

AGENDA

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

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

Board Room

August 21, 2017

(Immediately Following Public Health & Safety Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – August 7, 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 21, 2017 - \$3,504,054.82
 - C. Request Board approval of an Ordinance granting a variation to premises at 3991 Whispering Trails Drive.
6. **REPORTS**
 - A. **President's Report**
 - ... Proclamation(s)
 - Peter Edgar Day (20 Years Service)
 - Colin Padal Day (20 Years Service)
 - National Payroll Week
 - National Grandparent's Day
 - ... Great Citizen Award – Nikil Badey
 - ... Citizen Life Saving Award – Cathy Dagian
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in Number of Class "A" licenses, Lumiere Hospitality Group LLC d/b/a Rosati's Pizza, 3601 N. Barrington Road, Hoffman Estates.)

7. **ADDITIONAL BUSINESS -- Continued**
- B. Request Board approval to enter into a five (5) year agreement for banking services with JPMorgan Chase Bank, N.A. per the costs specified in their proposal dated July 14, 2017.
 - C. Request Board authorization to award contract for the 2018 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc., Kingsbury, IN, in an amount not to exceed \$35,000.
 - D. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) increase the emergency expenditure to raise the front entrance glass curtain wall foundation footings and steel columns at the Sears Centre Arena in an amount not to exceed \$180,000.
 - E. Request Board approval to enter into an updated Intergovernmental Agreement with the Major Case Assistance Team (MCAT).
 - F. Request Board authorization to extend the existing contract for the Village's nuisance wildlife control to AMC Humane Wildlife, Schaumburg, IL, for a period of one (1) year.
 - G. Request Board authorization to award contract for 2017 contracted brush/branch pick-up program to Trees "R" Us, Inc., Wauconda, IL, in an amount not to exceed \$30,000.
 - H. Request Board authorization to award contract for 2017 valve assessment program with concurrent leak survey to ME Simpson Co., Valparaiso, IN (sole qualified proposal), in an amount not to exceed \$44,400.
8. **ADJOURNMENT – *Executive Session – Litigation (5 ILCS 120/2-(c)-(11)) & Review of Closed Session Meeting Minutes (5 ILCS 120/2-(c)-(21))***

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: AUGUST 7, 2017
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

 **DRAFT**

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:03 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
P. Cross, Asst. Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
J. Jorian, Fire Chief
T. Bos, Police Chief
G. Poulos, Asst. Police Chief
J. Nebel, Public Works Director
F. Besenhoffer, IS Director
R. Musiala, Finance Director
M. Saavedra, H&HS Director
K. Kramer, Economic Development Director
S. Ostrovsky, Asst. to the Village Manager
R. Johnson, Management Analyst

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Cub Scout Pack 297.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

6. REPORTS:

6.A. President's Report

Swearings-In

Police Sergeant Kathryn Cawley introduced her family, Mayor McLeod swore Police Sergeant Kathryn Cawley into the office of Police Lieutenant, and Police Lieutenant Kathryn Cawley was congratulated by the Board.

Officer Scott Lawrence introduced his family, Mayor McLeod swore Officer Scott Lawrence into the office of Police Sergeant, and Police Sergeant Scott Lawrence was congratulated by the Board.

Gary Jones introduced his family, Mayor McLeod swore Gary Jones into the office of Probationary Police Officer, and Probationary Police Officer Gary Jones was congratulated by the Board.

Joseph Jennings introduced his family, Mayor McLeod swore Joseph Jennings into the office of Probationary Police Officer, and Probationary Police Officer Joseph Jennings was congratulated by the Board.

Great Citizen Awards

Cub Scout Pack 297 received the Great Citizen Award for their help of assisting with the children's games at our Celtic Fest this year.

Resignation(s)

Motion by Trustee Mills, seconded by Trustee Gaeta, to accept the resignation, with regrets, of Thomas Kretler from the Planning & Zoning Commission. Voice vote taken. All ayes. Motion carried.

Proclamation(s)

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming August 2017 as National Play Ball Month. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, August 9, 2017 as National Book Lovers Day. Voice vote taken. All ayes. Motion carried.

Monica Harris, Schaumburg Township District Library Executive Director, accepted the proclamation.

Trustee Gaeta read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Monday, August 21, 2017 as National Senior Appreciation Day. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Motion by Trustee Pilafas, seconded by Trustee Newell, to recess the Board meeting and return to the Committee meeting. Voice vote taken. All ayes. Motion carried.

Village President William McLeod called the meeting back to order at 8:00 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Stanton
A quorum was present.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from July 17, 2017.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for August 7, 2017: \$4,718,180.86.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4607-2017 granting a special use to Golf Car Wash, Inc. (owner) and Route 21 Auto Wash & Detail (contract purchaser/applicant), 105 E. Golf Road.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4608-2017 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.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Mayor McLeod read a letter from a resident thanking the public works department for their prompt response in branch pick up after the recent storms. He stated that he attended a Village Green ad-hoc committee meeting, the senior luncheon, he thanked Trustee Newell for attending a JAWA meeting, he threw out the first pitch at a Boomers baseball game, he attended the Fit for America event, the Sunderlage Farm open house, the Next Level Northwest meeting, he met with the new pastor of Church of the Cross,

attended Wine Wednesday, a National League of Cities meeting, the Streamwood parade, he was a judge at Wingfest, attended Pack a Bus at Schaumburg Target, Party in the Park, his grandsons birthday and the police promotions and swearing in.

6.B. Trustee Comments

Trustee Arnet stated that she attended the NWMC Newly Elected Officials meeting, Wingfest and she congratulated the newly promoted officers and those that were sworn in.

Trustee Stanton stated that he attended the senior luncheon, the Streamwood parade, the Barrington Square picnic, block parties, Party in the Park, and he congratulated the officers who were promoted and sworn in tonight.

Trustee Mills stated that she attended the senior lunch, the Sunderlage Farm open house, National Night Out and she thanked the police and fire departments for helping out, attended the Next Level northwest meeting and congratulated Kevin Kramer on the job he did with the meeting and she congratulated Lt. Cawley and Sgt. Lawrence on their promotions.

