

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

March 19, 2018

(Immediately Following Special Public Works & Utilities Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – March 5, 2018
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 March 19, 2018 - \$3,379,478.38
 - C. Request Board approval of an Ordinance granting a variation to premises at 790 Jamison Lane, Hoffman Estates.
 - D. Request Board approval of an Ordinance granting a special use to Shah Enterprise Inc. d/b/a Mobil Gas (owner), 810 N. Roselle Road, Hoffman Estates.
6. **REPORTS**
 - A. **President's Report**
... Proclamation(s)
-- National Poison Prevention Week
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**
 - F. **Committee Reports**
-- Public Works & Utilities
-- Public Health & Safety
-- Finance
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
 - A. Request Board approval of an Ordinance granting a special use to Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc. d/b/a American Auction Associates (applicant/tenant) 2104 Stonington Avenue, Hoffman Estates.

7. **ADDITIONAL BUSINESS – Continued**

- 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 “J” licenses, 810 Roselle Real Estates Inc. d/b/a 810 Roselle Inc., and increase in number of Class “B” licenses, Valli Produce, Hoffman Estates, Illinois).
- C. Request Board approval of a Resolution directing the publishing of the 2018 Zoning Map.
- D. Request Board approval of a Resolution supporting a Cook County Class 6B classification for property tax assessment purposes for the proposed facility to be located in the Huntington 90 business park.
- E. Request Board approval of a Subrecipient Agreement with the Children’s Advocacy Center of North and Northwest Cook County to administer the Community Development Block Grant (CDBG) Project for renovations to CAC’s main facility (Hoffman Estates).
- F. Request Board approval to rename AT&T Center Drive to Center Drive.
- G. Request Board approval of request by Stonegate Properties, Inc. for approval of a comprehensive wayfinding plan at 2061-2071 N Barrington Road.
- H. Request Board authorization for Village to participate in joint purchasing procedure with the State of Illinois, State Bid Table “B - RENEW” Option for 2018-2019 procurement of road salt, for an amount of 3,600 tons (100%).

8. **ADJOURNMENT – *Executive Session – Litigation (5 ILCS 120/2-(c)-11)* &
*Land Acquisition (5 ILCS 120/2-(c)-(6))***

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: MARCH 5, 2018
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, Anna Newell, Gary Pilafas
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplín, Asst. Village Manager
P. Fortunato, Acting Fire Chief
T. Bos, Police Chief
J. Nebel, Public Works Director
F. Besenhoffer, IS Director
P. Seger, HRM Director
R. Musiala, Finance Director
A. Marks, Asst. H&HS Director
B. Anderson, CATV Coordinator
A. Howe, Management Assistant/Analysist
B. Gibbs, SCA General Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Stanton.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from February 19, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Items 5.A. through 5.S. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

5.A. Approval of Agenda

Roll Call:

Aye: Stanton, Gaeta, Arnet, 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 March 5, 2018: \$1,852,683.52.

Roll Call:

Aye: Stanton, Gaeta, Arnet, 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. 4638-2018 amending Section 6-2-1-HE-11-1301-A, Additional No Parking Streets and Areas (Hoffman Estates Police Department).

Roll Call:

Aye: Stanton, Gaeta, Arnet, 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. 4639-2018 authorizing the sale of personal property owned by the Village of Hoffman Estates (fire equipment).

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of a five-year extension to the Sears Centre Arena Management Agreement with Global Spectrum L.P. d/b/a Spectra Venue Management of Philadelphia, PA.

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.F.

5.F. Request Board approval of a Business Solicitation Plan for the 4th of July Commission for the 2018 Northwest Fourth Fest.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board approval to waive all inspection fees and select license fees for the 2018 Northwest Fourth Fest.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to award a two year contract for the Village's nuisance wildlife control to Animal Trackers, Hoffman Estates, IL (sole bidder).

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.I.

5.I. Request Board approval for Historical Sites Commission to proceed with 2018 budgeted activities and events in an amount not to exceed \$1,300.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board authorization to extend 2016 contract for 2018 season landscape maintenance services for (C&D locations) Village maintained detention areas and park type properties and various cul-de-sac islands to Complete Landscape, Barrington, IL, in an amount not to exceed \$55,250.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board authorization to extend 2017 contracts for 2018 season parkway tree planting program (low bids) to: Acres Group, Wauconda, IL; and St. Aubin Nursery, Kirkland, IL in an amount not to exceed \$94,750.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.L. Request Board authorization to extend 2016 contract for 2018 season water/sewer and forestry landscape restoration to Milieu Design, Wheeling, IL at a unit price of \$6.15 per square yard for seeding and \$10.15 per square yard for sodding, in an amount not to exceed \$35,000.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.M. Request Board authorization for Change Order #3 to the contract with Visu-Sewer of Illinois LLC, Pewaukee, WI, in an amount not to exceed \$29,407.17.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.N. Request Board authorization to extend 2017 contract for 2018 street sweeping, inclusive of all associated costs including removal and hauling of debris, to Lakeshore Recycling Systems (formally known as K. Hoving Clean Sweep), West Chicago, IL, in an amount not to exceed \$108,150.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.O. Request Board authorization to waive formal bidding; and purchase one (1) replacement heavy-duty dump truck chassis through State of Illinois Joint Purchase Contract pricing from Rush Truck Center of Illinois, Inc., Chicago, IL (low State contract bid), in an amount not to exceed \$85,911.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.P. Request Board authorization to waive formal bidding; and purchase one (1) new Henderson dump body, underbody plow, spreader box, pre-wet system, controls and fabrication/installation using NJPA contract discount from Henderson Truck Equipment-Illinois, Huntley, IL, in an amount not to exceed \$76,250.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas
Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.Q. Request Board authorization to waive formal bidding; and purchase one (1) new front snow plow for use on 2018 budgeted truck using NJPA contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$14,246.50.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas
Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.R. Request Board authorization to waive formal bidding; and purchase replacement Transportation & Engineering Division vehicle Unit E90 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$28,533.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas
Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.S. Request Board approval to submit an application for the *Invest in Cook* grant program for the Beverly Road project.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas
Nay:
Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to remand Item 5.T. to Planning, Building & Zoning Committee. Voice vote taken. All ayes. Motion carried.

5.T. Request Board approval of request by New Cingular Wireless PCS, LLC (commonly referred to as "AT&T") for an extension to an existing cellular antenna license at 1355 Westbury Drive.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Pilafas read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming Friday, March 16, 2018 as James Norris Day. Voice vote taken. Motion carried.

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

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming March 5-9, 2018 as National School Breakfast Week. Voice vote taken. All ayes. Motion carried.

Representatives from the D54 Education Foundation Board accepted the proclamation and were congratulated by the Board.

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming March 2018 as National Nutrition Month. Voice vote taken. All ayes. Motion carried.

Dr. Marks accepted the proclamation.

Great Citizen Award(s)

Ron Evans and Joe Veronico were awarded a Great Citizen Award for dispensing happiness to their neighbors for the last 24 years.

Mayor McLeod wished Mr. Norris a Happy Birthday and anniversary, he stated that he gave his State of the Village report, attended a NLC infrastructure conference call, Wine Wednesday, The Assembly's 40th Anniversary, the 40th Annual Legislative Breakfast for the NW Suburban Teacher's Union, the Eagle Court of Honor for Kyle Devery and he took our French visitors on a tour of village hall.

6.B. Trustee Comments

Trustee Gaeta stated that he attended the ribbon cutting for the Barrington Square Animal Hospital, the Mayor's Breakfast, the Assembly's anniversary celebration, Wine Wednesday, the Teacher's Union Breakfast, Kyle Devery's Eagle Court and he wished Mr. Norris a Happy Birthday.

Trustee Newell stated that she attended the Barrington Square Animal Hospital ribbon cutting, The Assembly's 40th Anniversary, Kyle Devery's Eagle Scout and she wished Mr. Norris a Happy Birthday.

Trustee Pilafas stated that he attended both a Platzkonzert and Emerging Technology meetings and he wished Mr. Norris a Happy Birthday and anniversary.

Trustee Stanton stated that he attended the Barrington Square Animal Hospital ribbon cutting, the Mayor's Breakfast, the Assembly's anniversary celebration, the Teacher's Union Breakfast, Kyle Devery's Eagle Scout, he toured the village hall with our French visitors, he wished Mr. Norris a Happy Birthday and congratulated him on his anniversary.

Trustee Arnet stated that she attended the ribbon cutting for Barrington Square Animal Hospital, the Mayor's Breakfast, USA Gymnastics, Once Upon an Island at HEHS and she wished Mr. Norris a Happy Birthday and anniversary.

6. C. Village Manager's Report

Mr. Norris had no report.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of February 143 FOIA requests were received and 57 passports were processed; early voting has started and will run through Monday, March 19th.

6.E. Committee Reports

Planning, Building & Zoning

Trustee Stanton stated that they would be meeting to request by Bystronic Inc. for courtesy review of a proposed Bystronic office/showroom/warehouse in the Huntington 90 Business Park, and a Resolution supporting a Cook County Class 6B classification for property tax assessment purposes for the proposed facility to be located in the Huntington 90 Business Park; request by Dasbier Garden, LLC for an extension to the two year agreement between the Village of Hoffman Estates and Dasbier Garden, LLC for the Village Green beer garden; request approval of a Subrecipient Agreement with the Children's Advocacy Center of North and Northwest Cook County to administer the Community Development Block Grant (CDBG) Project for Renovations to CAC's Main Facility (Hoffman Estates); request by NAI Hiffman as agent for CIII, owner of the AT&T property, to rename AT&T Center Drive to Center Drive; request approval of a resolution adopting the 2018 zoning map; request acceptance of the Department of Development Services monthly reports for the Planning Division, Code Enforcement Division and Economic Development and Tourism.

General Administration & Personnel

Trustee Arnet stated that they would be meeting to discuss the Legislative Update; request acceptance of Cable TV, Human Resources Management and Legislative Operations & Outreach Monthly Reports.

Transportation & Road Improvement

Trustee Stanton stated that they would be meeting to request the acceptance of Transportation Division Monthly Report and Item in Review have discussion of Steeple Hill/Highland Crossing fence and gate.

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 Stephan & Susie Witwicki (owner) for a 5 foot side yard setback variation from Section 9-3-6-E of the Zoning Code to permit a 25 foot setback instead of the minimum 30 foot setback for an attached deck that is higher than 5 feet from grade on the property located at 790 Jamison Lane, subject to the following conditions:

1. The elevated deck shall be constructed per the size and location included in the petitioner's application materials submitted with this request.
2. Completed building and engineering plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.

Discussion

Trustee Stanton asked what the difference was between this deck and what they have currently. Chairperson Combs replied that the existing deck was built without a permit and needs repairs.

Roll Call:

Aye: Stanton, Gaeta, Arnet, 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.B. Request by Shah Enterprise Inc d/b/a Mobil Gas (Owner) to consider a Special Use under the Zoning Code Section 9-8-2-C-1 to permit a gas station on the property located at 810 N Roselle Rd, subject to the following conditions:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials will require Site Plan approval.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.C. Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-1 of Zoning Code to permit an auction services facility at the property located at 2104 Stonington Avenue, subject to the following conditions:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner and tenants shall monitor the parking to ensure that illegal parking does not occur.
3. In the event of parking issues, the Village shall reserve the right, if it is deemed necessary, to require the property owner to conduct parking counts to be submitted to the Village for review and implementation of any site changes that are deemed necessary.
4. Item viewing, pick-up and other auction activities open to the public shall be managed to ensure that there are no parking, site access or other issues by utilizing controls such as required appointments or other methods.
5. The front door of the unit shall be required to be available and utilized for employee and customer access to the business when open.
6. No directional signage, temporary or permanent, shall be permitted in public rights of way or on site in violation of Village Code. No signage is approved with the special use request.
7. All conditions of prior special use approvals on the property shall remain in effect.

8. All dumpsters on the property shall be required to be located within dumpster enclosures.

Discussion

Trustee Stanton asked if there was enough room in the back to park the cars.

Chairperson Combs said the auctions are held on-line and the cars would only be held there until they're picked up.

Tom Mowery, owner of business located at 2104 Stonington Ave, stated that most of the auctions take place at other locations, but that they would have some live auctions for cars there involving approximately 15 cars that would be sold as is.

Trustee Stanton asked if we receive sales tax from these sales.

Mr. Norris said that they have a tax ID number and will pay sales tax on auctions that take place in Hoffman Estates.

