/05/2017	01556522	4301	\$27.00	PARKING FOR ACEPT CONFR
DR AUDRA MARKS 71226 - 111 E CHESTNUT	05/05/2017	01556522	4301	\$17.00	PARKING FOR ACEPT CONFR
DR AUDRA MARKS DAILYENDORP	05/30/2017	01556524	4564	\$12.00	EMPLOYEE FITNESS CHALLENGE
DR AUDRA MARKS MORETTIS HOFFMAN ESTA		01605824	4560	\$16.49	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS MORETTIS HOFFMAN ESTA		01605824	4560	\$40.99	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS MORETTIS HOFFMAN ESTA		01605824	4560	\$26.99	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS OTC BRANDS, INC.	05/04/2017	01556523	4414	\$51.42	SUPPL STDNT AWARENESS MONTH
DR AUDRA MARKS PAPA JOHN'S #03338	05/06/2017	01605824	4560	\$102.89	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS PAPA JOHN'S #03338	05/10/2017	01605824	4560	\$64.94	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS PAPA JOHN'S #03338	05/17/2017	01605824	4560	\$92.93	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS PAPA JOHN'S #03338	05/31/2017	01605824	4560	\$100.91	PIZZA FOR VOGELEI TEEN CENTER
DR AUDRA MARKS RED ROOF INN	05/24/2017	01	1408	\$51.49	MOTEL STAY FOR CLIENT
FRED BESENHOFFER AMAZON MKTPLACE PMTS		47008525	4602	\$79.98	SIERRA GX440 POWER ADAPTER
FRED BESENHOFFER AMAZON MKTPLACE PMTS		47008525	4602	\$79.03	NEAT PATCH CABLE ORGANIZER
FRED BESENHOFFER AMAZON MKTPLACE PMTS		47008525	4602	\$59.95	VIDEO CABLES
FRED BESENHOFFER COMCAST CHICAGO	05/07/2017	47008524	4542	\$254.85	INTERNET SERVICE
FRED BESENHOFFER COMCAST CHICAGO	05/22/2017	47008524	4542	\$74.95	INTERNET SERVICE
FRED BESENHOFFER COMCAST CHICAGO	05/28/2017	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER DLS INTERNET SERVICES	05/24/2017	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER MESSAGEOPS.COM	05/23/2017	47008524	4542	\$19.95	EMAIL MGMT SOFTWARE SUBSCRIP
FRED BESENHOFFER VUE*COMPTIA CERT TEST	05/09/2017	47001222	4301	\$294.00	CERTIFICATION
FRED BESENHOFFER VUE*COMPTIA CERT TEST		47001222	4301	\$294.00	CERTIFICATION
GREGORY POULOS AMERICAN LEGION EMBLE		01201223	4421	\$63.85	POW/MIA FLAGS VETS COMM (2)
GREGORY POULOS B&H PHOTO MOTO	05/08/2017	01202123	4408	\$702.00	WEAPON LIGHT & PROTECT GEAR
GREGORY POULOS BROWNELLS INC	05/04/2017	01202123	4408	\$158.70	WEAPON SLINGS
GREGORY POULOS FLAGSOURCE	05/26/2017	01201223	4421	\$237.63	FLAGS FOR VET COMM (12)
GREGORY POULOS OTC BRANDS, INC.	05/09/2017	01201223	4421	\$189.90	PENCILS FOR 4TH OF JULY PARADE
GREGORY POULOS POLICESTORE/BROWNELL	S 05/09/2017	01202123	4408	\$290.03	CLEANING SUPPLIES WEAPONS
GREGORY POULOS RAY O HERRON CO INC O/	A 05/08/2017	01202123	4408	\$222.00	SIMS CONVERSION KIT
GREGORY POULOS WALGREENS #3433	05/12/2017	01201223	4417	\$31.68	PRISONER MEDS
JAMES H NORRIS AMERICAN 0010282066463	3 05/21/2017	01505922	4301	\$60.00	BAGGAGE FEE-ICSC CONFR
JAMES H NORRIS AMERICAN 0010282394789		01505922	4301	\$25.00	BAGGAGE FEE-ICSC CONFR
JAMES H NORRIS BALLY'S MONORAIL	05/23/2017	01505922	4301	\$12.00	MONORAIL FEE-ICSC CONFR
JAMES H NORRIS CONV CNTR MONORAIL	05/22/2017	01505922	4301	\$12.00	MONORAIL FEE-ICSC CONFR
JAMES H NORRIS PARIS LV CASINO FRNT D	05/23/2017	01505922	4301	\$200.68	HOTEL-ICSC CONFR-PILAFAS
JAMES H NORRIS PARIS LV CASINO FRNT D	05/24/2017	01505922	4301	\$391.16	HOTEL-ICSC CONFR-NORRIS
JAMES H NORRIS PARIS LV CASINO FRNT D	05/24/2017	01505922	4301	\$536.28	HOTEL-ICSC CONFR-STANTON

Account Name	Marchant Name	Transportion Data	Assounting Code	Assounting Code	Transaction Amount	Europeo Decemble -
	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JENNIFER DJORDJEVIC	BUONA BEEF HOFFMAN EST	05/15/2017	01101123	4414	\$87.82	TRUSTEE DINNER
JENNIFER DJORDJEVIC	CRAINS CHIC SUBSCRIP	05/17/2017	01101123	4404	\$69.00	SUBSCRIPTION
JENNIFER DJORDJEVIC	HOOTSUITE MEDIA INC.	05/11/2017	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	MARIANOS HOFFM00085068	05/17/2017	01101123	4414	\$94.32	TRUSTEE OFFICES SUPPLIES
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	05/08/2017	01101123	4414	\$91.99	TRUSTEE DINNER
JENNIFER DJORDJEVIC	SSMDAILYHERALD PHOTOS	05/10/2017	01101123	4404	\$26.04	KRISHNAMOORTHI PHOTO
JENNIFER DJORDJEVIC	VOLGISTICS INC	05/29/2017	011011253	4404	\$48.00	VOLUNTEER DATABASE SUBSCRIPT
JOSEPH NEBEL	AMERICAN PUBLIC WORKS	05/05/2017	40406722	4301	\$875.00	2017 APWA EXPO
JOSEPH NEBEL	AMERICAN PUBLIC WORKS	05/05/2017	01404322	4301	\$175.00	2017 APWA EXPO
JOSEPH NEBEL	AMERICAN PUBLIC WORKS	05/05/2017	01404822	4301	\$315.00	2017 APWA EXPO
JOSEPH NEBEL	AMERICAN PUBLIC WORKS	05/05/2017	01404522	4301	\$175.00	2017 APWA EXPO
JOSEPH NEBEL	AMERICAN PUBLIC WORKS	05/05/2017	01404622	4301	\$105.00	2017 APWA EXPO
JOSEPH NEBEL	AWWA.ORG	05/10/2017	40406722	4303	\$83.00	AWWA MEMBERSHIP-NEBEL
JOSEPH NEBEL	COMCAST CHICAGO	05/14/2017	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	EXPEDIA 7267966681534	05/23/2017	01401222	4301	\$9.00	FLIGHT CANCELLATION
JOSEPH NEBEL	EXPEDIA 7267966681534	05/23/2017	40406722	4301	\$9.00	FLIGHT CANCELLATION
JOSEPH NEBEL	UNITED 01686025581564	05/23/2017	01401222	4301	\$130.70	AIRFARE-NEBEL
JOSEPH NEBEL	UNITED 01686025581564	05/23/2017	40406722	4301	\$130.70	AIRFARE-NEBEL
KELLY KERR	AMAZON MKTPLACE PMTS	05/21/2017	<b>4</b> 0406824	4524	\$13.99	OFFICE SUPPLIES
KELLY KERR	AMAZON MKTPLACE PMTS	05/21/2017	01401223	4402	\$18.91	OFFICE SUPPLIES
KELLY KERR	AMAZON MKTPLACE PMTS	05/21/2017	40406723	4402	\$18.91	OFFICE SUPPLIES
KELLY KERR	AMAZON MKTPLACE PMTS	06/03/2017	40406824	4524	\$49.95	IPAD KEYBOARD CASE
KELLY KERR	CABELA'S PROMOTIONS	05/06/2017	01404422	4301	\$108.92	UNIFORMS
KELLY KERR	EAGLE RIDGE RESORT	05/11/2017	01401222	4301	\$ <del>444.4</del> 8	LODGING FOR ILCMA-HOWE
KELLY KERR	EB 2017 CLEAN CITIES	05/12/2017	01401222	4301	\$95.00	CLEAN CITIES GREEN DRIVE CONF
KELLY KERR	EMBROIDME SCHAUMBURG	05/11/2017	01404423	4304	\$112.50	EMBROIDERY JACKETS/SHIRTS
KELLY KERR	EMBROIDME SCHAUMBURG	05/22/2017	01404423	4304	\$18.00	EMBROODERY SHIRTS
KELLY KERR	NIU OUTREACH	05/06/2017	01401222	4301	\$250.00	ILCMA SUMMER CONFR-HOWE
KELLY KERR	UNDERGROUND FOCUS	05/25/2017	40406722	4301	\$175.00	LOCATE TRAINING (7)
KEVIN D KRAMER	BALLY'S MONORAIL	05/21/2017	01505922	4301	\$56.00	MONORAIL PASS FOR ICSC RECON
KEVIN D KRAMER	BALLY'S MONORAIL	05/23/2017	01505922	4301	\$12.00	MONORAIL PASS FOR ICSC RECON
KEVIN D KRAMER	CVS/PHARMACY #06867	05/22/2017	01505922	4301	\$36.75	ICSC SUPPLIES
KEVIN D KRAMER	EB ILLINOIS ECONOMIC	05/30/2017	01505922	4301	\$333.32	REG IL ECONO DEVELOP CONFR
KEVIN D KRAMER	FEDEX 786677688956	05/25/2017	01505922	4301	\$414.36	SHIP MATERIALSFOR ICSC RECON
KEVIN D KRAMER	FEDEX 890178710166	05/25/2017	01505922	4301	\$130.00	SHIP MATERIALSFOR ICSC RECON
KEVIN D KRAMER	ICSC	05/19/2017	01505922	4301	\$95.00	REG CHIC NEXTGEN CUBS EVENT
KEVIN D KRAMER	MICHAELS STORES 1266	05/15/2017	01505922	4301	\$17.75	ICSC SUPPLIES
KEVIN D KRAMER	PARIS LV CASINO FRNT D	05/24/2017	01505922	4301	\$536.28	HOTEL FOR ICSC RECON
KEVIN D KRAMER	TAXI SVC LAS VEGAS	05/22/2017	01505922	4301	\$75.70	TRANSPORT FOR ICSC RECON
KEVIN D KRAMER	WWW.1AND1.COM	05/26/2017	01605824	4575	\$9.99	ARTS COMMISSION WEBSITE
MARK A KOPLIN	AMERICAN TAXI DISPATCH	05/10/2017	0150222	4301	\$45.00	TRANSPORT FOR APA NTL' CONFR
MARK A KOPLIN	AMERICAN TAXI DISPATCH	05/24/2017	01505922	4301	\$40.00	TRANSPORT FOR ISCS RECON
MARK A KOPLIN	BALLY'S MONORAIL	05/22/2017	01505922	4301	\$12.00	MONORAIL PASS FOR ICSC RECON
MARK A KOPLIN	PARIS LV CASINO FRNT D	05/24/2017	01505922	4301	\$536.28	HOTEL FOR ICSC RECON
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From: 5/6/2017