Trustee Newell stated that she attended a JAWA meeting, the summer concerts, block parties, the Sunderlage Farm open house, the Streamwood parade, the Barrington Square picnic, National Night out, Pack the Bus, the Eagle Scout ceremony for William F. Squires IV, Party in the Park, she thanked PW, fire and police for helping out after the storm, she reminded everyone of the recycling event on August 19th and congratulated the newly promoted and sworn in officers.

Trustee Gaeta stated that he attended a Village Green Ad Hoc committee meeting, the senior luncheon, block parties, the memorial service for Don Arnet, Wine Wednesday, the Streamwood parade, the Barrington Square picnic, National Night Out, Pack the Bus and the Eagle Scout ceremony .

6. C. Village Manager's Report

Mr. Norris had no comments.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of July 156 FOIA requests were received and 38 passports were processed.

6.E. Committee Reports

Finance

Trustee Newell stated that they would be meeting to request acceptance of Finance Department, Information System Department and Sears Centre Monthly Reports.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request acceptance of the Department of Public Works and Department of Development Services for the Transportation and Engineering Division Monthly Reports.

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request authorization to enter into an updated intergovernmental agreement with the Major Case Assistance Team (MCAT); request acceptance of Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

7. PLANNING & ZONING COMMISSION:

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

7.A. 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 Dr.

Discussion

Trustee Stanton asked for clarification on the fence placement.
Mr. Gavrilos explained where it was going.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request with the added condition that the Village receives the plat with the proper signatures within 7 days.

7.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.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.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*).

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve Items 8.A. and 8.C through 8.H. by omnibus vote. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 8.A. as amended in the special Public Works & Utilities Committee meeting.

8.A. Request Board approval of Ordinance No. 4609-2017 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.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 8.B.

8.B. Request Board approval of Ordinance No. 4610-2017 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 the number of Class "B" licenses, Hassell Liquors, 2306 Hassell Road).

Roll Call:

Aye: Gaeta, Newell, Stanton

Nay: Arnet, Mills

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval of Resolution No. 1640-2017 creating the Arts Commission of the Village of Hoffman Estates (increase in membership).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.D. Request Board approval of Resolution No. 1641-2017 relating to participation by elected officials in the Illinois Municipal Retirement Fund.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.E. Request Board approval to dispose of Village records that have exceeded their State-required retention period.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.G. Request Board approval of the Community Development Block Grant (CDBG) Annual Action Plan, for Program Year 12, 2017-2018.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

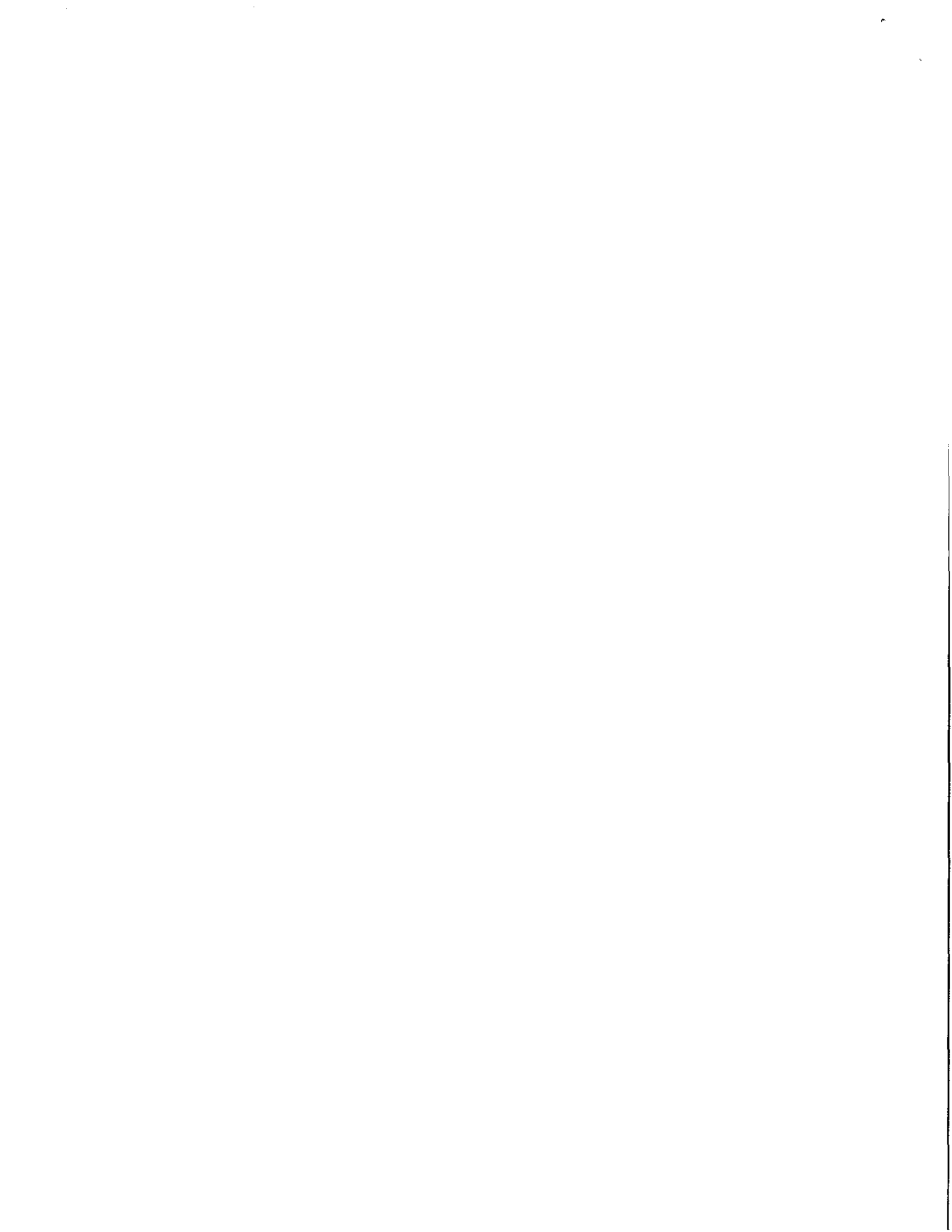
9. ADJOURNMENT:

Motion by Trustee Gaeta, seconded by Trustee Stanton, to adjourn the meeting. Time 8:24 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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