Roll Call:

Aye: Stanton, Arnet, Newell, Pilafas

Nay: Gaeta

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

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

8.A. Request Board approval of Ordinance No. 4640-2018 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "D" licenses, Select Hotels Group LLC d/b/a Hyatt Place Hotels, and increase in number of Class "D" licenses, Summit Hotel TRS 034, LLC d/b/a Hyatt Place Chicago, Hoffman Estates, Illinois.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting. Time: 7:45 p.m.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

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 03/19/2018	\$	377,209.83
MANUAL CHECKS 03/01-03/15/18	\$	22,904.66
CREDIT CARDS 01/06 - 02/05/18	\$	225,437.78
WIRE TRANSFERS 02/01 - 02/28/2018	\$	1,540,152.12
PAYROLL 03/16/2018	\$	<u>1,213,773.99</u>
TOTAL	\$	3,379,478.38

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT	
GENERAL FUND					
01	0301	18	CANTEEN REFRESHMENT SERVICES	VARIOUS SUPPLIES	\$326.70
01	0301	18	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$9.63
01	0302	18	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$329.04
01	0302	18	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$114.96
01	0302	18	CHICAGO PARTS & SOUND LLC	VARIOUS SUPPLIES	\$65.63
01	0302	18	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$785.04
01	0302	18	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$208.46
01	0302	18	O'REILLY AUTO PARTS	REPAIR PARTS	\$13.18
01	0303	18	XEROX CORP.	COPIER LEASING	\$356.05
01	0303	18	XEROX CORP.	COPIER MAINTENANCE	\$108.00
CASH AND INVENTORIES				\$2,316.69	
01	1442	18	CAD TECH	GILDAN HOODIES POLICE	\$2,129.00
01	1442	18	CAD TECH	VARIOUS SUPPLIES	\$696.25
01	1445	18	PLUM GROVE PRINTERS INC	RFD OVER PYMT LICENSE	\$20.00
01	1458	18	INTOXIMETERS INC	DRYGAS	\$205.25
PAYMENTS FROM DEPOSITS ON HAND				\$3,050.50	
01	1214	18	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$832.00
01	1218	18	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$51.00
01	1218	18	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,739.00
01	1218	18	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$3,053.00
01	1218	18	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$341.00
01	1226	18	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,229.70
01	1239	18	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$318.02
PAYROLL DEDUCTION				\$9,563.72	
01000010	3104	18	M/I HOMES OF CHICAGO LLC	RFD STAMPS	\$30.00
01000013	3413	18	KATHLEEN SLOVE	REFUND LOCK BOX DEPOSIT	\$50.00
01000014	3502	18	CAMERON KOSLOW	RFD OF CITATIONS	\$78.00
01000014	3502	18	SARAH REIDY	RFD OF PROCESSING FEE	\$120.00
GENERAL-REVENUE ACCOUNTS				\$278.00	
01101124	4507	18	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
LEGISLATIVE				\$5,000.00	
01101324	4542	18	ARTHUR L JANURA JR	LEGAL SERVICES JANUARY	\$12,000.00
01101324	4542	18	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,450.00
01101324	4547	18	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$921.71
LEGAL				\$14,371.71	

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01101423 4401	18	FEDERAL EXPRESS CORP	SHIPPING	\$166.18
01101423 4402	18	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$9.65
01101423 4403	18	PLUM GROVE PRINTERS INC	BUSINESS CARDS JENSEN	\$32.50
01101424 4505	18	SIKICH LLP	PROFESSIONAL SERVICES	\$7,100.00
FINANCE				\$7,308.33

01101523 4402	18	OFFICE DEPOT	ENVELOPES & LABELS	\$274.75
01101523 4403	18	CLASS PRINTING	VENDING LABELS	\$280.00
01101523 4403	18	THE FINER LINE	\$.24 EACH X 1000=\$240.00	\$240.00
01101523 4403	18	THE FINER LINE	ESTIMATED SHIPPING/HANDLING	\$6.95
01101523 4403	18	THE FINER LINE	PACKAGE/HANDLING	\$5.00
01101524 4546	18	PADDOCK PUBLICATIONS INC	BID NOTICES	\$59.25
VILLAGE CLERK				\$865.95

01101623 4416	18	XEROX CORP.	COPIER	\$167.79
01101624 4507	18	DISCOVERY BENEFITS	FSA FEB MONTHLY	\$641.90
01101624 4579	18	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$240.00
HUMAN RESOURCES				\$1,049.69

01102524 4507	18	VISION TECHNOLOGY SOLUTIONS, LLC DB	SUBSCRIPTION SERVICES	\$9,556.36
COMMUNICATIONS				\$9,556.36

TOTAL GENERAL GOVERNMENT DEPARTMENT **\$38,152.04**

POLICE DEPARTMENT

01201222 4301	18	MAJOR CASE ASSISTANCE TEAM	MCAT AWARDS BANQUET	\$44.00
01201222 4301	18	NORTHWEST POLICE ACADEMY	SEMINAR	\$50.00
01201222 4301	18	NORTHWEST POLICE ACADEMY	SEMINAR 12/7/17	\$50.00
01201222 4301	18	NORTHWEST POLICE ACADEMY	SEMINAR 2/8/18	\$75.00
01201222 4301	18	NORTHWEST POLICE ACADEMY	SEMINAR 3/8/18	\$75.00
01201223 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$316.73
01201223 4405	18	THE FINER LINE	NAME PLATES	\$344.61
01201223 4417	18	WALGREENS	RX MEDICATION	\$3.50
01201223 4422	18	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201223 4422	18	OFFICE DEPOT	OFFICE SUPPLIES	\$48.58
01201224 4507	18	CHERYL AXLEY	LEGAL ADMIN JAN FEB	\$1,300.00
ADMINISTRATIVE				\$2,657.42

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01202122 4301	18	JOHN BENDING	MEAL ALLOWANCE CONF	\$139.00
01202122 4304	18	ENTENMANN ROVIN CO.	POLICE DEPT BADGES	\$197.70
01202124 4510	18	CHICAGO COMMUNICATIONS,LLC	APRIL MAINTENANCE	\$752.30
PATROL & RESPONSE				\$1,089.00
01202322 4301	18	HOLIDAY INN EAST PEORIA	LODGING FOR CONFERENCE	\$399.84
01202322 4301	18	ILL.JUVENILE OFFICER ASSN.	IJOA/DOA CONFERENCE	\$150.00
01202324 4509	18	LEAF	COPIER LEASING	\$187.00
01202324 4542	18	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$74.80
INVESTIGATIONS				\$811.64
01202422 4301	18	HOLIDAY INN EAST PEORIA	LODGING FOR CONFERENCE	\$399.84
01202422 4301	18	ILL.JUVENILE OFFICER ASSN.	IJOA/DOA CONFERENCE	\$175.00
01202422 4301	18	JOHN BENDING	MEAL ALLOWANCE DARE	\$57.00
01202423 4414	18	CLUB COLORS BUYER, LLC	POLICE WEAR	\$801.95
COMMUNITY RELATIONS				\$1,433.79
01202524 4542	18	NORTHWEST CENTRAL DISPATCH SYSTEM	APRIL DISPATCH	\$60,547.92
COMMUNICATIONS				\$60,547.92
01202922 4301	18	IL. ASSOC OF PROPERTY & EVIDENCE MA	CONFERENCE REGISTRATION	\$790.00
01202924 4508	18	GOLF ROSE PET LODGE	ANIMAL RESCUE	\$318.65
ADMINISTRATIVE SERVICES				\$1,108.65
01207123 4414	18	OFFICE DEPOT	OFFICE SUPPLIES	\$57.20
POLICE EMERGENCY OPERATIONS				\$57.20
TOTAL POLICE DEPARTMENT				\$67,705.62
FIRE DEPARTMENT				
01301222 4303	18	MABAS DIVISION I	ANNUAL DUES -2018	\$5,000.00
01301223 4402	18	MR ACE LLC	VARIOUS SUPPLIES	\$3.96
ADMINISTRATIVE				\$5,003.96

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01303122 4304	18	ON TIME INC	FIRE DEPT UNIFORMS	\$2,249.00
01303122 4304	18	ON TIME INC	NAME PLATE	\$13.00
01303122 4304	18	ON TIME INC	TROUSERS	\$216.00
01303122	18	MUNICIPAL EMERGENCY SERVICES	REPAIRS	\$112.18
01303123	18	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$957.80
01303124	18	ULTRA STROBE COMMUNICATIONS	MAGNETIC MIC	\$63.90
01303124	18	EQUIPMENT MANAGEMENT CO.	VARIOUS SUPPLIES	\$1,250.00
SUPPRESSION				\$4,861.88
01303222 4301	18	DEVIN DELRICCO	PARAMEDIC LIC RENEW	\$41.00
01303223 4419	18	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$252.03
01303224 4510	18	ARROW NTERNATIONAL, INC	REPAIR PARTS	\$307.97
EMERGENCY MEDICAL SERVICES				\$601.00
01303324 4507	18	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINT FEBRUARY	\$1,774.00
01303324 4507	18	FIRE SAFETY CONSULTANTS INC	SPRINKLER DRAWING REVIEWS	\$585.00
01303324 4507	18	TYCO INTERGRATED SECURITY LLC	SECURITY	\$362.00
01303324 4507	18	TYCO INTERGRATED SECURITY LLC	SECURITY MONITORING	\$125.00
PREVENTION				\$2,846.00
01303523 4412	18	MIDWEST AIR PRO, INC.	SERVICE CALL	\$433.13
01303523 4412	18	MR ACE LLC	RTN SUPPLIES	(\$21.77)
01303523 4412	18	MR ACE LLC	VARIOUS SUPPLIES	\$26.96
FIRE STATIONS				\$438.32
TOTAL FIRE DEPARTMENT				\$13,751.16
01401224 4507	18	ALEXIAN BROTHERS CORPORATE	EMPLOYEE PHYSICAL	\$75.00
01401224 4507	18	VERIZON NETWORKFLEET	FEB MONTHLY SERVICE	\$1,593.34
01401224 4509	18	XEROX CORP.	COPIER LEASING	\$289.93
ADMINISTRATIVE				\$1,958.27
PUBLIC WORKS				
01404123 4409	18	MORTON SALT, INC	ROCK SALT	\$36,929.49
01404123 4414	18	CHRIS DEGIORGIO	REIM FOR CDL	\$30.00
01404123 4414	18	MR ACE LLC	VARIOUS SUPPLIES	\$17.16
01404123 4414	18	NICHOLAS LACKOWSKI	REIM FOR CDL	\$30.00
01404123 4414	18	SERVICE COMPONENTS	REPAIR PARTS	\$494.01
01404124 4507	18	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$229.00
01404124 4507	18	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	\$400.00
SNOW & ICE REMOVAL				\$38,129.66

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01404224 4521	18	HEALY ASPHALT CO., LLC.	UPM COLD MIX	\$757.18
PAVEMENT MAINTENANCE				\$757.18
01404324 4507	18	MIDWEST COMPOST-ELGIN	MIXED LOADS	\$396.00
01404324 4507	18	WINKLER'S TREE SERVICE	CONTRACT TREE TRIMMING SE	\$7,784.00
FORESTRY				\$8,180.00
01404423 4408	18	MENARDS - HNV R PARK	REPAIR PARTS	\$495.31
01404423 4412	18	CASE LOTS	VARIOUS SUPPLIES	\$179.80
01404424 4501	18	AT & T	LANDLINES	\$341.05
01404424 4502	18	COMMONWEALTH EDISON	ELECTRIC VILLAGE HALL	\$8,834.53
01404424 4507	18	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$328.92
01404424 4507	18	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$1,015.87
01404424 4509	18	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$73.11
01404424 4510	18	CHARLES EQUIPMENT ENERGY SYSTEMS	REPAIR PARTS	\$21.40
01404424 4510	18	GRAINGER INC	VARIOUS SUPPLIES	\$54.63
01404424 4510	18	MENARDS - HNV R PARK	REPAIR PARTS	\$4.40
01404424 4510	18	MIDWEST OFFICE INTERIORS INC	ESTIMATED SHIPPING/HANDLI	\$68.00
01404424 4510	18	MIDWEST OFFICE INTERIORS INC	RELATE STD. MESH HIGH-BK/	\$508.17
01404424 4510	18	MR ACE LLC	RTN SUPPLIES	(\$182.93)
01404424 4510	18	MR ACE LLC	VARIOUS SUPPLIES	\$39.96
01404424 4510	18	MSA	ANNUAL MAINTENANCE COST,	\$920.00
01404424 4510	18	MSA	CALIBRATION & TESTING	\$500.00
01404424 4516	18	AMLINGS INTERIOR LANDSCAPE	LANDSCAPING	\$423.12
01404424 4516	18	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4516	18	WOLF ELECTRIC SUPPLY CO	VARIOUS SUPPLIES	\$346.24
01404424 4517	18	ECO CLEAN MAINTENANCE INC	POLICE DEPT. - \$1,025 BAS	\$1,025.00
01404424 4517	18	GRAINGER INC	REPAIR PARTS	\$105.26
01404424 4517	18	MENARDS - HNV R PARK	VARIOUS SUPPLIES	\$166.32
01404424 4517	18	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$299.22
01404424 4518	18	B & A PLUMBING, INC.	SERVICE CALL BACKUP	\$442.50
01404424 4518	18	CHARLES EQUIPMENT ENERGY SYSTEMS	VARIOUS SUPPLIES	\$1,008.25
01404424 4518	18	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$86.21
01404424 4518	18	JOHNSTONE SUPPLY	TRANSFORMER	\$57.43
01404424 4518	18	MR ACE LLC	RTN SUPPLIES	(\$49.95)
01404424 4518	18	MR ACE LLC	VARIOUS SUPPLIES	\$93.06
01404424 4518	18	SOUND INC.	HOSTING FEES & REPAIRS	\$236.11
01404424 4518	18	WEBMARC DOORS	FURNISH & INSTALL ONE LIF	\$674.82
01404424 4520	18	ECO CLEAN MAINTENANCE INC	PWC & VEHICLE MAINTENANCE	\$1,179.00
FACILITIES				\$22,031.81