To: 6/5/2017

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
MONICA SAAVEDRA	71226 - 111 E CHESTNUT	05/05/2017	01556522	4301	\$13.00	PARKING ACEPT CONFR
MONICA SAAVEDRA	NCS PEARSON	05/20/2017	01556523	4414	\$2.10	PSYCHOLOGICAL TEST MATERIALS
MONICA SAAVEDRA	ROMANOS 1049	05/12/2017	01605824	4559	\$800.00	MOTHER'S DAY LUNCH
MONICA SAAVEDRA	SAFEGUARD BUS SYS INC	05/11/2017	01556523	4303	\$409.67	HHS COUNSELING RECIEPTS
PATRICK FORTUNATO	BEST BUY MHT 00003053	05/31/2017	01303124	4510.15	\$80.99	IPAD CASE
PATRICK FORTUNATO	SAMSCLUB #8148	05/20/2017	01303523	4412	-\$181.50	STATION SUPPLIES REFUND
PATRICK FORTUNATO	SAMSCLUB #8148	05/20/2017	01303523	4412	\$1,952.79	STATION SUUPLIES
PATRICK J SEGER	AMAZON MKTPLACE PMTS	05/11/2017	01101623	4402	\$89.99	ERGO STANDING DESK MAT
PATRICK J SEGER	AMAZON MKTPLACE PMTS	05/12/2017	01101623	4402	\$398.44	VARIDESK-STANDING DESK
PATRICK J SEGER	CABELA'S PROMOTIONS	05/06/2017	01101623	4405	\$118.75	ANNIVERSARY GC-PETERSON'S
PATRICK J SEGER	GARIBALDI'S	05/05/2017	01101623	4405	\$259.98	SCHULDT'S RETIREMENT LUNCH
		05/05/2017	01101623	4405	\$63.97	SCHULDT'S RETIREMENT FOOD
PATRICK I SEGER	JEWEL #3316	05/05/2017	01301223	4414	\$45.99	CAKE FOR FIRE PROMOTIONS
PATRICK J SEGER	JEWEL #3316			4405	\$17.99	ANNIVER FRUIT TRAY-PETERSEN
PATRICK J SEGER	JEWEL #3316	05/11/2017	01101623			
PATRICK J SEGER	JEWEL #3316	05/16/2017	01101623	4568	\$26.97	COOKIES-CAROL KELLER CS TRAIN
PATRICK J SEGER	JEWEL #3316	05/31/2017	01101623	4405	\$49.99	10TH ANNIVERSARY FOOD-BORJON
PATRICK J SEGER	JIMMY JOHNS - 424 - EC	05/17/2017	01101623	4568	\$13.00	LUNCH FOR CS SPEAKER
PATRICK J SEGER	PANERA BREAD #204022	05/18/2017	01101623	4405	\$46.66	FOOD 30TH ANNIVER-HENNESSY
PATRICK J SEGER	ROMANOS 1049	05/24/2017	01101623	4405	\$75.00	ANNIVERSARY GC-BORJON
PATRICK J SEGER	TARGET.COM *	05/09/2017	01101623	4405	\$200.00	ANNIVERSARY GC-HENNESSY
PAUL W PETRENKO	1000BULBS.COM	05/26/2017	01404424	4516	\$105.77	6 WATT LED, 20W SPOT
PAUL W PETRENKO	CABINETPARTS COM	06/01/2017	01404424	4518	\$27.09	HINGE & MOUNTING PLATE
PAUL W PETRENKO	JMAC SUPPLY	05/08/2017	01404424	4518	\$247.90	ELECTRIC STRIKE
PAUL W PETRENKO	JMAC SUPPLY	05/24/2017	01404424	4510	\$42.25	10" POWERED BELL
PAUL W PETRENKO	PARTS TOWN	05/05/2017	01404424	4518	\$256.52	VALVES & HOSES
PAUL W PETRENKO	WWW.EXITLIGHTCO.COM	05/25/2017	01404424	4510	\$25.75	EMERGENCY LED LAMPS
PETER GUGLIOTTA	AMAZON MKTPLACE PMTS	05/16/2017	01505123	4414	-\$53.33	CANCELLED ORDER CREDIT
PETER GUGLIOTTA	BNP*MEDIA SUBSCRIPTION	05/18/2017	01505023	4404	\$69.00	ENGINEER NEWS RECORD SUBSCR
PETER GUGLIOTTA	CDS OFFICE TECHNOLOGIE	05/04/2017	01505123	4408	\$30.00	CELL PHONE COVER
PETER GUGLIOTTA	INT*IN *AQUA-GUARD POO	05/05/2017	01505122	4301	\$325.00	POOL INPSECT TRAINING-DAVE B
RACHEL E MUSIALA	DD/BR #336502 Q35	05/20/2017	01	1445	\$8.83	MEETING (REIMBURSED)
RACHEL E MUSIALA	GROOT INDUSTRIES INCOR	05/17/2017	09000024	4542	\$189,721.10	VILLAGE REFUSE SERVICE
RACHEL E MUSIALA	PAYFLOW/PAYPAL	06/02/2017	01101424	4542	\$5.00	MONTHLY FEE
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/09/2017	01	1445	\$87.41	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/22/2017	01	1445	\$110.15	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/30/2017	01	1445	\$55.96	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/08/2017	01	1445	\$45.20	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/30/2017	01	1445	\$58.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/30/2017	01	1445	\$56.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/30/2017	01	1445	\$46.00	FFIB-SUBSCRIPTION
SUZANNE E OSTROVSKY	NIU OUTREACH	05/13/2017	01102522	4301	\$120.00	LEGACY PROJECT CONFR REG
SUZANNE E OSTROVSKY	NIU OUTREACH	05/31/2017	01102522	4301	\$250.00	ILCMA CONFR REGISTRATION
THOMAS MACKIE	BURGER BUNGALOW INC.	05/23/2017	01102022	1445	\$60.71	LUNCH FOR INSTRUCTORS
THOMAS MACKIE	LIFE ELEMENTS	05/09/2017	01303122	4301.16	\$271.00	FIRE DEPT ACTION WIPES
THOMAS MASKIE		00/00/2017	5.500 (AL	.551.15	<del>+=11.00</del>	

VILLAGE OF HOFFMAN ESTATES Monthly Credit Card Activity

From: 5/6/2017

To: 6/5/2017

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
THOMAS MACKIE	MARIANOS HOFFM00085068	05/05/2017	01301222	4305	\$40.00	COOKIE TRAY
THOMAS MACKIE	PORTILLOS HOT DOGS #9	05/24/2017	01	1445	\$94.08	LUNCH FOR INSTRUCTORS
THOMAS MACKIE	THE HOME DEPOT #1927	05/24/2017	01	1445	\$154.06	MATERIALS FOR MABAS TRAINING
WILLIAM D MCLEOD	AMERICAN ASSEMBLY BAR	05/18/2017	01101122	4301	\$42.47	LUNCH MEETING
WILLIAM D MCLEOD	DESERT CAB	05/23/2017	01505922	4301	\$46.76	TAXI SERVICE-ICSC CONFR
WILLIAM D MCLEOD	RESIDENCE INNS-LAS VEG	05/24/2017	01505922	4301	\$451.26	HOTEL-ICSC CONFR
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/21/2017	01505922	4301	\$27.85	TAXI SERVICE-ICSC CONFR
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/22/2017	01505922	4301	\$23.79	TAXI SERVICE-ICSC CONFR
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/22/2017	01505922	4301	\$20.51	TAXI SERVICE-ICSC CONFR
WILLIAM D MCLEOD	THE SADDLE ROOM	05/16/2017	01101122	4301	\$494.74	TRUSTEE GOING AWAY DINNER
WILLIAM D MCLEOD	THE SADDLE ROOM	05/24/2017	01101122	4301	\$47.20	WINE WEDNESDAY
				Total	\$217,437.68	

#### ORDINANCE NO. \_\_\_\_\_ - 2017

#### VILLAGE OF HOFFMAN ESTATES

# AN ORDINANCE GRANTING A SPECIAL USE TO GOLF CAR WASH, INC. (OWNER), AND ROUTE 21 AUTO WASH & DETAIL (CONTRACT PURCHASER/APPLICANT) 105 E. GOLF ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on June 7, 2017, considered the request by Golf Car Wash, Inc. (owner), and Route 21 Auto Wash & Detail (contract purchaser/applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit a car wash on the property located at 105 E. Golf Road; and

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

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

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

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

Section 2: A special use authorized under Section 9-8-2-C-9 of the Zoning Code is hereby granted to Golf Car Wash, Inc. (owner), and Route 21 Auto Wash & Detail (contract purchaser/applicant), to permit a car wash on the property located at 105 E. Golf Road, subject to the following terms and conditions:

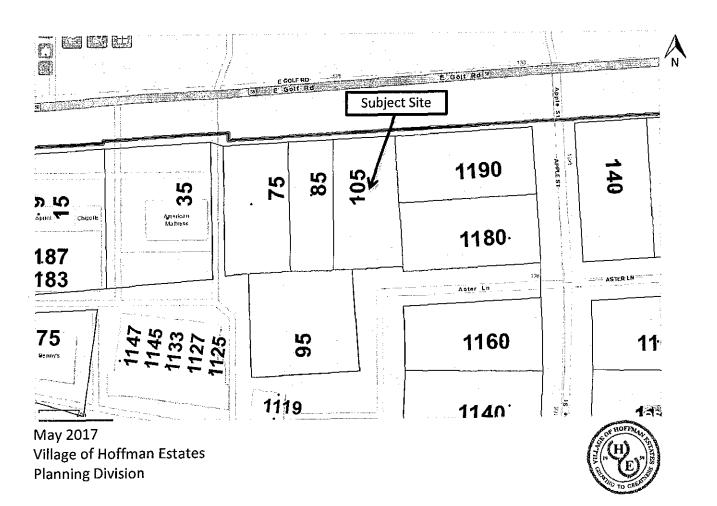
a. This approval of the Special Use shall be based on the application materials submitted by the petitioner for this request and all site plan conditions of approval shall be met.

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

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

PASSED THIS	_day of _		, 2017		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Anna Newell					
Trustee Gary J. Pilafas					
Trustee Gary G. Stanton					
Trustee Michael Gaeta					
Frustee Karen Arnet					
Mayor William D. McLe	od				
APPROVED THIS	DAY O	F	, 2017		
		-	Village Pres	sident	
ATTEST:					
VIII OLI		_			
Village Clerk					

Published in pamphlet form this \_\_\_\_\_ day of





### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2016021P VILLAGE BOARD MEETING DATE: JUNE 19, 2017

PETITIONER(S): Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant)

PROJECT ADDRESS: 105 E. Golf Road ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Recommendation: APPROVAL Vote: 8 Ayes 1 Nays 2 Absent (all motions)

PZC MEETING DATE: June 7, 2017 STAFF ASSIGNED: JIM DONAHUE

1. Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Special Use under Section 9-8-2-C-9 of the Municipal Code to permit a car wash on the property located at 105 E. Golf Road.

#### The following condition shall apply:

- 1. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request and all site plan conditions of approval shall be met
- Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a preliminary and final plat of subdivision for Route 58 Auto Wash located at 105 E. Golf Road.

#### The following conditions shall apply:

- 1. The plat shall be recorded within 90 days of Village Board approval.
- Revisions to the plat as directed by staff and Corporation Counsel shall be completed prior to Village Board approval.
- 3. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.
- 3. Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Preliminary and Final Site Plan Amendment for site redevelopment for Route 58 Auto Wash located at 105 E. Golf Road.

#### The following conditions shall apply:

The building permit shall be obtained within twelve (12) months of the Village Board action on this
request.

- 2. Minor revisions to the grading plans shall be corrected prior to the issuance of a building permit as directed by the Village Engineer.
- 3. The following Subdivision Code waivers are granted:
  - A waiver from Section 10-5-2-6(a) to not require vehicular connections between parking areas of adjacent properties to allow safe and efficient vehicular travel among adjacent commercial, office, or industrial uses.
  - A waiver from Section 10-4-4 B.2 which requires a 10' landscape buffer around the site perimeter. The proposed plans provide a 7' buffer along the east side and 0' on the north, south and west sides.
  - o A waiver from Section 10-4-4 A.2 which requires street trees in the public right of way.
  - o A waiver from 10-4-4 D. 2 which requires landscape improvements along building facades visible from adjacent properties and right-of-way area.
- 4. A performance guarantee for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
- 5. A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- 6. Based on the proposal that limits on-site employee parking to three spaces, the business operations shall be managed to ensure no more than three employee cars are parked on the property at any one time. The owner shall utilize car-pooling, shuttles, or other methods to make sure this requirement is met. No unauthorized parking of employee vehicles shall occur on any adjacent property.
- 7. The following conditions relate to the site construction:
  - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
  - Fire Department and emergency access to the property shall be maintained at all times.
     Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
  - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- 4. Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) of a Master Sign Plan for the property located at 105 E. Golf Road.