BILL LIST SUMMARY

BILL LIST AS OF 08/21/2017	\$	678,494.26
MANUAL CHECKS 08/08 - 08/16/17	\$	21,738.65
WIRE TRANSFERS 7/1-7/31/17	\$	1,595,947.91
PAYROLL 08/18/2017	\$	<u>1,207,874.00</u>
TOTAL	\$	3,504,054.82

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$61.20
01 0302	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$426.32
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$82.80
01 0302	O'REILLY AUTO PARTS	AIR FILTER	\$50.80
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$22.88
01 0302	PATTEN CAT INDUSTRIES, INC.	REPAIR PARTS	\$8.31
01 0302	SERVICE COMPONENTS	STOCK REPAIR PARTS	\$75.94
01 0303	XEROX CORP.	COPIER LEASING	\$281.82
01 0303	XEROX CORP.	COPIER MAINT FEE	\$164.16
CASH AND INVENTORIES			\$1,174.23
01 1432	DIXON ENGINEERING, INC.	INSPECTION SERVICES FOR W	\$2,850.00
01 1432	DIXON ENGINEERING, INC.	PROVIDE INSPECTION SERVIC	\$5,300.00
01 1432	HERES WINGS HOFF EST LLC/BUFFALO V	RFD OF PERFORMANCE DEP.	\$5,000.00
PAYMENTS FROM DEPOSITS ON HAND			\$13,150.00
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$832.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 70	DED:2029 ASSESSMENT	\$49.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 70	DED:2034 PW DUES	\$3,532.00
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	\$8,780.72
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,780.20
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,276.50
01 1232	RESURGENCE LEGAL GROUP	DED:0024 WAGE DED	\$345.82
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
PAYROLL DEDUCTION			\$20,041.90
01000011 3202	KATHY DOERR	RFD OF LICENSE	\$50.00
01000011 3203	ILLINOIS STATE POLICE	LIQUOR COMMISSON #4365	\$54.00
01000013 3405	AETNA 2	PARAMEDIC RFD COPELAN	\$245.00
01000013 3405	AETNA 2	PARAMEDIC RFD MARCKS	\$246.82
01000013 3405	ANDRES MEDICAL BILLING, LTD.	JULY PARAMEDIC BILLING	\$4,788.79
01000013 3405	MEDICAID - IL	PARAMEDIC RFD BEYER M	\$202.32
01000016 3701	INDESTRUCTO RENTAL CO., INC.	RENTAL OF TENT	\$2,100.00
GENERAL-REVENUE ACCOUNTS			\$7,686.93

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL GOVERNMENT			
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMM	LUNCHEON	\$56.00
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMM	PRESIDENTIAL PANEL	\$45.00
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMM	RECEPTION FOURSOME	\$525.00
01101122 4301	SHELL CREDIT CARD CENTER	FUEL	\$22.08
01101123 4414	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$71.88
01101123 4414	SUGAR JONES	SWEARING IN CEREMONY	\$100.00
01101123 4414	THE AWARD COMPANY OF AMERICA	PLAQUE	\$678.50
01101124 4504	METROPOLITAN MAYORS CAUCUS	CAUCUS DUES	\$2,335.28
01101124 4507	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
LEGISLATIVE			\$8,833.74
01101222 4303	ELGIN AREA CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL	\$295.00
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$55.72
01101224 4542	LANGUAGE LINE SERVICES	INTERPERTATION SERVICES	\$51.75
ADMINISTRATIVE			\$402.47
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,300.00
01101324 4547	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES	\$856.87
01101324 4567	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$2,619.60
01101324 4567	FRANCZEK RADELET	PROFESSIONAL SERVICES	\$855.50
LEGAL			\$5,631.97
01101422 4303	GFOA	MEMBERSHIP DUES	\$305.00
01101423 4401	UPS SHIPPING CHARGES	SHIPPING	\$3.82
FINANCE			\$308.82
01101522 4301	EASTERN ILLINOIS UNIVERSITY	ACADEMY TRAINING	\$550.00
01101523 4403	NATIONAL BAND & TAG	REPAIR PARTS	\$448.12
01101523 4403	THE FINER LINE	CORPORATE SEAL	\$251.95
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$53.25
VILLAGE CLERK			\$1,303.32
01101621 4212	DEBBI GILLES	TUITION REIMBURSEMENT	\$337.50
01101621 4212	PATRICK FORTUNATO	TUITION REIMBURSEMENT	\$816.90
01101622 4301	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$7.80
01101623 4416	XEROX CORP.	COPIER LEASING	\$103.25
01101624 4507	DISCOVERY BENEFITS	FSA JULY	\$592.90
01101624 4546	ILCMA/ NORTHER ILLINOIS UNIVERSITY	JOB AD POSTING	\$50.00

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALT	EMPLOYEE DRUG SCREEN	\$96.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALT	EMPLOYEE DRUG SCREENING	\$240.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GR	BACKGROUND CHECKS	\$75.00
HUMAN RESOURCES			\$2,319.35
01102523 4401	POSTMASTER	PERMIT # 24 NEWSLETTER	\$31,000.00
01102523 4403	PRESSTECH INC.	NEWSLETTER JULY 2017	\$2,530.00
01102523 4403	PRESSTECH INC.	NEWSLETTER JUNE 2017	\$2,530.00
COMMUNICATIONS			\$36,060.00
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$54,859.67
POLICE DEPARTMENT			
01201222 4301	INT'L CONF.OF POLICE CHAPLAINS	ANNUAL MEMBERSHIP	\$125.00
01201223 4405	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$39.99
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	MEALS	\$228.37
ADMINISTRATIVE			\$393.36
01202122 4301	ILLINOIS TACTICAL OFFICER'S ASSOC.	FIELD TRAINING	\$50.00
01202122 4303	ILEAS	ANNUAL MEMBERSHIP DUES	\$360.00
01202122 4304	GARY JONES	REIM FOR TRAINING	\$110.00
01202122 4304	J.G. UNIFORMS, INC.	UNIFORMS	\$702.80
01202122 4304	JOSEPH JENNINGS	REIM FOR TRAINING	\$110.00
01202123 4403	P F PETTIBONE & CO	PARKING CITATIONS	\$1,817.25
01202123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE SEPT 2017	\$752.30
01202124 4542	ACTION TARGET, INC	REPAIR PARTS	\$21.27
PATROL & RESPONSE			\$3,956.12
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$22,367.05
TRAFFIC CONTROL			\$22,367.05
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$84.00
INVESTIGATIONS			\$84.00
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTE	SEPTEMBER DISPATCH	\$63,641.33
COMMUNICATIONS			\$63,641.33