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	18	CINTAS #22	UNIFORM RENTAL & CLEANING	\$66.10
01404523 4411	18	GAS DEPOT OIL CO	FUEL	\$10,737.95
01404523 4411	18	KELLEY WILLIAMSON COMPANY	REPAIR PARTS	\$1,288.10
01404523 4411	18	GAS DEPOT OIL CO	FUEL	\$3,648.36
01404523 4414	18	INTERSTATE BATTERY SYSTEMS	BATTERIES	\$8.20
01404523 4414	18	MENARDS - HNVR PARK	REPAIR PARTS	\$25.70
01404524 4507	18	MITCHELL REPAIR INFORMATION CO.	1 YR SUBSCRIPTION FOR MIT	\$1,728.00
01404524 4509	18	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$157.38
01404524 4510	18	HERITAGE-CRYSTAL CLEAN	OIL SERVICES	\$26.15
01404524 4510	18	K & K SALES & SERVICES, INC.	INSPECTION OF LIFTS	\$800.00
01404524 4513	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$21.16
01404524 4513	18	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$25.58)
01404524 4513	18	CUCCI FORD	REPAIR PARTS	\$699.38
01404524 4513	18	INTERSTATE BATTERY SYSTEMS	BATTERIES	\$136.90
01404524 4513	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERY	\$44.95
01404524 4513	18	MENARDS - HNVR PARK	REPAIR PARTS	\$79.97
01404524 4513	18	MOTOR WERKS OF HOFFMAN EST., INC.	VEHICLE MAINTENANCE	\$232.50
01404524 4513	18	R A ADAMS ENTERPRISES INC	REPAIR PARTS	\$65.76
01404524 4514	18	CHICAGO PARTS & SOUND LLC	REPAIRS TO TRUCK	\$225.00
01404524 4514	18	FOSTER COACH SALES INC	CONVERSION KIT	\$215.58
01404524 4514	18	FOSTER COACH SALES INC	MASTER SWITCH	\$77.92
01404524 4514	18	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$370.28
01404524 4514	18	MR ACE LLC	VARIOUS SUPPLIES	\$23.98
01404524 4514	18	O'REILLY AUTO PARTS	OIL FILTER	\$3.76
01404524 4534	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$7.00
01404524 4534	18	ALEXANDER EQUIPMENT	REPAIR PARTS	\$34.95
01404524 4534	18	CUCCI FORD	REPAIR PARTS	\$349.44
01404524 4534	18	CUCCI FORD	RTN REPAIR PARTS	(\$174.72)
01404524 4534	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$206.00
01404524 4534	18	MENARDS - HNVR PARK	REPAIR PARTS	\$7.50
01404524 4536	18	O'REILLY AUTO PARTS	OFFICE SUPPLIES	\$5.41

FLEET SERVICES

\$21,093.08

01404623 4408	18	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$68.88
01404623 4414	18	MR ACE LLC	RTN SUPPLIES	(\$5.98)
01404624 4519	18	MR ACE LLC	VARIOUS SUPPLIES	\$4.99

F.A.S.T.

\$67.89

01404724 4507	18	MCCLOUD AQUATICS	LANDSCAPE SERVICES	\$3,419.70
01404724 4545	18	RENTAL MAX OF ROSELLE	RAINSUIT	\$164.97

STORM SEWERS

\$3,584.67

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01404823 4414	18	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$338.72
01404824 4502	18	COMMONWEALTH EDISON	ELECTRIC GRAND/GLENDALE	\$2,657.53
01404824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$34.50
TRAFFIC CONTROL				\$3,030.75

TOTAL PUBLIC WORKS DEPARTMENT **\$98,833.31**

DEVELOPMENT SERVICES

01505023 4403	18	THE SIDWELL CO.	2017 ANNUAL SERVICES	\$170.40
PLANNING				\$170.40

01505122 4301	18	ANTHONY KNUTH	REIM FOR ICC EXAM	\$209.00
01505122 4301	18	FOX VALLEY IPIA	IPIA MONTHLY MEETING FEE	\$120.00
01505122 4303	18	FOX VALLEY IPIA	IPIA 2018 MEMBERSHIP SHOG	\$30.00
01505124 4507	18	EIS ELEVATOR INSPECTION SERVICES	RE INSPECTIONS	\$20.00
CODE ENFORCEMENT				\$379.00

01505224 4542	18	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$2,240.00
01505224 4542	18	UNITED DISPATCH	SENIOR COUPONS	\$259.00
TRANSPORTATION AND ENGINEERING				\$2,499.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$3,048.40**

HEALTH & HUMAN SERVICES DEPARTMENT

01556523 4413	18	MOORE MEDICAL CORP.	CHOLESTECH LDX CASSETTES	\$309.12
01556523 4413	18	MOORE MEDICAL CORP.	ESTIMATED SHIPPING/HANDLI	\$0.71
01556524 4556	18	STEVEN W ANDERSON	LANDLINES	\$226.07
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT				\$535.90

BOARDS & COMMISSIONS DEPARTMENT

01605324 4562	18	INDESTRUCTO RENTAL CO., INC.	10*140 HIGH PEAK TENT ST	\$1,975.00
01605324 4562	18	INDESTRUCTO RENTAL CO., INC.	40*60 HIGH PEAK TENT STA	\$925.00
01605324 4562	18	INDESTRUCTO RENTAL CO., INC.	60*80 WHITE HIGH PEAK TEN	\$2,100.00
FOURTH OF JULY				\$5,000.00

VILLAGE OF HOFFMAN ESTATES
March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
01605824 4559	18	TRINITY IRISH DANCE	SENIRO COMM PERFORMANCE	\$175.00
01605824 4573	18	TAYLOR RENTAL	VARIOUS SUPPLIES	\$102.70
01605824 4575	18	MICHELLE PILAFAS	FOOD FOR THEATER EVENT	\$230.74
01605824 4599	18	CHRIS FASCIONE	APRIL ENTERTAINMENT	\$375.00
01605824 4599	18	ED MATONE	DISABILITY COMMISSION	\$95.70
01605824 4599	18	STEVE BRANDT	DJ SERVICES	\$150.00
MISCELLANEOUS B & C				\$1,129.14
TOTAL BOARDS & COMMISSIONS DEPARTMENT				\$6,129.14
TOTAL GENERAL FUND				\$243,364.48
MFT FUND				
03400024 4512	18	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINT	\$525.00
TOTAL MFT FUND				\$525.00
ASSET SEIZURE FUND				
08200822 4301	18	DOHERTY HOTEL & CONVENTION CENTER	LODGING FOR TRAINING	\$1,598.40
08200822 4301	18	NORTHERN MICHIGAN K-9 INC.	K9 NARCOTIC TRAINING	\$11,000.00
08200822 4301	18	THOMAS LAPAK	MEAL EXPENSE REIM	\$840.00
TOTAL ASSET SEIZURE FUND				\$13,438.40
ROAD IMPROVEMENT FUND				
29000025 4606	18	CIORBA GROUP, INC.	PROFESSIONAL SERVICES	\$4,485.21
29000025 4610	18	CRAWFORD, MURPHY & TILLY, INC	PROFESSIONAL SERVICES	\$9,879.49
29000025 4610	18	EDWIN HANCOCK ENGINEERING CO	PROFESSIONAL SERVICES	\$5,474.22
TOTAL ROAD IMPROVEMENT FUND				\$19,838.92
CAPITAL IMPROVEMENT FUND				
36000025 4615	18	TRANSYSTEMS CORP.	SHOE FACTORY BIKE PATH	\$1,206.74
TOTAL CAPITAL IMPROVEMENTS FUND				\$1,206.74
WATERWORKS & SEWERAGE FUND				
40400013 3425	18	DILLION PROPERTY	WATER BILL RFD 1998 HANCOCK	\$36.72
WATER REFUND				\$36.72

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT
40406722 4303	18	AMERICAN BACKFLOW PREVENTION	MEMBERSHIP DUES	\$65.00
40406723 4408	18	GRAINGER INC	REPAIR PARTS	\$15.30
40406723 4420	18	MR ACE LLC	VARIOUS SUPPLIES	\$226.27
40406724 4501	18	AT & T	LANDLINES	\$146.18
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$143.25
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEYWOOD	\$1,483.99
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$695.33
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 HIGGINS	\$867.66
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2/2 BEVERLY	\$381.85
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$261.21
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STOMINGTON	\$2,556.58
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$372.02
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2N HILLCREST	\$88.46
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 WILSHIRE	\$713.21
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$148.98
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$419.19
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$176.70
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$216.87
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$295.70
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$864.36
40406724 4507	18	M.E. SIMPSON CO., INC.	LEAK LOCATION SERVICES	\$395.00
40406724 4507	18	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$435.38
40406724 4507	18	SUBURBAN LABORATORIES, INC.	WATER TESTING	\$578.00
40406724 4507	18	VERIZON NETWORKFLEET	FEB MONTHLY SERVICE	\$682.86
40406724 4529	18	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$40.00
40406724 4529	18	MR ACE LLC	VARIOUS SUPPLIES	\$16.77
40406724 4529	18	VULCAN MATERIALS CO	STONE	\$353.67
40406724 4545	18	GRAINGER INC	VARIOUS SUPPLIES	(\$118.51)
40406724 4585	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$2.20
40406724 4585	18	BRETT EQUIPMENT CORP.	VARIOUS SUPPLIES	\$17.67
40406724 4585	18	CUCCI FORD	RETURN REPAIR PARTS	(\$34.15)
40406724 4585	18	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$257.22
40406724 4585	18	LEACH ENTERPRISES INC	REPAIR PARTS	\$35.48
WATER DIVISION				\$12,799.70

40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$519.04
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$225.83
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOONLAKE	\$532.78
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$1,046.34
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$206.57
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,043.00
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$157.82
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$144.53
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$69.67
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$3,083.05

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT	
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF	\$317.90
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$43.56
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOEFACORY	\$544.27
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK	\$105.45
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC1629 CROWFOOT CIR	\$223.60
40406824	4507	18	AMERICAN VACTOR SERVICES	CLEAN MOON LAKE & KINGSDA	\$4,350.00
40406824	4510	18	JACK DOHENYS COMPANIES INC	REPAIR PARTS	\$361.92
40406824	4524	18	RADICOM	ANTENNA	\$280.00
40406824	4524	18	RADICOM	MOBILIZATION	\$342.50
40406824	4525	18	USA BLUE BOOK	ACT DIVERSIFIED SWITCH IS	\$1,595.70
40406824	4525	18	USA BLUE BOOK	FILTERS	\$359.90
40406824	4530	18	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$40.00
40406824	4530	18	JOSEPH D FOREMAN & CO	REPAIR PARTS	\$672.22
40406824	4530	18	LEE JENSEN SALES CO., INC.	VARIOUS MAINT SUPPLIES	\$1,000.00
40406824	4530	18	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$344.55
40406824	4530	18	VULCAN MATERIALS CO	STONE	\$353.67
40406824	4530	18	WELCH BROS INC	PAINT	\$78.62
40406824	4541	18	A PERSONAL TOUCH OF CLASS, INC.	FLOOD CLEANUP SERVICES	\$925.00
SEWER DIVISION					\$18,967.49

40407023	4401	18	CREEKSIDE PRINTING	POSTAGE	\$6,017.46
40407024	4542	18	CREEKSIDE PRINTING	JAN WATER BILLS PRINTING	\$674.77
BILLING DIVISION					\$6,692.23

40407425	4608	18	BAXTER & WOODMAN, INC.	PROVIDE CONTINUED ENGINEE	\$290.00
40407523	4420	18	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$19,399.00
40407525	4608	18	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES-MWRD	\$8,137.50
40407525	4608	18	MIDWEST WATER GROUP INC	PERFORM ASSESSMENT OF SAJ	\$2,945.00
2017 BOND CAPITAL PROJECTS					\$30,771.50

TOTAL WATERWORKS AND SEWERAGE FUND **\$69,267.64**

SEARS CENTRE OPERATING FUND

41000023	4414	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$53.29
41000023	4414	18	O'REILLY AUTO PARTS	REPAIR PARTS	\$32.81
TOTAL SEARS CENTRE OPERATING FUND					\$86.10

VILLAGE OF HOFFMAN ESTATES

March 19, 2018

ACCOUNT	YR	VENDOR	DESCRIPTION	AMOUNT	
46	1101	18	DOUG ZBORIL	REIM FROM SICK INCENTIVE	\$3,424.60
46	1101	18	J.C. PAEZ	REIM FROM SICK INCENTIVE	\$704.03
46	1101	18	JAMES LOGAN	REIM FROM SICK INCENTIVE	\$885.22
46	1101	18	MARK PETROVICH	REIM FROM SICK INCENTIVE	\$454.00
46	1101	18	MICHAEL RAUCCI	REIM FROM SICK INCENTIVE	\$628.12
46	1101	18	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
TOTAL INSURANCE FUND					\$6,318.62

INFORMATION SERVICES

47001223	4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$87.25
ADMINISTRATIVE					\$87.25

47008524	4510	18	SENTINEL IPS BY ECONET, INC.	MONTHLY SERVICE	\$1,647.00
47008525	4602	18	CDW-GOVERNMENT INC	CISCO - SFP (MINI-GBIC) T	\$1,194.00
47008525	4602	18	CDW-GOVERNMENT INC	CISCO - SFP+ TRANSCEIVER	\$840.00
47008525	4602	18	CDW-GOVERNMENT INC	CISCO 2-PORT EXPANSION MO	\$1,498.75
47008525	4602	18	CDW-GOVERNMENT INC	CISCO NETWORK STACKING MG	\$1,821.76
47008525	4602	18	CDW-GOVERNMENT INC	TRIPP LITE 2M DUPLEX SING	\$16.51
47008525	4602	18	CDW-GOVERNMENT INC	TRIPP LITE 5M DUPLEX SING	\$38.52
OPERATIONS					\$7,056.54

47008625	4619	18	SUPERION LLC	ASP - GENERAL SERVICES PL	\$11,520.00
47008625	4619	18	SUPERION LLC	SUPERION MONTHLY CHARGES	\$0.14
CAPITAL ASSETS					\$11,520.14