#### **AUDIENCE COMMENTS**

None

#### **FINDING**

The Planning & Zoning Commission heard from representatives of Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) who explained the proposed project to remodel the existing building by removing a portion of the building in the rear and then paint areas and reface portions of it with brick. The plans also identify the addition of nine self-service vacuum bays along the east side of the building. Currently, there are two vacuums at the entry to the car wash. Additional green space is being proposed on the east side (adjacent to residential) and along the NW and NE corners of the site. The plans also identify the inclusion of three parking spaces for employees. Two kiosks are proposed to serve as a point of purchase for the customers to select their desired carwash package.

The Commission learned that the property was never a formally platted lot and has changed in size over time due to road widenings. As required by Village Code, a new lot is being created. The Commission was also informed that the existing building has been a carwash for a number of years and has an existing Special Use. Due the change in ownership, a new Special Use is being requested by the new owner.

The Commission considered Section 9-1-18-I of the Zoning Code (Standards for a Special Use) which states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

- 1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
- 2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- 3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
- 5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
- 6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The petitioner provided a response to the standards for a Special Use which was included in the packets and the Commission felt the Standards for a Special Use were met.

The Commission learned that the property is currently served by access from Golf Road. It was noted that the existing site configuration is obsolete and does not provide for connectivity to adjacent commercial properties as required by code and that the new proposal does not correct this deficiency.

The plans showed that site will retain two way circulation for users who do not go through the whole carwash cycle and only use the vacuums. Customers using the carwash would enter the site via Golf Road and stop at one of the kiosks to select their options and then drive the car through the car wash themselves. The proposed configuration of the site with the nine outdoor vacuum stations will create a challenging and congested situation during peak periods. The current site layout has more pavement for maneuverability, but that is due to the substandard landscape setback along the eastern property line.

The proposed landscape plan shows an upgrade for the site and incorporates a variety of trees, and shrubs into the site design. The plans include the installation of plants mainly in the setback adjacent to the residentially zoned property to the east. The Commission was told that typically with a redevelopment, the site should meet the current code as closely as possible. The site currently does not meet the required 10' landscape setback on any of the four sides. Foundation plantings are not included due to the current configuration of the building. Often, when a commercial property abuts residential lots, a setback greater than the minimum is provided, however, that is not being proposed with this request. The east setback is proposed to be increased from 0 feet to 6.5 feet, but will still not meet the minimum 10 feet.

The staff memo noted that overall the proposal includes some improvements to the existing substandard conditions, but also adds additional outdoor vacuum stations to an area where they do not currently exist. The proposal does not improve the site configuration or building to comply with current development standards, nor does it meet the goals established by the Village for the Revitalization Concepts for the Roselle Road Corridor Study and Roselle Road TIF District. The proposed investment in this property based on its current obsolete configuration will perpetuate the substandard situation.

Most commissioners felt the project was well presented and had no questions. One commissioner felt that the increased vacuum noise would be an issue and that the proposed site configuration was not improving a substandard condition and would lead to traffic issues on the site.

The petitioners had no objections to the recommended conditions and by a vote of 8-1, the Commission recommended approval of the requests.

PLANNING AND ZONING COMMISSIONERS

ROLL CALL VOTE

Chairperson Eva Combs

Thomas Krettler

8 Ayes, 1 Nay

Vice-Chairman Steve Caramelli

Greg Ring

2 Absent (Boxenbaum, Ring)

Sharron Boxenbaum Lenard Henderson Nancy Trieb

Steve Wehofer

Myrene lozzo

Denise Wilson

**MOTION PASSED** 

Lon Harner

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

Petitioner's Applications and Submittals Staff Exhibit – Aerial Photo

#### ORDINANCE NO. \_\_\_\_\_ - 2017

#### VILLAGE OF HOFFMAN ESTATES

#### AN ORDINANCE GRANTING A MASTER SIGN PLAN UNDER SECTION 9-3-8-M-13 OF THE ZONING CODE FOR THE PROPERTY LOCATED AT 2590 W. GOLF ROAD, HOFFMAN ESTATES

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on June 7, 2017, considered the request by Golf Car Wash, Inc. (owner), and Route 21 Auto Wash & Detail (contract purchaser/applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a Master Sign Plan (dated June 7, 2017) under Section 9-3-8-M-13 of the Zoning Code for a car wash located at 105 E. Golf Road; and

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

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

WHEREAS, the proposed Master Sign Plan has met the standards of Section 9-3-8-M-13 of the Zoning Code of the Hoffman Estates Municipal Code; and

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

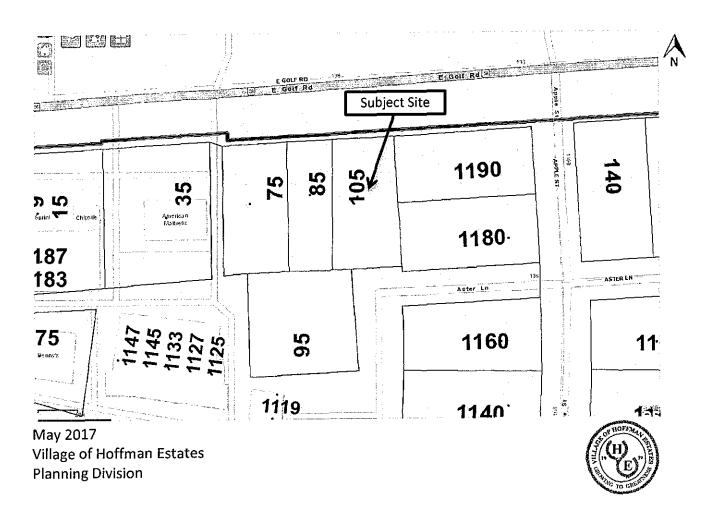
<u>Section 1</u>: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A Master Sign Plan authorized under Section 9-3-8-M-13 of the Zoning Code is hereby granted to Golf Car Wash, Inc. (owner), and Route 21 Auto Wash & Detail (contract purchaser/applicant for a Master Sign Plan (dated June 7, 2017) under Section 9-3-8-M-13 of the Zoning Code for an automobile service station located at 105 E. Golf Road.

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

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

PASSED THIS	_day of			, 2017		
VOTE		AYE		NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills		<del> </del>				
Trustee Anna Newell						
Trustee Gary J. Pilafas						
Trustee Gary G. Stanton						
Trustee Michael Gaeta		•	,			
Trustee Karen Arnet		<del></del>				
Mayor William D. McLeo	od					
APPROVED THIS	_DAY OF			, 2017		
				Vill	age President	
ATTEST:						
Village Clerk						
Published in pamphlet for	m this	day	of		, 2017	<i>1</i> .





### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2016021P VILLAGE BOARD MEETING DATE: JUNE 19, 2017

PETITIONER(S): Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant)

PROJECT ADDRESS: 105 E. Golf Road ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Recommendation: APPROVAL Vote: 8 Ayes 1 Nays 2 Absent (all motions)

PZC MEETING DATE: June 7, 2017 STAFF ASSIGNED: JIM DONAHUE

 Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Special Use under Section 9-8-2-C-9 of the Municipal Code to permit a car wash on the property located at 105 E. Golf Road.

#### The following condition shall apply:

- 1. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request and all site plan conditions of approval shall be met
- 2. Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a preliminary and final plat of subdivision for Route 58 Auto Wash located at 105 E. Golf Road.

#### The following conditions shall apply:

- 1. The plat shall be recorded within 90 days of Village Board approval.
- 2. Revisions to the plat as directed by staff and Corporation Counsel shall be completed prior to Village Board approval.
- 3. The plat shall be signed by the current legal owners of the property, subject to verification by the Village's Corporation Counsel, prior to recording.
- 3. Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) to consider a Preliminary and Final Site Plan Amendment for site redevelopment for Route 58 Auto Wash located at 105 E. Golf Road.

#### The following conditions shall apply:

The building permit shall be obtained within twelve (12) months of the Village Board action on this
request.

- 2. Minor revisions to the grading plans shall be corrected prior to the issuance of a building permit as directed by the Village Engineer.
- 3. The following Subdivision Code waivers are granted:
  - A waiver from Section 10-5-2-6(a) to not require vehicular connections between parking areas of adjacent properties to allow safe and efficient vehicular travel among adjacent commercial, office, or industrial uses.
  - A waiver from Section 10-4-4 B.2 which requires a 10' landscape buffer around the site perimeter. The proposed plans provide a 7' buffer along the east side and 0' on the north, south and west sides.
  - o A waiver from Section 10-4-4 A.2 which requires street trees in the public right of way.
  - A waiver from 10-4-4 D. 2 which requires landscape improvements along building facades visible from adjacent properties and right-of-way area.
- 4. A performance guarantee for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
- 5. A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- 6. Based on the proposal that limits on-site employee parking to three spaces, the business operations shall be managed to ensure no more than three employee cars are parked on the property at any one time. The owner shall utilize car-pooling, shuttles, or other methods to make sure this requirement is met. No unauthorized parking of employee vehicles shall occur on any adjacent property.
- 7. The following conditions relate to the site construction:
  - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
  - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
  - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- Approval of a request by Golf Car Wash, Inc. (Owner) and Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) of a Master Sign Plan for the property located at 105 E. Golf Road.

#### **AUDIENCE COMMENTS**

None

#### **FINDING**

The Planning & Zoning Commission heard from representatives of Route 21 Auto Wash & Detail (Contract Purchaser/Applicant) who explained the proposed project to remodel the existing building by removing a portion of the building in the rear and then paint areas and reface portions of it with brick. The plans also identify the addition of nine self-service vacuum bays along the east side of the building. Currently, there are two vacuums at the entry to the car wash. Additional green space is being proposed on the east side (adjacent to residential) and along the NW and NE corners of the site. The plans also identify the inclusion of three parking spaces for employees. Two kiosks are proposed to serve as a point of purchase for the customers to select their desired carwash package.

The Commission learned that the property was never a formally platted lot and has changed in size over time due to road widenings. As required by Village Code, a new lot is being created. The Commission was also informed that the existing building has been a carwash for a number of years and has an existing Special Use. Due the change in ownership, a new Special Use is being requested by the new owner.

The Commission considered Section 9-1-18-I of the Zoning Code (Standards for a Special Use) which states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

- That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
- 2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- 3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- 4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
- 5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
- 6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The petitioner provided a response to the standards for a Special Use which was included in the packets and the Commission felt the Standards for a Special Use were met.

The Commission learned that the property is currently served by access from Golf Road. It was noted that the existing site configuration is obsolete and does not provide for connectivity to adjacent commercial properties as required by code and that the new proposal does not correct this deficiency.

The plans showed that site will retain two way circulation for users who do not go through the whole carwash cycle and only use the vacuums. Customers using the carwash would enter the site via Golf Road and stop at one of the kiosks to select their options and then drive the car through the car wash themselves. The proposed configuration of the site with the nine outdoor vacuum stations will create a challenging and congested situation during peak periods. The current site layout has more pavement for maneuverability, but that is due to the substandard landscape setback along the eastern property line.

The proposed landscape plan shows an upgrade for the site and incorporates a variety of trees, and shrubs into the site design. The plans include the installation of plants mainly in the setback adjacent to the residentially zoned property to the east. The Commission was told that typically with a redevelopment, the site should meet the current code as closely as possible. The site currently does not meet the required 10' landscape setback on any of the four sides. Foundation plantings are not included due to the current configuration of the building. Often, when a commercial property abuts residential lots, a setback greater than the minimum is provided, however, that is not being proposed with this request. The east setback is proposed to be increased from 0 feet to 6.5 feet, but will still not meet the minimum 10 feet.

The staff memo noted that overall the proposal includes some improvements to the existing substandard conditions, but also adds additional outdoor vacuum stations to an area where they do not currently exist. The proposal does not improve the site configuration or building to comply with current development standards, nor does it meet the goals established by the Village for the Revitalization Concepts for the Roselle Road Corridor Study and Roselle Road TIF District. The proposed investment in this property based on its current obsolete configuration will perpetuate the substandard situation.