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202923 4414	SEA SERVICES INC (USA BODY BAGS)	HEAVY DUTY BODY BAGS	\$1,131.00
01202924 4508	GOLF ROSE PET LODGE	MUNICIPAL BOARDING	\$1,161.60
ADMINISTRATIVE SERVICES			\$2,292.60
TOTAL POLICE DEPARTMENT			\$92,734.46
FIRE DEPARTMENT			
01301223 4402	PURCHASE ADVANTAGE CARD	VARIOUS SUPPLIES	\$20.00
ADMINISTRATIVE			\$20.00
01303122 4301.19	AMERICAN COUNCIL ON EXERCISE	RECERTIFICATION	\$169.00
01303122 4301.19	ROMEOVILLE FIRE ACADEMY	TRAINING	\$345.00
01303122 4304	DLS CUSTOM EMBROIDERY	UNIFORMS	\$852.00
01303122 4304.16	EQUIPMENT MANAGEMENT CO.	PROTECTIVE GEAR	\$8,950.00
01303123 4414.14	ELGIN PAPER COMPANY	SAFETY SUPPLIES	\$300.00
01303124 4510.11	AIR ONE EQUIPMENT INC	SCUBA GEAR	\$264.00
01303124 4510.12	ONSITE COMMUNICATIONS	REPAIRS TO TRAFFIC RADIOS	\$47.50
01303124 4510.17	DJS SCUBA LOCKER INC	REPAIRS TO EQUIPMENT	\$235.04
01303124 4510.17	DJS SCUBA LOCKER INC	SCUBA EQUIPMENT	\$2,157.80
01303124 4510.17	DJS SCUBA LOCKER INC	WORK ORDER	\$916.40
01303125 4602.14	SENSIT TECHNOLOGIES	VARIOUS SUPPLIES	\$1,037.45
SUPPRESSION			\$15,274.19
01303223 4419	AIRGAS USA, LLC	EMERGENCY SUPPLIES	\$218.96
01303224 4510	EMERGENCY MEDICAL PRODUCTS	VARIOUS SUPPLIES	\$347.20
EMERGENCY MEDICAL SERVICES			\$566.16
01303324 4501	CALL ONE	LANDLINES	\$42.71
01303324 4507	AT & T	LANDLINES	\$1,254.28
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE	\$1,374.00
PREVENTION			\$2,670.99
01303523 4412	ECOLAB	CLEANING SUPPLIES	\$186.06
FIRE STATIONS			\$186.06
TOTAL FIRE DEPARTMENT			\$18,717.40
PUBLIC WORKS			

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404123 4414	SERVICE COMPONENTS	VARIOUS SUPPLIES	\$165.49
01404123 4414	THE SHERWIN-WILLIAMS CO	GRACO LINELAZER 3400 PART	\$3,599.00
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COM	WEATHER FORECAST SERVICE	\$400.00
SNOW & ICE REMOVAL			\$4,164.49
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,515.65
PAVEMENT MAINTENANCE			\$1,515.65
01404323 4414	MENARDS - HNVR PARK	CLEANING SUPPLIES	\$36.70
01404324 4507	CLASSIC LANDSCAPE LTD.	LANDSCAPING SERVICES	\$8,240.00
01404324 4507	COMPLETE LANDSCAPING	MOWING	\$6,087.50
01404324 4507	TRUGREEN CHEMLAWN	CONTRACTED WEED CONTROL A	\$3,342.00
01404324 4510	CARQUEST AUTO PARTS	REPAIR PARTS	\$61.62
01404324 4510	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$23.94
01404324 4545	MENARDS - HNVR PARK	SAFETY WEAR	\$59.98
FORESTRY			\$17,851.74
01404424 4501	AT & T	LANDLINES	\$157.62
01404424 4501	CALL ONE	LANDLINES	\$4,282.72
01404424 4503	NICOR GAS	GAS 1300 WESTBURY DR	\$129.07
01404424 4507	ACCURATE DOCUMENT DESTRUCTION IN	DESTRUCTING SERVICES	\$406.24
01404424 4507	MCCLOUD SERVICES	PEST MANAGEMENT	\$201.06
01404424 4509	CINTAS #22	FLOOR MATS RENTAL AND CLE	\$29.94
01404424 4510	BOILERSOURCE	ANNUAL MAINTENANCE	\$358.79
01404424 4510	CHARLES EQUIPMENT ENERGY SYSTEMS	TIMER	\$449.99
01404424 4510	H-O-H WATER TECHNOLOGY INC	5 GALLON TIGHTHEAD PAIL	\$905.00
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$85.17
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$21.80
01404424 4510	MICHAEL & GAIL HENEGHAN	PC SOFTWARE & CABLE	\$48.04
01404424 4510	PORTER PIPE & SUPPLY CO	REPAIR PARTS	\$739.42
01404424 4510	PORTER PIPE & SUPPLY CO	RTN REPAIR PARTS	(\$194.91)
01404424 4510	WEATHERGUARD ROOFING CO.	BOILER INSTALLATION WORK	\$438.00
01404424 4510	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$87.44
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$233.34
01404424 4517	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$125.28
01404424 4518	AARON & TRECKER HTG & A/C INC	SERVICE CALL REPAIR	\$124.00
01404424 4518	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$17.70
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$20.00
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$7.68
01404424 4518	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$162.40
01404424 4542	INDESTRUCTO RENTAL CO., INC.	RENTAL OF TENT	\$17,000.00
FACILITIES			\$25,835.79