TOTAL INFORMATION SYSTEMS FUND **\$18,663.93**

EDA SPECIAL TAX ALLOCATION

60	1403.1	18	SIKICH LLP	PROFESSIONAL SERVICES	\$4,500.00
TOTAL EDA SPECIAL TAX ALLOCATION					\$4,500.00

BILL LIST TOTAL **\$377,209.83**

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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20180301 00:00:00.000' and '20180315 00:00:00.000'
ACCOUNTING PERIOD: 3/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	107599 V	01/16/18	2243	COOK CTY.SHERIFF'S POLIC	01202122	TECHNOLOGY FEE	0.00	-600.00
0102	108236	03/05/18	14755	ILLINOIS DEPT OF EMPLOYM	46700021	UNEMPLOYMENT FEES 4TH	0.00	5,837.00
0102	108237	03/06/18	1231	LILLIAN MOSIER	01605824	REIM FOR EXCHANGES	0.00	289.92
0102	108238	03/06/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	16.11
0102	108238	03/06/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	6.59
0102	108238	03/06/18	2226	PETTY CASH	01202423	PETTY CASH REIM	0.00	23.92
0102	108238	03/06/18	2226	PETTY CASH	08200824	PETTY CASH REIM	0.00	19.77
TOTAL CHECK							0.00	66.39
0102	108239	03/06/18	2226	PETTY CASH	01303122	PETTY CASH REIM	0.00	123.82
0102	108239	03/06/18	2226	PETTY CASH	01303023	PETTY CASH REIM	0.00	11.00
0102	108239	03/06/18	2226	PETTY CASH	01605724	PETTY CASH REIM	0.00	46.20
TOTAL CHECK							0.00	181.02
0102	108240	03/06/18	2439	WILLIAM MCLEOD	01101122	NLC WASHINGTON REIM	0.00	132.00
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	304.59
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	494.93
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404124	VARIOUS SUPPLIES	0.00	9.78
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	24.85
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	127.37
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	84.25
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	1,821.03
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	681.93
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	222.09
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	50.91
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404723	VARIOUS SUPPLIES	0.00	156.53
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	23.92
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	37000025	VARIOUS SUPPLIES	0.00	76.00
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	1,117.90
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	139.96
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	62.67
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	103.06
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	71.78
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	286.06
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	194.10
0102	108251	03/08/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	190.70
TOTAL CHECK							0.00	6,244.41
0102	108252	03/08/18	2226	PETTY CASH	01401223	PETTY CASH	0.00	8.54
0102	108252	03/08/18	2226	PETTY CASH	01404623	PETTY CASH	0.00	12.09
0102	108252	03/08/18	2226	PETTY CASH	40406722	PETTY CASH	0.00	40.72
0102	108252	03/08/18	2226	PETTY CASH	40406723	PETTY CASH	0.00	4.90
TOTAL CHECK							0.00	66.25
0102	108253	03/08/18	9888	PURCHASE ADVANTAGE CARD	01	VARIOUS SUPPLIES	0.00	27.93
0102	108253	03/08/18	9888	PURCHASE ADVANTAGE CARD	01101123	VARIOUS SUPPLIES	0.00	57.54
0102	108253	03/08/18	9888	PURCHASE ADVANTAGE CARD	01605824	VARIOUS SUPPLIES	0.00	66.18
0102	108253	03/08/18	9888	PURCHASE ADVANTAGE CARD	01101623	VARIOUS SUPPLIES	0.00	20.18

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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20180301 00:00:00.000' and '20180315 00:00:00.000'
ACCOUNTING PERIOD: 3/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	171.83
0102	108254	03/09/18	14550	CALL ONE	01404424	LANDLINES	0.00	4,610.62
0102	108254	03/09/18	14550	CALL ONE	40406724	LANDLINES	0.00	1,794.35
0102	108254	03/09/18	14550	CALL ONE	40406824	LANDLINES	0.00	45.47
0102	108254	03/09/18	14550	CALL ONE	01303324	LANDLINES	0.00	51.13
0102	108254	03/09/18	14550	CALL ONE	01556524	LANDLINES	0.00	42.37
TOTAL CHECK							0.00	6,543.94
0102	108255	03/12/18	18972	TRITON COLLEGE	01202122	TECH FEES	0.00	600.00
0102	108256	03/14/18	5951	BRYAN SCHWICHTENBERG	01	C-PAL	0.00	1,402.35
0102	108257	03/14/18	3289	DANIEL PEARSON	01	C-PAL	0.00	626.39
0102	108258	03/14/18	7787	JACK SCHROEDER	01	C-PAL	0.00	516.98
0102	108259	03/14/18	18039	WEX BANK	01404524	FUEL	0.00	626.18
0102	108260	03/14/18	18975	RYAN KRAUSFELDT	01000014	DUPLICATE PYMT1119064	0.00	200.00
TOTAL CASH ACCOUNT							0.00	22,904.66
TOTAL FUND							0.00	22,904.66
TOTAL REPORT							0.00	22,904.66

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2018

To: 2/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AMAZON.COM	01/21/2018	40407025	4628	\$93.63	HEADSET FOR UB
ANTHONY FASHODA	SOUTHWES 5261402081332	01/12/2018	47001222	4301	\$157.98	FLIGHT-SUPERION CONFR
BEN GIBBS	ADOBE SYSTEMS, INC.	01/26/2018	01	1445	\$15.93	SCA-SUBSCRIPTION
BEN GIBBS	AGENT FEE 89007292188393	01/16/2018	01	1445	\$30.00	SCA-TRAVEL AGENT FEE
BEN GIBBS	AMAZON MKTPLACE PMTS	01/17/2018	01	1445	\$140.44	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	01/29/2018	01	1445	\$33.38	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	01/29/2018	01	1445	\$23.50	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	01/30/2018	01	1445	\$96.85	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	01/30/2018	01	1445	\$20.61	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM	01/11/2018	01	1445	\$59.66	SCA-SUPPLIES
BEN GIBBS	AMERICAN 0010274217975	01/17/2018	01	1445	\$25.00	SCA-FLIGHT FEE
BEN GIBBS	AMERICAN 00106155880600	01/16/2018	01	1445	\$106.78	SCA-FLIGHT
BEN GIBBS	AMZ*GOGO AIR INFLIGH	01/17/2018	01	1445	\$12.00	SCA-FLIGHT CHARGE
BEN GIBBS	CABELA'S RETAIL 021	01/10/2018	01	1445	\$115.73	SCA-SUPPLIES
BEN GIBBS	CABELA'S RETAIL 021	01/19/2018	01	1445	\$23.16	SCA-SUPPLIES
BEN GIBBS	CLAIM JUMPER HOFFMANES	01/23/2018	01	1445	\$43.37	SCA-LUNCH MEETING
BEN GIBBS	GALLERIA LIQUEURS WELL	01/19/2018	01	1445	\$223.42	SCA-EVENT LIQUOR SUPPL
BEN GIBBS	GALLERIA LIQUEURS WELL	01/20/2018	01	1445	\$123.69	SCA-EVENT LIQUOR SUPPL
BEN GIBBS	GRUNT STYLE	01/24/2018	01	1445	\$99.01	SCA-T-SHIRT PURCHASE
BEN GIBBS	MAPLINE MEMBERSHIP	01/29/2018	01	1445	\$30.01	SCA-SUBSCRIPTION
BEN GIBBS	MAPLINE MEMBERSHIP	01/29/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
BEN GIBBS	MARRIOTT ORLANDO WORLD	01/19/2018	01	1445	\$342.68	SCA-LOGING FOR FL TRIP
BEN GIBBS	MARRIOTT ORLANDO WORLD	01/25/2018	01	1445	\$257.63	SCA-LOGING FOR FL TRIP
BEN GIBBS	MCO CAMDEN FOOD GATES	01/17/2018	01	1445	\$18.61	SCA-OUT OF TOWN MEAL
BEN GIBBS	MORETTIS HOFFMAN ESTAT	02/01/2018	01	1445	\$79.93	SCA-LUNCH MEETING
BEN GIBBS	ORLANDO AP RUBY TUESDA	01/17/2018	01	1445	\$41.65	SCA-OUT OF TOWN MEAL
DARIN W FELGENHAUER	TOOL DISCOUNTER	01/24/2018	01202123	4414	\$597.92	BIG EASY KIT W/WEDGE
DARIN W FELGENHAUER	TOOL DISCOUNTER	01/30/2018	01202123	4414	\$379.73	INFLATABLE WEDGE
DEBRA SCHOOP	ARDC	01/29/2018	01101322	4303	\$393.47	ATTORNEY REG-LASOTA
DR AUDRA MARKS	AMAZON MKTPLACE PMTS	01/07/2018	01556523	4414	\$7.99	CORD FOR SCREEN
DR AUDRA MARKS	HOFFMAN ESTATES GARIBA	01/09/2018	01	1445	\$90.95	TEEN CENTER DINNER
DR AUDRA MARKS	JEWEL #3316	02/02/2018	01605824	4599	\$67.87	SUPP/SNACKS-1ST FRIDAY
DR AUDRA MARKS	MORETTIS HOFFMAN ESTAT	01/23/2018	01	1445	\$97.00	TEEN CENTER DINNER
DR AUDRA MARKS	MORETTIS HOFFMAN ESTAT	01/25/2018	01556523	4405	\$96.43	RANKING MEETING
DR AUDRA MARKS	MORETTIS HOFFMAN ESTAT	01/30/2018	01	1445	\$96.16	TEEN CENTER DINNER
DR AUDRA MARKS	MORETTIS HOFFMAN ESTAT	02/02/2018	01605824	4599	\$252.58	COMM DISABIL-1ST FRIDAY
FRED BESENHOFFER	AMAZONPRIME MEMBERSHIP	01/24/2018	47001222	4303	\$10.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	COMCAST CHICAGO	01/08/2018	47008524	4542	\$159.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	01/23/2018	47008524	4542	\$80.95	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	01/29/2018	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	D & S COMMUNICATIONS I	01/18/2018	47008525	4602	\$757.70	TELEPHONE REPAIR
FRED BESENHOFFER	DLS INTERNET SERVICES	01/23/2018	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	MESSAGEOPS.COM	01/23/2018	47008524	4542	\$19.95	EMAIL MGT SFTWR SUBSC

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2018

To: 2/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	01/20/2018	47008524	4542	\$119.97	DOMIAN RENEWALS
JAMES H NORRIS	HILTON GARDEN INN HOFF	01/30/2018	01101122	4301	\$288.90	VILLAGE BOARD RETREAT
JENNIFER DJORDJEVIC	AMERICAN 00106163950992	01/29/2018	01101122	4301	\$8.52	NLC FLIGHT SEAT FEE
JENNIFER DJORDJEVIC	AMERICAN 00121701148796	01/29/2018	01101122	4301	\$368.60	NLC FLIGHT-MAR 2018
JENNIFER DJORDJEVIC	AMERICAN LIMOUSINE CHA	01/26/2018	01101122	4301	\$78.00	USCM-JAN 2018
JENNIFER DJORDJEVIC	AMERICAN LIMOUSINE CHA	02/01/2018	01101122	4301	\$78.00	USCM-JAN 2018
JENNIFER DJORDJEVIC	EXXONMOBIL 97634596	01/08/2018	01101123	4414	\$6.56	BEVERAGES-TRUSTEES
JENNIFER DJORDJEVIC	FABBRINI S FLOWERS	01/09/2018	01101123	4414	\$72.00	AHMED-FLOWERS
JENNIFER DJORDJEVIC	HOO*HOOTSUITE MEDIA I	01/08/2018	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL #3316	01/17/2018	01101123	4414	\$56.94	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	01/08/2018	01101123	4414	\$123.55	TRUSTEE DINNER
JENNIFER DJORDJEVIC	MORETTIS HOFFMAN ESTAT	01/23/2018	01101122	4301	\$47.20	MTG W/CHILD ADVOCACY
JENNIFER DJORDJEVIC	NATIONAL LEAGUE OF	01/18/2018	01101122	4301	\$605.00	NLC CONFR-MARCH 2018
JENNIFER DJORDJEVIC	OFFICEMAX/OFFICE DEPOT	01/04/2018	01101123	4402	\$22.98	SUPPLIES
JENNIFER DJORDJEVIC	VOLGISTICS INC	01/29/2018	01101123	4404	\$48.00	VOLUNTEER DATABASE
JOHN JANICKI	AMERICAN 00121684670354	01/19/2018	01	1445	\$388.61	SCA-FLIGHT EXPENSE
JOHN JANICKI	APPLE STORE #R018	01/19/2018	01	1445	\$29.70	SCA-SUPPLIES
JOHN JANICKI	FACEBK *D5YGRENSB2	01/31/2018	01	1445	\$326.74	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *K8KDFENTB2	01/13/2018	01	1445	\$563.58	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *KGP6NE6TB2	01/11/2018	01	1445	\$653.55	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *L8KDFENTB2	01/13/2018	01	1445	\$186.42	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *LGP6NE6TB2	01/11/2018	01	1445	\$96.45	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *M3SAEESTB2	01/09/2018	01	1445	\$524.42	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *N3SAEESTB2	01/09/2018	01	1445	\$225.58	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *T8XHNESTB2	01/31/2018	01	1445	\$384.44	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADWS6015163255	01/21/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	LOGMEIN*MANAGED PRO HO	01/27/2018	01	1445	\$374.05	SCA-REMOTE ACCESS
JOHN JANICKI	LOGMEIN*PRO FOR INDIVI	01/26/2018	01	1445	\$267.18	SCA-REMOTE ACCESS
JOHN JANICKI	RENT-A-CENTER #1380	01/16/2018	01	1445	\$552.50	SCA-RENTAL EQUIPMENT
JOHN JANICKI	TRAVEL INSURANCE POLIC	01/20/2018	01	1445	\$24.29	SCA-FLIGHT INSURANCE
JOHN JANICKI	WOOBX	02/01/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/11/2018	01404824	4510	\$8.94	DAILY CALENDAR REFILL
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/16/2018	01404424	4510	\$28.85	REPLACMNT AC ADAPTER
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/16/2018	01404824	4510	\$5.96	DRY ERASE MARKERS
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/16/2018	01404824	4510	\$22.66	YEARLY WALL PLANNER
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/16/2018	01404724	4510	\$34.00	FORKLIFT HITCH CLAMP
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	01/17/2018	01404424	4510	\$64.98	REPLACEMENT BATTERY
JOSEPH NEBEL	AMAZON.COM	01/18/2018	40406724	4531	\$65.56	REPLACEMENT WTR FILTERS
JOSEPH NEBEL	AMERICAN WATER WORKS A	01/25/2018	40406722	4301	\$725.00	CONFERENCE REGISTRN
JOSEPH NEBEL	APL* ITUNES.COM/BILL	02/03/2018	01401224	4501	\$0.99	ICLOUD: 50GB STORAGE
JOSEPH NEBEL	COMCAST CHICAGO	01/15/2018	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	MORETTIS HOFFMAN ESTAT	01/18/2018	01401223	4414	\$77.86	FAREWELL LUNCH-NUNEZ
JOSEPH NEBEL	SKILLPATH / NATIONAL	01/17/2018	01401222	4301	\$179.00	1 DAY CONFERENCE FEE