Most commissioners felt the project was well presented and had no questions. One commissioner felt that the increased vacuum noise would be an issue and that the proposed site configuration was not improving a substandard condition and would lead to traffic issues on the site.

The petitioners had no objections to the recommended conditions and by a vote of 8-1, the Commission recommended approval of the requests.

PLANNING AND ZONING COMMISSIONERS

**ROLL CALL VOTE** 

Chairperson Eva Combs

Thomas Krettler

8 Ayes, 1 Nay

Vice-Chairman Steve Caramelli

Grea Ring

2 Absent (Boxenbaum, Ring)

Sharron Boxenbaum Lenard Henderson

Nancy Trieb

Steve Wehofer

Myrene lozzo

Denise Wilson

MOTION PASSED

Lon Harner

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

Petitioner's Applications and Submittals Staff Exhibit – Aerial Photo

## AGENDA FINANCE COMMITTEE Village of Hoffman Estates August 21, 2017

Draft

7:00 p.m. – Board Room

**Members:** Gary Pilafas, Chairperson

Anna Newell, Vice Chairperson

Michael Gaeta, Trustee

Karen Mills, Trustee Gary Stanton, Trustee Karen Arnet, Trustee William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – July 17, 2017

#### **NEW BUSINESS**

- 1. Request acceptance of Finance Department Monthly Report.
- 2. Request acceptance of Information System Department Monthly Report.
- 3. Request acceptance of Sears Centre Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

## AGENDA PUBLIC WORKS & UTILITIES COMMITTEE Village of Hoffman Estates August 21, 2017

Draft

#### **Immediately following Finance**

Members:

Anna Newell, Chairperson

Michael Gaeta, Vice Chairperson

Gary Pilafas, Trustee Karen V. Mills, Trustee Gary G. Stanton, Trustee Karen J. Arnet, Trustee William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – July 17, 2017

#### **NEW BUSINESS**

- 1. Request acceptance of the Department of Public Works Monthly Report.
- 2. Request acceptance of the Department of Development Services Monthly Engineering Report of 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 August 21, 2017

Following Public Works & Utilities

Members: Michael Gaeta, Chairman

Gary Pilafas, Vice Chairman

Anna Newell, Trustee Karen Mills, Trustee Gary Stanton, Trustee Karen Arnet, Trustee William McLeod, Mayor

- I. Roll Call
- II. Approval of Minutes July 17, 2017 Committee Meeting

#### **NEW BUSINESS**

- 1. Request authorization to enter into an updated intergovernmental agreement with the Major Case Assistance Team (MCAT).
- 2. Request authorization to extend existing contract for the Village's nuisance wildlife control to ABC Humane Wildlife, Schaumburg, IL, for a period of one year.
- 3. Request acceptance of Police Department Monthly Report.
- 4. Request acceptance of Health & Human Services Monthly Report.
- 5. Request acceptance of Emergency Management Coordinator Monthly Report.
- 6. Request acceptance of Fire Department Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment



## VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2017030R VILLAGE BOARD MEETING DATE: AUGSUT 7, 2017

Recommendation: APPROVAL Vote: 9 Ayes, 1 Nays, 1 Absent

PZC MEETING DATE: AUGUST 2, 2017 STAFF ASSIGNED: **DANIEL RITTER** 

Request by Sharon and Michael Gavrilos for a ten (10) foot corner side yard setback variation from Section 9-3-3-C-2 to allow a six (6) foot high solid fence to be five (5) foot from the north eastern property line instead of the minimum required fifteen (15) feet at 3991 Whispering Trails Drive.

#### **FINDING**

The Commission heard from the petitioner, Michael Gavrilos, who presented his request for a variation to allow a six (6) foot high privacy fence on their property to be built one (1) foot from the lot line instead of being set back the required fifteen (15) feet. Mr. Gavilos stated the design of the proposed fence would be a six (6) foot solid fence constructed of white PVC. The proposed fence would take the place of his neighbors overgrown hedge row and would not cause any visibility concerns from his neighbor's existing driveway which would be over 50 feet away. Mr. Gavilos stated the concern for the security of their new dog and wanting to maximize their backyard space was the primary reason for the request.

The majority of the Commission was not in support of the requested one (1) foot setback from the property line due to the visual prominence of the fence on the corner and the neighboring property. A number of Commissioners stated they would like the fence setback further or that it should comply with Zoning Code requirements. The majority of the Commission suggested that the petitioner instead set the fence back five (5) feet from the property line. The petitioner agreed to amend his request to the five (5) foot setback as suggested by the Commission.

The Planning & Zoning Commission considered the Standards for Variation as outlined in Section 9-1-15 of the Zoning Code, which state that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code. With a vote of 9-1, the majority of the Commission agreed that the request met the standards for a variation and voted to recommend approval of the request.

Planning and Zoning Commission Finding of Fact Fence Variation – 3991 Whispering Trails Drive Village Board Meeting Date: August 7, 2017

#### **AUDIENCE COMMENTS**

Chairperson Eva Combs

None.

PLANNING AND ZONING COMMISSIONERS

Thomas Krettler

Vice-Chairman Steve Caramelli

Greg Ring Nancy Trieb

Sharron Boxenbaum Lon Harner

Steve Wehofer

Lenard Henderson

Denise Wilson

Myrene lozzo

**ROLL CALL VOTE** 

9 Ayes

1 Nay (Ring)

1 Absent (Krettler)

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

Petitioner Application & Submittals Legal Notice Location Map Staff Exhibit (Aerial Photo)



## VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2017030R PROJECT NAME: 3991 WHISPERING TRAILS DR FENCE VARIATION PROJECT ADDRESS/LOCATION: 3991 WHISPERING TRAILS DRIVE PUBLIC HEARING REZONING MASTER SIGN PLAN SPECIAL USE VARIATION SITE PLAN PLAT MEETING DATE: AUGUST 2, 2017 STAFF ASSIGNED: DANIEL RITTER REQUESTED MOTION Request by Sharon and Michael Gavrilos for a fourteen (14) foot corner side yard setback variation from Section 9-3-3-C-2 to allow a six (6) foot high solid fence to be one (1) foot from the north eastern property line instead of the minimum required fifteen (15) feet at 3991 Whispering Trails Dr. INCLUDES RECOMMENDED CONDITION(S) ZONING DISTRICT: R-5, ONE-FAMILY RESIDENTIAL ADJACENT NORTH: R-5, ONE-FAMILY RESIDENTIAL SOUTH: R-5, ONE-FAMILY RESIDENTIAL PROPERTIES: EAST: R-5, ONE-FAMILY RESIDENTIAL WEST: R-5, ONE-FAMILY RESIDENTIAL

#### APPLICABLE ZONING CODE SECTION

Section 9-3-3-C-2-c of the Zoning Code states that fences not of open design and/or exceeding four feet in height shall be set back 15 feet from the side lot line, or even with the dwelling unit, whichever is less, on those lots adjacent to a street where the rear yard adjoins the neighboring property's side yard.

#### **PROPOSAL**

The property currently includes a one-story house with an attached garage. There is no existing fence on the property but shares his neighbors' fences on the south and east sides of the property. The petitioner is proposing to install a 6 foot solid design privacy fence constructed of PVC around their property. Due to the alignment of the petitioner's corner side yard to the neighboring property's front yard, the Zoning Code requires a 15 foot minimum setback for a solid privacy fence; or the fence must be a maximum 4 foot high, open design fence (50% permeable to light and air) if it extends closer than 15 feet from the corner side yard property line. The petitioner's intention is to maximize the size of their fenced backyard.

Meeting Date: August 2, 2017

#### VARIATION STANDARDS

Section 9-1-15 of the Zoning Code – *Standards for a Variation* - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

- 1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:
  - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
  - b. The plight of the owner is due to unique circumstances;
  - c. The variation, if granted, will not alter the essential character of the locality.
- For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;
  - a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
  - b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
  - c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
  - d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
  - e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
  - f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.
- 3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

If this request is approved, the fence would be allowed to exist at this location with the proposed height and location by ordinance, in perpetuity or until otherwise amended or dissolved by a future ordinance.

#### NOTIFICATION

The petitioner has submitted a Statement of Awareness form for the following properties: 3986, 3990 & 4000 Whispering Trails Drive 3993, 3995, 3997, 3999, 4001 & 4005 Whispering Trails Court

Standard notification letters were sent to surrounding properties within 150 feet. No comments have been received.

Meeting Date: August 2, 2017

#### STAFF SUMMARY

The Zoning Code requirement for a shorter or open design fence in a corner side yard is intended to encourage visibility at street corners for pedestrians and drivers; as well as for neighboring properties when backing out of their driveway. The driveway of the property to the east (3993 Whispering Trails Ct) is approximately 50 feet from the proposed fence as it exists now and has adequate site lines for vehicles entering or leaving the property. Staff has reviewed the fence location for safety and determined it to be acceptable for vehicle visibility based on the current conditions and layout. The proposed fence is an adequate distance from the street intersection and would not interfere with vehicle or pedestrian traffic. The Village has previously approved requests for fences on corner lots where there is adequate visibility around the fence for drivers and for neighboring properties.

Another purpose of the Zoning Code requirement is to preserve the front yard streetscape. The cul-de-sac has three properties (3993, 3995 & 3997 Whispering Trails Court) whose front yards would align with the proposed corner fence. The encroachment of solid corner fences into neighboring front yard setbacks has previously been a concern for the Commission and Village Board due to the fence's visual prominence and aesthetic appearance.

Attachments:

Petitioner Application & Submittals

Legal Notice

Staff Exhibit - Aerial Photo

Location Map



## VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION\*

Special Use for PNC 6-ft Fence Rezoning from to				
☑ Variation: ☐ Commercial ☑ Residential ☐ Sign				
☐ Plat (Subdivision & Others): ☐ Preliminary ☐ Final				
Site Plan:				
Master Sign Plan: Amendment				
Other:				
* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS  Posting of Notification Sign(s) may be required.  Specific requirements will be provided when your request is scheduled.				
FOR VILLAGE USE ONLY				
Hearing Fee \$175.00 Check No. 7559 Date Paid 7/10/17  Project Number: 2012030 R  Staff Assigned: R: HeC				
Meeting Date: 3/2/17 Public Hearing: Yes ☑ No ☐				
Sign Posting Required: Yes No No Date Sign Posted NA				
PLEASE PRINT OR TYPE  Date:				
Project Name: <u>Shavon Gaurilos</u>				
Project Description: 6ft Privacy PVC Tence				
Project Address/Location: 3991 Whispering Tr Dr Hoffman Estates, IL 6019				
Property Index No. 01-24-405-002-0006				
Acres: ~ 1/4 acre Zoning District: _ R5				

ı.	Owner of Rec	cord		
	Sharon	Garriles	residen	chal
	Name		Company	
	3991 Whish	pering Tr Dr	Hoffm	an Estates, IL 60193
	Street Address		City	
	D_	Le0192		-934-7467
	State	Zip Code	Telephone Nu	mber
			nurse 42	-351@sbeglobal. net
	Fax Number		E-Mail Addres	is .
II.	Applicant (Co	ntact Person/Project	Manager)	
	•••	•		
	michael	Garrilos	<^:	√a
	Name	Ciavivios	<u>≤⊘</u> s <del>Compa</del> ny	
	3991 Whis	perine trails	Drive	Hoffman Estates
	Street Address	6 1 3	City	
	工上	60192	847-8	75-5778
	State	Zip Code	Telephone Nu	mber
			mike \$82	577@sbcglobalinet
	Fax Number		E-Mail Addres	s
	Applicant's relati	ionship to property: <u>&amp;</u>	. work en	)
	Applicant's relati	ionship to propertyO	Welcis W.	**************************************
II.	Owner Conser	nt for Authorized Rep	resentative	
	tanti un un tun di sti i			and the second second
				epresentative be at all requests before the irse of the meeting, questions may arise
				I conditions to be included in a PZC
		· ·	•	nave knowledge of the property and have
				y and all conditions included in the PZC
			<del>-</del>	ed representative present at the meeting owner cannot be present at the meeting,
		tement must be signed		,
	L understand the	requirement for the o	wner or an autho	rized representative to be present at the
				ions and make decisions on behalf of the
				to act on my behalf and advise that
	he/she has full au	uthority to act as my/our	representative.	
	Shower	*purls	Sharon	Garrilos
-	Owner Signature		Print Name	****