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$67.66
01404523 4408	AMAZON CAPITAL SERVICES INC	BATTERY CHARGER	\$52.46
01404523 4411	GAS DEPOT OIL CO	FUEL	\$13,740.96
01404523 4414	CARQUEST AUTO PARTS	REPAIR PARTS	\$186.25
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	\$316.50
01404524 4507	VERIZON NETWORKFLEET	MONTHLY SERVICE JULY	\$1,550.64
01404524 4509	AIRGAS USA, LLC	EMERGENCY SUPPLIES	\$159.74
01404524 4510	FUELMASTER FUEL MGMT SYSTEM	MAINTENANCE AGREEMENT	\$550.00
01404524 4513	CARQUEST AUTO PARTS	REPAIR PARTS	\$4.11
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$105.38
01404524 4513	O'REILLY AUTO PARTS	REPAIR PARTS	\$20.34
01404524 4514	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$169.94
01404524 4514	GLOBAL EMERGENCY PRODUCTS	COMPRESSOR	\$580.05
01404524 4514	GLOBAL EMERGENCY PRODUCTS	VARIOUS SUPPLIES	\$483.99
01404524 4514	INTERSTATE POWER SYSTEMS INC.	MAINTENANCE	\$2,268.40
01404524 4514	O'REILLY AUTO PARTS	REPAIR PARTS	\$24.26
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$3,943.63
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	RETURN REPAIR PARTS	(\$79.80)
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$113.58
01404524 4534	CARQUEST AUTO PARTS	REPAIR PARTS	\$19.91
01404524 4534	CUCCI FORD	REPAIR PARTS	\$192.76
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$446.12
01404524 4534	GRAINGER INC	REPAIR PARTS	\$32.80
01404524 4534	GRAINGER INC	VARIOUS SUPPLIES	\$31.92
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$105.00
01404524 4534	O'REILLY AUTO PARTS		\$36.79
01404524 4534	O'REILLY AUTO PARTS	MOTOR OIL	\$23.73
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$102.25
01404524 4535	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$72.70
01404524 4535	CARQUEST AUTO PARTS	REPAIR PARTS	\$439.55
01404524 4535	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$50.00
01404524 4535	O'REILLY AUTO PARTS	REPAIR PARTS	\$26.12
01404524 4545	GLOBE MEDICAL SURGICAL SUPPLY	PROTECTIVE GLOVES	\$75.60
FLEET SERVICES			\$25,913.34
01404624 4542	LAKESHORE RECYCLING SYSTEMS	ST. SWEEPING SERVICES TO	\$19,883.00
F.A.S.T.			\$19,883.00
01404723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$60.97
01404723 4414	GRAINGER INC	VARIOUS SUPPLIES	\$423.06
01404723 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$27.85
01404724 4522	OZINGA READY MIX, CONCRETE INC	CEMENT	\$1,222.00
STORM SEWERS			\$1,733.88

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 0 GLENDALE LITE	\$2,565.62
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$264.17
TRAFFIC CONTROL			\$2,829.79
TOTAL PUBLIC WORKS DEPARTMENT			\$99,727.68
 CODE ENFORCEMENT			
01505122 4301	IACE	IACE REGISTRATION FOR 5	\$195.00
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	RE-INSPECTIONS	\$20.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING / CODE ENFORCEMENT	\$195.00
01505124 4507	LANDMARK PEST MANAGEMENT	INSECT CONTROL	\$250.00
CODE ENFORCEMENT			\$660.00
01505223 4403	HAGG PRESS INC	STREET BANNER	\$90.00
01505224 4542	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$2,408.00
01505224 4542	UNITED DISPATCH	SENIOR TRANSPORTATION	\$168.00
TRANSPORTATION AND ENGINEERING			\$2,666.00
01505924 4542	ZADRO WEB	UPDATES TO 59-90 WEBSITE	\$550.00
ECONOMIC DEVELOPMENT			\$550.00
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$3,876.00
 HEALTH & HUMAN SERVICES DEPARTMENT			
01556524 4556	AT & T	LANDLINES	\$204.52
01556524 4556	CALL ONE	LANDLINES	\$40.07
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$244.59
 BOARD & COMMISSIONS			
01605324 4561	BMI	MEMBERSHIP	\$680.00
01605324 4561.1	FABBRINIS FLOWERS	PARADE PIC ROSES	\$29.95
FOURTH OF JULY			\$709.95
01605824 5502	DIE MUSIKMEISTERS GERMAN BAND	PLATZ ENTERTAINMENT	\$2,015.00
01605824 5502	DONICA LUZWICK C/O HOTT PRODUCTIO	PLATZ ENTERTAINMENT	\$400.00

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01605824 5502	HENRY SERGIENKO	PLATZ ENTERTAINMENT	\$400.00
01605824 5502	HI FI EVENTS INC	SOUND & LIGHTS FOR PLATZ	\$3,750.00
01605824 5502	JOHN WAGNER	PLATZ ENTERTAINMENT	\$1,100.00
01605824 5502	MICHAEL SCHNEIDER	PLATZ ENTERTAINMENT	\$540.00
01605824 5502	PETTY CASH	CASH FOR PLATZKONZERT	\$1,200.00
01605824 5502	SCHAMBERGER BROS INC.	PLATZ ENTERTAINMENT	\$4,282.37
01605824 5502	SCHAMBERGER BROS INC.	PLATZKONZERT EVENT	\$4,282.37
MISCELLANEOUS B & C			\$17,969.74
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$18,679.69
TOTAL GENERAL FUND			\$330,892.55
MOTOR FUEL TAX FUND			
03400024 4512	MEADE ELECTRIC CO., INC.	MAINTENANCE	\$525.00
03400024 4512	MEADE ELECTRIC CO., INC.	RELOCATE EQUIPMENT	\$2,131.82
03400024 4512	STATE TREASURER ILL DEPT OF TRANS	TRAFFIC SIGNAL MAINT	\$13,747.50
TOTAL MFT FUND			\$16,404.32
ASSET SEIZURE FUND			
08200824 4539	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEWAL	\$101.00
TOTAL ASSET SEIZURE FUND			\$101.00
2005A GO DEBT SERVICE FUND			
17000024 4574	AMALGAMATED BANK OF CHICAGO	ANNUAL ADMIN FEE	\$475.00
TOTAL 2005A GO DEBT SERVICE FUND			\$475.00
EDA SERIES 1991 PROJECT FUND			
27000024 4507	HAMPTON LENZINI & RENWICK, INC.		\$ 4,527.50
TOTAL EDA SERIES 1991 PROJECT FUND			\$4,527.50
ROAD IMPROVEMENT FUND			

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
29000025 4610	CRAWFORD, MURPHY & TILLY, INC	BARRINGTON INTERCHANGE	\$4,480.63
TOTAL ROAD IMPROVEMENT FUND			\$4,480.63