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2018

To: 2/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
KELLY KERR	APPLIED IND TECH 2360	01/09/2018	01404124	4520	\$160.08	LUBRICATING GREASE
KELLY KERR	CUSTOM CONNECTION INC	02/01/2018	40406824	4510	\$189.00	HEADLIGHT BULBS
KELLY KERR	DUNGAREES LLC	01/08/2018	40406722	4304	\$5.95	RETURN SHIPPING CHARGE
KELLY KERR	EMBROIDME SCHAUMBURG	01/11/2018	40406722	4304	\$72.00	8 ITEMS EMBROIDERY
KEVIN D KRAMER	51801 - CUMBERLAND GAR	01/17/2018	01505922	4301	\$6.00	PARKING CHIC MEETING
KEVIN D KRAMER	51801 - CUMBERLAND GAR	01/22/2018	01505922	4301	\$6.00	PARKING CMAP MEETING
KEVIN D KRAMER	51801 - CUMBERLAND GAR	01/24/2018	01505922	4301	\$6.00	PARKING CHG MEETING
KEVIN D KRAMER	EB JANUARY LUNCHEON-2	01/11/2018	01505922	4301	\$45.00	MKT INSIGHT RE ECON LNH
KEVIN D KRAMER	GREEK ISLANDS RESTAURA	01/12/2018	01605824	4575	\$447.00	ICSC LUNCHEON SPONSOR
KEVIN D KRAMER	ICSC	01/08/2018	01505922	4301	\$40.00	CHIC GOV RELAT/NEXT GEN
KEVIN D KRAMER	ICSC	02/02/2018	01505922	4301	\$95.00	RTL RE FORUM & P3 PRG
KEVIN D KRAMER	JERSEY'S PIZZA & GRILL	01/09/2018	01505922	4301	\$11.00	HE CHMBR MEM COMM DIN
KEVIN D KRAMER	LBP*REALESTATECOMMGRP	02/02/2018	01505922	4301	\$89.00	REG ANN CIP INDUSTRIAL
KEVIN D KRAMER	PAYPAL *AIRE	01/25/2018	01505922	4301	\$35.00	FEB LNH/LEARN & LEAD
KEVIN D KRAMER	VENTRA VENDING 05502	01/17/2018	01505922	4301	\$12.00	TRANS TO CHG MEETING
KEVIN D KRAMER	VENTRA VENDING 05503	01/22/2018	01505922	4301	\$6.00	TRANS TO CMAP MEETING
KEVIN D KRAMER	WWW.1AND1.COM	01/26/2018	01605824	4575	\$9.99	ARTS COMMISS WEBSITE
MARK A KOPLIN	AMERICAN PLANNING A	01/16/2018	01501222	4301	\$824.00	2018 NTL PLANNING CONFR
MONICA SAAVEDRA	JEWEL #3316	01/13/2018	01605824	4560	\$51.92	ALICE CLASS SNACKS
MONICA SAAVEDRA	VALLI PRODUCE OF H	01/16/2018	01605824	4559	\$92.03	SENIOR COMM-JAN SPKR
MONICA SAAVEDRA	VALLI PRODUCE OF H	01/25/2018	01556523	4414	\$143.12	FOOD-AWARENESS TRAIN
PATRICK FORTUNATO	PAYPAL *METROFIRECH	01/16/2018	01301222	4303	\$40.00	DUES & MEMBERSHIP
PATRICK FORTUNATO	PAYPAL *METROFIRECH	01/23/2018	01301222	4303	\$20.00	DUES & MEMBERSHIP
PATRICK FORTUNATO	VERIZON WRLS M7225-01	01/16/2018	01	1445	\$54.98	PHONE SUPPLIES
PATRICK J SEGER	DT *DULUTH TRADING CO	01/11/2018	01101623	4405	\$275.00	ANNU GIFT CARDS (3)
PATRICK J SEGER	GFS STORE #1913	01/10/2018	01605824	4573	\$23.06	ITEMS FOR MLK BREAKFST
PATRICK J SEGER	JEWEL #3316	01/08/2018	01101623	4405	\$35.99	ANNU CAKE-DONOHUE
PATRICK J SEGER	JEWEL #3316	01/08/2018	01301222	4305	\$76.99	FIRE PROMOTION CAKES
PATRICK J SEGER	JEWEL #3316	01/13/2018	01605824	4573	\$30.91	FLOWERS MLK BREAKFST
PATRICK J SEGER	NEPELRA	01/19/2018	01101622	4303	\$195.00	RENEWAL MEMBERSHIP
PATRICK J SEGER	SAMSClub #8148	01/12/2018	01605824	4573	\$289.67	MLK BREAKFAST ITEMS
PATRICK J SEGER	TARGET.COM *	01/13/2018	01101623	4405	\$75.00	ANNU GC-ECKHARDT
PATRICK J SEGER	VALLI PRODUCE OF H	01/12/2018	01605824	4573	\$81.75	MLK BREAKFAST ITEMS
PATRICK J SEGER	WWW.ACEHARDWARE.COM	01/05/2018	01101624	4564	\$50.00	WELLNESS INCENTIVE GC
PAUL W PETRENKO	2CO*IDENTISOU 2CO.COM	01/11/2018	01404424	4510	\$166.34	CREDENTIAL READER
PAUL W PETRENKO	FERGUSON ENT HVAC 1408	02/01/2018	01404424	4510	-\$11.76	CREDIT ON PURCHASE
PAUL W PETRENKO	FERGUSON ENT HVAC 1411	01/16/2018	01404424	4510	\$178.76	SENSOR-POLICE DEPT
PAUL W PETRENKO	INT*IN *ARTISTIC BRONZ	01/09/2018	01404424	4520	\$1,135.00	CEMENTARY PLAQUE
PAUL W PETRENKO	KATOM RESTA	01/16/2018	01404424	4518	\$329.53	FAUCET-FIRE STATION
PAUL W PETRENKO	PAYPAL *NEWENGLANDA	01/26/2018	01404424	4510	\$172.06	EMERGENCY EYE WASH
PAUL W PETRENKO	SECURITYSTOREUSA	01/16/2018	01404424	4510	\$647.90	10-READERS
PAUL W PETRENKO	THE WEBSTAUANT STORE	01/15/2018	01404423	4412	\$71.16	KITCHEN SUPPLIES-VH
PETER GUGLIOTTA	AMAZON MKTPLACE PMTS	01/09/2018	01505123	4408	\$59.28	CASE & FIELD WRITING PAD

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 01/06/2018

To: 2/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PETER GUGLIOTTA	AMAZON.COM	01/10/2018	01505123	4414	\$22.25	NON-SKID SHOE COVERS
PETER GUGLIOTTA	AMAZON.COM	01/15/2018	01505123	4414	\$200.25	NON-SKID SHOE COVERS
RACHEL E MUSIALA	FLT GEOSYSTEMS	01/29/2018	01505224	4414	\$149.40	POWER CHARGER
RACHEL E MUSIALA	GROOT INDUSTRIES INCOR	01/17/2018	09000024	4542	\$189,925.10	VILLAGE REFUSE SERVICE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/29/2018	01	1445	\$150.00	PUBLIC PENSION INSTITUTE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/29/2018	01101422	4301	\$55.00	REV COLLECT WEBINAR
RACHEL E MUSIALA	PAYFLOW/PAYPAL	02/02/2018	01101424	4542	\$5.00	MONTHLY FEE
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101124	4501	\$919.02	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101224	4501	\$157.99	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101324	4501	\$132.48	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101424	4501	\$173.62	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101524	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01101624	4501	\$128.34	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01102524	4501	\$133.49	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01106224	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01207124	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01201224	4501	\$730.10	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01301224	4501	\$146.58	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01303124	4501	\$128.34	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01303124	4501.15	\$128.62	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01303224	4501	\$217.10	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01303324	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01401224	4501	\$111.08	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404124	4501	\$117.78	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404224	4501	\$59.31	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404324	4501	\$210.75	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404424	4501	\$382.38	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404524	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01404824	4501	\$207.88	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01501224	4501	\$139.75	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01505024	4501	\$64.17	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01505124	4501	\$875.24	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01505224	4501	\$578.35	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01505924	4501	\$169.40	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	01556524	4501	\$128.34	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	40406724	4501	\$1,532.47	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	47008524	4542	\$86.69	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	47001224	4501	\$3,007.67	MONTHLY CELL BILL
RACHEL E MUSIALA	VZWRLSS*IVR VB	01/30/2018	47001224	4501	\$199.99	EQUIPMENT PURCHASE
RYAN N BEBE	BEST BUY MHT 00003871	01/05/2018	01	1445	\$55.99	FFIB-CARRYING CASE
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	01/08/2018	01	1445	\$61.54	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	01/22/2018	01	1445	\$110.15	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	01/23/2018	01	1445	\$99.08	FFIB-SUBSCRIPTION

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 01/06/2018

To: 2/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	01/31/2018	01	1445	\$61.57	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	01/22/2018	01	1445	\$53.20	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	01/22/2018	01	1445	\$62.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	01/29/2018	01	1445	\$56.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	01/29/2018	01	1445	\$52.40	FFIB-SUBSCRIPTION
RYAN N BEBE	OFFICEMAX/DEPOT 6444	01/31/2018	01	1445	\$32.99	FFIB-ENVELOPES/PENS
TED BOS	DAILYHERALD ONLINE	01/20/2018	01201223	4404	\$79.00	ANNUAL SUBSCRIPTION
TED BOS	JIMMY JOHNS - 300 - EC	01/25/2018	01	1445	\$74.81	HEPPF SPC MTG LUNCH
TED BOS	POLICESTORE/BROWNELLS	02/01/2018	01202123	4408	\$62.63	FOAM EAR PLUGS
TED BOS	RIGHT TO BEAR	01/30/2018	01202123	4408	\$420.55	TOOLCRAFT BOLT CARRIER
THOMAS MACKIE	INDEPENDENCE BUNTING A	02/01/2018	01303523	4412	\$806.00	BUNTING-FIRE STATIONS
THOMAS MACKIE	JONES & BARTLETT LEARN	01/08/2018	01303123	4404.19	\$107.95	FIRE SER INSTRUCT BOOK
THOMAS MACKIE	JONES & BARTLETT LEARN	01/30/2018	01303123	4404.19	\$305.92	FUNDMNTL OF FIREFGHTNG
WILLIAM D MCLEOD	HILTON CAPITAL	01/25/2018	01101122	4301	\$704.88	USCM LODGING
WILLIAM D MCLEOD	SQUARE *SQ *BAY C	01/25/2018	01101122	4301	\$24.97	USCM-TRANSPORTATION
WILLIAM D MCLEOD	WASHINGTON/FRANKLIN SE	02/01/2018	01101122	4301	\$7.00	PARKING FOR MEETING
Total					\$225,437.78	

Detail of Wire/ACH Activity
For the Period 02/01/18 - 02/28/18

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Source of Funds</u>	<u>Amount</u>
02/01/18	IPBC	Insurance Premium	General	\$ 550,410.33
02/02/18	Payment Express	Credit Card Merchant Fees 01/18	General, Water & Sewer	\$ 1,788.15
02/02/18	Illinois Funds	Credit Card Merchant Fees 01/18	General, Water & Sewer	\$ 315.26
02/02/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
02/08/18	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 40,876.35
02/08/18	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 01/18	Capital Vehicle & Equipment	\$ 15,656.79
02/09/18	IMRF	IMRF January 2018 Payroll Costs	Various	\$ 132,041.40
02/14/18	CCMSI	General Liability Claims	Insurance	\$ 3,900.35
02/20/18	Paymentus	IVR System Merchant Fees Misc 01/18	General	\$ 120.25
02/20/18	Paymentus	IVR System Merchant Fees Water 01/18	Water & Sewer	\$ 1,750.95
02/21/18	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 48,190.02
02/21/18	JAWA	Monthly Water Usage	Water & Sewer	\$ 695,344.00
02/22/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
02/23/18	PayPal	Credit Card Merchant Fees 01/18	General	\$ 1,395.34
02/23/18	PayPal	Credit Card Merchant Fees 01/18	Water & Sewer/ Mun Waste	\$ 5,980.64
02/23/18	CCMSI	General Liability Claims	Insurance	\$ 39,182.29
	TOTAL			\$ 1,540,152.12

ORDINANCE NO. _____ - 2018

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT
790 JAMISON LANE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on February 21, 2018, considered the request by Stephen and Susie Witwicki, owners of the property commonly known as 790 Jamison Lane, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-6-E of the Zoning Code to permit an attached deck that is higher than five feet (5') on the property located at 790 Jamison Lane; 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 9-3-6-E of the Zoning Code is hereby granted to Stephan and Susie Witwicki to permit a five foot (5') side yard setback variation from Section 9-3-6-E to permit a 25 foot setback instead of the minimum 30 foot setback for an attached deck that is higher than five feet (5') from grade on the property located at 790 Jamison Lane.