#### IV. Acknowledgement(s)

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

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

Owner's Signature: Shower Hours

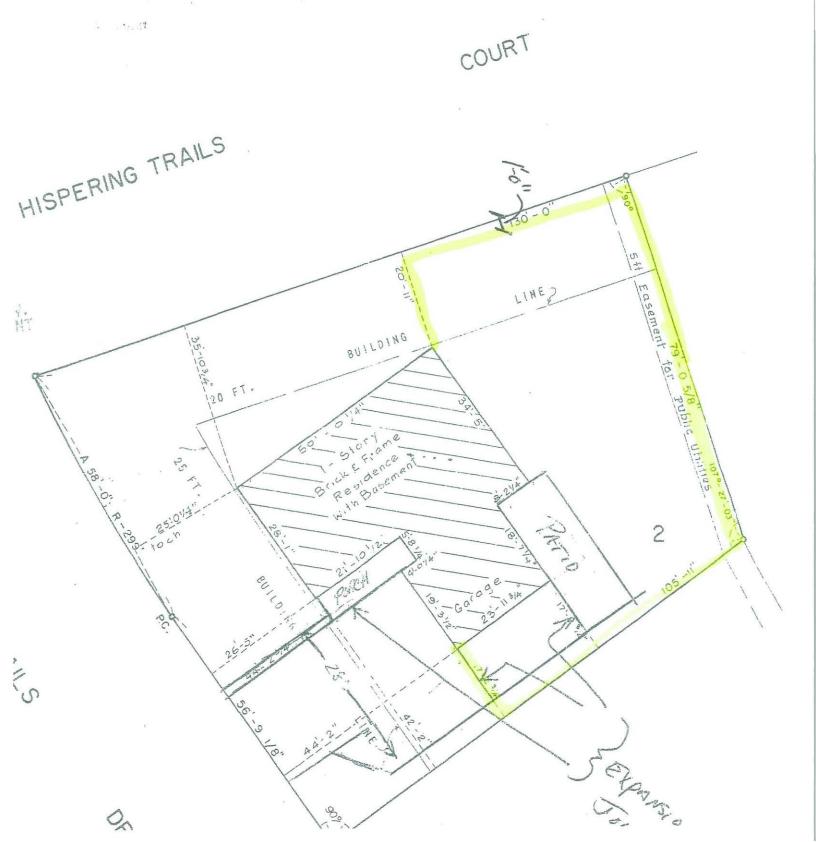
•	
Owner's Na	me (Please Print): Sharon Garrilos
Applicant's (if other than	Signature:
Applicant's	Name (Please Print): Sharon Garrilos
	1/5/2017
	be accompanied by the items required and all fees must be paid before the grant can hear any case.
Please contact the	Planning Division (located in the Municipal Building) with any questions:
Email:	planning@hoffmanestates.org
Address:	1900 Hassell Road
Phone:	Hoffman Estates, IL 60169 (847) 781-2660
Fax:	(847) 781-2600
Addendums Attach	ed:
☐ Special Use	☐ Master Sign Plan
Rezoning	Other
☐ Variation	
Plat	
Site Plan	

Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence. (Respond to each standard as it applies to your request either below or address on a separate sheet)  1. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.			
use it			
2. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification.			
3. The purpose of the variation is not based exclusively upon a desire to increase the value of the property.			
No			
4. The alleged difficulty or hardship has not been based exclusively upon a desire to increase he value of property.			
No			

5. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.
100
6. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.
No

Revised 2/16/16

LOT 2 IN BLOCK 4 IN POPLAR HILLS UNIT ONE, BEING A SUBDIVISION OF PARTS OF THE SE.1/4 OF SECTION 24 AND NE.1/4 OF SECTION 25, BOTH IN TOWNSHIP 42 NORTH, RANGE 9, AND ALSO PART OF THE SW.1/4 OF SECTION 19. TOWNSHIP 42 NORTH, RANGE 10, ALL EAST OF THE THIRD PRINCIPAL MERIDIAN. IN COOK COUNTY, ILLINOIS.







Pools



Protection







All Haven and Home series panels feature our GlideLock® technology to make sure all boards lock tightly into place without any gaps.





In a severe hurricane zone like Miami, only the strongest and most durable fence can stand the force of hurricane winds. Many of our ActiveYards® fences meet the extremely stringent Miami-Dade wind code with additional assembly and products.

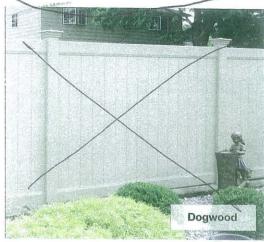




Don't stop at just the fence. ActiveYards offers an extensive selection of post tops, including lighting options, decorative fence accents and pool safe gate hardware.



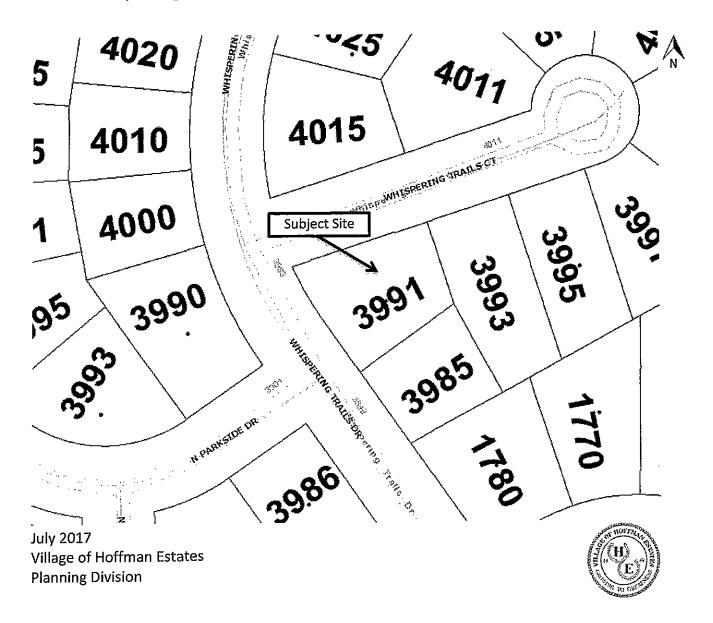




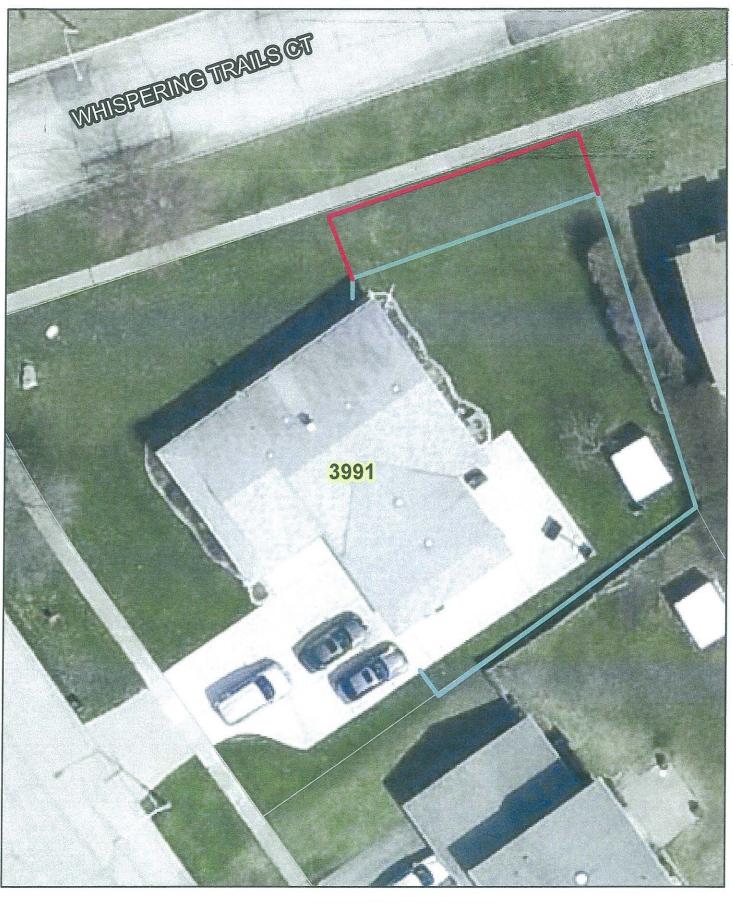
Sand



Wicker



### 3991 Whispering Trails Dr



N 0 12.5 25 Feet



Fence as proposed

Meets 15 ft Setback Requirment Planning Division Village of Hoffman Estates July 2017

### 3991 Whispering Trails Dr



### **VILLAGE OF HOFFMAN ESTATES**

### **MEMO**

TO:

President & Board of Trustees

FROM:

Mark Koplin, Assistant Village Manager-Development Services

Patti Cross, Assistant Corporation Counsel

RE:

PLANNING & ZONING COMMISSION REPORTS (ITEM 7.B.)

DATE:

August 4, 2017

The plat of subdivision for Hoffman Plaza was recommended for approval by the Planning and Zoning Commission at their August 2, 2017, meeting. Sterling intended to comply with the Village's request to provide the mylar with all signatures (except the Village's) prior to the Village Board meeting Monday night. However, FedEx lost the mylar in transit and Sterling and their consultants will need to reprint the plat, obtain the signatures in multiple cities, and resend to the Village.

Assistant Corporation Counsel has recommended that the plat be considered Monday night, and if the Village Board desires to approve, a condition be added such that approval is subject to receiving the plat with all required signatures within seven days of this approval. That would allow Assistant Corporation Counsel to verify that the plat is complete with signatures before the Village Clerk records the plat.

The plat that was presented to the Planning and Zoning Commission included a signature block for the Village as Owner of the 920 Apple Street parcel. This parcel was recently conveyed to Sterling, so that revision is reflected in the attached version of the plat. That is the only change. Should the Village Board decide to approve the plat, the motion should reflect the revised plat as attached to this memo.