CAPITAL VEHICLE AND EQUIPMENT FUND

37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT402RB RED & BLUE	\$2,878.80
37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT4BB (BLUE) (1 PE	\$149.85
37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT4LBKT BRACKET RE	\$360.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT4RB (RED/BLUE) (\$1,198.80
37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT4RR (RED) (1 PER	\$149.85
37000025 4603	ULTRA STROBE COMMUNICATIONS	CODE 3 XT4WW (CLEAR) (2 P	\$59.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	FEDERAL SIGNAL ESB-EXP07	\$119.60
37000025 4603	ULTRA STROBE COMMUNICATIONS	FEDERAL SIGNAL SIREN DRIV	\$1,192.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS 3-POS 12V PLUG-IN C	\$59.90
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS ARMREST C-ARM-103 L	\$157.90
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS LAPTOP DOCK DS-PAN-	\$599.95
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS MOUNTING BASE SEAT	\$56.95
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS PC/LAPTOP MOUNT PKG	\$859.98
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS RADIO CONSOLE C-OVS	\$818.85
37000025 4603	ULTRA STROBE COMMUNICATIONS	HAVIS SWIVEL BASE C-MD-20	\$99.90
37000025 4603	ULTRA STROBE COMMUNICATIONS	SETINA SINGLE SEAT QK0490	\$678.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SETINA SINGLE TRANSPORT S	\$1,978.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF ECVDMLTST4 LED 3	\$179.91
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF EGHST5-12 BB (BL	\$711.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF EGHST5-12 RB (RE	\$711.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF ENT2B3-B (BLUE)	\$252.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF ENT2B3-R (RED) I	\$252.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF ETHFSS-SP HEADLI	\$279.60
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF PINNACLE EPL800W	\$1,878.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF PUL3WSS SHROUD F	\$129.50
37000025 4603	ULTRA STROBE COMMUNICATIONS	SOUNDOFF ULTRALITE EL3H08	\$1,376.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN IONC FOR WTE HD LT	\$1,584.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN VTX609R (RED) INSI	\$976.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$19,746.34

WATERWORKS AND SEWERAGE

40 1445	MEADE ELECTRIC CO., INC.	METER & WRENCH DEPOSIT	\$507.80
40 1445	PERFORMANCE CONSTRUCTION	METER & WRENCH DEPOSIT	\$750.00
40 1445	REALTIME R & L INC	METER & WRENCH DEPOSIT	\$666.12
WATER MISCELLANEOUS PAYMENT			\$1,923.92

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
4040013 3425	HERBERT GARCIA	WATER BILL OVER PYMT RFD	\$66.69
4040013 3425	MANUEL HUAMANI & ISABEL MORALES	WATER BILL OVER PYMT RFD	\$100.00
4040013 3425	SARAH ANJUM	WATER BILL OVER PYMT RFD	\$75.95
WATER REFUND			\$242.64
40406723 4408	HD SUPPLY WATERWORKS LTD	REPAIR PARTS	\$70.37
40406723 4414	MENARDS - HNVK PARK	REPAIR PARTS	\$72.35
40406724 4501	AT & T	LANDLINES	\$67.56
40406724 4501	CALL ONE	LANDLINES	\$1,667.04
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$59.47
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$1,473.32
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPEDALE	\$662.01
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$66.48
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CI	\$100.46
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$153.72
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$325.73
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$425.76
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$90.98
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$470.35
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$60.44
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$55.69
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$114.41
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LANE	\$506.32
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC OLD SUTTON	\$230.34
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS, 1W	\$55.92
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	\$41.43
40406724 4507	M.E. SIMPSON CO., INC.	LEAK LOCATORS	\$395.00
40406724 4507	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER SAM	\$4,020.50
40406724 4507	TRUGREEN CHEMLAWN	CONTRACTED WEED CONTROL	\$422.00
40406724 4507	VERIZON NETWORKFLEET	MONTHLY SERVICE JULY	\$664.56
40406724 4510	CARQUEST AUTO PARTS	REPAIR PARTS	\$10.29
40406724 4510	GRAINGER INC	VARIOUS SUPPLIES	\$55.54
40406724 4510	O'REILLY AUTO PARTS	REPAIR PARTS	\$13.69
40406724 4524	RADICOM	LABOR RADIO REPAIRS	\$448.70
40406724 4526	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$73.80
40406724 4528	USA BLUE BOOK	FIRE HYDRANT PAINT	\$624.92
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$160.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	VARIOUS SUPPLIES	\$290.54
40406724 4529	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$240.08
40406724 4529	MENARDS - HNVK PARK	REPAIR PARTS	\$188.28
40406724 4529	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$239.58
40406724 4545	FULLIFE SAFETY CENTER	SAFETY WEAR	\$294.86
40406724 4585	AUTO TRUCK GROUP	REPAIR PARTS	\$82.73

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$139.00
40406724 4585	KELLER-HEARTT OIL	REPAIR PARTS	\$192.20
WATER DIVISION			\$15,326.42
40406824 4501	CALL ONE	LANDLINES	\$43.04
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$1,352.94
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$271.09
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$628.68
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$1,360.40
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CI	\$237.95
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$241.16
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$993.02
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$142.92
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$153.87
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$103.59
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,508.17
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$377.35
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$36.35
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$432.45
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LANE	\$108.06
40406824 4507	COLLEY ELEVATOR	ANNUAL ELEVATOR CHECKS FO	\$3,344.00
40406824 4510	CARQUEST AUTO PARTS	REPAIR PARTS	\$33.12
40406824 4510	ILLINI CONSTRUCTION PARTS INC	ESTIMATED SHIPPING/HANDLI	\$25.69
40406824 4510	ILLINI CONSTRUCTION PARTS INC	FAN BELT SET	\$70.40
40406824 4510	ILLINI CONSTRUCTION PARTS INC	WATER PUMP BELT	\$31.77
40406824 4510	ILLINI CONSTRUCTION PARTS INC	WATER PUMP CORE CHARGE	\$300.00
40406824 4510	ILLINI CONSTRUCTION PARTS INC	WESTBURY GENERATOR WATER	\$900.00
40406824 4510	O'REILLY AUTO PARTS	REPAIR PARTS	\$57.70
40406824 4510	R A ADAMS ENTERPRISES INC	TOOLBOX	\$401.85
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$160.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	VARIOUS SUPPLIES	\$290.55
40406824 4530	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$239.57
40406824 4530	WELCH BROS INC	REPAIR PARTS	\$642.56
SEWER DIVISION			\$14,488.25
40407023 4401	CREEKSIDE PRINTING	WATER BILL PRINTING	\$5,944.44
40407024 4542	CREEKSIDE PRINTING	POSTAGE FOR WATER BILLS	\$682.00
BILLING DIVISION			\$6,626.44
40407425 4608	TRAFFIC CONTROL & PROTECTION	SERVICES AS OUTLINED BY P	\$3,680.10
40407425 4608	VISU-SEWER	SERVICES FOR SANITARY SEW	\$193,910.61
40407425 4609	ALAMP CONCRETE CONTRACTORS, INC.	REPLACEMENT OF THREE VALV	\$838.91

