AGENDA

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

Board Room

July 2, 2018

(Immediately Following Planning, Building & Zoning Committee)

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. **RECOGNITION OF AUDIENCE**
- 4. **APPROVAL OF MINUTES** June 18, 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 July 2, 2018 \$2,090,583.31
- C. Request Board approval of an Ordinance amending Sections 13-5-1, 13-5-2, 13-5-3, 13-5-6 and 13-5-11 and adding new Sections 13-5-14 and 13-5-15 of Article 5, Real Estates Transfer Tax, of the Village of Hoffman Estates.
- D. Request Board approval of a Resolution setting forth prevailing hourly wage rate paid to employees engaged in work awarded under public contract.
- E. Request Board acceptance of the Comprehensive Annual Finance Report for the year ended December 31, 2017.
- F. Request Board acceptance of the Economic Development Area Special Tax Allocation Fund Annual Financial Report for the year ended December 31, 2017.
- G. Request Board authorization to declare \$204,886.09 as surplus funds in the Barrington-Higgins TIF Tax Allocation Fund, and direct the Treasurer to remit said funds to the Cook County Treasurer for distribution.
- H. Request Board authorization for purchase and installation of three 15-ton new POE oil compressors to replace existing equipment at the Sears Centre Arena to Advantage Mechanical, McHenry, IL, in an amount not to exceed \$25,723.
- I. Request Board authorization to extend 2017 contract for 2018-2019 janitorial maintenance service for: Village Hall, Police Station, Susan Kenley-Rupnow Public Works Center and the Fleet Services facility to Eco Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$4,941, for a total contract amount not to exceed \$59,292.

5. CONSENT AGENDA/OMNIBUS VOTE – Continued

- J. Request Board authorization to participate in the Northwest Municipal Conference (NWMC) Suburban Purchasing Cooperative (SPC) for a one-year contract with Gas Depot, Morton Grove, IL, for joint purchase of diesel fuel and gasoline.
- K. Request Board authorization to award contract to Baxter & Woodman Consulting Engineers, Crystal Lake, IL for engineering services required for compliance with the Metropolitan Water Reclamation District (MWRD) Infiltration/Inflow Control Program (IICP), in an amount not to exceed \$273,000.

6. REPORTS (INFORMATION ONLY)

- A. President's Report
 - ... Boards & Commissions Appointments
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Committee Reports
 - -- Public Health & Safety
 - -- Finance
 - -- Public Works & Utilities

7. PLANNING & ZONING COMMISSION REPORTS

A. Request by James Nelson (owner) for a one foot, nine inch (1'9") setback variation from Section 9-3-6-H of the Zoning Code to permit a five foot, one inch (5'1") setback instead of the minimum seven feet (7') for a detached garage at 595 Geronimo Street, with 3 conditions (see packets).

Voting: 8 Ayes, 3 Absent

Motion carried.

B. Request by Butera Property, LLC (owner) and Mei Tong Massage, LTD d/b/a Happy Foot (applicant) for a special use under Section 9-8-2-C-9 to permit a foot massage business on the property located at 1007 W. Golf Road in the Hoffman Center Shopping Plaza, with 1 condition (see packets).

Voting: 8 Ayes, 3 Absent

Motion carried.

C. Request by Township of Schaumburg (owner) for a special use under Section 9-3-8-L-8 to permit a governmental community information sign including an electronic message center on the property located at 1 Illinois Boulevard, with 1 condition (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

- 8. **ADDITIONAL BUSINESS** (All other new business; those items not recommended unanimously by the Committee)
 - A. Request Board approval of an Ordinance amending Section 7-8-9, Certain Weeds and Trees Prohibited, and Section 11-1-2-F, Property Maintenance Code, of the Village of Hoffman Estates.
 - B. Request Board approval to dispose of Village records that have exceeded their State-required retention period.
 - C. Request Board approval of contract for Phase II of writing the *History of the Village of Hoffman Estates* book to Dr. Marc Reynolds in an amount not to exceed \$30,000 to be paid from funds donated specifically for this purpose.

9. **ADJOURNMENT**

(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

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

MEETING:

HOFFMAN ESTATES VILLAGE BOARD

DATE:

JUNE 18, 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 7:39 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- J. Norris, Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- M. Koplin, Asst. Village Manager-Development Services
- P. Fortunato, Fire Chief
- T. Bos. Police Chief
- J. Nebel, Public Works Director
- P. Seger, HRM Director
- R. Musiala, Finance Director
- F. Besenhoffer, IS Director
- M. Saavedra, H&HS Director
- M. Hankey, Transportation & Engineering Director
- P. Gugliotta, Planning, Building & Code Enforcement Director
- A. Wenderski, Village Engineer
- J. Weesner, Senior Transportation Engineer
- K. Kramer, Economic Development Director
- S. Ostrovsky, Asst. to the Village Manager
- B. Anderson, CATV Coordinator

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Arnet.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes Minutes from June 4, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

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 June 18, 2018: \$6,394,110.91.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Presentation(s)

Al Wenderski spoke about the FEMA National Flood Insurance Program and displayed a certificate that the Village received from FEMA.

Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming Friday, June 29, 2018 as Karen Cardoza Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation.

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, June 19, 2018 as National Children's Day. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Pilafas read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming Wednesday, June 27, 2018 as Post Traumatic Stress Disorder Day. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Sunday, July 1, 2018 as National Honor Guards Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Sgt. Savage was congratulated by the Board and accepted the proclamation.

Mayor McLeod reminded everyone of the upcoming summer concert, he congratulated the Hoffman Redhawks football teams and cheer squads, he thanked the Trustees who attended a block party while he was out of town, he stated that he attended a Celtic Fest meeting, a NWMC executive committee meeting, a retirement luncheon for Tom Hawkinson, a ribbon cutting for Bright Horizons, the Daily Herald Sports Prep Awards ceremony, a Father's Day event at Alden, filmed another Heart of Hoffman, attended a 4th of July meeting, a Flag Day picnic and the Redhawks reception.

6.B. Trustee Comments

Trustee Arnet stated that she attended the Sports Prep Awards ceremony, the Special Olympics Torch Run and complimented Officer Bending for all he does for Special Olympics, attended a block party and the Redhawks reception.

Trustee Stanton stated that he attended the Bright Horizons ribbon cutting, the Flag Day picnic, he celebrated he and his wife's 40th anniversary and his brother and sister-in-law's 50th anniversary.

Trustee Mills congratulated the Redhawks football teams and cheer squads.

Trustee Pilafas stated that he was in a theater performance with the HOTT Productions group, he stated that he attended a Platzkonzert meeting and he congratulated the Redhawks.

Trustee Newell stated that she attended the Planning, Building & Zoning training, the summer concerts and she congratulated the Redhawks.

Trustee Gaeta stated that he attended a block party, the Flag Day picnic, he congratulated the Redhawks teams and squads and he wished Trustee Stanton a happy anniversary.

6. C. Village Manager's Report

Mr. Norris had no report.

6. D. Village Clerk's Report

The Clerk had no report.

6.E. Treasurer's Report

Mr. Fashoda stated that during the month of April 2018, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$23,242, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$46.5 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash receipts and transfers-out by \$656,893, primarily due to budgeted monthly operating transfers into the Road Improvement fund.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$729,837, primarily due to investment activity in the Pension funds.

The total for cash and investments for all funds increased to \$229 million.

6.F. Committee Reports

Public Works & Utilities

Trustee Newell stated that they would be meeting to request approval of a resolution setting forth prevailing hourly wage rate paid to employees engaged in work awarded under public contract; request authorization to award contract for 2018-2019 Janitorial Maintenance Services for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and Fleet Services Facility to Eco-Clean Maintenance Inc., Elmhurst, IL, for total contract monthly fee of \$4,941.00, total contract amount not to exceed \$70,000; request authorization to waive RFP process and award contract to Baxter & Woodman Consulting Engineers, Crystal Lake, IL for engineering services required for compliance to MWRDGC's Infiltration/Inflow Control Program (IICP), in an amount not to exceed \$273,000; request acceptance of the Department of Public Works and Department of Development Services Transportation and Engineering Division Monthly Reports.

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request acceptance of Police Department, Health & Human Services, Emergency Management Coordinator and Fire Department Monthly Reports.

Finance

Trustee Pilafas stated that they would be meeting to request acceptance of the Comprehensive Annual Financial Report for the year ended December 31, 2017; request acceptance of the Economic Development Area Special Tax Allocation Fund Annual Financial Report for the year ended December 31, 2017; request approval of an ordinance amending Article 5 (Real Estate Transfer Tax) of the Hoffman Estates Municipal Code; request authorization to declare \$204,886 as surplus funds in the Barrington-Higgins TIF Tax Allocation Fund, and direct the Treasurer to remit said funds to the Cook County Treasurer for distribution; request authorization for purchase and installation of three 15-ton new POE oil compressors to replace existing equipment at the Sears Centre Arena to Advantage Mechanical of McHenry, Illinois, in an amount not to exceed \$25,723; request acceptance of Finance Department, Information System Department and Sears Centre Arena Monthly Reports.

7. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.A.

7.A. Request Board approval of Ordinance No. 4656-2018 granting a variation to premises at 1580 Edgefield Lane, Hoffman Estates.

Roll Call:

Aye: Arnet, Mills, Newell, Pilafas, Gaeta

Nay: Stanton

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 7.B. as amended.

7.B. Request Board approval of Ordinance No. 4657-2018 amending Section 6-2-1-HE-11-1302-A of Hoffman Estates Municipal Code (handicapped parking - Sutherland Place).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve Item 7.C.

7.C. Request Board approval Resolution No. 1658-2018 approving a Recreational Lease between Commonwealth Edison and the Village of Hoffman Estates (path connection to Pembroke Avenue as part of the Barrington Road interchange project).

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve Item 7.D.

7.D. Request Board approval of Resolution No. 1659-2018 to include certain taxable payments as Illinois Municipal Retirement Fund (IMRF) earnings.

Roll Call:

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

Nav:

Mayor McLeod voted nay.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Gaeta, to approve Item 7.E.

7.E. Request Board approval to submit an application for the RTA *Access to Transit* grant program for the Central Road path.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

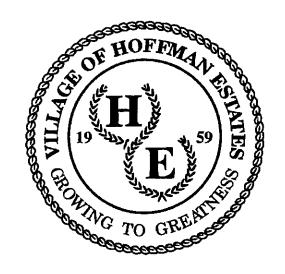
Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting. Time: 8:17 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff

Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 07/02/2018	\$ 409,859.11
MANUAL CHECKS 06/15-06/27/2018	\$ 217,015.26
CREDIT CARDS 05/06 - 06/05/2018	\$ 235,197.14
PAYROLL 06/22/2018	\$ 1,228,511.80
TOTAL	\$ 2,090,583.31

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FU	ND		
0301	DEDICATED GRAPHICS, INC	10,000 WINDOW ENVELOPES	\$545.00
01 0301	DEDICATED GRAPHICS, INC	DELIVERY ESTIMATE CHARGES	\$54.34
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	\$8.62
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$39.0
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$366.9
01 0302	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$5.1
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$581.0
01 0302	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$80.3
01 0302	FOSTER COACH SALES INC	STOCK REPAIR PARTS	\$35.10
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$17.9
CASH AND IN	VENTORIES		\$1,733.49
01 1445	SECOND CHANCE CARDIAC SOLUTIONS	CARDIAC SCIENCE G3 AED WI	\$495.00
	ROM DEPOSITS ON HAND		\$495.00
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01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$832.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$51.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,745.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,911.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$396.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$9,146.32
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,971.98
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,229.70
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$318.02
PAYROLL DEL	DUCTION	III (1) от точки вого в виски и денни постоянности и чене две дне дне неком ченовани от откан на вого нестанива для	\$20,601.02
01000011 3203	ILLINOIS STATE POLICE	LIQUOR COMMISSION	\$135.00
01000013 3405	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$3,811.82
01000013 3405	JANET STASEWICH	PARAMEDIC RENEW	\$75.54
01000013 3418	PETTY CASH	NW FEST PETTY CASH	\$5,000.00
01000014 3502	JULIE ARENS	RFD OF CITATION 0009732	\$318.00
	/ENUE ACCOUNTS	A STATE OF THE STA	\$9,340.36
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	GALA DINNER FOR 7	\$560.00
01101123 4414	SUPERIOR NUT & CANDY	CANDY FOR THE PARADE	\$1,617.22
01101124 4507	ALFRED G RONAN LTD	JUNE PROFESSIONAL SERVICE	\$5,000.00
LEGISLATIVE	and the control of a poor that the area on the control of the cont		\$7,177.22
1101222 4301	DAN O'MALLEY	REIM FOR SEMINAR	\$336.54
ADMINISTRAT	IVE		\$336.54

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
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01101322 4301	DOUG LASOTA	PRINTING FEES REIM	\$73.30
01101323 4404 01101324 4542	MUNICIPAL CODE CORP. ARTHUR L JANURA JR	ADMIN SUPPORT LEGAL SERVICES JUNE	\$450.00 \$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES JUNE	\$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,100.00
01101324 4547	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$899.71
01101324 4567	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$3,292.55
LEGAL	CONTRACTOR	E CONTROLLE CONTROL CO	\$21,115.56
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$48.13
01101424 4507	LAUTERBACH & AMEN, LLP	PROFESSIONAL SERVICES	\$7,900.00
FINANCE			\$7,948.13
01101524 4546	PADDOCK PUBLICATIONS, INC	BID NOTICES	\$51.00
VILLAGE CLER			\$51.00
01101623 4416	XEROX CORP.	COPIER LEASING	\$90.72
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROU	BACKGROUND CHECKS	\$125.00
HUMAN RESOL	JRCES		\$215.72
TOTAL GENER	AL GOVERNMENT DEPARTMENT		\$36,844.17
POLICE DEPAR	RTMENT		
01201222 4301	NORTHWESTERN UNIV CTR PUBLIC SAFETY	LUNCHEON	\$44.00
01201223 4402	OFFICE DEPOT	ENVELOPES	\$13.94
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$262.81
01201223 4402	OFFICE DEPOT	SELF INK	\$72.87
01201223 4422	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$700.00
01201224 4507	CHERYL AXLEY	PROFESSIONAL SERVICES	\$800.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
01201224 4510 <i>ADMINISTRATI</i>	/LEAF	COPIER LEASING	\$301.49
ADMINISTRATI	ve		\$2,470.11
01202122 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	CONFERENCE ILHIA	\$450.00
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$75.00
01202122 4301	TRITON COLLEGE	TRAINING	\$300.00
01202123 4403	P F PETTIBONE & CO	PARKING CITATIONS	\$1,818.25
01202124 4510	CHICAGO COMMUNICATIONS,LLC	JULY MAINTENANCE	\$752.30
PATROL & RES	PONSE		\$3,395.55