Mark Koplin

Assistant Village Manager

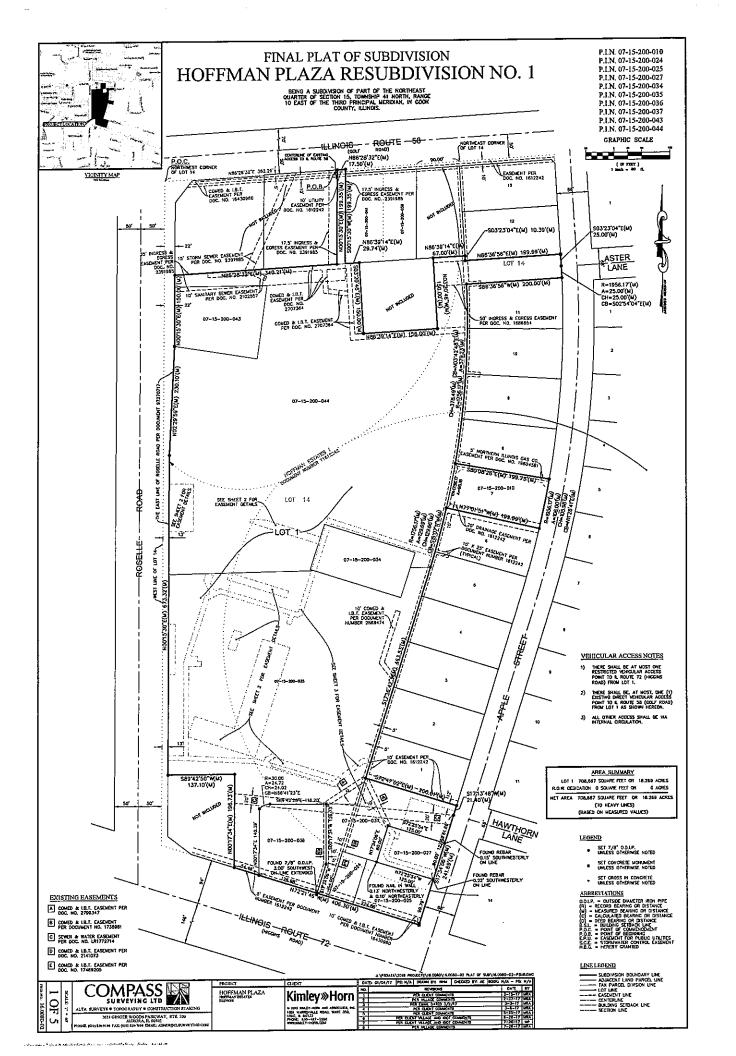
Department of Development Services

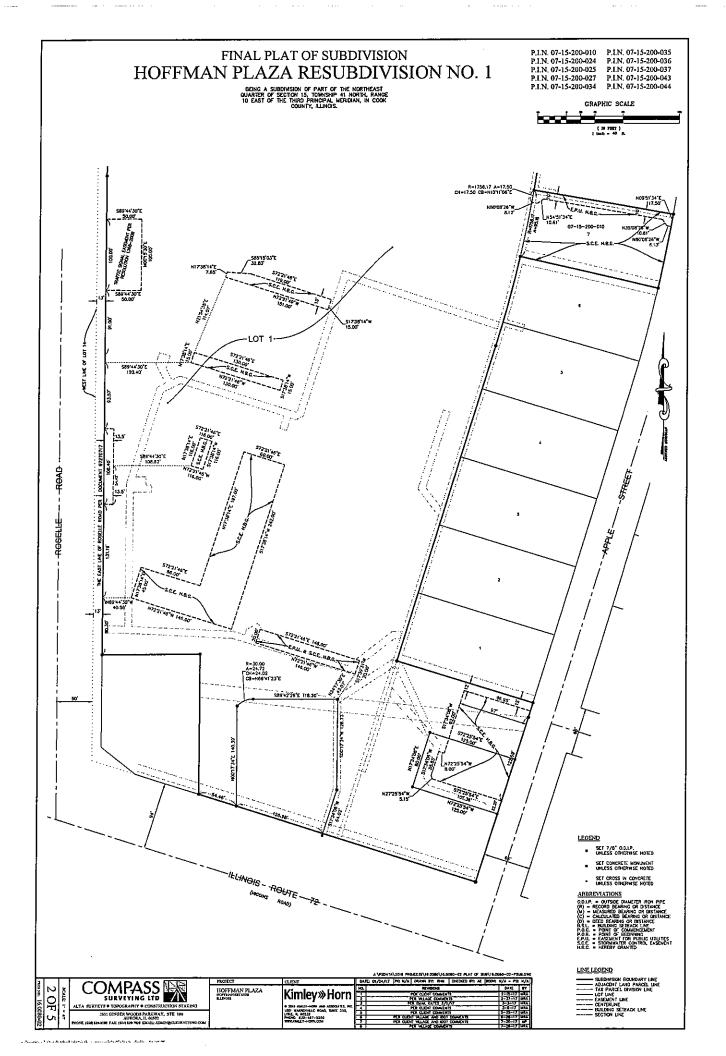
Patti Cross

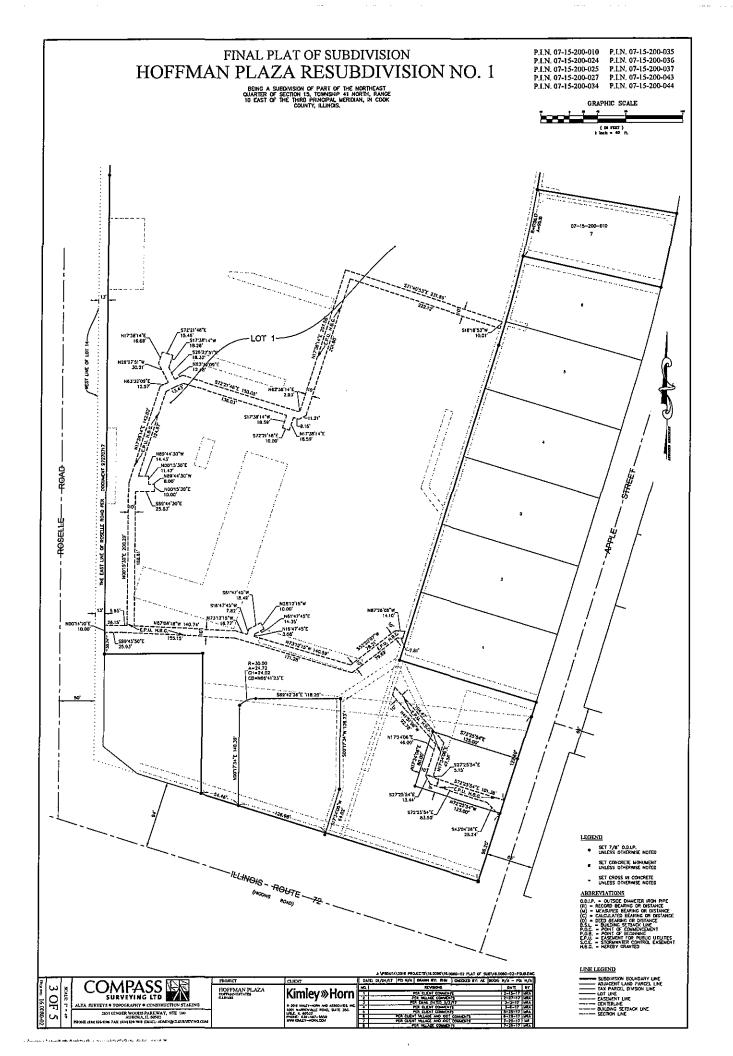
**Assistant Corporation Counsel** 

Attachment

MAK/kr







#### FINAL PLAT OF SUBDIVISION

### HOFFMAN PLAZA RESUBDIVISION

BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERICIAN, IN COOK COUNTY, BLUND

OWNER'S CERTIFICATE STATE OF	INOIS.
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BY: SYAP OF, LLC, A PELANAGE LIBITO LABILITY COMPANY, ITS MANAGER	(PRINT NAME)
8%	
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BY: MOTARY PUBLIC	
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#### FINAL PLAT OF SUBDIVISION HOFFMAN PLAZA RESUBDIVISION

BEING A SUBDIMISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THRO PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATION

I, SCOTT C. KREBS, ELBIOIS PROFESSIONAL LAND SURVEYOR NO. 3509, MAYE SURVEYED AND SUBDIVIDED THE LAND DESCRIBED IN THE FEMICIONIC DIMEN'S CRITIFICATIES, SAID CALIFORNIA TAKEN AS ONE TRACT AND MORE PARTICULARLY OSCINGED AS FOLLOWS BASED ON MEASURED VALUES:

#### LD.O.T. SIGNATURE

THIS PLAT HAS BEEN APPROVED BY THE BLINGS OPPARISHENT OF TRANSPORTATION WITH RESPECT TO REQUIRE APPROVED FOR THE PRODUCT OF TH

ANTHONY 1. DURGLEY, P.E., REGION DNE ENGINEER

	That part of the northwest 1/4 of section 15, township 41 north, range 10, east of the third principal meridian, described as follows:
VILLAGE CERTIFICATES  APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF HOFFMAN ESTATES, COOK AND KOME COMMISS, LUNCOS, THIS	THAT PART OF THE INCHMENT 1/A OF SECTION 13, TOWNSHIP A HORTIC, RANGE 10, EAST OF THE THIRD PROPERTY LANGE IN SECRETARY DESCRIBED.  LOT 7 AND THAT PART OF LOT 14 IN BLOCK 1 OF HOFTMAN SETAIES, I BING A SUBDIMISER OF PART OF SECTIONS 1 AND 15, TOWNSHIP AND MENT HANCE TO EAST OF THE THIRD PROPERTY LINE DAY, ACCOUNT SET OF THE THIRD PROPERTY LINE OF THE THIRD PROPERTY LIN
THE VALUES SHALL HAKE THE RICH TO DITTE UPON SAID EXSIDENT AT ANY THAT FOR THE PURPOSES OF ACCESS TO AND REPETIONS OF THE SCHOMBATE DOWNING. FACILITY (COATION THAN SAID EXECUTION, WILLIAGE DESCONTES THAT THE OWNER THEREOFY (COMERY HAS FALLED TO MAINTHIN SAID FACILITY, UPON RESPECTABLE, WILLIAMS SAID THAT SAID THAT SAID THAN	COMPASS SURVEYING LTD PROFESSIONAL DESCRIPTION LAND SURVEYING CORPOPAINION NO. 184-002778 LUCINSC EXPRESS 4/36/2017  891 SCOTT C. KREBS LLINGS PROFESSIONAL LAND SURVEYOR NO. 3509 LUCINSE EXPRESS 11/30/2018
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SEND TAX BILL TO:

AFTER RECORDING RETURN TO: THE VILLAGE OF HOFTMAN ESTATES 1900 HASSELL ROAD HOFTMAN ESTATES, IL 50169

COMPASS SURVEYING LTD ALTA BURVEYS & TOPOGRAPHY & CONSTRUCTION STAR DESTRUCTION WOODS PAREWAY, STE 100 AURORA, IL 60592 PRONE (614) EN-101 FAX: (614) EN-101 EN-ALL: AURORECULTE.

HOFFMAN PLAZA

Kimley» Horn

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• 3004 SHALTY-SEAN AND ASSEALTE, SEC.

• 30



### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION

#### FINDING OF FACT

PROJECT NO.: 2016019P

VILLAGE BOARD MEETING DATE: AUGUST 7, 2017

PETITIONER(S): SVAP Hoffman Plaza, L.P. (owner) and Kimley Horn and Associates (Applicant)

PROJECT ADDRESS: NEC Roselle & Higgins

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Recommendation: APPROVAL

Vote: 10 Ayes 0 Nays 1 Absent

PZC MEETING DATE: August 2, 2017

STAFF ASSIGNED: JIM DONAHUE

Approval of a request by SVAP Hoffman Plaza, L.P. (owner) and Kimley Horn and Associates (Applicant) for a preliminary and final plat of subdivision for Hoffman Plaza located at the northeast corner of Higgins Road and Roselle Road..

#### **FINDING**

The Planning & Zoning Commission heard from representatives of Kimley Horn and Associates (Applicant) who explained that the Planning & Zoning Commission previously recommended approval of the Plat of Subdivision at their March 1, 2017 meeting and the Village Board approved the plat at their March 20, 2017 meeting.

The Commission was informed that since those approvals, the Metropolitan Water Reclamation District (MWRD) recommended expansion of certain underground water detention areas and bioswale areas, which required expansion of the easement areas over those facilities. Additionally, IDOT added language that restricted access to Higgins Road and Golf Road. Corporation Counsel informed staff that the changed plat must be reviewed by the Planning & Zoning Commission and Village Board before recording. The original plat was not recorded.

Staff informed the Commission that the plat remained unchanged from the previous approval except for the addition of larger stormwater easement areas and additional IDOT language regarding access.

Commissioners had no questions.

One resident spoke with concerns about traffic speeding on Apple Street and wanted to know if the Village could restrict left-hand turns onto Apple Street. The resident was informed to call police about speeders.