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407425 4609	ALAMP CONCRETE CONTRACTORS,INC.	URGENT CONSTRUCTION SERVI	\$2,161.09
40407425 4609	BAXTER & WOODMAN,INC.	PROVIDE ENGINEERING SERVI	\$2,875.00
40407425 4609	CONCENTRIC INTEGRATION	SCADA UPGRADE	\$6,000.00
2015 BOND CAPITAL			\$209,465.71
TOTAL WATERWORKS AND SEWERAGE FUND			\$248,073.38
41000024 4507	RAYS PLUMBING HEATING	RELOCATE DRAIN	\$989.00
41000024 4507	WEATHERGUARD ROOFING CO.	SEARS CENTRE REPAIRS	\$773.00
TOTAL SEARS CENTRE OPERATING FUND			\$1,762.00
42000025 4613	CHASTAIN & ASSOCIATES LLC	PROFESSIONAL SERVICES	\$5,325.32
42000025 4613	GOPALDAS TALATI	REIM FOR SPRINKLER REPAIR	\$475.00
TOTAL STORMWATER MANAGEMENT			\$5,800.32
46 1101	MICHAEL G COLLINS	REIM FROM SICK INCENTIVE	\$1,292.04
46 1101	MICHAEL RAUCCI	REIM FOR SICK INCENTIVE	\$3,670.61
46000021 4220	DEAN SLATER	VSP PYMT 10 OF 15	\$1,500.00
46000021 4220	RICHARD WELLHAUSEN	VSP PYMT 3 OF 15	\$1,500.00
46000021 4220	ROBERT DEWELT	VSP PYMT 9 OF 15	\$1,745.55
46000021 4220	STEVE J KULOVSEK	VSP PYMT 11 OF 15	\$1,745.55
46700021 4206	ILLINOIS DEPT OF EMPLOYMENT SECURI	UNEMPLOYMENT FEE	\$2,707.03
46700021 4206	SEDGWICK CLAIMS MGMT SERVICES INC	UNEMPLOYMENT COMP ADMIN	\$301.50
46700024 4552	ORLANDO AUTO TOP, INC	VEHICLE GLASS	\$195.00
46700024 4552	OTTO'S COLLISION SERVICE	VEHICLE BODY REPAIRS	\$2,279.27
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALT	EMPLOYEE PHYSICAL	\$421.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALT	EMPLOYEE PHYSICAL	\$276.00
TOTAL INSURANCE FUND			\$17,633.55

VILLAGE OF HOFFMAN ESTATES

August 21, 2017

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
47008524 4510	CDW-GOVERNMENT INC	CISCO SMARTNET EXTENDED S	\$174.66
47008524 4542	SENTINEL TECHNOLOGIES INC	HANS RENEWAL	\$20,000.00
47008525 4602	CDW-GOVERNMENT INC	CISCO 19" RACK-MOUNTING B	\$45.00
47008525 4602	CDW-GOVERNMENT INC	CISCO CATALYST 2960CX-8TC	\$657.00
47008525 4602	CDW-GOVERNMENT INC	CISCO CATALYST 2960X-24TS	\$1,236.89
47008525 4602	CDW-GOVERNMENT INC	CISCO RACK MOUNT KIT - 1U	\$30.00
47008625 4619	TKB ASSOCIATES INC	CONVERSION OF MICROFILM T	\$5,979.12
TOTAL INFORMATION SYSTEMS FUND			\$28,122.67
 2015 GO DEBT SERVICE FUND			
73000024 4543	AMALGAMATED BANK OF CHICAGO	ANNUAL ADMIN FEE	\$475.00
TOTAL 2015 GO DEBT SERVICE FUND			\$475.00
 BILL LIST TOTAL			 \$678,494.26

SUNGARD PUBLIC SECTOR
 DATE: 08/16/2017
 TIME: 14:27:38

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20170808 00:00:00.000' and '20170816 00:00:00.000'
 ACCOUNTING PERIOD: 8/17

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	104883 V	06/20/17	16883	ANALYSTS INC	01	TSTMB OIL SAMPLE KITS	0.00	-1,078.48
0102	105685	08/09/17	18048	RESURGENCE LEGAL GROUP	01	WAGE DEDUCT 15AR283	0.00	325.85
0102	105686	08/11/17	4375	CHRIS BIRDELL	01	C-PAL	0.00	1,400.00
0102	105687	08/11/17	18689	MDS INVESTIGATIONS	01101324	PROCESS SERVER FEE	0.00	51.00
0102	105688	08/11/17	18039	WEX BANK	01404524	FUEL	0.00	150.72
0102	105688	08/11/17	18039	WEX BANK	01404524	FUEL	0.00	572.04
0102	105688	08/11/17	18039	WEX BANK	01404524	FUEL	0.00	60.06
TOTAL CHECK							0.00	782.82
0102	105689	08/14/17	14017	ANALYSTS INC.	01	TSTMB OIL SAMPLE KITS	0.00	1,078.48
0102	105690	08/15/17	2961	DAN O'MALLEY	01	C-PAL	0.00	1,352.00
0102	105691	08/15/17	14072	BRIAN RAYMOND	01	C-PAL	0.00	1,250.00
0102	105692	08/15/17	6129	STEVE NUSSER	01	C-PAL	0.00	1,740.97
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	932.62
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	155.83
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	171.25
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	126.58
0102	105693	08/15/17	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	131.67
0102	105693	08/15/17	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	723.82
0102	105693	08/15/17	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	208.09
0102	105693	08/15/17	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	126.58
0102	105693	08/15/17	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	126.58
0102	105693	08/15/17	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	214.14
0102	105693	08/15/17	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	237.95
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	116.17
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.50
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	144.58
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	370.94
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	66.67
0102	105693	08/15/17	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	205.04
0102	105693	08/15/17	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	215.60
0102	105693	08/15/17	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	863.29
0102	105693	08/15/17	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	674.16
0102	105693	08/15/17	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	167.08
0102	105693	08/15/17	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	126.58
0102	105693	08/15/17	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,402.66
0102	105693	08/15/17	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	85.51
0102	105693	08/15/17	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,892.09