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202225 4628	EMERGENCY MEDICAL INTERNATIONAL	VARIOUS SUPPLIES	\$892.50
TRAFFIC CON			\$892.50
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01202322 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	CONFERENCE ILHIA	\$900.00
01202322 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$125.00
INVESTIGATIO	NS		\$1,025.00
01202423 4403	OMG NATIONAL	ESTIMATED SHIPPING/HANDLI	\$81.00
01202423 4403	OMG NATIONAL	LEARN ABOUT 911 COLORING	\$306.00
01202423 4403	OMG NATIONAL	MOOD PENCILS #P-MOOD; CUT	\$306.00
01202423 4403	OMG NATIONAL	SAY NO TO STRANGERS COLOR	\$306.00
01202423 4414	OMG NATIONAL	ESTIMATED SHIPPING/HANDLI	\$42.59
01202423 4414	OMG NATIONAL	JUNIOR PERSONALIZED PLAST	\$1,140.00
01202423 4414	OMG NATIONAL	PEEL AND STICK JUNIOR POL	\$316.00
COMMUNITY R	ELATIONS		\$2,497.59
01202922 4301	EVIDENCE MANAGEMENT FOR LAW ENFOR	CTRAINING	\$350.00
01202924 4508	ANIMAL TRACKERS WILDLIFE COMPANY	SKUNK REMOVAL	\$65.00
01202924 4508	GOLF ROSE PET LODGE	ANIMAL RESCUE	\$1,190.50
ADMINISTRATI	VE SERVICES		\$1,605.50
01207122 4304	CLUB COLORS BUYER, LLC	POLO SHIRTS POLICE	\$514.84
POLICE EMERO	GENCY OPERATIONS	- Commence and the second for the second	\$514.84
TOTAL POLICE	DEPARTMENT		
			\$12,401.09
FIRE DEPARTN		esse groves in harmon resissant med 2000 con control simulation and emillion quart is a society from same a sobject of	\$12,401.09
01303122	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$300.00
01303122 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY	SAFETY WEAR	\$300.00 \$533.50
01303122 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC	SAFETY WEAR ALTERATIONS	\$300.00 \$533.50 \$72.00
01303122 01303122 4304 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC	SAFETY WEAR ALTERATIONS CAP & BADGE	\$300.00 \$533.50 \$72.00 \$137.00
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC	SAFETY WEAR ALTERATIONS	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO.	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00 \$255.78
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO.	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS UNIFORMS	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00 \$255.78 \$2,640.00
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 01303122	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO. EQUIPMENT MANAGEMENT CO. VILLAGE OF PALATINE	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS UNIFORMS VARIOUS SUPPLIES	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00 \$255.78 \$2,640.00 \$2,587.50
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 01303122	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO. EQUIPMENT MANAGEMENT CO. VILLAGE OF PALATINE MR ACE LLC	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS UNIFORMS	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00 \$255.78 \$2,640.00 \$2,587.50
01303122 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 01303122 01303123 4414	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO. EQUIPMENT MANAGEMENT CO. VILLAGE OF PALATINE	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS UNIFORMS VARIOUS SUPPLIES	,
01303122 01303122 4304 01303122 4304	UNIVERSITY OF ILLINOIS PYMT CENTER GREAT LAKES FIRE & SAFETY ON TIME INC ON TIME INC ON TIME INC ON TIME INC EQUIPMENT MANAGEMENT CO. EQUIPMENT MANAGEMENT CO. VILLAGE OF PALATINE MR ACE LLC	SAFETY WEAR ALTERATIONS CAP & BADGE NAME PLATE UNIFORMS REPAIR PARTS UNIFORMS VARIOUS SUPPLIES VARIOUS SUPPLIES	\$300.00 \$533.50 \$72.00 \$137.00 \$26.00 \$917.00 \$255.78 \$2,640.00 \$2,587.50 \$6.99

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303124	IUL LLC	VEHICLE SERVICES	\$3,006.90
01303124 4542	LEAF	COPIER LEASING	\$197.00
SUPPRESSION	ANNE TERMENTEN AMERICANA DE LE LA CONTRACTION DE LE CONTRACTION DE	места и зав ¹ восно остани очено стопо и д. Вних ССТО ВОКО - Вних объящений различин на подали операто того час ⁴ на	\$11,955.47
01303222 4301	DOUG KEIFER	PARAMEDIC LICENSE RENEW	\$41.00
01303222 4301	JAMES W. LONG	PARAMEDIC LICENSE RENEW	\$41.00
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$704.08
01303223 4419	AIRGAS USA, LLC	RTN CREDIT	(\$105.00)
01303224 4510	PHYSIO-CONTROL INC.	ESTIMATED SHIPPING/HANDLI	\$24.00
01303224 4510	PHYSIO-CONTROL INC.	LIFEPAK 15 NIBP HOSE, 9'	\$419.84
01303224 4510	PHYSIO-CONTROL INC.	NIBP CUFF-REUSABLE, ADULT	\$177.94
01303224 4510	PHYSIO-CONTROL INC.	NIBP CUFF-REUSABLE, CHILD	\$225.50
01303224 4510	PHYSIO-CONTROL INC.	NIBP CUFF-REUSABLE, LARGE	\$306.68
	MEDICAL SERVICES		\$1,835.04 ·
01303324 4507	TYCO INTERGRATED SECURITY LLC	SECURITY MONITORING	\$137.08
PREVENTION			\$137.08
01303523 4412	CASE LOTS	ALL DETERGENT MIGHTY PAKS	\$390.00
01303523 4412	CASE LOTS	DIAL BAR SOAP/72	\$142.95
01303523 4412	CASE LOTS	DIAL BODY WASH 6/12 OZ	\$69.00
01303523 4412	IOAOCIOTO	DUBLNATURE TOILET TISSUE	The state of the s
01303323 4412	CASE LOTS	DODENATORE TOTELS HOODE	\$375.20
01303523 4412	CASE LOTS	FINISH TABLETS 4/85	
01303523 4412			\$130.50
01303523 4412	CASE LOTS	FINISH TABLETS 4/85	\$130.50 \$433.50
01303523 4412 01303523 4412	CASE LOTS CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T	\$130.50 \$433.50 \$183.00
01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS CASE LOTS CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G	\$130.50 \$433.50 \$183.00 \$139.96
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS CASE LOTS CASE LOTS CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS CASE LOTS CASE LOTS CASE LOTS CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS CASE LOTS CASE LOTS CASE LOTS CASE LOTS CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91
01303523 4412 01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00
01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92
01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79
01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79
01303523 4412 01303523 4412	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79
01303523 4412 01303523 4412 TOTAL FIRE DE	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79 \$16,635.38
01303523 4412 01303523 4412 PIRE STATIONS TOTAL FIRE DE PUBLIC WORK	CASE LOTS	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3 VARIOUS SUPPLIES	\$130.50 \$433.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79 \$16,635.38
01303523 4412 01303523 4412 TOTAL FIRE DE	CASE LOTS CASE L	FINISH TABLETS 4/85 MAGIC SOFT KITCHEN ROLL T MISTY NEUTRAL CLEANER 4 G NYCO 9% BOWL CLEANER 12/Q PGC57445 DAWN BLUE SOAP 4 SCRUBBING BUBBLES MULTISU WAVE 3D MANGO SCREENS FRS WHITE MULTIFOLD SPRINGROV YELLOW/GRN SCRUB SPONGE ZEP ALL PURPOSE CLEANER 3 VARIOUS SUPPLIES	\$375.20 \$130.50 \$133.50 \$183.00 \$139.96 \$191.25 \$138.00 \$67.80 \$242.91 \$47.80 \$108.00 \$47.92 \$2,707.79 \$16,635.38

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404123 4414	STEPHEN MCKITTRICK	CDL LIC REIM	\$30.00
SNOW & ICE RI	EMOVAL		\$30.00
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$314.90
01404223 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$157.89
01404223 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$79.98
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$923.08
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS LTD		\$453.25
01404224 4545	FULLIFE SAFETY CENTER	UNIFORMS	\$234.90
PAVEMENT MA			\$2,164.00
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$112.99
01404324 4510	MR ACE LLC	VARIOUS SUPPLIES	\$3.99
01404324 4510	VERMEER MIDWEST\VERMEER-IL	CREDIT FOR SERVICES	(\$60.00)
01404324 4510	VERMEER MIDWEST\VERMEER-IL	REPAIR PARTS	\$61.33
01404324 4537	CLEAN CUT TREE CARE	MULCH	\$32.00
04404224 4527	R.C. TOPSOIL	TOPSOIL	\$300.00
01404324 4537 FORESTRY		о ⁸ сково некульц <u>и 1-родино у 3 № МА Ан</u> ан Молек Авали и 1 до 1	\$450.31
FORESTRY		IREDAIR PARTS	
FORESTRY 01404423 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$99.97
FORESTRY 01404423 4408 01404423 4412	MENARDS - HNVR PARK GRAINGER INC	CLEANING SUPPLIES	\$99.97 \$31.82
FORESTRY 01404423 4408 01404423 4412 01404423 4414	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI	\$99.97 \$31.82 \$80.00
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404423 4414	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME	\$99.97 \$31.82 \$80.00 \$1,390.00
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404423 4414	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE	\$450.31 \$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404424 4501 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS NICOR GAS NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS NICOR GAS NICOR GAS NICOR GAS NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS NICOR GAS NICOR GAS NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS NICOR GAS NICOR GAS NICOR GAS NICOR GAS NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS ACCURATE DOCUMENT DESTRUCTION INC MCCLOUD SERVICES	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2405 PEMBROKE GAS 411 W HIGGINS GAS 411 W HIGGINS FOR STORM SERVICES PEST CONTROL SERVICES FOR	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06
FORESTRY 01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS ACCURATE DOCUMENT DESTRUCTION INC MCCLOUD SERVICES SOUND INC.	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06 \$1,015.87
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS SOUNCE OF THE PROPERTY OF THE PARK TO TH	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES PEST CONTROL SERVICES FOR HOSTING FEE FOR VH, PD, P	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06 \$1,015.87 \$51.81
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4507 01404424 4507 01404424 4507	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS SOURCE CONTRACTORS, INC	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES PEST CONTROL SERVICES FOR HOSTING FEE FOR VH, PD, P FLOOR MATS RENTAL & CLEAN REPAIRS TO EQUIPMENT	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06 \$1,015.87 \$51.81 \$305.00
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404423 4414 01404424 4503 01404424 4507 01404424 4507 01404424 4507 01404424 4507 01404424 4509 01404424 4510	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS SOUNCE GAS NICOR GAS NICOR GAS NICOR GAS NICOR GAS COURATE DOCUMENT DESTRUCTION INC MCCLOUD SERVICES SOUND INC. CINTAS #22 AMBER MECHANICAL CONTRACTORS, INC CHARLES EQUIPMENT ENERGY SYSTEMS	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES PEST CONTROL SERVICES FOR HOSTING FEE FOR VH, PD, P FLOOR MATS RENTAL & CLEAN REPAIRS TO EQUIPMENT	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06 \$1,015.87 \$51.81 \$305.00 \$3,651.07
01404423 4408 01404423 4412 01404423 4414 01404423 4414 01404424 4501 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4503 01404424 4507 01404424 4507 01404424 4507	MENARDS - HNVR PARK GRAINGER INC ARLINGTON POWER EQUIPMENT ARLINGTON POWER EQUIPMENT AT & T NICOR GAS SOURCE CONTRACTORS, INC	CLEANING SUPPLIES ESTIMATED SHIPPING/HANDLI LANDSCAPERS CHOICE ICE ME LANDLINES GAS 1700 MOONLAKE GAS 1775 VISTA GAS 1900 HASSELL GAS 225 FLAGSTAFF GAS 2305 PEMBROKE GAS 2405 PEMBROKE GAS 2405 PEMBROKE GAS 2601 PRATUM GAS 411 W HIGGINS GAS 5775 BEACON PROFESSIONAL SERVICES PEST CONTROL SERVICES FOR HOSTING FEE FOR VH, PD, P FLOOR MATS RENTAL & CLEAN REPAIRS TO EQUIPMENT	\$99.97 \$31.82 \$80.00 \$1,390.00 \$44.42 \$204.56 \$42.01 \$31.65 \$138.77 \$266.57 \$167.42 \$119.79 \$1,420.99 \$427.43 \$807.88 \$201.06 \$1,015.87 \$51.81 \$305.00

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4510	FOX VALLEY FIRE & SAFETY	INSPECTION 411 W HIGGINS	\$550.00
01404424 4510	FOX VALLEY FIRE & SAFETY	INSPECTION VILLAGE HALL	\$300.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$70.50
01404424 4510	H-O-H WATER TECHNOLOGY INC	VARIOUS SUPPLIES	\$938.90
01404424 4510	JENSEN'S PLUMBING & HEATING	DISCONNECT & REMOVE COVER	\$13,382.00
01404424 4510	JENSEN'S PLUMBING & HEATING	DISCONNECT & REMOVE EXIST	\$3,596.00
01404424 4510	MOTION INDUSTRIES,INC.	REPAIR PARTS	\$28.56
01404424 4510	MR ACE LLC	VARIOUS SUPPLIES	\$183.52
01404424 4510	NEUCO INC	REPAIR PARTS	\$153.79
01404424 4516	NATIONWIDE POWER	MAINTENANCE & INSPECTIONS	\$855.00
01404424 4517	NATIONWIDE POWER	MAINTENANCE & INSPECTIONS	\$460.00
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$152.42
01404424 4518	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTION	\$275.00
01404424 4518	FOX VALLEY FIRE & SAFETY	INSPECTION 1300 WESTBURY	\$275.00
01404424 4518	FOX VALLEY FIRE & SAFETY	INSPECTION 225 FLAGSTAFF	\$275.00
01404424 4518	FOX VALLEY FIRE & SAFETY	INSPECTION 2601 PRATUM	\$200.00
01404424 4518	JENSEN'S PLUMBING & HEATING	PER OPTION #4, REMOVE EXI	\$10,987.00
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$14.99
01404424 4518	MR ACE LLC	VARIOUS SUPPLIES	\$18.12
01404424 4518	SOUND INC.	HOSTING FEES & REPAIRS	\$236.11
01404424 4518	WEATHERGUARD ROOFING CO.	PROFESSIONAL SERVICES	\$306.00
01404424 4520	WEATHERGUARD ROOFING CO.	ROOF INSPECTIONS	\$408.00
01404424 4542	ANCHOR INDUSTRIES INC	TENT SUPPLIES	\$1,515.00
01404424 4542	MR ACE LLC	VARIOUS SUPPLIES	\$10.15
01404424 4545	FULLIFE SAFETY CENTER	SAFETY EQUIPMEN & WEAR	\$273.39
FACILITIES	TO THE PROPERTY OF A POSSIBLE OF THE PROPERTY		\$46,562.54

01404522 4301	MIKE BACKSTROM	ASE TEST REIM	\$159.00
01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$71.10
01404523 4411	GAS DEPOT OIL CO	FUEL	\$17,497.52
01404523 4414	MYERS TIRE SUPPLY CO.	REPAIR PARTS	\$381.39
01404524 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$1,680.05
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$169.87
01404524 4509	HERITAGE-CRYSTAL CLEAN	VARIOUS SUPPLIES	\$270.68
01404524 4510	STENSTROM PETROLEUM SERVICES GROUP	EMERGENCY REPAIRS	\$803.00
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$14.09
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$17.01
01404524 4513	CHICAGO PARTS & SOUND LLC	CORE RETURNED	(\$400.00)
01404524 4513	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$191.68
01404524 4513	CUCCI FORD	REPAIR PARTS	\$150.11
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$469.44
01404524 4513	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$101.00
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR PARTS	\$106.67
01404524 4514	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$36.97)
01404524 4514	CUMMINS NPOWER, LLC	REPAIR PARTS	\$1,229.78