PLANNING AND ZONING COMMISSIONERS

ROLL CALL VOTE

Chairperson Eva Combs

Thomas Krettler

10 Aves

Vice-Chairman Steve Caramelli

Greg Ring Nancy Trieb 1 Absent (Krettler)

Sharron Boxenbaum Lenard Henderson

Steve Wehofer

Myrene lozzo

Denise Wilson

**MOTION PASSED** 

Lon Harner

Planning and Zoning Commission Finding of Fact Hoffman Plaza – NEC Roselle Road & Higgins Road Village Board Meeting Date: August 7, 2017

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

Petitioner's Applications and Submittals Staff Exhibit – Aerial Photo



### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

ROJECT NO.: 2016019P PROJECT NAME: HOFFMAN PLAZA SUBDIVISION PLA					
PROJECT ADDRESS/LOCATION: NEC Higgins Road & Roselle Road					
F	PUBLIC HEARING DE NO				
REZONING MASTER S	IGN PLAN SPECIAL USE AMENDMENT VARIATION				
PRELIMINARY & F	INAL SITE PLAN ☐ PRELIMINARY & FINAL PLAT ☑				
MEETING DATE: AUGUST 2, 2017	STAFF ASSIGNED: JIM DONAHUE				
REQUESTED MOTION					
Request by SVAP Hoffman Plaza, L.D. (owner) and Kimley Horn and Associates (Applicant) to consider a preliminary and final plat of subdivision for Hoffman Plaza located at the northeast corner of Higgins Road and Roselle Road.					
INCLUDES RECOMMENDED COI	NDITIONS				
ACRES: 16.3 ACRES	ZONING DISTRICT: B-2 COMMUNITY BUSINESS DISTRICT				
	<b>1</b>				

### BACKGROUND

The Planning & Zoning Commission recommended approval of the Plat of Subdivision at their March 1, 2017 meeting and the Village Board approved the plat at their March 20, 2017 meeting.

Since those approvals, the Metropolitan Water Reclamation District recommended expansion of certain underground water detention areas and bioswale areas, which required expansion of the easement areas over those facilities. Additionally, IDOT added language that restricted access to Higgins Road and Golf Road.

Per the direction of Corporation Counsel, the changed plat must be reviewed by the Planning & Zoning Commission and Village Board before recording. The original plat was not recorded.

Meeting Date: August 2, 2017

### PLAT OF SUBDIVISION

As previously approved, the proposed plat of subdivision establishes a lot of record for the subject site. The property was never a formally platted lot and has changed in size over time due to road widenings. As required by Village Code, a new lot is being created and will merge the former Burger King site as well as the land behind the Acorn Tire Store that is being purchased from the Village for stormwater purposes. The newly created Lot 1 in the Hoffman Plaza Resubdivision #1 Subdivision would be 16.269 acres. Easements for the new and existing water main, sanitary mains and stormwater facilities are being granted to the Village as part of the new plat.

Attachments:

Petitioner's Applications and Submittals

Staff Exhibit - Aerial Photo

Location Map



## VILLAGE OF HOFFMAN PLANNING AND Z( GENERAL APPLICATION

Special Use for Rezoning from to				
☐ Variation: ☐ Commercial ☐ Residential ☐ Sign				
Plat (Subdivision & Others):  Preliminary Final				
Site Plan: Amendment Concept Preliminary Final				
☐ Master Sign Plan: ☐ Amendment				
Other:				
* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS				
Posting of Notification Sign(s) may be required. Specific requirements will be provided when your request is scheduled.				
FOR VILLAGE USE ONLY				
Hearing Fee Check No Date Paid				
Project Number: 306019				
Project Number: <u>2016019</u> Staff Assigned: <u>J Doいみけいと</u> Meeting Date: <u>3/1/17</u> Public Hearing: Yes No 図				
Sign Posting Required: Yes X No Date Sign Posted 2//8//7				
Olgari Ostalig (Codulica: 100 [X] NO [] Date Olgari Osted (SX 77 58 7 - 2				
PLEASE PRINT OR TYPE				
Date: 2/10/17				
Project Name: Hoffman Plaza Redevelopment				
Project Description: Partial demo of buildings, parking lot and utility improvemetns				
Project Address/Location: 1067 N Roselle Rd				
Property Index No. 07-15-200-044, 07-15-200-034, 07-15-200-035, 07-15-200-027				
Acres: 15.7 Zoning District: B2				

### I. Owner of Record

### SVAP Hoffman Plaza, L.D.

Name 1067 N Roselle Rd		Company Hoffman Estates		
Street Addres	s	City		
IL	60169	561-623-5949		
State	Zip Code	Telephone Number		
		dhicks@sterlingorganization.com		
Fax Number		E-Mail Address		

### II. Applicant (Contact Person/Project Manager)

Lesley	Netzer	Kimley-Horn		
Name		Company		
1001 W	arrenville Rd, Suite 350	Lisle		
Street Address	•	City		
IL	60532	630-487-5555		
State	Zip Code	Telephone Number		
		lesley.netzer@kimley-horn.com		
Fax Number		E-Mail Address		

Applicant's relationship to property: Engineer of Record

### III. Owner Consent for Authorized Representative

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

•	for the owner or an authorized representative to be present at the commit to requests, conditions and make decisions on behalf of the
owner. I hereby authorize	• •
he/she has full authority to act	as my/our representative.
MAI	Greg Moross
Owner Signature	Print Name

General Application Page 2 of 3 Revised 8/14/12

### IV. Acknowledgement(s)

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

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

Owner's Signature:	
Owner's Name (Please Print): Greg Moross	
Applicant's Signature:	
(If other than Owner)	
Applicant's Name (Please Print): Lesley Netzer	
Date: 2/10/17	

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

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

Email: <u>planning@hoffmanestates.org</u>
Address: 1900 Hassell Road

Hoffman Estates, IL 60169

Phone: (847) 781-2660 Fax: (847) 781-2679

Addendums Attached	i:
☐ Special Use	☐ Master Sign Plan
Rezoning	☐ Other
☐ Variation	
☐ Plat	
Site Plan	

### **Hoffman Plaza**



N

0 135 270 Feet



Planning Division Village of Hoffman Estates February 2017



### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2017015P VILLAGE BOARD MEETING DATE: AUGUST 7, 2017

PETITIONER(S): Village of Hoffman Estates (Owner)

PROJECT ADDRESS: 75-85 E. Golf Road ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Recommendation: APPROVAL Vote: 10 Ayes 0 Nays 1 Absent

PZC MEETING DATE: August 2, 2017 STAFF ASSIGNED: JIM DONAHUE

Approval of a request by Village of Hoffman Estates (owner) of a preliminary and final plat of resubdivision for the property located at 75 & 85 E. Golf Road.

### **FINDING**

The Planning & Zoning Commission heard from staff regarding the plat of subdivision for 75-85 E. Golf Road.

The Commission was informed that the Village purchased the properties at 75-85 E. Golf Road with TIF funding for potential redevelopment in 2011. The buildings were torn down and the site was reestablished as turf grass in 2012.

Staff informed the Commission that the proposed final plat of subdivision creates two new lots (Outlot A & Lot 1) from the existing Parcels 1 and 2 in Lot 14 of the Hoffman Estates I Subdivision. Outlot A (.095 acres) will be used by the future purchaser to improve the existing access to the Hoffman Plaza shopping center. Lot 1 (.56 acres) will be likely improved with a small retail building. When developed, vehicular access to the lots will be via the existing Golf Road access.

One commissioner asked about the cross access easement. There was no public comment.

PLANNING AND ZONING COMMISSIONERS

NERS ROLL CALL VOTE

Chairperson Eva Combs

Thomas Krettler

10 Ayes

Vice-Chairman Steve Caramelli

Greg Ring

1 Absent (Krettler)

Sharron Boxenbaum

Nancy Trieb

Lenard Henderson

Steve Wehofer

Myrene lozzo Lon Harner Denise Wilson

**MOTION PASSED** 

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

Plat of Subdivision

Staff Exhibit - Aerial Photo



### VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2017015P PROJECT	NAME: 75-85 Golf Road Subdivision
PROJECT ADDRESS/LOCATION: 75-85 Golf Road	
PUBLIC HEARING VES	NO NO
REZONING MASTER SIGN PLAN	SPECIAL USE 🔲 VARIATION 🗍
PRELIMINARY & FINAL SITE PLAN	PRELIMINARY & FINAL PLAT ⊠
MEETING DATE: August 2, 2017 STAFF AS	SIGNED: <b>JIM DONAHUE</b>
REQUESTED MOTION	
Approval of a request by Village of Hoffman Estate resubdivision for the property located at 75 & 85 E. Go	
INCLUDES RECOMMENDED CONDITIONS WES NO	
ACRES: .65 (APPROXIMATE)	ZONING DISTRICT: B-2, Community Business
ADJACENT NORTH: Schaumburg (Commercial) PROPERTIES: EAST: Golf Rose Car Wash, Zoned B-2	SOUTH: Village Water Tower, Zoned B-2 WEST: American Mattress, Zoned B-2

### **BACKGROUND**

During 2011, the former snowmobile and motorcycle shops which were located at 75 and 85 East Golf Road closed and the Village purchased the properties with TIF funding for potential redevelopment. The buildings were torn down and the site was reestablished as turf grass in 2012. Since then, the Village has been seeking a suitable buyer to develop the site in accordance with TIF goals. There have been several interested parties, but a final agreement has not been completed; but is expected soon.

### **PROPOSAL**

The proposed final plat of subdivision creates two new lots (Outlot A & Lot 1) from the existing Parcels 1 and 2 in Lot 14 of the Hoffman Estates I Subdivision. Outlot A (.095 acres) will be used by the future purchaser to improve the existing access to the Hoffman Plaza shopping center. Lot 1 (.56 acres) will be likely improved with a small retail building. When developed, vehicular access to the lots will be via the existing Golf Road access.

Meeting Date: August 2, 2017

The newly created Lot 1 will have a 24' wide cross access easement on it to allow for future connectivity to the shopping center access drive and to the property to the east if it ever redevelops in the future allowing it to meet the code requirement for cross connectivity between parcels. This easement is located in a manner that will allow a row of parking along Golf Road and ensures cross access will be in a safe location as determined by the Transportation Division in the future when the site develops.

A plat of easement for watermain and hydrants on the site will be required when any site plans are submitted and reviewed.

### RECOMMENDATION

Approval of a request by Village of Hoffman Estates (owner) of a final plat of resubdivision for the property located at 75 & 85 E. Golf Road

Attachments:

Aerial Location Map Plat of Subdivision

### 75-85 E. Golf Road Plat



N 0 20 40 Feet

Planning Division Village of Hoffman Estates May 2017



FINAL PLAT

COOK COUNTY RECORDER CERTIFICATE (TO BE STAMPED BY THE COOK COUNTY RECORDER)

75/85 GOLF ROAD SUBDIVISION

BEING A RESUBDIVISION OF PART OF LOT 14 IN BLOCK 1 IN HOFFMAN ESTATES I, BEING A SUBDIVISION OF PART OF SECTION 14 AND 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

THIS IS TO CERTIFY THAT I, TETENCE R. CHAILL, A LICENSED ILLINOIS PROFESSORAL, LING SIGNEYOW NO. 324–2869, HATE SINGLYED, SUBDINOED AND PARTIED FOR THE CHANGES THE FOLLOWING DESCRIPED PROPERTY CONSISTING OF 0.654 ACRES, MORE OR LESS. STATE OF ILLINOIS)
COUNTY OF COOK)

SURVEYOR'S CERTIFICATE

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COMMONLY KNOWN AS, 75 E, GOLF ROAD, HOFFMAN ESTATES, II. PIN: D7-15-200-041 AREA = 15230 SF

PARCEL

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TERENCE R. CAHILL ILLINOIS P.L.S. NO. 35-2859 LICENSE EXPIRES: 11-30-18

CENTINENTAL ENGINEERS 8, SURVEYDRS, INC.
CONDIGION Professions - Sand Surveyor - Farmers
Green Profession Design From 1614-05342
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1315 FARRON ROAD, PREPAR ESTINES, LILHUS 6069
1316 FARRON ROAD, PROFESSION ROAD, PROFESSION SAND ROAD, PROFESSION ROAD, 10T 13 PEMSED: 11/11/16 pt 12/14/18 pt 12/20/18 pt 3/2/17 pt 17/20/17 pt LESTANDA SESTANDA SES 2 S892337 W(D) S89"23"37"W(0) 150.48(M) (N89.23.37"E(0&M) ROAD240.48(0) 128.43 OF COLY NOW LIFE PREPARED FOR: VILLAGE OF HOFTMAN ESTATES 1800 HASSELL ROAD HOFFMAN ESTATES, IL 60169 150.45(M) S89'35'21"W(D&M) 128.41 LOTof United Pathods GOLFBIOCH PARTY A .. LOTLO VEHICULAR ACCESS, NOTES
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### **ROAD SUBDIVISION** 口 ( Ī L

COOK COUNTY RECURBORR CERTIFICATE (TO BE STAMPED BY THE COOK COUNTY PEDCRIDER)

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COUNTY OF COOK) STATE OF ILLINOIS)

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FOR DELIVENING SHOULD DISTINCT 51 FOR HIGH SCHOOL. AND SCHOOL DISTINCT ST.