SUNGARD PUBLIC SECTOR
 DATE: 08/16/2017
 TIME: 14:27:38

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20170808 00:00:00.000' and '20170816 00:00:00.000'
 ACCOUNTING PERIOD: 8/17

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	10,923.72
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01301223	VARIOUS SUPPLIES	0.00	9.36
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	54.40
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	26.99
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	94.89
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	204.68
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	17.87
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01404723	VARIOUS SUPPLIES	0.00	369.00
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	01605324	VARIOUS SUPPLIES	0.00	322.37
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	326.01
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	19.97
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	426.84
0102	105694	08/15/17	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	58.92
TOTAL CHECK							0.00	1,931.30
0102	105695	08/15/17	12798	SPECIAL OLYMPICS, ILLINO	01404322	REG TRUCK & DRIVER	0.00	100.00
0102	105696	08/15/17	12798	SPECIAL OLYMPICS, ILLINO	01202424	TRUCK CONVOY EVENT	0.00	50.00
0102	105697	08/16/17	7922	ERIC RACE	01	C-PAL	0.00	1,750.00
0102	105698	08/16/17	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	17.94
0102	105698	08/16/17	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	17.51
0102	105698	08/16/17	2226	PETTY CASH	01202422	PETTY CASH REIM	0.00	16.77
0102	105698	08/16/17	2226	PETTY CASH	01202423	PETTY CASH REIM	0.00	28.77
TOTAL CHECK							0.00	80.99
TOTAL CASH ACCOUNT							0.00	21,738.65
TOTAL FUND							0.00	21,738.65
TOTAL REPORT							0.00	21,738.65

Detail of Wire/ACH Activity
 For the Period 07/01/17 - 07/31/17

Date	Vendor	Description	Source of Funds	Amount
07/03/17	IPBC	Insurance Premium	General	\$ 550,410.33
07/03/17	Payment Express	Credit Card Merchant Fees 06/17	General, Water & Sewer	\$ 2,563.29
07/03/17	CCMSI	General Liability Claims	Insurance	\$ 8,933.32
07/05/17	Illinois Funds	Credit Card Merchant Fees 06/17	General, Water & Sewer	\$ 335.03
07/10/17	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
07/10/17	IMRF	IMRF June 2017 Payroll Costs	Various	\$ 120,662.66
07/13/17	CCMSI	General Liability Claims	Insurance	\$ 7,028.47
07/17/17	Paymentus	IVR System Merchant Fees Misc 06/17	General	\$ 145.00
07/17/17	Paymentus	IVR System Merchant Fees Water 06/17	Water & Sewer	\$ 1,679.30
07/19/17	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 50,851.00
07/19/17	JAWA	Monthly Water Usage	Water & Sewer	\$ 820,260.00
07/19/17	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 8,115.79
07/24/17	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
07/25/17	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 07/17	Capital Vehicle & Equipment	\$ 15,656.79
07/27/17	PayPal	Credit Card Merchant Fees 06/17	Water & Sewer	\$ 6,068.90
07/27/17	PayPal	Credit Card Merchant Fees 06/17	General	\$ 38.03
	TOTAL			\$ 1,595,947.91

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT
3991 WHISPERING TRAILS DRIVE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on August 2, 2017, considered the request by Sharon and Michael Gavrilos, owners of the property commonly known as 3991 Whispering Trails Drive, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-3-C-2 of the Zoning Code to permit a six foot (6') high solid fence on the property located at 3991 Whispering Trails Drive; 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 setback variation to the Board of Trustees; and

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

WHEREAS, the proposed setback variation has met the standards of Section 9-3-3-C 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:

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

Section 2: A variation authorized under Section 9-3-3-C-2 of the Zoning Code is hereby granted to Sharon and Michael Gavrilos to permit 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 northeastern property line instead of the minimum required fifteen feet (15') for a fence at 3991 Whispering Trails Drive.

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

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

PASSED THIS _____ day of _____, 2017

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

APPROVED THIS _____ DAY OF _____, 2017

Village President

ATTEST:

Village Clerk
Published in pamphlet form this _____ day of _____, 2017.

3991 Whispering Trails Dr

P.I.N. 01-24-405-002-0000



July 2017
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2017030R

VILLAGE BOARD MEETING DATE: AUGUST 7,
2017

PETITIONER(S): SHARON AND MICHAEL GAVRILOS

PROJECT ADDRESS: 3991 WHISPERING TRAILS DRIVE

ZONING DISTRICT: R-5, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards
for a Variation (Section 9-1-15 of the Zoning Code)? YES NO

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. Gavrilos 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. Gavrilos 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

None.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Thomas Krettler
Vice-Chairman Steve Caramelli	Greg Ring
Sharron Boxenbaum	Nancy Trieb
Lon Harner	Steve Wehofer
Lenard Henderson	Denise Wilson
Myrene Iozzo	

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)



HOFFMAN ESTATES

GROWING TO GREATNESS

July 18, 2017

To: Mayor and Board of Trustees

TREASURER'S REPORT

June 2017

Attached hereto is the Treasurer's Report for the month of June, 2017, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.28 million, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$36.1 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.96 million, primarily due to budgeted monthly operating transfers and general operating expenses.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$47,973, primarily due to investment activity in the Pension funds and general operating expenses.

The total for cash and investments for all funds decreased to \$210.1million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

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,
LUMIERE HOSPITALITY GROUP LLC D/B/A ROSATI'S PIZZA,
3061 N. BARRINGTON ROAD, HOFFMAN ESTATES, IL)

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

Section 1: That Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-five (55) 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.

Section 4: That 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	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2017

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2017.