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$523.18
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR KITS	\$58.26
01404524 4514	O'REILLY AUTO PARTS	OIL FILTER	\$3.79
01404524 4514	ORLANDO AUTO TOP, INC	WINSHIELD REPAIRS	\$550.00
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$391.59
01404524 4534	ALTEC INDUSTRIES	REPAIR PARTS	\$141.62
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	VEHICLE MAINTENANCE	\$173.18
01404524 4535	O'REILLY AUTO PARTS	REPAIR PARTS	\$12.08
01404524 4535	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$12.08)
FLEET SERVIC	ES		\$24,717.04
01404623 4408	MR ACE LLC	VARIOUS SUPPLIES	\$52.96
01404623 4414	MR ACE LLC	VARIOUS SUPPLIES	\$64.66
01404623 4414	MULTIPLE CONCRETE	2'X4' ADA REPLACEABLE RAM	\$1,268.00
01404624 4519	MR ACE LLC	VARIOUS SUPPLIES	\$13.98
01404624 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	\$100.66
F.A.S.T.			\$1,500.26
01404724 4522	MENARDS - HNVR PARK	REPAIR PARTS	\$270.86
01404724 4522	VCNA PRAIRIE LLC	CONCRETE SERVICES	\$184.50
STORM SEWER			\$455.36
01404824 4502	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$11.90
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$216.26
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE RT 25	\$4,986.69
01404824 4523	WEST SIDE ELCTRIC SUPPLY CO	MH 250W #71A5771-001D	\$125.16
01404824 4545	FULLIFE SAFETY CENTER	UNIFORMS	\$396.76
TRAFFIC CONT	WORKS DEPARTMENT		\$5,736.77 \$81,884.71
DEVELOPMENT	SERVICES		
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$139.51
ADMINISTRATIV	/E		\$139.51
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$62.25
PLANNING	15 Courters and the courter of Autoprovents of Section 2018 188 of Court Section 2018 188 of Courters		\$62.25

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01505123 4403	CLASS PRINTING	INSPECTION LABELS	\$176.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING 2575 W HIGGINS	\$300.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING CODE 1249 CLOVER L	\$65.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$130.00
CODE ENFORC	CEMENT		\$671.00
01505224 4542	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$2,359.00
TRANSPORTAT	TION AND ENGINEERING		\$2,359.00
01505922 4301	KEVIN KRAMER	TRAVEL REIM	\$92.43
01505924 4507	STREET LEVEL STUDIO	TOURISM LOGO	\$1,610.00
01505924 4546	TOWN SQUARE PUBLICATIONS	AD & PUBLICITY	\$1,795.00
ECONOMIC DE	VELOPMENT		\$3,497.43
TOTAL DEVELO	DPMENT SERVICES DEPARTMENT		\$6,729.19
	DPMENT SERVICES DEPARTMENT MAN SERVICES DEPARTMENT		\$6,729.19
HEALTH & HUN		OFFICE SUPPLIES	
HEALTH & HUN 01556523 4402	MAN SERVICES DEPARTMENT	OFFICE SUPPLIES ADHESIVE BANDAGES (3/4 X	\$6,729.19 \$71.69 \$32.29
HEALTH & HUN 01556523 4402 01556523 4413	AAN SERVICES DEPARTMENT		\$71.69 \$32.29
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X	\$71.69 \$32.29 \$23.64
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413 01556523 4413	OFFICE DEPOT MOORE MEDICAL CORP. MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF	\$71.69 \$32.29 \$23.64 \$60.68
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413 01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP. MOORE MEDICAL CORP. MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413 01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP. MOORE MEDICAL CORP. MOORE MEDICAL CORP. MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT #	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56
D1556523 4402 D1556523 4413 D1556523 4413 D1556523 4413 D1556523 4413 D1556523 4413 D1556523 4413 D1556523 4413 D1556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00
01556523 4402 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95
D1556523 4413 D1556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29
01556523 4402 01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50
01556523 4402 01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90
01556523 4413 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70
HEALTH & HUN 21556523 4402 21556523 4413 21556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC VANISH POINT SYRINGES (25	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70 \$171.40
HEALTH & HUN 01556523 4402 01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP.	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC VANISH POINT SYRINGES (25 VENTURE II SAFETY GLASSES	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70 \$171.40 \$15.56
01556523 4413 01556523 4413	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP. SANOFI PASTEUR	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC VANISH POINT SYRINGES (25 VENTURE II SAFETY GLASSES ADACEL (TDAP) 400-10: 10	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70 \$171.40 \$15.56 \$1,312.31
HEALTH & HUN 01556523 4402 01556523 4413	AAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP. SANOFI PASTEUR SANOFI PASTEUR	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND HEDICAINE STI MOORE BRAND REUSABLE COLD MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC VANISH POINT SYRINGES (25 VENTURE II SAFETY GLASSES ADACEL (TDAP) 400-10: 10 FEDERAL EXCISE TAX	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70 \$171.40 \$15.56
	MAN SERVICES DEPARTMENT OFFICE DEPOT MOORE MEDICAL CORP. SANOFI PASTEUR	ADHESIVE BANDAGES (3/4 X ADULT CUFF ADC PALM CUFF BD SAFETY GLIDE NEEDLES 2 BP 703 PALM BLACK ADULT # EXTRA LARGE ADULT ADC PAL FUEL SURCHARGE IBUPROFEN TABLETS #82471 MICROFLEX NITROL XCEED (M MOORE BRAND FOR KIDS DECO MOORE BRAND LORTADINE TAB MOORE BRAND MEDICAINE STI MOORE BRAND REUSABLE COLD MOORE MEDICAL VINYL SYNTH SHARPS STACK 2GAL RED MMC VANISH POINT SYRINGES (25 VENTURE II SAFETY GLASSES ADACEL (TDAP) 400-10: 10	\$71.69 \$32.29 \$23.64 \$60.68 \$65.45 \$23.64 \$0.71 \$14.56 \$56.00 \$23.95 \$18.49 \$3.29 \$23.50 \$39.90 \$47.70 \$171.40 \$15.56 \$1,312.31

July 2, 2018

ACCOUNT

VENDOR

DESCRIPTION

AMOUNT

BOARDS & COMMISSIONS

01605324 4561 CHRISTINE OLSTAD-THE GINGERS NW F 01605324 4561 DIVERSIFIED AUDIO GROUP INC STAG 01605324 4561 GOOD CLEAN FUN MUSIC INC BALA 01605324 4561 HI FI EVENTS INC NW F 01605324 4561 RICHARD HOFHERR NW F 01605324 4561 RICK LINDY SCHWARTZ NW F 01605324 4561 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562.2 BSA TROOP 199 NW F 01605324 4562.2 BSA TROOP 497 NW F 01605324 4562.2 BSA TROOP 497 NW F 01605324 4562.2 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562.2 CUB SCOUT PACK 297 NW F 01605324 4562.2 GIRL SCOUT TROOP 40159 NW F 01605324 4562.2 TROOP 585	PERFORMANCE JULY 6TH	\$3,000.00
01605324 4561 GOOD CLEAN FUN MUSIC INC BALA 01605324 4561 HI FI EVENTS INC NW F 01605324 4561 RICHARD HOFHERR NW F 01605324 4561 RICK LINDY SCHWARTZ NW F 01605324 4561 SEMPLETON PRODUCTIONS LLC NW F 01605324 4561 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 DAVID F GERARDI MW F 01605324 4563 LUDY GERAR	NW FEST PERFORMANCE JUL 7	\$1,000.00
01605324 4561 HI FI EVENTS INC NW F 01605324 4561 RICHARD HOFHERR NW F 01605324 4561 RICK LINDY SCHWARTZ NW F 01605324 4561 SEMPLETON PRODUCTIONS LLC NW F 01605324 4561.1 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 DAVID F FLEMING BALA 01605324 4563 DAVID F GERARDI MW F 01605324 4563 LUDY GERARDI	STAGE AND SOUND NWFEST	\$13,320.00
01605324 4561 RICHARD HOFHERR NW F 01605324 4561 RICK LINDY SCHWARTZ NW 4 01605324 4561 SEMPLETON PRODUCTIONS LLC NW F 01605324 4561.1 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4563 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI	BALANCE NW FEST JULY 7	\$1,500.00
01605324 4561 RICK LINDY SCHWARTZ NW F 01605324 4561 SEMPLETON PRODUCTIONS LLC NW F 01605324 4561.1 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563	NW 4TH FEST JULY 8TH	\$3,700.00
01605324 4561 SEMPLETON PRODUCTIONS LLC NW F 01605324 4561.1 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER H	NW FEST PERFORMANCE JUL6	\$5,500.00
01605324 4561.1 NEW GENERATION FANCY DRILL TEAM 2018 01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW 4TH PERFORMANCE JUL8	\$1,900.00
01605324 4561.1 NOBLE NETWORK OF CHARTER SCHOOLS PARA 01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 TOWER HILL STABLES NW F	NW FEST PERFORMANCE JUL 7	\$2,750.00
01605324 4562 BSA TROOP 199 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	2018 PARADE ACT	\$1,750.00
01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	PARADE ACT	\$500.00
01605324 4562 BSA TROOP 497 NW F 01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 6	\$400.00
01605324 4562 BSA TROOP 497 NW F 01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 6	\$400.00
01605324 4562 CAMBRIDGE LAKES PUBLIC SCHOOL NW F 01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 7	\$500.00
01605324 4562 CUB SCOUT PACK 297 NW F 01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 8	\$400.00
01605324 4562 FAITH COVENANT FELLOWSHIP MINISTRIE NW F 01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4562 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 DAVID F FLEMING BALA 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEAN UP 7/7	\$200.00
01605324 4562 GIRL SCOUT TROOP 40159 NW F 01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4562 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 8	\$600.00
01605324 4562 GLOBE MEDICAL SURGICAL SUPPLY SAFE 01605324 4562 TROOP 493 NW F 01605324 4562 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 7	\$600.00
01605324 4562 TROOP 493 NW F 01605324 4562 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 7	\$700.00
01605324 4562 TROOP 585 NW F 01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	SAFETY GLOVES	\$75.60
01605324 4563 A MOON JUMP 4U INC NW F 01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEAN UP JUL 7	\$600.00
01605324 4563 ABSOLUTE DISC JOCKEY NW F 01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST CLEANUP FRI JUL 7	\$1,200.00
01605324 4563 DAVID F FLEMING BALA 01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST BALANCE JULY 7,8	\$2,419.00
01605324 4563 EFRED VEGA NW F 01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST SCTIVITIES 7/7	\$500.00
01605324 4563 LUDY GERARDI MW F 01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	BALANCE JULY 7TH& 8TH PER	\$450.00
01605324 4563 TAMI TRISOLIERE NW F 01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	NW FEST SERVICES	\$900.00
01605324 4563 TOWER HILL STABLES NW F 01605324 4563 ZOOS ARE US, INC NW F	MW FEST FACE PAINT JUL7,8	\$700.00
01605324 4563 ZOOS ARE US, INC NW F	NW FEST ACTIVITIES 7/8	\$150.00
	NW FEST PONY RIDES JUL7,8	\$612.50
ENIPTU OF III V	NW FEST PETTING ZOO 7/7,8	\$792.50
FUUKIN UF JULT		\$47,119.60

01605824 4575	SERVICE SANITATION, INC.	PROFESSIONAL SERVICES	\$750.00
01605824 4599	CONNECT TO COMMUNITY INC	KEYNOTE SPEAKER	\$500.00
01605824 5502	BRUCE KOROSA & SONS PRODUCTIONS	DEP FOR 2018 PLATZKONZERT	\$250.00
MISCELLANEOL	/SB&C		\$1,500.00

TOTAL BOARDS & COMMISSIONS DEPARTMENT

\$48,619.60

TOTAL GENERAL FUND

\$238,132.27

July 2, 2018

DESCRIPTION AMOUNT **ACCOUNT VENDOR**

MFT FUND

03400024 4512 MEADE ELECTRIC CO., INC.	TRAFFIC LIGHT MAINTENANCE	\$312.52
		·
TOTAL MFT FUND		\$312.52

WATERWORKS AND SEWERAGE FUND

	CODILIS & ASSOCIATES	RFD OVER PYMT WATER	\$240.21
WATER REFUND			\$240.21

40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$81.88
40406723 4408	USA BLUE BOOK	MANHOLE LADDER	\$220.95
40406723 4414	CANTEEN REFRESHMENT SERVICES	BEVERAGES	\$157.25
40406723 4414	MR ACE LLC	VARIOUS SUPPLIES	\$20.98
40406723 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$29.29
40406723 4414	R.C. TOPSOIL	TOPSOIL	\$300.00
40406723 4420	WATER PRODUCTS CO.	1" INSETTER. AY MCD 743-4	\$8,820.00
40406724 4501	AT&T	LANDLINES	\$19.03
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1/W BEVERLY	\$163.99
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$84.00
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$54.92
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$448.97
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$113.10
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$120.74
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$56.30
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$35.54
40406724 4503	NICOR GAS	GAS 95 ASTERLN	\$373.87
40406724 4507	PRAIRIE ANALYTICAL SYSTEMS INC	ANNUAL DRINKING WATER SAM	\$200.00
40406724 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$435.38
40406724 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$720.02
40406724 4510	MENARDS - HNVR PARK	CLEANING SUPPLIES	\$69.77
40406724 4510	WEST SIDE TRACTOR SALES	ADAPTER	\$16.92
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	\$30.95
40406724 4528	HYDRAFLO INC.	REPAIR PARTS	\$292.26
40406724 4528	USA BLUE BOOK	FIRE HYDRANT PAINT	\$343.44
40406724 4528	USA BLUE BOOK	SAFETY PAINT	\$326.48
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	\$594.50
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE RFD	(\$10.00)
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$300.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$176.91
40406724 4529	BEVERLY MATERIALS, L.L.C.	MATERIALS	\$239.63
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE	\$436.79

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	CORE & MAIN LP	REPAIR PARTS	\$663.34
40406724 4529	WATER PRODUCTS CO.	1.25 X12 CURB BOX REPAIR	\$420.00
40406724 4529	WATER PRODUCTS CO.	1.5 CURB BOX PLUG LID	\$290.00
40406724 4529	WATER PRODUCTS CO.	1.5 X12 CURB BOX REPAIR E	\$440.00
40406724 4529	WATER PRODUCTS CO.	1.5X6 CURB BOX REPAIR EXT	\$259.00
40406724 4529	WATER PRODUCTS CO.	151 EXT 95E BOX 9" EXTENS	\$180.00
40406724 4531	GRAINGER INC	CLEANING SUPPLIES	\$118.22
40406724 4531	GRAINGER INC	THERMOSTATS	\$104.65
40406724 4531	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$68.64
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES VESTS	\$343.72
40406724 4545	FULLIFE SAFETY CENTER	SAFETY WEAR	\$233.84
40406724 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	\$100.66
40406724 4545	MR ACE LLC	VARIOUS SUPPLIES	\$47.97
40406724 4585	BOTTS WELDING & TRUCK SERVICE INC.	SNOW PLOW BLADE	\$380.00
40406724 4585	INTERSTATE BATTERY SYSTEMS	BATTERIES	\$106.67
40406724 4585	INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR PARTS	\$105.75
40406724 4585	PEPBOYS AUTO	OXYGEN SENSORS	\$100.27
WATER DIVISIO	N		\$19,236.59