Section 3: The variation is granted upon the following conditions:

- a) The elevated deck shall be constructed per the size and location included in the petitioner's application materials submitted with this request; and

b) Completed building and engineering plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.

Section 4: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 5: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2018

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 _____, 2018

Village President

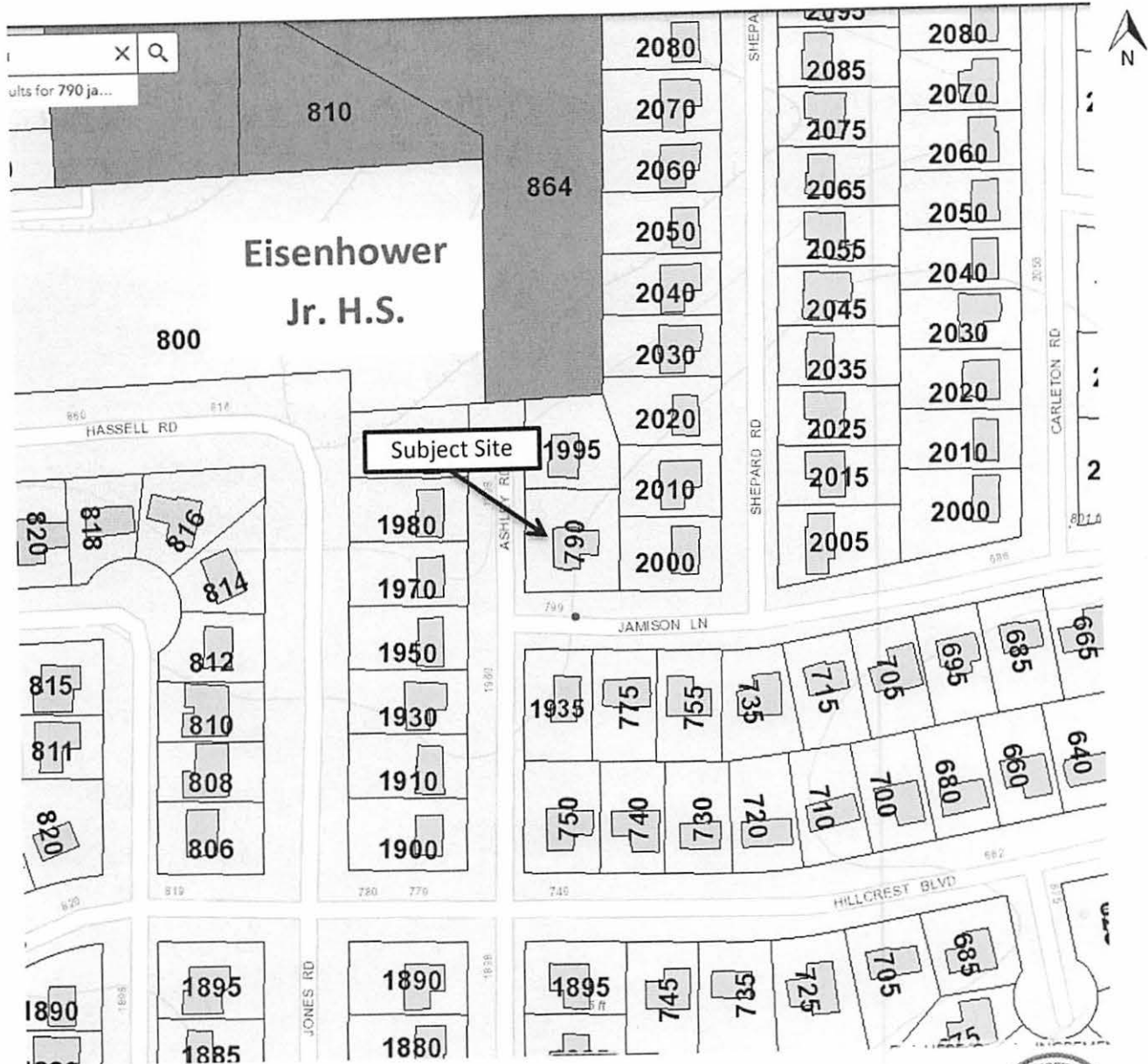
ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2018.

790 Jamison Ln

P.I.N. 07-09-216-002-0000



February 2018
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2018005R

VILLAGE BOARD MEETING DATE: MARCH 5, 2018

PETITIONER(S): STEPHEN & SUSIE WITWICKI

PROJECT ADDRESS: 790 JAMISON LANE

ZONING DISTRICT: R-3, 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: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: FEBRUARY 21, 2018

STAFF ASSIGNED: **DANIEL RITTER**

Request by Stephan & Susie Witwicki (owner) for a 5 foot side yard setback variation from Section 9-3-6-E of the Zoning Code to permit a 25 foot setback instead of the minimum 30 foot setback for an attached deck that is higher than 5 feet from grade on the property located at 790 Jamison Lane. The following conditions shall apply:

- 1. The elevated deck shall be constructed per the size and location included in the petitioner's application materials submitted with this request.**
- 2. Completed building and engineering plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.**

FINDING

The contractor/architect for the project, David Berryhill of Archadeck, presented the Planning and Zoning Commission with the proposal to replace an existing elevated deck located on the two-story single family home at 790 Jamison Lane. The proposed deck would extend 5 feet into the required 30-foot side yard setback for elevated decks. The deck would replace the existing deck in the same dimensions except that it would expand 1 foot further into the side yard setback for a small portion of it. The petitioners did not wish to reduce the size of their existing deck to meet the setback requirements and need to replace the deck due to its age and condition. The home's original deck was last permitted in the 1980s, but the portion of the deck that extends into the side yard setback was never permitted.

The Commission found that the Zoning Code treats elevated decks similar to a home addition because it functions as part of the primary structure and living space. Only the deck supports would be visible from ground level and would still be setback 25 feet from the property line. The Commission believed the replacement was appropriate since it was a unique corner lot with a large side yard setback requirement. They also believed the deck replacement was unlikely to change the front setback aesthetics of the neighborhood or cause any visual concerns at street corners or driveways. The Commission found that statements of awareness had been received from residents at all neighboring properties that would be visible from and that no objections were received.

The Planning & Zoning Commission considered the Standards for Variation as outlined in Section 9-1-15 of the Zoning Code, which 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. The Commission agreed that the Standards for Variation had been met by the petitioner and voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Myrene Iozzo
Vice-Chairman Steve Caramelli	Greg Ring
Adam Bauske	Nancy Trieb
Sharron Boxenbaum	Sohita Patel
Lon Harner	Denise Wilson
Lenard Henderson	

ROLL CALL VOTE

8 Ayes
0 Abstain
3 Absent (Bauske, Harner, Trieb)

MOTION PASSED

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

- Staff Report
- Petitioner Application & Submittals
- Legal Notice & Location Map
- Staff Exhibit – Aerial Photo

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO
SHAH ENTERPRISE INC. D/B/A MOBIL GAS (OWNER),
810 N. ROSELLE ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on February 21, 2018, considered the request by Shah Enterprise Inc. d/b/a Mobil Gas (owner) 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 gas station on the property located at 810 N. Roselle 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:

Section 1: 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-1 of the Zoning Code is hereby granted to Shah Enterprise Inc. d/b/a Mobil Gas) owner) to permit a gas station on the property located at 810 N. Roselle Road, subject to the following terms and conditions:

- a. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials will require site plan approval.

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 _____, 2018

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 _____, 2018

Village President

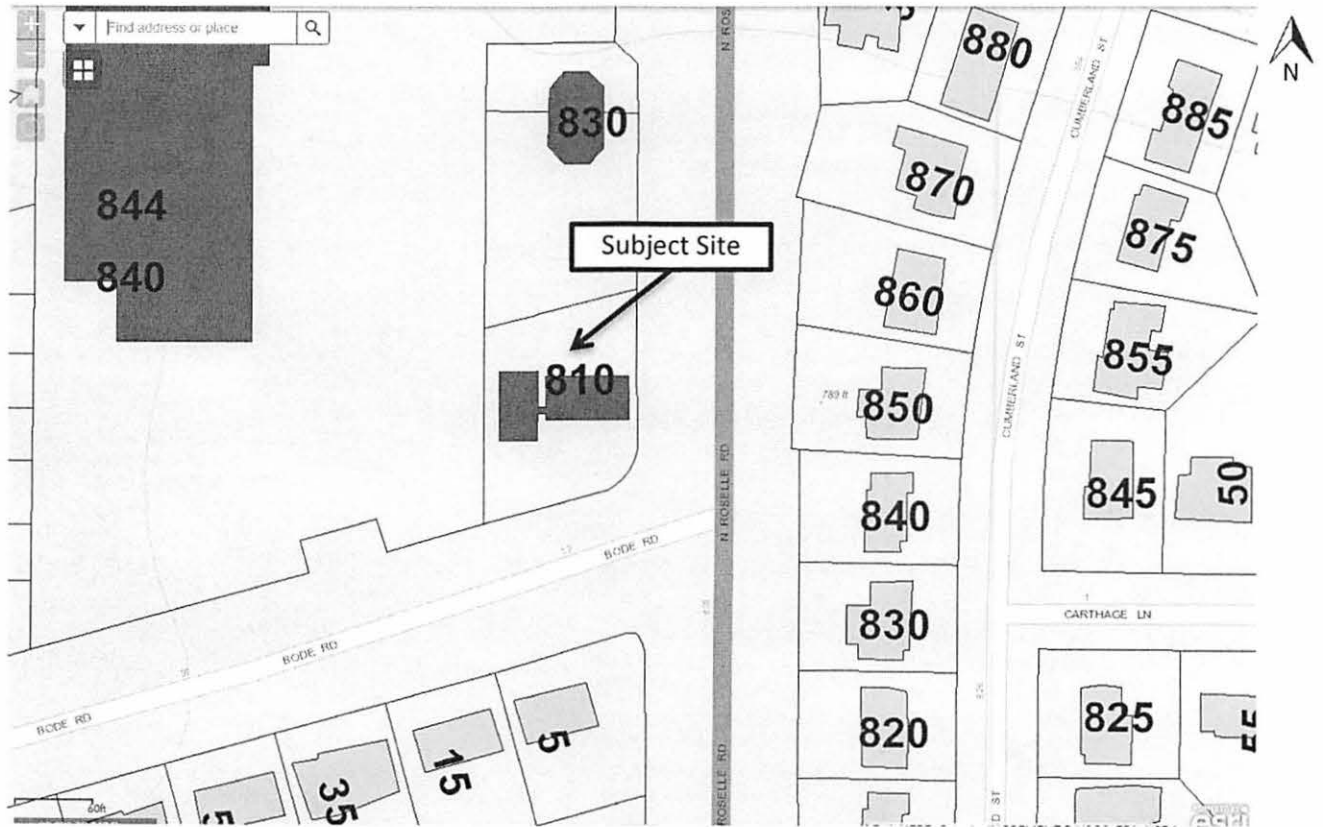
ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2018.

810 Roselle Rd

P.I.N. 07-15-102-010-0000



February 2018
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2018001P

VILLAGE BOARD MEETING DATE: MARCH 5, 2018

PETITIONER(S): SHAH ENTERPRISE, INC D/BA MOBIL GAS (OWNER)

PROJECT ADDRESS: 810 ROSELLE RD

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

REQUEST: SPECIAL USE FOR GAS STATION

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 AYES, 0 NAYS, 3 ABSENT, 0 ABSTAIN

PZC MEETING DATE: FEBRUARY 21, 2018

STAFF ASSIGNED: **PARTH JOSHI**

Request by Shah Enterprise Inc d/b/a Mobil Gas (Owner) to consider a Special Use under the Zoning Code Section 9-8-2-C-1 to permit a gas station on the property located at 810 N Roselle Rd.

The following conditions shall apply:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials will require Site Plan approval.

FINDING

The Planning and Zoning Commission heard from the petitioner, Saji Thomas, coowner of Shah Enterprises Inc, who informed them about the plans to operate the existing Mobil gas station as is. No other changes to the business or site are being proposed.

The Commission learned that the original site was also approved as a gas station and has been operating for many years. The previous special use was issued to the old owner, but they have since sold the property to the current applicant.