MAILING ADDRESS 1900 HASSELL ROAD HOFFMAN ESTATES, ILLINOIS 60169 . ILLINOIS THIS \_\_\_\_\_ DAY A.D., 20 DATED AT:

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### NOTARY CERTIFICATE

SUB-COUNTY IN THE STATE AFORESHID DO HERBO CENTLY THAT OF THE SAME PERSON WIGGE NAME IS SUBSORBED TO THE PERCONAL NORTHWAY SCHOOL OF DEPARTABLE DEPORT OF THE PERCONAL NORTHWAY SCHOOL ON DELINERED SAID INSTRIBUTION AS HOURS OF RECORD THAT THE AS SINCED AND DELINERED SAID INSTRIBUTION AS HOURS OF RECORD THAT THE AS THE OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREN SET FORTH. DAY OF GVEN LINDER MY HAND AND NOTARIAL SEAL THIS.

ILLINOIS. A.D., 20\_\_\_\_ AT

MY COMMISSION EXPIRES NOTARY PUBLIC

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MILLAGE TREASURER CERTIFICATE

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PARCEL # PIN 1 07-15-200-041 2 07-15-200-039

EXISTING PIN'S

VILLAGE TREASURER

L DAY OF

DATED THIS H.

(NAME AND TILE)

THIS PLAT SUBMITTED FOR RECORDING BY:

(SIGNATURE)

WILAGE OF HOFFMAN ESTATES 1900 HASSELL ROAD HOFFMAN ESTATES, ILLINOIS, 80169

(DATE)

STATE: ILLINOIS:

SEND TAX BILL TO:

ZP CODE:

A.D. 20

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE LILINGIS DEPARTMENT OF TRANSPORTATION WITH TRESECT TO RODOWY ACCESS UPRISHOT TO PROMOGRAD TO PLATE TO REMORE THE PROMOGRAD A PLAN THAT MEATS THE RECOMBLIBENTS COMPANDED A PLAN THAT MEATS THE RECOMBLIBENTS SOMETHER PROMOGRAD FOR ACCESS. DRIVERATION TO STATE INFORMATION TO PROMOGRAD FOR THE PROPORTIONAL.

APPROVED AND ACCEPTED BY THE PLANNING AND ZONING COMMISSION OF THE WILLAGE OF HOFFMAN ESTATES, COCK AND KANE COUNTIES, ELLINGIS.

PLANNING AND ZONING COMMISSION CERTIFICATE

] å

DAY OF

SIGNED ¥ ₩

ATTEST

ANTHONY J. QUIGLEY, P.E. REGION ONE ENGINEER

# SURVEYORS DESIGNATION OF RECORDING

SECRETARY CHAIRMAN

I, "HE STATE OF ELINOS, HERENY DESIGNATE THE WILLAGE CENTER OF HOFFMAN ESTATES TO RECORD A OCENTAN PLAT OF SUBMISSION KNOWN AS OLD "18/85 HITH THE COCK COUNTY RECORDER OF DEEDS ON RECORRENG OF THIS THIS DESIGNATION IS GRANTED WIDER THE RIGHT TO DESIGNATE SUCH RECORDING UNDER CHAPTER 109, SCETION 2 OF THE ILLINOS REVISED STATUTES.

REGISTERED LAND SURVEYOR

DATE

VILLAGE PRESIDENT

₹ 1

8

THIS \_\_\_\_\_ DAY OF

SGNED ATTEST

VILLAGE CLERK

APPROVED AND ACCEPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF HOFFMAN ESTATES, COCK AND KANE COUNTIES, ILLINOIS.

VILLAGE BOARD CERTIFICATE

REMEDE: 11/11/16 #5 12/14/16 #2 12/20/16 #3 3/2/17 #4

PREPARED: 5/31/16

CONTINENTAL ENGINEERS, & SURVENTRS, INC.
Consulting Principum v. Jand Automora v. Somura
Prob. Printendo Dang Film (844-0002)
2035 Aubort 1904, ISTHAN ESTATS, ILLDOES 6059
PROJECT: 16-134
PROJECT: 16-134
STEET 2 07 2

#### VILLAGE OF HOFFMAN ESTATES

### AN ORDINANCE PROHIBITING THE USE OF GROUND WATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS, OR BY ANY OTHER METHOD

WHEREAS, the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village President and Board of Trustees of the Village Hoffman Estates (the "Corporate Authorities") have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a "border-to-border restriction"); and

WHEREAS, the Corporate Authorities have determined, in enacting a Site Specific Application Process, that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined that the Village should consider, on a case-by-case basis, the enactment of in perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 et seq. and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 et seq. (hereinafter referred to as an "institutional control"); and

WHEREAS, in accordance with the Site Specific Application Process, the Corporate Authorities find that it is in the public interest and promotes the health, safety, and general welfare of the residents of the Village to establish a Restricted Groundwater Zone that will qualify as an institutional control.

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: Definitions.

"Person" shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

<u>Section 2</u>: That the above recitals and legislative findings as found to be true and correct are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

<u>Section 3</u>: The use or attempted use of groundwater as a potable water supply from within the area shown on Exhibit "A" and more particularly described in Exhibit "B", a copy of such being attached hereto and made a part hereof, by the installation of wells or by any other method, is hereby prohibited.

<u>Section 4</u>: The prohibition contained in Section 3 of this Ordinance shall also apply to the Village of Hoffman Estates, including the operation of its water utility.

<u>Section 5</u>: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

<u>Section 6</u>: If any section, paragraph, clause or provision of this Ordinance shall be held invalid or its application to any person or under any circumstances is adjudged invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

<u>Section 8</u>: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS	_ day of		, 2017		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	-				
Trustee Anna Newell		<del></del>			
Trustee Gary J. Pilafas	-				
Trustee Gary G. Stanton	-				
Trustee Michael Gaeta	-			*********	
Trustee Karen Arnet	-		<del></del>		
President William D. Mc	Leod				
APPROVED THIS	DAY OF		, 2017		
			Village Presi	dent	
ATTEST:					
Village Clerk					
Published in pamphlet for	rm this	day of		, 2017	·.

### LEGAL DESCRIPTION

LOT 98 IN THE RESUBDIVISION OF LOT 9 IN BARRINGTON SQUARE INDUSTRIAL CENTER UNIT NO. 1, BEING A SUBDIVISION OF PART OF FRACTIONAL SECTION 6, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 28, 1977 AS DOCUMENT NUMBER 24032482, IN COOK COUNTY, ILLINOIS.

ORDINANCE I	NO.	- 2017

### VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 8-3-22, NUMBER OF LICENSES
OF ARTICLE 3, ALCOHOLIC LIQUORS,
OF THE HOFFMAN ESTATES MUNICIPAL CODE
(INCREASE IN NUMBER OF CLASS "A" LICENSES, MKR CAFES LLC,
D/B/A CASH CABANA, 2326 HASSELL ROAD,
AND INCREASE IN NUMBER OF CLASS "B" LICENSES,
HOFFMAN LIQUOR, INC., 2306 HASSELL ROAD)

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-four (54) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, three (3) Class "D" licenses, two (2) Class "DD" licenses, one (1) Class "F" license, one (1) Class "G" licenses, unlimited Class "H" licenses, one (1) Class "I" license, sixteen (16) Class "LC" licenses, one (1) Class "AC" license and six (6) Class "J" licenses.

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

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

<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		, 2017		
VOTE	Α	YE	NAY	ABSENT	ABSTAI
Trustee Karen V. Mills					
Trustee Anna Newell	_				
Trustee Gary J. Pilafas	_				
Trustee Gary G. Stanton	***		<del></del>		
Trustee Michael Gaeta	_				
Trustee Karen Arnet		·····			
Mayor William D. McLeod	l <u> </u>				
APPROVED THIS	DAY OF _		, 2017		
			Village Presi	dent	
ATTEST:					
Village Clerk					
Published in namphlet form	this	day of		2017	

### VILLAGE OF HOFFMAN ESTATES

### A RESOLUTION CREATING THE ARTS COMMISSION OF THE VILLAGE OF HOFFMAN ESTATES

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

<u>Section 1</u>: That the Arts Commission of the Village of Hoffman Estates be and the same is hereby created as follows:

#### A. ARTS COMMISSION

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

#### B. <u>MEMBERSHIP</u>

The Arts Commission shall consist of nineteen (19) members, and the Village Clerk shall serve as an ex-officio member.

### C. HOW APPOINTED - QUALIFICATIONS

The members of said Commission shall be appointed by the President with the consent of the corporate authorities voting jointly. Members of the Arts Commission shall be residents of or employed in the Village of Hoffman Estates.

### D. TERMS OF OFFICE

Ten (10) members of the Arts Commission shall be appointed for a term of two (2) years expiring upon an even year and nine (9) members of the Commission shall be appointed for a term of two (2) years expiring upon an odd year. Members shall serve for such period or until their respective successors are appointed. Vacancies for any unexpired terms shall be filled in the same manner as herein provided by the original appointment.

### E. CHAIRMAN & VICE-CHAIRMAN

The Village President shall appoint a Chairman and a Vice-Chairman of the Arts Commission with the advice and consent of the corporate authorities voting jointly.

### F. DUTIES OF THE ARTS COMMISSION

- 1. Encourage, support and promote the Arts.
- 2. Develop an active awareness and appreciation of the Arts.
- 3. Ensure that all citizens of Hoffman Estates get the fullest benefit of the artistic program available through the Commission.
- 4. Take an active role in showcasing works and performance of artists to the general public on an annual basis.
- 5. Coordinate with the Youth Commission, the Cultural Awareness Commission, the Commission for Senior Citizens, the Commission for Disabled Citizens, and the Platzkonzert Commission ideas and programs affecting the Arts in the community.
- 6. Establish priorities and special projects and solicit volunteers to assist in said projects.
- 7. Create subcommittees, composed of members or non-members of said Commission, to aid and assist in the work of the Commission.

### G. ASSISTANCE

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

### H. COMPENSATION OF MEMBERS

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

### I. BUDGET

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

### J. REPORTS

The chairman of the Arts Commission shall submit to the President and Board of Trustees an annual written report of the activities of said Commission by January 1 and July 1 of each year. The Commission shall keep a written record of all official meetings.

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

PASSED THIS	_ day of	, 2017	/	
VOTE	AYE	E NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills				
Trustee Anna Newell				
Trustee Gary J. Pilafas	<del></del>	<del></del>		
Trustee Gary G. Stanton				
Trustee Michael Gaeta				
Trustee Karen Arnet	<del></del>			
Mayor William D. McLe	od			
APPROVED THIS	DAY OF	, 20	17	
		Village	President	<del>3-20-20-1</del>
ATTEST:				
Village Clerk				

### RESOLUTION NO. \_\_\_\_\_ - 2017

#### VILLAGE OF HOFFMAN ESTATES

### A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

WHEREAS, the Village of Hoffman Estates is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, the Village of Hoffman Estates' IMRF Identification Number of 04425; and WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1,000 hours or more per year; and

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund.

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

<u>Section 1</u>: The corporate authorities of the Village of Hoffman Estates finds the following elected positions qualify for membership in IMRF:

<u>Title of Elected Position</u> Village President Village Clerk

Village Clerk

<u>Date Position Became Qualified</u>
May 1, 1973
September 1, 2007

Section 2: There are no set hourly requirements for the elected position of Trustee.

<u>Section 3</u>: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS	_day of		, 2017		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Anna Newell					
Trustee Gary J. Pilafas			•		
Trustee Gary G. Stanton					
Trustee Michael Gaeta					<u> </u>
Trustee Karen Arnet					
President William D. McI	Leod				
APPROVED THIS	_DAY OF	7	, 2017		
		Village President			
ATTEST:					