40406823 4408	DULTMEIER SALES	REPAIR PARTS	\$264.47
40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$47.85
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$1,002.67
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$179.93
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$192.57
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$128.42
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,684.30
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$632.79
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK	\$114.37
40406824 4510	ADVANCE AUTO PARTS	REPAIR PARTS	\$11.26
40406824 4510	CHARLES EQUIPMENT ENERGY SYSTEMS	REPAIR PARTS	\$572.50
40406824 4524	TCIC INC	ESTIMATED SHIPPING/HANDLI	\$22.00
40406824 4524	TCIC INC	REPAIR OF CALAMP VIPER RA	\$510.00
40406824 4524	USA BLUE BOOK	REPAIR PARTS	\$485.29
40406824 4525	MOTION INDUSTRIES,INC.	REPAIR PARTS	\$230.80
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE RFD	(\$10.00)
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$300.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$176.92
40406824 4530	BEVERLY MATERIALS, L.L.C.	MATERIALS	\$239.63
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE	\$436.79
40406824 4530	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$233.12
	ZIEBELL WATER SERVICE	REPAIR PARTS	\$328.20
	JJS TECHNICAL SERVICES	SERVICE INSPECTIONS	\$193.00
40406825 4602	MENARDS - HNVR PARK	REPAIR PARTS	\$135.94

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT	
40407023 4401	CREEKSIDE PRINTING	POSTAGE FOR WATER BILLS	\$6,013.65	
40407024 4542	CREEKSIDE PRINTING	WATER BILLING PRINTING	\$685.63	
BILLING DIVISI	ON		\$6,699.28	
40407425 4608	INSITUFORM TECHNOLOGIES USA, INC.	EMERGENCY 20" SANITARY SE	\$70,056.00	
40407523 4420	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$13,390.81	
BOND CAPITA	L PROJECTS		\$83,446.81	
	WORKS AND SEWERAGE FUND		\$117,735.71	
INSURANCE FU		REIM FOR SICK INCENTIVE	TO A COLUMN TO THE PARTY OF THE	
46 1101 46 1101	1101 J.C. PAEZ REIM FOR SICK INCENTIV		\$454.57 \$424.00	
46 1101	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$424.00 \$222.65	
46000021 4220	RICHARD WELLHAUSEN	VSP PYMT 13 OF 15	\$2,500.00	
46700021 4220	GEORGANTAS CLAIMS SERVICE INC	MEDICAL RECORDS SEARCH	\$1,500.00 \$395.00	
46700024 4551 46700024 4551	GEORGANTAS CLAIMS SERVICE INC	SOCIAL MEDIA SWEEP	\$395.00	
46700024 4551	GEORGANTAS CLAIMS SERVICE INC	SURVEILLANCE	\$2,346.00	
01404124 4507	CANNON COCHRAN MGMT. SERVICES,INC.	CLAIMS & ADMIN FEE	\$3,575.00	
46700024 4552	ANCHOR INDUSTRIES INC	TENT EQUIPMENT	\$3,575.00 \$1,499.00	
46700024 4552 46700024 4552	ANCHOR INDUSTRIES INC	TENT SUPPLIES	\$1,499.00 \$15,507.00	
46700024 4532 46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$85.00 \$85.00	
TOTAL INSURA	NCE FUND		\$26,403.22	
47001223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$251.63	
ADMINISTRATI	uulinuusa muuta seen Euronuun eerokistiooni kuid sinni alaandollusenda vari voi avuusa vadansa materakseesi see VE	ал б _е ния не до	\$251.63	
47008524 4507	ZOHO CORP	ANNUAL MAINTENANCE FEE	\$839.00	
47008525 4602	CDW-GOVERNMENT INC	RTN EQUIPMENT	(\$191.99)	
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRO 400 M402N	\$1,611.50	
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRO 550-SHEET	\$251.00	
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRO M426FDN L	\$262.45	
47008525 4619	CDW-GOVERNMENT INC	MS EA RENEWAL FOR PUBLIC	\$2,140.67	
OPERATIONS	er koloniste en gest formet en gest og en en graft till til det forste koloniste til en til en state en forste koloniste til en		\$4,912.63	
47008625 4602	CDW-GOVERNMENT INC	RTN EQUIPMENT CREDIT	(\$1,490.02)	
47008625 4619	SUPERION LLC	ASP - GENERAL SERVICES PL	\$12,096.15	

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
47008625 4619	TKB ASSOCIATES INC	MATM LASERFICHE STANDARD	\$812.50
47008625 4619	TKB ASSOCIATES INC	MNF16 LASERFICHE NAMED FU	\$6,500.00
CAPITAL ASSE	TS		\$17,918.63
TOTAL INFORM	\$23,082.89		
EDA SPECIAL 7	TAX ALLOCATION	ILEGAL SERVICES	\$2,145.00
	ECIAL TAX ALLOCATION	LEGAL SLAVICES	\$2,145.00
TOTAL EDA OF	LOIAL MARKET		Ψ2,140.00
ROSELLE ROAL	TIF FUND		
62000024 4507	ARTHUR L JANURA JR	PROFESSIONAL SERVICES	\$2,047.50
TOTAL ROSELI	E ROAD TIF FUND		\$2,047.50
BILL LIST TO	TAL		\$409,859.11

SUPERION DATE: 06/27/2018 TIME: 13:26:29

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20180615 00:00:00.000' and '20180627 00:00:00.000' ACCOUNTING PERIOD: 6/18

FUND - 01 - GENERAL FUND

	VA GE	TOTAL TOTAL					
CASH /	ACCT CHECK NO	ISSUE DT VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	109478	06/18/18 8608	MUNICIPAL SERVICES ASSOC	01101324	REMAIN BALANCE ANTENN	0.00	1,600.00
0102	109479	06/18/18 5336	MICHAEL LORKOWSKI	01	C-PAL	0.00	1,076.88
0102	109480	06/18/18 1231	LILLIAN MOSIER	01605824	SISTER CITIES REIM	0.00	93.86
0102	109481	06/19/18 14762	PATRICIA CROSS	01	C-PAL LOAN	0.00	850.00
0102 0102 0102 0102 0102 TOTAL	109482 109482 109482 109482 109482 CHECK	06/19/18 9888 06/19/18 9888 06/19/18 9888 06/19/18 9888 06/19/18 9888	PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD PURCHASE ADVANTAGE CARD	01303123 01101123 01303123 01101623 40406723	BEVERAGES TRUSTEE SUPPLIES WATER FOR STA 22 CAKE FOR RETIREMENT RETIREMENT SUPPLIES	0.00 0.00 0.00 0.00 0.00 0.00	23.92 40.80 31.84 58.27 43.08 197.91
0102 0102 0102 0102 0102 TOTAL	109489 109489 109489 109489 109489 CHECK	06/21/18 14550 06/21/18 14550 06/21/18 14550 06/21/18 14550 06/21/18 14550	CALL ONE CALL ONE CALL ONE CALL ONE CALL ONE	01404424 40406724 40406824 01303324 01556524	LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES	0.00 0.00 0.00 0.00 0.00 0.00	4,474.89 1,747.72 45,34 44.88 42.24 6,355.07
0102	109490	06/21/18 12346	SPRINT	40406724	LANDLINES	0.00	43.24
0102	109491	06/21/18 1156	AT & T	01303324	LANDLINES	0.00	670.76
0102	109492	06/21/18 1156	AT & T	01303324	LANDLINES	0.00	1 54.21
0102 0102 0102 0102 0102 0102 0102 0102	109493 109493 109493 109493 109493 109493 109493 109493 109493	06/22/18 2226 06/22/18 2226	PETTY CASH	01101322 01101324 01101522 01505122 01501223 01505122 01505022 01505022 01505922 01605824	PETTY CASH	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	78.19 12.76 47.99 27.25 24.99 15.00 31.25 34.01 98.21 17.59 387.24
0102	109494	06/22/18 19104	ANJUMAN-E-SHUJAEE	01000016	DEPOSIT RTN RM RENTAL	0.00	475.00
0102	109495	06/25/18 2247	COOK COUNTY TREASURER	63000024	TLY16 BAR/HIGGSURPLUS	0.00	204,886.09
0102	109496	06/26/18 2626	JACKIE GREEN	01605324	NW 4TH DERBY REIM	0.00	225.00
TOTAL	CASH ACCOUNT					0.00	217,015.26
TOTAL	FUND					0.00	217,015.26
TOTAL	REPORT					0.00	217,015.26

Account Name	Merchant Name	Transaction Date			Transaction Amount	Expense Description
ANTHONY FASHODA	AMAZON MKTPLACE PMTS	05/15/2018	01101423	4402	\$53.13	FLOOR MAT FOR STANDING DESK
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/11/2018	40407022	4301	\$95.00	UTILITY BILLING SEMINAR-BARTNICKI
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/15/2018	01101422	4301	\$75.00	ESSENTIAL LDRSHP SKILLS-ARROYO
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/15/2018	01101422	4301	\$75.00	ESSENTIAL LDRSHP SKILLS-WARREN
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	05/15/2018	01101422	4301	\$75.00	ESSENTIAL LDRSP SKILLS-FASHODA
ANTHONY FASHODA	JIMMY JOHNS - 424	05/24/2018	01	1445	\$138.53	FOOD FOR IGFOA WORKSHOP
ANTHONY FASHODA	MARIANOS #506	05/25/2018	01	1445	\$40.11	FOOD FOR IGFOA WORKSHOP
ANTHONY FASHODA	MARIANOS #506	05/30/2018	01	1445	\$35.23	FOOD FOR IGFOA WORKSHOP
ANTHONY FASHODA	UNIV FL ONLINE PMNT	05/04/2018	01505225	4602	\$500.00	HCS7 SUPPORT-T&E-HANKEY
BEN GIBBS	#03234 JEWEL	06/02/2018	01	1445	\$55.95	SCA-FOOD FOR MEETING
BEN GIBBS	ADOBE *ACROPRO SUBS	05/26/2018	01	1445	\$15.93	SCA-SUBSCRIPTION
BEN GIBBS	AGENT FEE 89007359984900	06/01/2018	01	1445	\$30.00	SCA-TRAVEL EXPENSE
BEN GIBBS	AMAZON MKTPLACE PMTS	05/15/2018	01	1445	\$109.76	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	05/16/2018	01	1445	\$176.42	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	05/16/2018	01	1445	\$239.43	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	05/28/2018	01	1445	\$292.70	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	05/30/2018	01	1445	\$36.83	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	05/30/2018	01	1445	\$25.99	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	06/02/2018	01	1445	\$189.95	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	06/03/2018	01	1445	\$84.35	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	06/04/2018	01	1445	\$34.98	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	06/04/2018	01	1445	\$77.97	SCA-SUPPLIES
BEN GIBBS	AMAZON MKTPLACE PMTS	06/04/2018	01	1445	\$53.97	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM	05/28/2018	01	1445	\$12.93	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM	05/29/2018	01	1445	\$577.38	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM	06/03/2018	01	1445	\$79.00	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM	06/05/2018	01	1445	\$115.78	SCA-SUPPLIES
BEN GIBBS	AMAZONPRIME MEMBERSHI	F 05/19/2018	01	1445	\$12.99	SCA-MEMBERSHIP FEE
BEN GIBBS	AMERICAN 00171511467621	06/01/2018	01	1445	\$378.40	SCA-TRAVEL EXPENSE
BEN GIBBS	CTC*CONSTANTCONTACT.C	05/16/2018	01	1445	\$47.81	SCA-EMAILING MARKETER
BEN GIBBS	CTC*CONSTANTCONTACT.C		01	1445	\$21.25	SCA-EMAILING MARKETER
BEN GIBBS	IOWA EVENTS CENTER TIX		01	1445	\$300.00	SCA-CONFERENCE TICKETS
BEN GIBBS	IOWA EVENTS CENTER TIX		01	1445	\$300.00	SCA-CONFERENCE TICKETS
BEN GIBBS	MAPLINE MEMBERSHIP	05/29/2018	01	1445	\$60.00	SCA-MAPPING SOFTWARE
BEN GIBBS	MARIANOS HOFFM00085068	05/13/2018	01	1445	\$102.63	SCA-FOOD FOR MEETING
BEN GIBBS	OFFICEMAX/DEPOT 6749	05/29/2018	01	1445	\$72.19	SCA-OFFICE SUPPLIES
BEN GIBBS	PAYPAL *REDBUBBLE	05/29/2018	01	1445	\$94.57	SCA-PERSONALIZED PRODUCTS
BEN GIBBS	SWANK MOTION PICTURES	05/29/2018	01	1445	\$550.00	SCA-FILM DISTRIBUTOR
BEN GIBBS	TARGET 00021220	05/14/2018	01	1445	\$78.17	SCA-OFFICE SUPPLIES
BEN GIBBS	TARGET 00021220	05/26/2018	01	1445	\$88.51	SCA-OFFICE SUPPLIES
BEN GIBBS	TECALITLAN RESTAURANT	06/04/2018	01	1445	\$31.46	SCA-LUNCH MEETING
BEN GIBBS	UNTAPPD, INC.	05/11/2018	01	1445	\$599.00	SCA-APP SUBSCRIPTION