The Commission considered the Standards for a Special Use and felt that the proposed gas station use met the standards. By a vote of 8-0, the Commission unanimously recommended approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs Myrene Iozzo
Vice-Chairman Steve Caramelli Greg Ring
Adam Bauske Nancy Trieb

ROLL CALL VOTE

8 Ayes
3 Absent (Harner, Bauske, Trieb)

Planning and Zoning Commission Finding of Fact
Mobil Gas Station – Special Use – 810 Roselle Rd
Village Board Meeting Date: March 5, 2018

Sharron Boxenbaum
Lon Harner
Lenard Henderson

Sohita Patel
Denise Wilson

MOTION PASSED

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

Staff Report
Petitioner Application & Submittals
Legal Notice & Location Map
Staff Exhibit – Aerial Photo

**AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
March 26, 2018**

7:00 pm Village Board Room

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 – February 26, 2018

NEW BUSINESS

1. Request approval of Change Order #1 to the contract with Lorig Construction Company of Des Plaines, IL for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project in an amount of \$22,772 for a total not to exceed \$285,301.
2. Request authorization to extend the 2017 contract for 2018 roadway pavement markings program to Preform Traffic Control Systems, Ltd., Elk Grove, IL at a total cost not to exceed \$57,000.
3. Request authorization to extend 2017 contract for 2018 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$15,120.
4. Request authorization to award contract services for landscape maintenance services for Village maintained properties A- locations – weekly Village sites and B- State/County Rights-Of-Ways for the 2018-2020 seasons (Contractor TBD. Bid Opening Wednesday, March 14, 2018 at 10:00 am.)
5. Request authorization to extend 2017 contract for 2018 Concrete Maintenance/Restoration to Mondy Construction, Inc. West Chicago, IL (low bid) at a unit price of \$5.85 per square foot for sidewalk, \$22.50 per lineal foot for curb replacements, and \$52.00 per square yard for driveway apron replacements in an amount not to exceed \$110,000.
6. Request authorization to extend 2017 contract for 2018 Sidewalk Raising/Mudjacking Program to Raise Rite of Carol Stream, IL (low bid) at a unit price of \$2.00 per square foot for sidewalk, in an amount not to exceed \$40,000.

NEW BUSINESS (continued)

7. Request authorization to award contract for purchase of thirty-six (36) complete Mueller fire hydrants to Ziebell Water Service Products Inc., Elk Grove Village IL (low bid), in an amount not to exceed \$105,058.
8. Request acceptance of the Department of Public Works Monthly Report.
9. 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
March 26, 2018

DRAFT

Immediately 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 – February 26, 2018 Committee Meeting

NEW BUSINESS

1. Request authorization to waive bidding and purchase 69 MSA G1 Fire Service Self-Contained Breathing Apparatus from Air One Equipment, Inc., South Elgin, IL, in an amount of \$513,185.00.
2. Request approval of an ordinance declaring Brush Truck 23 as surplus and authorizing the sale of this apparatus to the highest bidder.
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

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

AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
March 26, 2018

Immediately following Public Health & Safety

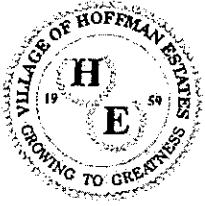
Members:	Gary Pilafas, Chairperson	Karen Mills, Trustee
	Anna Newell, Vice Chairperson	Gary Stanton, Trustee
	Michael Gaeta, Trustee	Karen Arnet, Trustee
		William McLeod, Mayor

- I. Roll Call**
- II. Approval of Minutes – February 26, 2018**

NEW BUSINESS

- 1. Request approval of an ordinance reserving the Village's volume cap.
- 2. Request authorization to purchase Allied World National Assurance Company excess liability insurance from Alliant/Mesirow Insurance Services for the policy term of May 1, 2018 through January 1, 2019 for a total fixed cost of \$55,202.
- 3. Request acceptance of Finance Department Monthly Report.
- 4. Request acceptance of Information System Department Monthly Report.
- 5. Request acceptance of Sears Centre Monthly Report.

- III. President's Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**



HOFFMAN ESTATES

GROWING TO GREATNESS

February 12, 2018

To: Mayor and Board of Trustees

TREASURER'S REPORT

January 2018

Attached hereto is the Treasurer's Report for the month of January, 2018, 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 \$540,055, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$38.5 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$319,114, primarily due to general operating expenses.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$696,195, primarily due to investment activity in the Pension funds.

The total for cash and investments for all funds increased to \$211 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING January 31, 2018

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 19,289,272	\$ 3,549,808	\$ 3,815,147	\$ 1,693,045	\$ 17,330,888	\$ 19,023,933
Payroll Account	-	2,486,437	2,486,437	-	-	-
Petty Cash	2,000	-	-	2,000	-	2,000
Foreign Fire Ins. Board	122,524	-	-	122,524	-	122,524
Cash, Village Foundation	10,817	400	-	11,217	-	11,217
Cash, Fire Protection District	4	4,220	-	4,225	-	4,225
Motor Fuel Tax	615,114	134,041	150,834	23,748	574,573	598,321
Comm. Dev. Block Grant	19,421	48,027	47,634	19,814	-	19,814
Asset Seizure - Federal	174,441	61,458	8,931	222,792	4,175	226,968
Asset Seizure - State	318,320	171	9,332	255,689	53,471	309,160
Asset Seizure - U.S. Marshall	1,313	1	-	1,313	-	1,313
Municipal Waste System	754,855	228,177	435,951	540,403	6,677	547,080
Roselle Road TIF	289,968	53	-	172,459	117,562	290,021
Higgins/Hassell TIF	9,668	-	-	9,668	-	9,668
Barrington/Higgins TIF	214,507	293	8,421	20	206,360	206,380
Water & Sewer	10,140,068	1,446,042	1,269,126	2,942,469	7,374,516	10,316,984
Sears Centre Operating	2,535,630	287,059	70,589	2,319,931	432,169	2,752,101
Stormwater Management	530,571	45,102	120,501	455,172	-	455,172
Insurance	2,913,839	137,368	484,962	309,510	2,256,735	2,566,245
Information Systems	1,112,361	154,959	215,805	294,969	756,546	1,051,514
Total Operating Funds	\$ 39,054,695	\$ 8,583,616	\$ 9,123,671	\$ 9,400,969	\$ 29,113,671	\$ 38,514,640
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 602,497	\$ 371	\$ -	\$ 306,884	\$ 295,984	\$ 602,868
2008 G.O. Debt Serv.	2	-	-	2	-	2
2009 G.O. Debt Serv.	14,495	98,664	-	113,158	-	113,158
2016 G.O. Debt Serv.	602	16,200	-	16,802	-	16,802
Total Debt Service Funds	\$ 617,596	\$ 115,235	\$ -	\$ 436,847	\$ 295,984	\$ 732,831
Capital Projects Funds:						
Central Road Imp.	\$ 149,364	\$ 143	\$ 1,667	\$ 15,016	\$ 132,825	\$ 147,840
Hoffman Blvd Bridge Maintenance	333,510	143	-	18,168	315,485	333,653
Western Corridor	2,613,807	5,688	-	61,204	2,558,292	2,619,496
Traffic Improvement	62,188	31	1,250	42,271	18,697	60,968
EDA Series 1991 Proj.	1,605,974	5,259	28,583	176,310	1,406,340	1,582,650
Road Improvements	1,097,723	618,524	51,396	722,854	941,998	1,664,851
Central Area Road Impact Fee	406,403	23	-	161,419	245,007	406,426
Western Area Traff. Impr.	8,840	-	-	8,660	180	8,840
West Area Rd Impr. Impact Fee	231,726	228	-	11,490	220,464	231,954
Capital Improvements	435,654	207,512	150,823	252,531	239,812	492,343
Capital Vehicle & Equipment	413,826	52,607	20,438	355,252	90,743	445,995
Capital Replacement	1,220,796	48,240	-	479,021	790,016	1,269,036
2015 Capital Project Fund	578,537	594,083	1,172,620	-	-	-
Total Capital Proj. Funds	\$ 9,158,348	\$ 1,532,482	\$ 1,426,777	\$ 2,304,194	\$ 6,959,859	\$ 9,264,053
Total Operating, Debt Service and Capital Project Funds	\$ 48,830,639	\$ 10,231,333	\$ 10,550,447	\$ 12,142,010	\$ 36,369,515	\$ 48,511,524
Trust Funds						
Police Pension (December)	\$ 78,796,432	\$ 878,593	\$ 476,705	\$ 11,066	\$ 79,187,254	\$ 79,198,320
Firefighters Pension (December)	83,094,685	716,104	423,991	11,000	83,375,799	83,386,799
EDA Spec. Tax Alloc.	44,593	2,193	-	44,258	2,528	46,786
Total Trust Funds	\$ 161,935,710	\$ 1,596,891	\$ 900,696	\$ 66,324	\$ 162,565,581	\$ 162,631,905
GRAND TOTAL	\$ 210,766,349	\$ 11,828,224	\$ 11,451,143	\$ 12,208,334	\$ 198,935,095	\$ 211,143,429

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO
RICHARD STEINHAUS TRUST 1997 (OWNER), AND
HEATH INDUSTRIAL AUCTION SERVICES, INC. D/B/A
AMERICAN AUCTION ASSOCIATES (APPLICANT/TENANT)
2104 STONINGTON AVENUE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on February 21, 2018, considered the request by Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc. d/b/a American Auction Associates (applicant/tenant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit an auction services facility on the property located at 2104 Stonington Avenue; 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:

Section 1: 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 9-9-1-C-1 of the Zoning Code is hereby granted to Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc. d/b/a American Auction Associates (applicant/tenant) to permit an auction services facility on the property located at 2104 Stonington Avenue, subject to the following terms and conditions:

- a. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials will require prior Village approval and may require a formal amendment as determined by the Village.

- b. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner and tenants shall monitor the parking to ensure that illegal parking does not occur.
- c. In the event of parking issues, the Village shall reserve the right, if it is deemed necessary, to require the property owner to conduct parking counts to be submitted to the Village for review and implementation of any site changes that are deemed necessary.
- d. Item viewing, pick-up and other auction activities open to the public shall be managed to ensure that there are no parking, site access or other issues by utilizing controls such as required appointments or other methods.
- e. The front door of the unit shall be required to be available and utilized for employee and customer access to the business when open.
- f. No directional signage, temporary or permanent, shall be permitted in public rights-of-way or on site in violation of Village Code. No signage is approved with the special use request.
- g. All conditions of prior special use approvals on the property shall remain in effect.
- h. All dumpsters on the property shall be required to be located within dumpster enclosures.

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 _____, 2018

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 _____, 2018

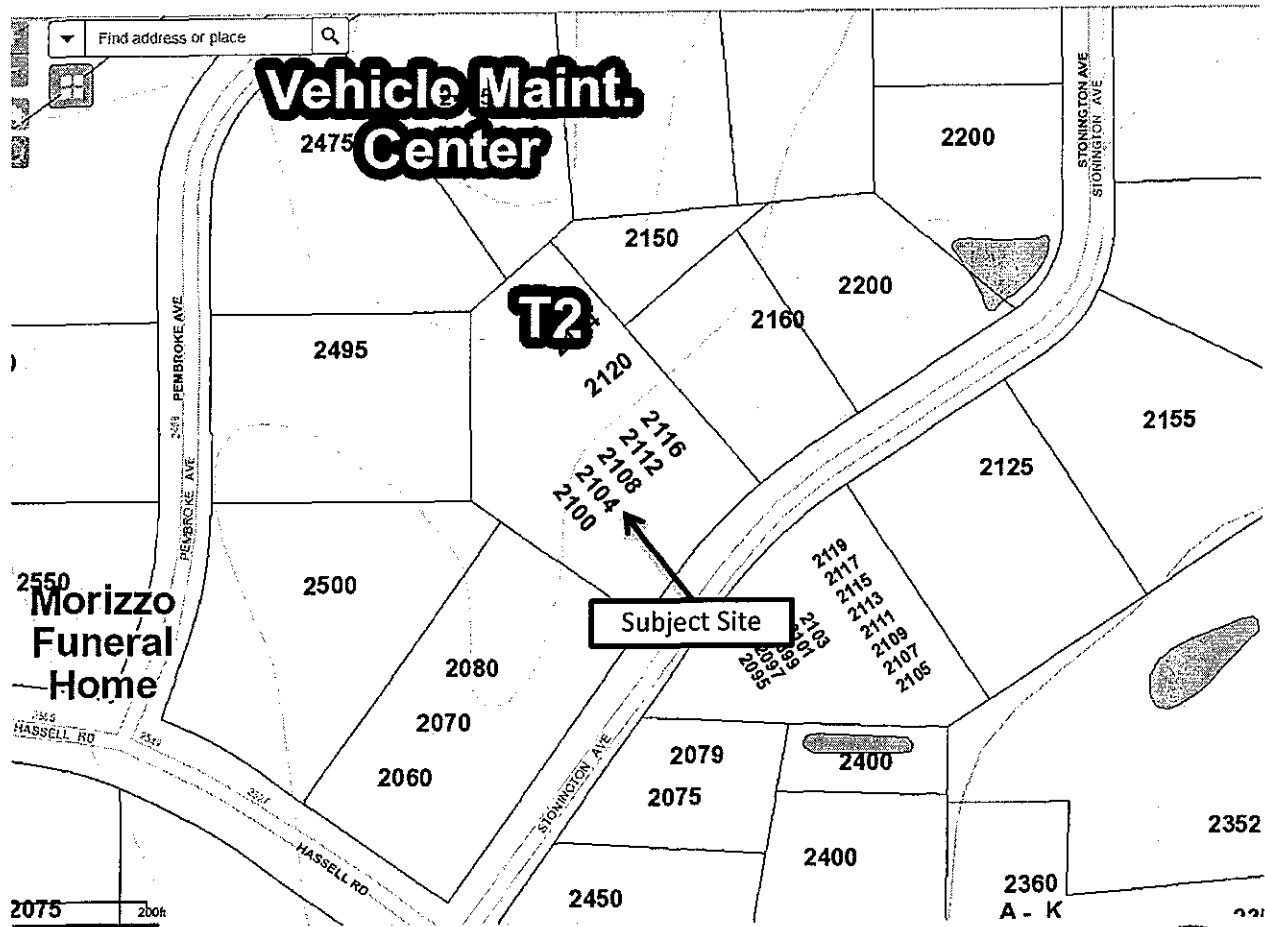
Village President

ATTEST:

Village Clerk
Published in pamphlet form this _____ day of _____, 2018.