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Account Name	Merchant Name		Accounting Code	Accounting Code	Transaction Amount	Expense Description
BEN GIBBS	USPS POSTAGE ENDICIA.C	05/21/2018	01	1445	\$400.00	SCA-MAILING COST
BEN GIBBS	WIX.COM*237454983	05/06/2018	01	1445	\$4.99	SCA-WEBSITE BLD SUBSCR
BEN GIBBS	WIX.COM*237614103	05/07/2018	01	1445	\$36.00	SCA-WEBSITE BLD SUBSCR
BEVERLY ROMANOFF	OTC BRANDS, INC.	05/22/2018	01605824	4593	\$122.86	4TH OF JULY FLOAT DCECORATIONS
BOB MARKKO	API SVC STAT CERT	05/22/2018	01404522	4301	\$150.00	UST OPERATOR TEST CERTIF
DAN OMALLEY	AMERICAN 0010285683189	05/20/2018	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN 0010286003681	05/23/2018	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN TAXI DISPATCH	05/20/2018	01101222	4301	\$62.00	TRANSPORTATION TO AIRPORT
DAN OMALLEY	AMERICAN TAXI DISPATCH	05/23/2018	01101222	4301	\$62.40	TRANSPORTATION FROM AIRPORT
DAN OMALLEY	DELUXE TAXI CA24350019	05/23/2018	01101222	4301	\$20.12	TRANSPORTATION AT ICSC CONF
DAN OMALLEY	NIU OUTREACH	05/08/2018	01101222	4301	\$220.00	ILCMA CONFERENCE REGISTRATION
DAN OMALLEY	PARIS LV CASINO FRNT D	05/23/2018	01101222	4301	\$379.82	HOTEL ICSC CONFERENCE
DARIN W FELGENHAUER	EMBASSY SUITES E PEORI	05/04/2018	01	1445	\$504.00	CONFERENCE LODGING-RUSSO
DARIN W FELGENHAUER	EMBASSY SUITES E PEORI	05/04/2018	01	1445	\$504.00	CONFERENCE LODGING-THOMAS
DARIN W FELGENHAUER	EMBASSY SUITES E PEORI	05/04/2018	01	1445	\$504.00	CONF LODGING-FELGENHAUER
DARIN W FELGENHAUER	LFL*EXPLORING	06/01/2018	01202422	4303	\$150.00	EXPLORER POST REGISTRATION FEE
DARIN W FELGENHAUER	MENARDS HANOVER PARK I	05/10/2018	01202123	4414	\$62.45	ET SUPPLIES
DARIN W FELGENHAUER	SAMSCLUB #4942	05/16/2018	01202223	4414	\$28.38	PARADE CANDY
DARIN W FELGENHAUER	THE WHOLESALE CANDY SH	1 05/16/2018	01202223	4414	\$150.37	4TH OF JULY PARADE CANDY
DR AUDRA MARKS	71226 - 111 E CHESTNUT	05/18/2018	01556522	4301	\$37.00	ACEPT CONFERENCE PARKING
DR AUDRA MARKS	AMAZON MKTPLACE PMTS	05/08/2018	01556522	4301	\$29.99	MEMORY CARD FOR STUDENTS
DR AUDRA MARKS	DAILYENDORP	05/09/2018	01556524	4564	\$510.00	EMPLOYEE WLLNSS ONLINE PLTFRM
DR AUDRA MARKS	DAILYENDORP	05/15/2018	01556524	4564	\$6.00	EMPLOYEE WLLNSS ONLINE PLTFRM
DR AUDRA MARKS	GFS STORE #1913	05/04/2018	0160584	4559	\$27.98	SENIOR LUNCHEON
DR AUDRA MARKS	GFS STORE #1913	05/04/2018	01605824	4599	\$72.79	FIRST FRIDAY
DR AUDRA MARKS	HOFFMAN ESTATES GARIBA	05/04/2018	01605824	4599	\$267.97	FIRST FRIDAY
DR AUDRA MARKS	MARIANOS #506	06/04/2018	01605824	4599	\$16.29	CHAMPION OF COMMISSION AWARD
DR AUDRA MARKS	MARIANOS #506	06/04/2018	01556524	4556	\$13.97	AUTISM SUPPORT GROUP
DR AUDRA MARKS	MORETTIS RISTORANTE HO	05/04/2018	01605824	4599	\$43.47	FIRST FRIDAY
DR AUDRA MARKS	PAPA JOHN'S #03338	05/08/2018	01556524	4556	\$75.73	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #03338	05/16/2018	01556524	4556	\$66.93	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #03338	05/23/2018	01556522	4301	\$66.93	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #03338	05/30/2018	01556522	4301	\$45.95	TEEN CENTER
DR AUDRA MARKS	PAYPAL *ACEPTASSOCI	05/14/2018	01556522	4301	\$25.00	ACEPT PRACTICUM TRAINING
DR AUDRA MARKS	TARGET 00021220	06/04/2018	01605824	4599	\$212.00	CHAMPION OF COMMISSION AWARD
FRED BESENHOFFER	AMAZON MKTPLACE PMTS	05/14/2018	47001224	4501	\$30.50	PHONE CASE
FRED BESENHOFFER	AMAZON MKTPLACE PMTS	05/31/2018	47008525	4602	\$139.00	2 VIDEO CARDS
FRED BESENHOFFER	AMAZON MKTPLACE PMTS	06/01/2018	47008525	4602	\$59.99	MONITOR STAND
FRED BESENHOFFER	AMAZONPRIME MEMBERSHI		47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	COMCAST CHICAGO	05/08/2018	47008524	4542	\$159.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	05/09/2018	47008524	4542	\$139.57	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	05/23/2018	47008524	4542	\$80.95	INTERNET SERVICE

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Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
FRED BESENHOFFER	COMCAST CHICAGO	05/29/2018	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	05/23/2018	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	LANSHACK	05/07/2018	47008525	4602	\$522.49	FIBER CABLE
FRED BESENHOFFER	MONOPRICE, INC.	05/30/2018	47008525	4602	\$113.92	NETWORK CABLING
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	05/14/2018	47008524	4542	\$69.97	HOST NAME RESERVATION
GREGORY POULOS	WORLD'S FINEST CHOCOLA	05/08/2018	01	1442	\$995.00	EXPLORER FUNDRAISER
JAMES H NORRIS	AMERICAN 0010285679614	05/20/2018	01505922	4301	\$25.00	ICSC LUGGAGE FEE
JAMES H NORRIS	AMERICAN 0010286003690	05/23/2018	01505922	4301	\$25.00	ICSC LUGGAGE FEE
JAMES H NORRIS	ILLINOIS CITY COUNTY M	05/10/2018	01101222	4303	\$478.50	ILCMA ANNUAL DUES
JAMES H NORRIS	PARIS LV CASINO FRNT D	05/23/2018	01505922	4301	\$553.29	ISCS HOTEL-STANTON
JAMES H NORRIS	PARIS LV CASINO FRNT D	05/23/2018	01505922	4301	\$379.82	ICSC HOTEL-NORRIS
JENNIFER DJORĐJEVIC	FABBRINI S FLOWERS	05/10/2018	01101123	4414	\$75.00	SYMPATHY FLOWERS
JENNIFER DJORDJEVIC	FABBRINI S FLOWERS	05/18/2018	01101123	4414	\$72.00	SYMPATHY FLOWERS
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	05/08/2018	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL #3316	05/16/2018	01101123	4414	\$72.37	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	JEWEL #3316	06/04/2018	01101123	4414	\$9.71	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	MORETTIS RISTORANTE HO	05/07/2018	01101123	4414	\$156.73	TRUSTEE DINNER
JENNIFER DJORDJEVIC	VOLGISTICS INC	05/29/2018	01101123	4404	\$48.00	VOLUNTEER DATABASE SUBSCRIP
JENNIFER DJORDJEVIC	WALGREENS #6760	05/07/2018	01101123	4414	\$18.98	SUPPLIES
JOHN JANICKI	FACEBK *9QB32GATB2	05/26/2018	01	1445	\$621.89	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *9Y86VFJTB2	05/21/2018	01	1445	\$630.19	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *AQB32GATB2	05/26/2018	01	1445	\$128.11	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *AY86VFJTB2	05/21/2018	01	1445	\$119.81	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *PFU4SFSTB2	06/04/2018	01	1445	\$549.78	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *SFU4SFSTB2	06/04/2018	01	1445	\$200.22	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *XCBCNFNTB2	05/31/2018	01	1444	\$464.86	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *YCBCNFNTB2	05/31/2018	01	1445	\$197.55	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADWS6015163255	05/06/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADWS6015163255		01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADWS6015163255		01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADWS6015163255	05/31/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	JIMMY JOHNS - 650	05/14/2018	01	1445	\$133.85	SCA-LUNCH MEETING
JOHN JANICKI	RITE PORTABLE RESTROOM	1 05/25/2018	01	1445	\$300.67	SCA-EVENT RESTROOM
JOHN JANICKI	WOOBOX	06/01/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	05/25/2018	01401223	4402	\$25.94	COFFEE POTS CLEANING SUPPLIES
JOSEPH NEBEL	AMAZON MKTPLACE PMTS	06/01/2018	40406724	4524	\$85.31	BLU-RAY WRITER-GAWERECKI
JOSEPH NEBEL	AMERICAN WATER WORKS	A 05/23/2018	01401222	4301	\$30.00	WEBINAR-I&I PROGRAM-HOWE
JOSEPH NEBEL	AMERICAN WATER WORKS	A 05/23/2018	01404422	4301	\$30.00	WEBINAR-GOLBACH
JOSEPH NEBEL	APL* ITUNES.COM/BILL	06/03/2018	01401224	4501	\$0.99	ICLOUD: 50 GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	05/15/2018	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	MARIANOS HOFFM00085068	05/15/2018	01404123	4414	-\$19.58	CATERING SPRING TRAINING-TAX REF
KELLY KERR	AIRMARK CORPORATION	05/17/2018	01404823	4414	\$339.00	SIGN SHOP-REPAIR PARTS

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Account Name	Merchant Name	Transaction Date	Accounting Code		Transaction Amount	Expense Description
KELLY KERR	AMAZON MKTPLACE PMTS	05/10/2018	01404324	4510	\$18.17	IPHONE CASE
KELLY KERR	AMAZON.COM	05/24/2018	01605324	4562	\$272.88	4 NAVY POP TENTS-GOLBACH
KELLY KERR		05/09/2018	40406722	4301	\$800.00	APWA EXPO-25 TICKETS
KELLY KERR	AMERICAN PUBLIC WORKS	05/09/2018	01404322	4301	\$175.00	APWA EXPO-5 TICKETS
KELLY KERR	AMERICAN PUBLIC WORKS	05/09/2018	01404822	4301	\$315.00	APWA EXPO-9 TICKETS
KELLY KERR	AMERICAN PUBLIC WORKS	05/09/2018	01404522	4301	\$175.00	APWA EXPO-5 TICKETS
KELLY KERR	AMERICAN PUBLIC WORKS	05/09/2018	01404622	4301	\$105.00	APWA EXPO-3 TICKETS
KELLY KERR	ARBOR DAY FOUNDATION	05/25/2018	01404323	4403	\$601.60	"PLANT TREES" GIVEAWAYS
KELLY KERR	CROWNE PLAZA UNION STA	05/09/2018	01404122	4301	\$910.16	APWA S/I CONFER HOTEL-JAHNKE
KELLY KERR	CROWNE PLAZA UNION STA	05/09/2018	01404122	4301	\$758.16	APWA S/I CONFER HOTEL-KERR
KELLY KERR	NIU OUTREACH	05/22/2018	01401222	4301	\$200.00	ILCMA REGISTRATION-HOWE
KEVIN D KRAMER	A CAB SERIES LLC	05/20/2018	01505922	4301	\$15.14	ICSC TRANSPORTATION
KEVIN D KRAMER	ECONO PLAZA BOOTH 3	05/23/2018	01505922	4301	\$75.00	BOOTH EXPENSES FOR ICSC
KEVIN D KRAMER	FEDEX 781098958918	05/25/2018	01505922	4301	\$333.29	SHIPPING FROM ICSC TO CHICAGO
KEVIN D KRAMER	FEDEX 910273409260	05/24/2018	01505922	4301	\$100.00	HANDLING FEE FOR ICSC SHIPPING
KEVIN D KRAMER	GLOBAL EXPERIENCE SPEC		01505922	4301	\$1,778.00	EQUIPMENT FOR ICSC BOOTH
KEVIN D KRAMER	GLOBAL EXPERIENCE SPEC		01505922	4301	\$174.50	ELECTRIC FOR ICSC BOOTH
KEVIN D KRAMER	LBP*REALESTATECOMMGRF		01505922	4301	\$89.00	REG 9TH ANN CHICAGO RETAIL
KEVIN D KRAMER	LBP*REALESTATECOMMGRF		01505922	4301	\$89.00	REG 3RD ANN ST OF THE SUBURBAN
KEVIN D KRAMER	MORETTIS RISTORANTE HO		01605824	4595	\$70.36	LUNCH MEETING
KEVIN D KRAMER	PARIS LV CASINO FRNT D	05/23/2018	01505922	4301	\$767.29	LODGING FOR ICSC
KEVIN D KRAMER	WALGREENS #6167	05/19/2018	01505922	4301	\$59.08	SUPPLIES FOR ICSC BOOTH
KEVIN D KRAMER	WWW.1AND1.COM	05/21/2018	01605824	4575	\$10.00	ARTS COMMISSON WEBSITE
MARK A KOPLIN	PARIS LV CASINO FRNT D	05/23/2018	01505922	4301	\$594.93	HOTEL FOR ICSC-MAY
MARK A KOPLIN	PARIS LV CASINO FRNT D	05/23/2018	01	1445	\$286.85	HOTEL FOR ICSC-MAY
MONICA SAAVEDRA	71226 - 111 E CHESTNUT	05/18/2018	01556522	4301	\$17.00	ACEPT CONFERENCE PARKING
MONICA SAAVEDRA	HOBBY-LOBBY #0177	05/11/2018	01605824	4560	\$34.91	YOUTH COMMISSION ART EVENT
MONICA SAAVEDRA	HUNAN BEIJING II	05/08/2018	01605824	4559	\$775.00	SENIOR COMMISSION MAY LUNCH
MONICA SAAVEDRA	PAYPAL *ACEPTASSOCI	05/04/2018	01556522	4301	\$25.00	ACEPT PRACTICUM TRAINING
MONICA SAAVEDRA	PESI	05/04/2018	01556522	4301	\$159.99	DIRECTOR'S CONFERENCE
MONICA SAAVEDRA	RED ROOF PLUS HOFFMAN	05/16/2018	01	1408	\$52.99	SELP-HELP FUND HOMELESS
MONICA SAAVEDRA	TARGET 00021220	05/09/2018	01605824	4560	\$62.66	YOUTH COMMISSION ART EVENT
PATRICK FORTUNATO	FACEBK *AXP4XF2VQ2	05/15/2018	01605724	4546	\$50.00	NEW HIRE TESTING
PATRICK FORTUNATO	FACEBK *WTDLTF2VQ2	05/05/2018	01605724	4546	\$25.00	NEW HIRE TESTING
PATRICK FORTUNATO	FACEBK *XAVW9GWUQ2	05/31/2018	01605724	4546	\$84.29	NEW HIRE TESTING
PATRICK FORTUNATO	NFPA NATL FIRE PROTECT	05/10/2018	01301223	4404	\$56.75	NFPA 3000 DOCUMENTS
PATRICK FORTUNATO	PAR-A-DICE HOTEL	05/21/2018	01301222	4301	\$113.12	HOTEL RESERVATION
PATRICK FORTUNATO	PAR-A-DICE HOTEL	05/21/2018	01301222	4301	\$113.12	HOTEL RESERVATION
PATRICK FORTUNATO	SPEEDWAY 01421 223	05/07/2018	01303123	4414	\$41.87	FUEL
PATRICK FORTUNATO	WEATHERTECH DIRECT LLC		37000025	4603	\$359.80	FLOOR & CARGO COVERS
PATRICK J SEGER	AMERICAN PLANNING A	05/08/2018	01101624	4546	\$195.00	ASSOC PLANNER RECRUITMENT
PATRICK J SEGER	CABELA'S PROMOTIONS	05/18/2018	01101623	4405	\$118.75	ANNV GC-LENCZEWSKI
MINIONO OLOLIN	C, DEB (C) (NOMO HOMO	-30.2010			¥115.75	· · · · · · · · · · · · · · · · · · ·

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Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	CHILI S GRILL & BAR 41	05/15/2018	01101623	4405	\$200.00	RETIREMENT GC-KRAVETZ
PATRICK J SEGER	HOFFMAN ESTATES GARIBA	05/16/2018	01101623	4405	\$235.98	RETIREMENT LUNCH-KRAVETZ
PATRICK J SEGER	JEWEL #3316	05/15/2018	01101623	4405	\$56.99	RETIREMENT CAKE-KRAVETZ
PATRICK J SEGER	JEWEL #3316	05/25/2018	01101623	4405	-\$79.99	CREDIT-FIRE PURCHASE
PATRICK J SEGER	NEPELRA	05/14/2018	01101622	4301	\$89.00	NPELRA WEBINAR-TRAINING
PATRICK J SEGER	NEPELRA	05/14/2018	01101622	4303	\$205.00	MEMBERSHIP RENEWAL-SEGER
PATRICK J SEGER	PAYPAL *APAIL	05/07/2018	01101624	4546	\$100.00	ASSOC PLANNER RECRUITMENT
PATRICK J SEGER	PERSONALIZATION MALL	06/01/2018	01101623	4405	\$65.96	RETIREMENT CLOCK-HAWKINSON
PAUL W PETRENKO	DRI*KASPERSKY LAB	05/19/2018	01404424	4507	\$159.74	TOTAL SECURITY RENEWAL-3 YRS
PAUL W PETRENKO	DRI*KASPERSKY LAB	05/19/2018	01404424	4507	\$159.36	TOTAL SECURITY RENEWAL-3 YRS
PAUL W PETRENKO	DRI*KASPERSKY LAB	05/21/2018	01404424	4507	-\$9.37	REFUND-SALES TAX
PAUL W PETRENKO	DRI*KASPERSKY LAB	05/21/2018	01404424	4507	-\$9.75	REFUND-SALES TAX
PAUL W PETRENKO	FASTENERS PLUS	05/30/2018	01404424	4542	\$459.00	STAINLESS STL WEDGE ANCHORS
PETER GUGLIOTTA	BNP*ENR/AR/NEWS/PS	05/10/2018	01505023	4404	\$49.00	SUBSCRIP-CONSTRUCTION NEWS
PETER GUGLIOTTA	CARBONLESS FORMS PRINT	05/21/2018	01505123	4403	\$327.00	BUILDING PERMIT FORMS
RACHEL E MUSIALA	DRURY ST LOUIS CV CTR	05/08/2018	01101422	4301	\$608.04	NATIONAL GFOA CONFER LODGING
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	05/14/2018	01101422	4301	\$55.00	WEBINAR-PURCHASING FOR IT
RACHEL E MUSIALA	MORETTIS RISTORANTE HO	05/14/2018	01101422	4301	\$53.09	LCH MTG-PILAFAS/MUSIALA/FASHODA
RACHEL E MUSIALA	NATIOAL ASSOCIATION OF	06/01/2018	01106222	4301	\$700.00	ANNUAL CONFERENCE-ANDERSON
RACHEL E MUSIALA	NATIOAL ASSOCIATION OF	06/01/2018	01106222	4301	\$1,050.00	ANNUAL CONFERENCE-SIGNORELLA
RACHEL E MUSIALA	WCI*WASTE CONNECTIONS	05/30/2018	09000024	4542	\$192,959.70	VILLAGE REFUSE SERVICE
RICHARD D ENGLUND	AMAZON MKTPLACE PMTS	05/25/2018	01303124	4510.15	\$42.99	AV EQUIPMENT
RICHARD D ENGLUND	AMAZON MKTPLACE PMTS	05/29/2018	01303124	4510.15	\$1,299.91	AV EQUIPMENT
RICHARD D ENGLUND	BEST BUY MHT 00003053	05/22/2018	01303223	4415	\$149.99	EMS VIDEO EQUIPMENT
RICHARD D ENGLUND	LABOR RELATIONS INFORM	05/23/2018	013031223	4404	\$250.00	SUBSCRIPTION RENEWAL
RICHARD D ENGLUND	SSB. LLC - ATLANTA	05/16/2018	01303525	4602	\$1,674.00	STATION 23 MATTRESSES/FOUNDATN
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/07/2018	01	1445	\$98.30	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/14/2018	01	1445	\$62.00	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	05/21/2018	01	1445	\$121.93	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/07/2018	01	1445	\$53.20	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/14/2018	01	1445	\$62.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/14/2018	01	1445	\$52.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	05/21/2018	01	1445	\$56.40	FFIB-SUBSCRIPTION
SUZANNE E OSTROVSKY	NIU OUTREACH	05/16/2018	01102522	4301	\$120.00	REG-WOMEN'S LEGACY CONFER
TED BOS	FABBRINI S FLOWERS	05/21/2018	01201223	4421	\$140.00	VETERAN'S COMM SILK WREATHS
THOMAS MACKIE	PORTILLOS HOT DOGS #9	05/22/2018	01	1445	\$105.47	MABAS ATF CLASS LUNCH
THOMAS MACKIE	THE GREAT FRAME UP	05/25/2018	01301222	4305	\$56.00	NEW GLASS FOR DEPT PICTURE
WILLIAM D MCLEOD	COURTYARD BY MARRIOTT		01505922	4301	\$473.92	ICSC LODGING
WILLIAM D MCLEOD	DENNY'S #9327	05/19/2018	01101122	4301	\$62.41	BREAKFAST MEETING
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/20/2018	01505922	4301	\$17.70	ISCS TRANSPORTATION
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/20/2018	01505922	4301	\$31.55	ISCS TRANSPORTATION
WILLIAM D MCLEOD	TAXI SVC LAS VEGAS	05/21/2018	01505922	4301	\$15.70	ISCS TRANSPORTATION

VILLAGE OF HOFFMAN ESTATES Monthly Credit Card Activity From: 05/6/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	05/05/2018	01101122	4301	\$43.03	LUNCH MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	05/10/2018	01101122	4301	\$42.59	DINNER MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	05/29/2018	01101122	4301	\$34.87	DINNER MEETING
WILLIAM D MCLEOD	WHITTLESEABLUE	05/22/2018	01101122	4301	\$26.92	ISCS TRANSPORTATION
				Total	\$235,197.14	

ORDINANCE NO.	- 2018

AN ORDINANCE AMENDING SECTIONS 13-5-1, 13-5-2, 13-5-3, 13-5-6, AND 13-5-11
AND ADDING NEW SECTIONS 13-5-14 AND 13-5-15
OF ARTICLE 5, REAL ESTATE TRANSFER TAX, OF THE HOFFMAN ESTATES MUNICIPAL CODE

Section 1: That Section 13-5-1, <u>DEFINITIONS</u>, of Article 5, <u>REAL ESTATE</u> <u>TRANSFER TAX</u>, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Section 13-5-1. **DEFINITIONS**

For the purpose of this Article, whenever any of the following words, terms or definitions are used herein, they shall have the meanings ascribed to them in this Section:

Beneficial Interest in Real Property: includes, but is not limited to:

- (1) The beneficial interest in an Illinois land trust;
- (2) The lessee interest in a ground lease (including any interest of the lessee in the related improvements) that provides for a term of 30 or more years when all options to renew or extend are included, whether or not any portion of the term has expired; or
- (3) The indirect interest in real property as reflected by a controlling interest in a real estate entity.

Controlling interest: means (1) 50 percent or more of the combined voting power or fair market value of all ownership interests or beneficial interests in a real estate entity, whether the interests are owned by one or by several persons, or (2) the right of one or of several persons to receive at the time of any distribution 50 percent or more of the income or profits of a real estate entity.

Person: Any natural individual, firm, partnership, association, club, joint stock company, business trust, syndicate, society, joint venture, public or private corporation, limited liability company, or a receiver, administrator, assignee, trust, estate, executor, trustee, conservator or other representative appointed by order of any court, or any group of persons acting as a unit, whether mutual, cooperative, fraternal, nonprofit or otherwise.

Real estate entity: means any person (other than an Illinois land trust) including, but not limited to, any partnership, corporation, limited liability company, trust, or single or multitiered entity, that exists or acts substantially for the purpose of holding directly or indirectly title to or beneficial interest in real property located in the Village, whether for personal use, the production of rental income, or investment. It shall be presumed, unless proved otherwise, that an entity is a real estate entity if it owns directly or indirectly real property located in the Village having a fair market value greater than 75 percent of the total fair market value of all of the entity's assets, determined without deduction for any mortgage, lien or encumbrance.

Recordation: The recording of deeds with the office of Recorder of Deeds for Cook County or for Kane County, or the registration of deeds with the Registrar of Titles of Cook County, Illinois.

Value: means the consideration furnished for the transfer of title to, or beneficial interest in, real property, valued in money, whether paid in money or otherwise, including cash, credits and property, determined without any deduction for mortgages, liens or encumbrances, and specifically including the amount of any indebtedness or obligation canceled or discharged in connection with the transfer. In the case where the controlling interest in a real estate entity is transferred, and the real estate entity holds assets in addition to title to or beneficial interest in real property located in the Village, the term "value" means only that portion of the consideration attributable to the transfer of such real property or such beneficial interest.

Section 2: That Section 13-5-2, <u>TAX IMPOSED</u>, of Article 5, <u>REAL ESTATE</u> <u>TRANSFER TAX</u>, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Section 13-5-2, TAX IMPOSED

- A. A tax is imposed on the privilege of transferring title to, or beneficial interest in, real property located within the corporate limits of the Village whether or not the agreement or contract providing for the transfer is entered into in the Village. The tax shall be at the rate of Three Dollars per One Thousand Dollars of value, or fraction thereof, of real property or the beneficial interest in real property for each transfer. The tax herein levied shall be in addition to any and all other taxes.
- B. (1) The tax imposed by this chapter is due upon the earlier of the delivery or recording of the deed, assignment or other instrument of transfer.
- (2) In the case of an assignment of a beneficial interest in a trust, delivery shall be deemed to occur when the trustee receives possession of a valid assignment of the beneficial interest. In the case of other transfers, delivery shall be deemed to occur when the transferee, or the transferee's representative or agent, receives or becomes entitled to receive possession of the instrument of transfer.
- C. The tax imposed by this chapter shall be due whether the transfer of a controlling interest in a real estate entity is effected by one transaction or by a series of related transactions. For purposes of this subsection, it shall be presumed unless proved otherwise that transactions are related if they occur within the same 24-month period.
- D. Nothing in this Article shall be construed to impose a tax upon any transaction or privilege which, under the Constitution of the United States, or the State of Illinois, may not be made the subject of taxation by the Village.

Section 3: That Section 13-5-3, <u>LIABILITY FOR TAX</u>, of Article 5, <u>REAL ESTATE TRANSFER TAX</u>, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Section 13-5-3. LIABILITY FOR TAX

The primary incidence and liability for payment of the tax imposed by this Article shall be paid by and borne by the transferor involved in any transfer subject to this Article; provided, however, it shall be unlawful for the transferee to accept a conveyance if the transfer tax has not been paid. If the tax has not been paid, then the transferee shall be liable for any unpaid tax imposed by this Article on the transferor, together with interest and all applicable penalties.

<u>Section 4</u>: That Section 13-5-6, <u>EXEMPTIONS</u>, of Article 5, <u>REAL ESTATE</u> <u>TRANSFER TAX</u>, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Section 13-5-6. EXEMPTIONS

- A. The tax imposed by this Article shall not apply to the following transactions:
 - 1. Transactions which secure debt or other obligation.
 - 2. Transactions in which deeds, without additional consideration, confirm, correct, modify or supplement deeds previously recorded.
 - 3. Transactions in which the actual consideration is less than \$100.00.
 - 4. Transactions in which the deeds are tax deeds.
 - 5. Transactions which are releases of property which is security for a debt or other obligation.
 - 6. Transactions involving court-ordered partitions.
 - 7. Transactions made pursuant to mergers, consolidations or transfers or sales of substantially all of the assets of a corporation pursuant to court-ordered plans of reorganization.
 - 8. Transactions between subsidiary corporations and their parents for transfer of real estate for no consideration other than the cancellation or surrender of the subsidiary corporation's stock.
 - 9. Transactions representing transfers subject to the imposition of a documentary stamp tax imposed by the government of the United States.
 - 10. Transactions wherein one of the grantors has continuously resided upon the property for the past one year and has evidence of a contract for sale as a purchaser for a residence within the Village, such contract having closed within six months of the exempt transaction or to close by contract within six months after the exempt transaction.
 - 11. Transfers in which the deed or other instrument of transfer is issued to the mortgagee or secured creditor pursuant to a mortgage or security interest foreclosure proceeding or sale or pursuant to a transfer in lieu of foreclosure.
- B. Every deed or other instrument which is tax exempt pursuant to this Section 13-5-6 shall be presented to the Finance Department so as to be appropriately marked by said Department as an exempt transaction eligible for recordation without the payment of tax. At such time as a deed or instrument is presented to the Department, a certificate setting forth the facts which justify exemption shall be presented.

C. A processing fee in the amount of \$10.00 shall be collected by the Director of Finance for Real Estate Transfer stamps issued for transactions determined to be exempt as provided for in the above Section A. Upon payment of the fee, the revenue stamp so issued shall be marked "EXEMPT" and shall be affixed to the deed or other instrument of conveyance.

<u>Section 5</u>: That Section 13-5-11, <u>INTEREST AND PENALTIES</u>, of Article 5, <u>REAL ESTATE TRANSFER TAX</u>, of the Hoffman Estates Municipal Code shall be amended to read as follows:

Section 13-5-11. INTEREST AND PENALTIES: COSTS AND FEES

- A. Interest shall accumulate and be due upon said tax at the rate of two percent (2%) per month commencing as of the sixtieth day following the day when the tax became due. In addition, any transferor who fails to pay the tax imposed by this Article within sixty days following the day when the tax became due or willfully falsifies the value of transferred real property, shall be subject to a penalty equal to the amount of the applicable tax. This penalty shall be in addition to any tax and interest due.
- B. In the event the Village is the prevailing party in an action to foreclose upon the lien created by Section 13-5-14 or is the prevailing party in an action to collect such tax, interest and penalties imposed pursuant to this Article, the Village shall be entitled to recover its reasonable attorney's fees and costs related to any such action.

Section 6: That Section 13-5-14, <u>LIEN CREATED</u>; <u>ENFORCEMENT</u>, of Article 5, <u>REAL ESTATE TRANSFER TAX</u>, of the Hoffman Estates Municipal Code be created to read as follows:

Section 13-5-14. LIEN CREATED; ENFORCEMENT

- A. In the event that the tax imposed by this Article is not paid when due, the Village shall have a lien against the related real property in an amount equal to the tax, together with all applicable interest and penalties. The lien shall expire only at such time as the outstanding tax, interest and penalties are paid in full, the lien is foreclosed, or the period of bringing a foreclosure action described in 13-5-14(C) expires.
- B. Nothing in this section shall be construed to give the Village's lien a preference or priority over the rights of any bona fide purchaser, holder of a security interest, mechanics lienor, mortgagee or judgment lien creditor arising or existing prior to the recording of an instrument evidencing the Village's lien with the recorder of deeds of Cook County or Kane County, as the case may be; provided, however, that the Village's lien, whether or not recorded, shall have priority over any interest in the real property, including any lien, acquired by a person in connection with the person providing financing to the transferee taxpayer (or the taxpayer's nominee or designee) for the acquisition of the real property.

The absence of tax stamps in the proper amount on the deed, assignment or other instrument of transfer pursuant to which the transferee taxpayer acquired title to, or beneficial interest in, the real property shall constitute constructive notice of the Village's lien to the person providing financing.

C. The Village may not commence an action to foreclose upon the lien more than seven years after the transfer giving rise to the tax liability; provided, however, that the running of the seven-year period shall be tolled for the duration of any judicial order enjoining or restraining the Village from instituting a foreclosure proceeding.

<u>Section 7:</u> That Section 13-5-15, <u>SEVERABILITY</u>, of Article 5, <u>REAL ESTATE</u> <u>TRANSFER TAX</u>, of the Hoffman Estates Municipal Code be created to read as follows:

Section 13-5-15. SEVERABILITY

Published in pamphlet form this

If any provision of this Article or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Article that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Article is severable.

Section 8: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 9: 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							
President William D. McLeod							
APPROVED THIS DA	Y OF	· · · · · · · · · · · · · · · · · · ·	2018				
		Village President					
ATTEST:							
Village Clerk							

day of

, 2018.