2104 Stonington Ave

P.I.N. 07-06-102-002-0000



February 2018
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2017052P

VILLAGE BOARD MEETING DATE: MARCH 5, 2018

PETITIONER(S): RICHARD STEINHAUS TRUST 1997 (OWNER) &

HEATH INDUSTRIAL AUCTION SERVICES, INC D/B/A AMERICAN AUCTION ASSOCIATES (TENANT)

PROJECT ADDRESS: 2104 STONINGTON AVENUE ZONING DISTRICT: M-1, MANUFACTURING DISTRICT

REQUEST: SPECIAL USE FOR AUCTION FACILITY

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 AYES, 0 NAYS, 3 ABSENT

PZC MEETING DATE: FEBRUARY 21, 2018

STAFF ASSIGNED: **DANIEL RITTER**

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-1 of Zoning Code to permit an auction services facility at the property located at 2104 Stonington Avenue. The following conditions shall apply:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner and tenants shall monitor the parking to ensure that illegal parking does not occur.
3. In the event of parking issues, the Village shall reserve the right, if it is deemed necessary, to require the property owner to conduct parking counts to be submitted to the Village for review and implementation of any site changes that are deemed necessary.
4. Item viewing, pick-up and other auction activities open to the public shall be managed to ensure that there are no parking, site access or other issues by utilizing controls such as required appointments or other methods.
5. The front door of the unit shall be required to be available and utilized for employee and customer access to the business when open.
6. No directional signage, temporary or permanent, shall be permitted in public rights of way or on site in violation of Village Code. No signage is approved with the special use request.
7. All conditions of prior special use approvals on the property shall remain in effect.
8. All dumpsters on the property shall be required to be located within dumpster enclosures.

FINDING

The Planning and Zoning Commission heard from the tenant, Thomas Mowery of Heath Industrial Auction Services, Inc and the property owner James Helfrich of Heritage Plumbing and Construction about their special use request. Mr. Mowery explained that the actual auction part of his business was primarily conducted online and the items are generally kept offsite at their original locations for public inspection and pickup. However, occasionally the items cannot be kept at their original location and need to be stored at this location temporarily. This is when public inspection and pickup times would be needed at this location. Mr. Mowery also stated that vehicle auctions are likely to be held onsite a couple of times per year but they did not believe any auction activities would create enough traffic to disturb the building's existing tenants. Mr. Mowery and Mr. Helfrich agreed with staff's recommendations to open up the front entrance to allow customers to park in the front and to manage the auction activity times to avoid any rushes of people. It was also noted the business would only be operating during the daytime hours while the highest traffic tenant in the building, Crossfit Xyston, was busiest in the evenings.

The Commission found that the business had been operating at the location for some period of time and that it was caught by inspectors after noticing unpermitted signs in the right-of-way and higher than usual levels of traffic to the building. The Commission also found that as part of the special use approval for Crossfit Xyston in 2014, the property owner was required to make numerous site upgrades due to the increased traffic from the public. These site upgrades were completed but staff had noticed many dumpsters on site located outside of the enclosures, in violation of that special use approval. Mr. Helfrich informed the Commission that those dumpster issues had since been resolved. The Commission did have some concerns with potential site access issues caused by trucks and illegal parking but believed the issues would be properly mitigated by the petitioner following all recommended conditions of approval.

The Commission considered the Standards for a Special Use listed in Section 9-1-18-I of the Zoning Code and determined that the proposal met those Standards. By a vote of 8-0, the Commission unanimously recommended approval of the requested special use.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Myrene Iozzo
Vice-Chairman Steve Caramelli	Greg Ring
Adam Bauske	Nancy Trieb
Sharron Boxenbaum	Sohita Patel
Lon Harner	Denise Wilson
Lenard Henderson	

ROLL CALL VOTE

8 Ayes
0 Abstain
3 Absent (Bauske, Harner, Trieb)

MOTION PASSED

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

- Staff Report
- Petitioner Application & Submittals
- Legal Notice & Location Map
- Staff Exhibit – Aerial Photo

ORDINANCE NO. _____ - 2018

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 "J" LICENSES, 810 ROSELLE REAL ESTATE INC. D/B/A 810 ROSELLE INC., AND INCREASE IN NUMBER OF CLASS "B" LICENSES, VALLI PRODUCE, HOFFMAN ESTATES, ILLINOIS)

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, sixteen (16) Class "B" licenses, unlimited Class "C" licenses, four (4) 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 seven (7) 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 _____, 2018

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 _____, 2018

Village President

ATTEST:

Village Clerk
Published in pamphlet form this _____ day of _____, 2018.

RESOLUTION NO. _____ - 2018

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION DIRECTING THE PUBLISHING OF THE 2018 ZONING MAP

WHEREAS, the Assistant Village Manager for Development Services of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has presented to the President and Board of Trustees an updated zoning map showing the existing and revised zoning changes as of December 31, 2017.

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

Section 1: That the Village Clerk is hereby directed to publish said updated zoning map pursuant to 65 ILCS 5/11-13-19.

Section 2: That the Assistant Village Manager for Development Services is hereby directed to have said zoning map reproduced and shall file two (2) copies of said zoning map with the Village Clerk.

Section 3: That said updating zoning map showing existing zoning as of December 31, 2017, is hereby declared as the official zoning map of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, effective January 1, 2018.

Section 4: That said updating zoning map is attached hereto as Exhibit "A".

Section 5: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2018

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list names of Trustees and the President with corresponding signature lines.

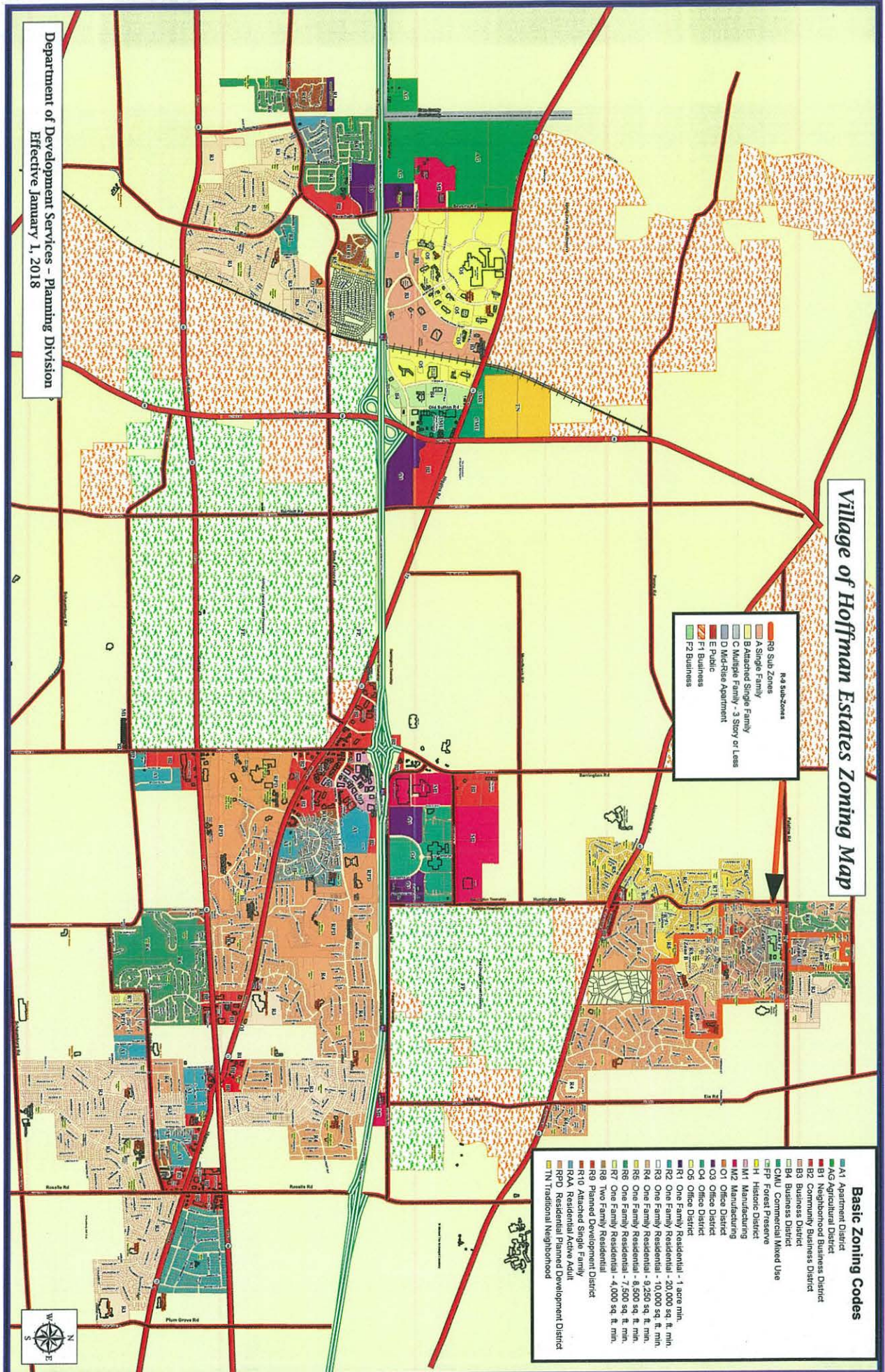
APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

Village of Hoffman Estates Zoning Map



R-3 Sub-Zones

PO	Single Zones
A	Single Family
AS	Attached Single Family
C	Multiple Family - 3 Story or Less
D	Mid-Rise Apartment
E	Public
F1	Business
F2	Business

Basic Zoning Codes

A1	Apartment District
AG	Agricultural District
B1	Neighborhood Business District
B2	Community Business District
B3	Business District
B4	Business District
CMU	Commercial Mixed Use
FP	Forest Preserve
H	Historic District
M1	Manufacturing
M2	Manufacturing
O1	Office District
O2	Office District
O3	Office District
OA	Office District
R1	One Family Residential - 1 acre min.
R2	One Family Residential - 20,000 sq. ft. min.
R3	One Family Residential - 9,250 sq. ft. min.
R4	One Family Residential - 8,500 sq. ft. min.
R5	One Family Residential - 7,500 sq. ft. min.
R6	One Family Residential - 4,000 sq. ft. min.
R7	Two Family Residential
R8	Planned Development District
R9	Attached Single Family
RAA	Residential Active Adult
RPA	Residential Planned Development District
TN	Traditional Neighborhood

Department of Development Services - Planning Division
Effective January 1, 2018



VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION SUPPORTING A COOK COUNTY CLASS 6B
CLASSIFICATION APPLICATION FOR PROPERTY TAX ASSESSMENT
PURPOSES FOR THE PROPOSED BYSTRONIC FACILITY
TO BE LOCATED IN THE HUNTINGTON 90 BUSINESS PARK AT
CENTRAL ROAD AND AT&T CENTER DRIVE**

WHEREAS, the Cook County Real Property Assessment Classification Ordinance requires the Village's support and consent for an application for a 6B real estate classification under Sec. 74-63 (7); and

WHEREAS, Bystronic, Inc. ("Bystronic"), proposes to develop, own, and operate a high-technology industrial manufacturing facility for its own use at the parcel on the northwest corner of the intersection of Central Road and AT&T Center Drive in the Village of Hoffman Estates, Cook County, Illinois (the southern portion of P.I.N. #01-36-301-014 as depicted in Exhibit A) ("Property"); and

WHEREAS, the development ("Project") will include an approximate 163,000 square foot industrial building for light manufacturing and assembling, research and development, warehouse and office use by Bystronic, combined with a start of the art showroom; and

WHEREAS, Bystronic's proposed commitment in terms of Project size, cost, and related operations represents an extraordinary increase in their presence and financial commitment in the Village, Cook County and to Illinois; and

WHEREAS, Bystronic cannot make this financial commitment without a commitment of support from the Village for a Cook County 6B real estate classification; and

WHEREAS, Bystronic's contract to purchase the Property is expressly contingent upon receipt of the Village's support and consent for an application for a Class 6B real estate classification; and

WHEREAS, the Village has received Bystronic's completed Class 6B application, including the identification of persons having an interest in the property, a detailed description of the precise nature of the intended use, and a signed Living Wage Ordinance Affidavit; and

WHEREAS, the proposed development would result in significant economic and fiscal impacts for the Village of Hoffman Estates and Cook County; and

WHEREAS, it is in the best interests of the Village of Hoffman Estates and its residents to attract new and diverse businesses and support and consent to an application for a Cook County 6B real estate classification for the subject property.

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

Section 1: That the Village of Hoffman Estates supports and consents to Bystronic's filing of a Class 6B Application with respect to the Property and finds Class 6B classification under the Cook County Real Estate Classification System necessary for development to occur on the Property.

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

PASSED THIS _____ day of _____, 2018

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 _____, 2018

Village President

ATTEST:

Village Clerk