RESOLUTION NO.	- 2013

A RESOLUTION SETTING FORTH PREVAILING HOURLY WAGE RATE PAID TO EMPLOYEES ENGAGED IN WORK AWARDED UNDER PUBLIC CONTRACT

WHEREAS, 820 ILCS 130/04 requires that the general prevailing hourly wage rate shall be paid to employees engaged in work awarded under public contract; and

WHEREAS, the statutes further provide that these rates be publicly posted and/or kept available for inspection by interested parties and that a certified copy thereof be filed in the office of the Illinois Department of Labor in accordance with 820 ILCS 130/9 (effective July 1, 2015).

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 it has been ascertained that the wage rates as attached hereto as Exhibit "A" as determined by the Illinois Department of Labor are the prevailing hourly rates during the month of June 2017 being paid to all skilled and unskilled workers engaged in the construction of streets and other projects under the Village of Hoffman Estates jurisdiction from and after this date.

Section 2: That the above information shall not be construed to apply to the prevailing hourly wage rates for employment in Hoffman Estates other than Public Works construction as defined in the Act.

Section 3: That the Village Clerk of the Village of Hoffman Estates is hereby directed to file, no later than July 13, 2018, a certified copy of this Resolution in the Office of the Illinois Department of Labor.

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

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PASSED ITIS	day of		, 2018		
VOTE		AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Anna Newell					
Trustee Gary J. Pilafas					
Frustee Gary G. Stanton					
Frustee Michael Gaeta			****	****	
Trustee Karen Arnet					
Mayor William D. McLeo	d				
APPROVED THIS	_DAY O	F	, 2018		
		_	Village Presi	dent	
ATTEST:					
VIII (1)		_			
Village Clerk					

Office of the Mayor

Memo

TO:

Village Board of Trustees and the Village Clerk

FROM:

Mayor Bill McLeod

RE:

Boards & Commissions Appointment/s

DATE:

Tuesday, June 26, 2018

At the July 2, 2018 Village Board meeting the following person/s will be appointed to the following commission/s:

- Kannan Ramasamy Commission for People with Disabilities
- Damon McDade Cultural Awareness Commission
- Samuel Jackson Platzkonzert Commission

Thank you,

William D. McLeod

Mayor

/sl

AGENDA PUBLIC HEALTH AND SAFETY COMMITTEE Village of Hoffman Estates July 16, 2018

Board Room - 7:00 P.M.

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 June 25, 2018 Committee Meeting

NEW BUSINESS

- 1. Request approval of a resolution authorizing the Village President to enter into an Intergovernmental Agreement between the Village of Hoffman Estates and School District 54 regarding the School Resource Officer Program.
- 2. To request approval of a resolution authorizing the Village President to enter into an intergovernmental agreement with the Northern Illinois Police Alarm System (NIPAS).

REPORTS (INFORMATION ONLY)

- 1. Police Department Monthly Report.
- 2. Health & Human Services Monthly Report.
- 3. Emergency Management Coordinator Monthly Report.
- 4. Fire Department Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

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 July 16, 2018

Draft #2

Immediately Following Public Health & Safety Committee

Members: Gary Pilafas, Chairperson

Anna Newell, Vice Chairperson

Michael Gaeta, Trustee

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

I. Roll Call

II. Approval of Minutes – June 25, 2018

July 2, 2018 (Special Finance Committee)

NEW BUSINESS

- 1. Request approval to obtain bids to sealcoat the Sears Centre Arena parking lots.
- 2. Request approval of a resolution concerning the intervention by Corporation Counsel on cases before the State of Illinois Property Tax Appeal Board (PTAB).
- 3. Request authorization to waive bid and award a contract to Hewlett Packard for the purchase of 65 desktop computers in an amount not to exceed \$43,225.00.

REPORTS (INFORMATION ONLY)

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

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

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AGENDA PUBLIC WORKS & UTILITIES COMMITTEE Village of Hoffman Estates July 16, 2018

Immediately Following Finance Committee

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 June 25, 2018

NEW BUSINESS

1. Request approval to reject all bids received for the 2018 Public Works Aster Lane storage building roofing, siding, and fascia replacement.

REPORTS (INFORMATION ONLY)

- 1. Department of Public Works Monthly Report.
- 2. 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

(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2018017R VILLAGE BOARD MEETING DATE: JULY 2, 2018

PETITIONER(S): JAMES NELSON

PROJECT ADDRESS: 595 GERONIMO ST ZONING DISTRICT: R-3, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards or a Variation (Section 9-1-15 of the Zoning Code)?

Recommendation: APPROVAL Vote: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: JUNE 20, 2018 STAFF ASSIGNED: PARTH JOSHI

Request by James Nelson (owner) for a 1.9' setback variation from section 9-3-6-H of the Zoning Code to permit a 5.1' foot setback instead of the minimum 7 feet for a detached garage at 595 Geronimo Street. The following conditions shall apply:

- 1. The detached garage addition shall be constructed per the size and location included in the petitioner's application materials submitted with this request.
- 2. Completed building plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.
- 3. A separate permit must be obtained for the interior remodeling and additions prior to the construction of the detached garage.

FINDING

The Planning & Zoning Commission heard from James Nelson (Owner) who presented his request for a variation to allow a 5.1' setback between the principle structure and the proposed detached garage instead of the minimum 7' setback. The proposed 600 square foot detached garage would extend 1.9' into the required 7' zoning setback between the house and the garage. The existing attached garage would be converted into living space and a new detached garage would be constructed in the rear yard. The petitioners did not wish to reduce the size of their proposed garage due to the need of also using the new garage for storage purposes.

The Commission found that the Zoning Code requires the 7 foot setback for fire and life safety issues, but the setback would be satisfied by making the west and front side of the garage to be 1 hour fire rated walls which would also satisfy building codes. The Commission believed the request for a bigger garage was appropriate since it was a unique corner lot with little space to build a storage shed in the future.

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

Planning and Zoning Commission Finding of Fact 595 Geronimo St – Garage Setback Variation Village Board Meeting Date: July 2, 2018

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 lozzo 8 Ayes Vice-Chairman Steve Caramelli Greg Ring 0 Abstain

Adam Bauske Nancy Trieb 3 Absent (Patel, Wilson,

ROLL CALL VOTE

Sharron Boxenbaum Sohita Patel Boxenbaum)
Lon Harner Denise Wilson

Lenard Henderson 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 PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.:	2018017R	PROJECT NAME:	595 GERO	NIMO ST – GARAGE SETBACK VARIATION
PROJECT ADDI	RESS/LOCA	TION: 595 GERON	IMO STREE	ĒΤ
		PUBLIC HEAF	RING X	NO
RE	ZONING [MASTER SIGN F	PLAN 🔲 S	SPECIAL USE 🗌 VARIATION 🖂
		SITE PL	AN 🔲 P	PLAT [
MEETING DATE	: JUNE 20,	2018		STAFF ASSIGNED: PARTH JOSHI 🔑
	mes Nelsor t a 5.1' foo			variation from section 9-3-6-H of the Zoning nimum 7 feet for a detached garage at 595
INCLUDES REC	COMMENDA	ED CONDITION(S)	YES NO	
ZONING DISTRIC	CT: R-3, ON	E-FAMILY RESIDEN	NTIAL	
ADJACENT PROPERTIES:		-3, ONE-FAMILY RES ONE-FAMILY RESID		SOUTH: R-3, ONE-FAMILY RESIDENTIAL WEST: R-3, ONE-FAMILY RESIDENTIAL

APPLICABLE ZONING CODE SECTIONS

Section 9-3-6-H of the Zoning Code states that there shall be not less than seven feet between any dwelling structure and a detached garage.

PROPOSAL

The property currently includes a one-story house with an attached garage. The house was originally constructed with a one-car attached garage. The petitioner is proposing to convert the existing garage into living space along with making interior renovations plus building an addition which includes a new mud room and construct a new 600 square foot detached garage in the rear yard.

The attached garage addition would not meet the 7 feet required setback between the primary structure and a detached garage. The other part of the addition to the house would meet all applicable zoning code requirements. The variation is being requested so that a traditionally sized two-car attached garage can be added to the home and to maximize the living space in conjunction with the bigger size of the family.

Meeting Date: June 20, 2018

VARIATION STANDARDS

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

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

If this request is approved, the variation ordinance would be granted to the property in perpetuity or until otherwise amended or dissolved by a future ordinance.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 150 feet and no comments have been received.

STAFF SUMMARY

The proposed variation would allow a 600 square foot detached garage to be 5.1' from the principal structure. The house sits on a corner lot and has strict lot lines with two front yard setbacks. The petitioner's intention to have a bigger garage is to use the structure for storage purposes as well, since building a

Meeting Date: June 20, 2018

storage shed in the future would be extremely difficult due to the setback constraints of the lot. The Zoning Code requires a 7 foot minimum setback for fire and life safety issues. The Zoning code setback is intended to protect the primary structure from fire in case the detached garage caught fire. If the variation is approved, the petitioner will have to make the entrance and west wall of the garage fire resistant to comply with building codes.

One alternative option to avoid the variation request is to make the detached garage size smaller so it can meet the 7 foot setback. The proposed garage size is 600 square foot and making it smaller would compromise the petitioner's intention to use the detached garage for storage purposes. Due to the existing condition of the home which is on a corner lot and has tight lot lines, this property is fairly unique in nature.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a variation have been met, staff recommends the following conditions:

- 1. The detached garage addition shall be constructed per the size and location included in the petitioner's application materials submitted with this request.
- 2. Completed building plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.
- A separate permit must be obtained for the interior remodeling and additions prior to the construction of the detached garage.

Attachments:

Petitioner Application & Submittals

Legal Notice Location Map

Staff Exhibit - Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for Rezoning from to to
☐ Variation: ☐ Commercial ☐ Residential ☐ Sign
☐ Plat (Subdivision & Others): ☐ Preliminary ☐ Final
☐ Site Plan: ☐ Amendment ☐ Concept ☐ Preliminary ☐ Final
☐ Master Sign Plan: ☐ Amendment
Other:
* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS
Posting of Notification Sign(s) may be required. Specific requirements will be provided when your request is scheduled.
FOR VILLAGE USE ONLY
Hearing Fee \$ 175.00 Check No. 1618 Date Paid 05/01/18
Project Number: 2018017R
Staff Assigned: Parth Joshi Public Hearing: Yes No D
Sign Posting Required: Yes No No Date Sign Posted
Old Posting Required. Tes 110 2. Date Sign Posted
PLEASE PRINT OR TYPE
Date: 4-30-18
Project Name: Nelson 595 Geronino Project Description: Warage & Wpanding Kitchen Wility Room.
Project Description: Warage & Uxpanding Kitchen Utility Room.
Project Address/Location: 595 Geronimo St. Hoffman Estates
Property Index No. 01-15-315-001-0000
Acres: Zoning District: R3 Lot: 10, 34959-ft.

l.	Owner of Record
	James R. Nelson VA
	Name Company
	595 Gerarimo St. Hoffman Estates Street Address City
	IL L0109 847-54a-0275 State Zip Code Telephone Number
	Jim. nelson. swede agreail.com
	Fax Number E-Mail Address
IJ.	Applicant (Contact Person/Project Manager)
	James K Nelson N/A
	Name Company
	595 Geronimo St. Hoffman Estates
	Street Address City 847-542-0275
	TL U0169 847-542-0275 State Zip Code Telephone Number
	lack
	Fax Number E-Mail Address E-Mail Address
	Applicant's relationship to property:
III.	Owner Consent for Authorized Representative
	It is required that the property owner or his designated representative be at all requests before the Planning and Zoning Commission (PZC). During the course of the meeting, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the meeting can lead to substantial delays in the hearing process. If the owner cannot be present at the meeting, the following statement must be signed by the owner:
	I understand the requirement for the owner or an authorized representative to be present at the meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize to act on my behalf and advise that he/she has full authority to act as my/our representative.
	Owner Signature Print Name

Page 2 of 3

Revised 8/14/12

General Application

IV. Acknowledger	nent(s)
(Mayor), Villa the Village or to bind or of Further, Appl not limited to an open mee	knowledges, understands and agrees that under Illinois law, the Village President ge Trustees, Village Manager, Corporation Counsel and/or any employee or agent or any Planning and Zoning Commission member or Chair, does not have the authority bligate the Village in any way and therefore cannot bind or obligate the Village icant acknowledges, understands and agrees that only formal action (including, but or, motions, resolutions and ordinances) by the Board of Trustees, properly voting in ting, can obligate the Village or confer any rights or entitlement on the applicant le or otherwise.
site(s) as part	Zoning Commission members and Village Staff often conduct inspections of subject of the pre-hearing review of requests. These individuals will be carrying official ication cards that can be shown upon request.
	Applicant, by signing this Application, certify to the correctness of the application gnature: Jim Nelsow Applicant, by signing this Application, certify to the correctness of the application of the ap
Oursels N	ama (Diagna Driat). Jun Nielen V
Owner 5 IV	ante (riease rinit): 5 177 /V CISOR
Applicant's (If other than	s Signature:
Applicant's	Name (Please Print):
Date: <u>4</u> -	-30-18
	be accompanied by the items required and all fees must be paid before the ng Commission can hear any case.
Please contact the	Planning Division (located in the Municipal Building) with any questions:
Email:	planning@hoffmanestates.org
Address:	1900 Hassell Road
Dhana	Hoffman Estates, IL 60169
Phone: Fax:	(847) 781-2660 (847) 781-2679
	(*) - = = = = = = =
Addendums Attach	ed:
Special Use	☐ Master Sign Plan
Rezoning	Other
X Variation	
Plat	
Site Plan	



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION VARIATION ADDENDUM

🗌 Commercial 🔯 Residential 🔲 Sign

	 	=====	
REQU			

KE	MAIKEN SARWII IATS
X	General Application
X	Variation Hearing Fee: (Checks payable to the Village of Hoffman Estates) Commercial: \$500.00 per Variation* Residential: \$175.00 Sign: \$500.00 per Sign
χJ	Legal Description (Typically found on a tax bill, survey, mortgage documents or deed)

- Current Plat of Survey drawn to scale showing the proposed improvement(s) and distance(s) from existing structures and property lines. For sign variations, ALL signs should be shown and labeled on the plat including the sign(s) for which the variation is being requested.
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the variation request including whether there are other options that would not require a variation, proposed construction materials, whether removal/relocation of trees, utilities will be required and the estimated total project cost, include any relevant plans, documents, photos to support the request.
- If any part of your existing and/or proposed use is located in any part of a utility easement, written release(s) from the Village or utility company may be required; contact the Planning Division for information.
- For residential variations only: You are encouraged to discuss your variation request with your neighbors and have them a Statement of Awareness acknowledging their awareness of your proposal. Statement of Awareness forms can be found on the Village's Planning Documents & Applications webpage or can be provided by Staff.
 - Some commercial requests require the posting of a notification sign(s) on the property 10 days before the Planning & Zoning Commission hearing and removal of the sign(s) 10 days after final Village Board action, Should your request require a notification sign, the specific requirements will be provided by Planning Staff.

Zoning Code Section 91-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

We live on a very tight corner lot The frontage is 40ft on both sides of front side of the house. With the restricted lot size in the back yard
front side of the house. Withe the restricted lot size in the back yard
it does not allow for the shirt latter afrecidations to be able to Shelter out
Vehicles from barsh weather as well as a llows for other vehicles oxce the Children in the family become of an together. We need every inch of compossible 2. The conditions upon which the petition for a variation is based would not be applicable, over ->
Children in the family become of ace to agree. We need every inch of room possible
2. The conditions upon which the petition for a variation is based would not be applicable,
generally, to other property within the same zoning classification.
Each lot differs in Size will our lot is on a corner 4a
Slanks back yard property line.

3. The purpose of the variation is not based exclusively upon a desire to increase the value of the property.

It is	Not be	ased exe	lusively u	upon a 1	desire to	increase
the valu	u of	orogentu	. Tal	so add	w will	Continue
to live in	Mus h	אלגו וצנם	h our-to	milan	flo.	increase Continue
7				J	1	

4. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property.

It has not been based exclusively upon a desire to increase the value of property. We will continue to live the horse once completed, so it will have no affect on the statement above.

1. Since the front "garage" / driveway WILL not be allowed Ugarage. Duilt we loss Storage, but wou gain with new built garage.

मान्या के जाता है जा जा है जा जा है जा है

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It is Not based exclusively upon a list to increase the value of property. It is a stain to the training the list in the list of the analysis is the invited to the list of the analysis is the contract of the invited to the list of the analysis is the invited to the list of the list

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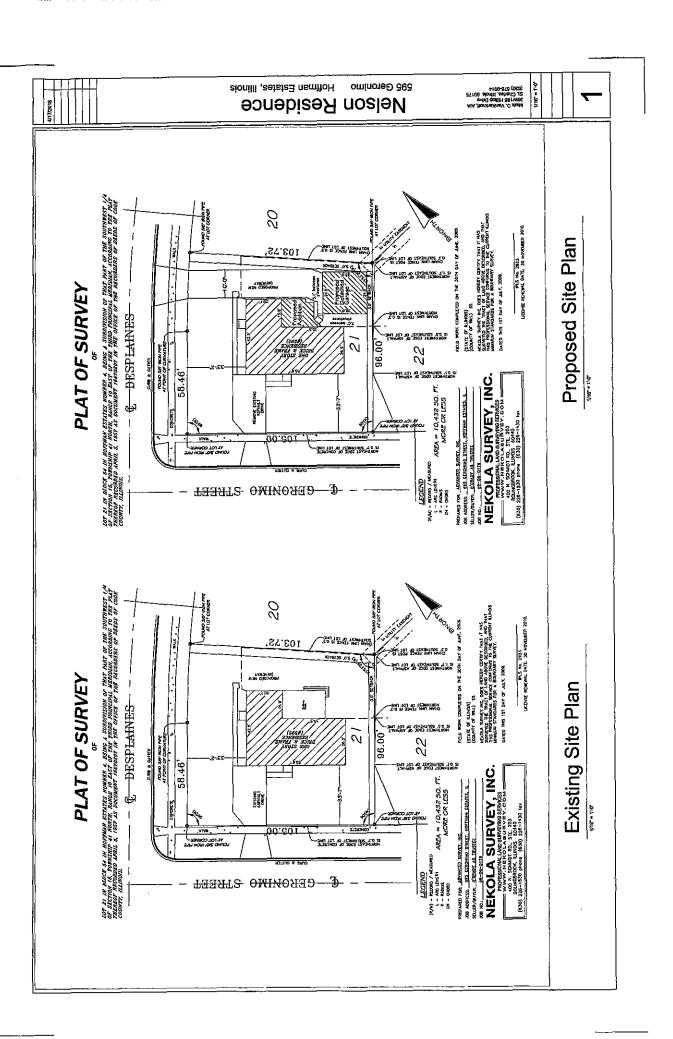
•	ne variation will not be de provements in the neigh	•	•	
As you will	see With The	documents (p	lat, 4 plans) i+ will
101 42 42	<u></u>			
property, or substantial fires, or endanger the neighborhood.	riation will not impair a ally increase the conges e public safety, or substance Sic With the of the above	tion in the public street tantially diminish or it	ets, or increase the mpair property val	danger of lues in the

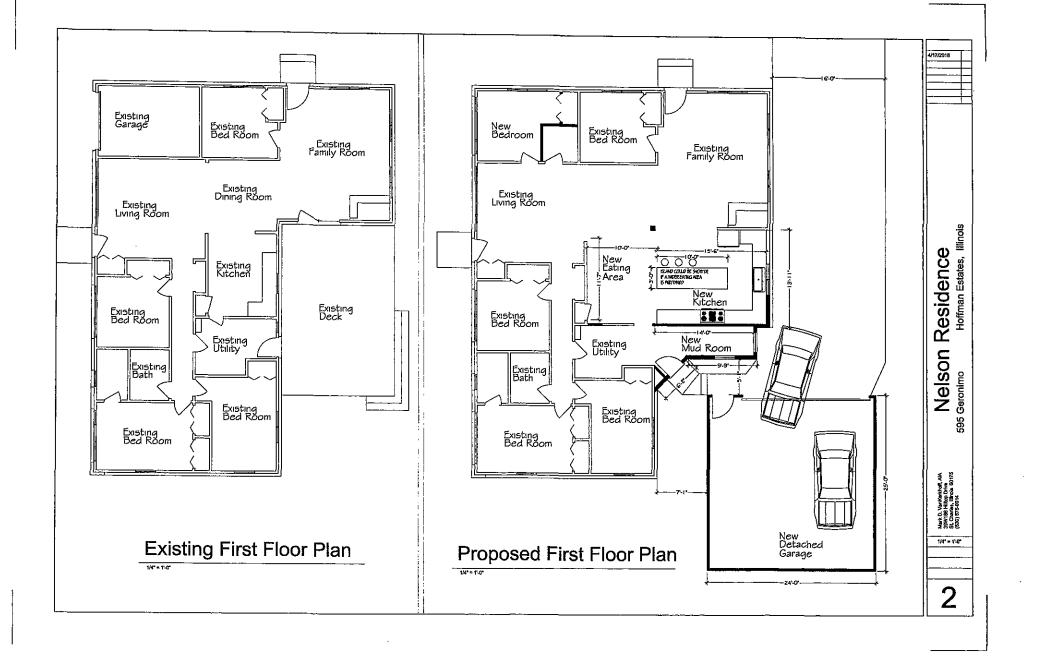
I, Jim Nelson, is requesting a variance on the property of 595 Geronimo St., Hoffman Estates, 60169. I am requesting the variance due to the tight property lines and on a corner lot so not big back yard and trying to utilize my property space in the back as best viable way without wasting space. Due to the family being a size of 7 (we have 5 children), and they now becoming teenagers we would like to give more ample space for them. We currently have 4 bedrooms, of which, 2 of the girls share a bedroom and 2 boys. We would like to convert the current garage/storage space into a bedroom as well as add in a half bath, between the existing room that was already converted to a bedroom previously when I bought the home and the one we would like to add a bedroom in the existing garage. In addition, we would like to expand the kitchen giving us more room for all of the family as well an open concept to enhance the living space so the family could enjoy the extra room. With this it would also expand the laundry room/mud room to give more space for all of the family members to come and go in the room with it out being so small. The final project I would like to add is a detached 2 car garage. Due to the tightness of the property and rear of property on an angle and to be able to fit 2 cars nicely we would like the garage. We would also like it to have storage spacing also to replace the converted garage and the shed that would be removed in the back yard with a garage structure going in its place. With these allowances we would be able to comfortably fit the whole family with respect to their growing up and becoming young adults.

Thank you for your time.

Sincerely,

Jim Nelson





NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning & Zoning
Commission of the Village of Hoffman Estotes will hold a public hearing at the request of James Nelson (owner) for a variation from the Zoning Code to permit the construction of a detached garage on the property lacoted at \$95 Geranimo \$31.

P.I.N.: 07-15-31. 001-0000
The hearing will be held on Wednesday, June 20, 2018 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hossell Road, Hoffman Estates, I.L.

Estates, I.L.

European Commission of Contraction of Commission of

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the

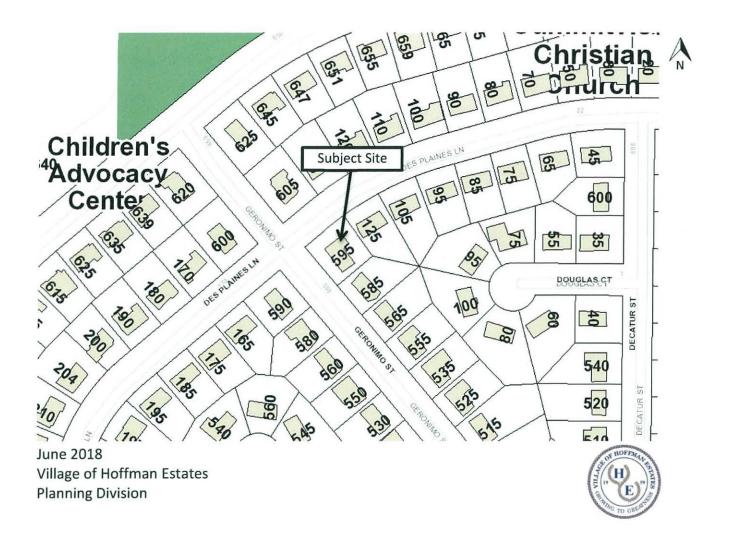
date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published June 5, 2018 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Control # 4501870



595 Geronimo St Detached Garage Setback Variation



May 2018



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NO.: 2018018P	VILLAGE BOARD MEETING DATE: JULY 2, 2018
PETITIONER(S): HAPPY FOOT MASSAGE	
PROJECT ADDRESS: 1007 W. GOLF ROAD	ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT
Does the Planning and Zoning Commission find the for a Special Use (Section 9-1-18-I)?	nat this request meets the Standards XES NO
Recommendation: APPROVAL	Vote: 8 Ayes 0 Nays 3 Absent
PZC MEETING DATE: JUNE 20, 2018	STAFF ASSIGNED: PARTH JOSHI

Request by Butera Property, LLC (Owner) and Mei Tong Massage, LTD d/b/a Happy Foot (Applicant) for a special use under Section 9-8-2-C-9 to permit a Foot Massage business on the property located at 1007 W. Golf Road in the Hoffman Center Shopping Plaza. The following conditions shall apply:

1. The Special Use shall include only the services included in the petitioner's application for this request, and the floor plan shall include an open design format as proposed.

FINDING

The Planning & Zoning Commission heard a request by Anna Chu to open a foot massage business in the Hoffman Center Shopping Plaza. The business would include a reception area in the front along with foot massage tables. The petitioners responded to questions regarding the operation of the business including details such as number of estimated customers, employees, and licensing.

The Commission confirmed that the employees would be trained and have an onsite manager overlooking the business during all the times. Customers would receive a foot massage while seated in a chair, and would remain clothed except for their feet. During the massage, customers' feet would be soaked in a salt water solution and an employee would massage the client's feet.

The business is not expected to adversely affect the shopping center or its other tenants, parking supply, or surrounding properties. The business is expected to operate similarly to a nail or hair salon.

One condition is included to ensure that the business includes only the services and open floor plan as proposed by the petitioner.

The Commission considered the Standards for a Special Use and determined that the proposed use met the Standards. The Commission voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

Planning and Zoning Commission Finding of Fact Happy Foot Massage – 1007 W. Golf Road – Special Use Village Board Meeting Date: July 2, 2018

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs

Myrene lozzo Greg Ring

Vice-Chairman Steve Caramelli Adam Bauske

Nancy Trieb Sohita Patel

Lon Harner

Denise Wilson

Lenard Henderson

Sharron Boxenbaum

ROLL CALL VOTE

8 Ayes

0 Abstain

3 Absent (Patel, Wilson,

Boxenbaum)

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 PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 20	18018P		PROJECT NAME: HAPPY FOOT MASSAGE		
PROJECT ADDRE	SS/LOCATION: 1007 V	VEST GOLF RD			
	PUBLIC	HEARING X	NO		
REZO	NING MASTER S	IGN PLAN 🔲 🦇	SPECIAL USE 🔀 VARIATION 🗌		
	SITE PLA	N AMENDMENT	· PLAT 🗌		
MEETING DATE: J	UNE 20, 2018	STAFF ASS	SIGNED: PARTH JOSHI		
REQUESTED MO	<u> TION</u>				
Request by Butera Property, LLC (Owner) and Mei Tong Massage, LTD d/b/a Happy Foot (Applicant) for a special use under Section 9-8-2-C-9 to permit a Foot Massage business on the property located at 1007 W. Golf Road in the Hoffman Center Shopping Plaza.					
INCLUDES RECO	MMENDED CONDITIO	NS S S			
ZONING DISTRIC	T: B-2, COMMUNITY E	BUSINESS DISTI	RICT		
ADJACENT	NORTH: COMMUNITY DISTRICT, B-2	BUSINESS	SOUTH: ONE FAMILY RESIDENTIAL, R-6		
PROPERTIES:	EAST: VILLAGE OF S	CHAUMBURG	WEST: COMMUNITY BUSINESS DISTRICT, B-2		

PROPOSAL

The petitioner, Mei Tong Massage LTD, is proposing to open a foot massage business in a 1,970 square foot vacant tenant space store at 1007 W. Golf Road in the Hoffman Center Shopping Plaza.

The business would involve foot massages for customers in an open store format similar to the layout of a nail salon or hair salon. The applicant is proposing to lease and combine two units together to operate. The business would include a reception area at the front and an open room with 5 stationary massage chairs in one unit and 5 stationary massage chairs in the other unit. The tenant space would also include a utility room; with a washer, dryer, larger water heater, and a utility sink; a supply storage room; an employee break room; and bathrooms.

Customers would visit the store by appointment or walk-in, again similar to a nail or hair salon. The business would be staffed by employees with a massage school background who would be trained on site

Meeting Date: June 20, 2018

prior to working with customers. Employees would wear uniform that is unique to the business. Customers would receive a foot massage while seated in a chair, and would remain clothed except for their feet. During the massage, customers' feet would be soaked in a salt water solution and an employee would massage the client's feet. The business interior would include soft lighting and light music for a relaxing environment. It would not include any private rooms or massage tables that are more typical of a full body massage business. The business would be open 10 a.m. to 9 p.m. The petitioner has provided a description of the business and a proposed floor plan.

SPECIAL USE - ZONING CODE SECTION 9-8-2-C-9

The subject property is zoned B-2, Community Business District.

Foot Massage Facility is not listed as a permitted or special use in the B-2 District, therefore this request is being considered under Section 9-8-2-C-9 which states "All other uses not heretofore cited in Sections 9-8-1-B (Permitted Uses in B-1), 9-8-1-C (Special Uses in B-1), and 9-8-2-B (Permitted Uses in B-2)".

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

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

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received.

Meeting Date: June 20, 2018

STAFF SUMMARY

The Village had approved a special use request for Angels Feet, which was a massage business located in the Strawberry Hill Shopping Center. Variations have also been approved for tanning salons to have greater than the permitted 20% of their customer accessible floor space designated for massage rooms.

This use is anticipated to function similarly to a salon with an open air environment and a few customers in the store at any time. The use is not expected to be detrimental to the property or neighboring properties, traffic, utilities, property values or other items considered with the Standards for a Special Use.

The Hoffman Center shopping plaza has approximately 140 parking spaces which should be sufficient based on the business layout with 10 massage stations and several customers and employees at peak times.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a special use have been met, staff recommends the following condition:

1. The Special Use shall include only the services included in the petitioner's application for this request, and the floor plan shall include an open design format as proposed.

Attachments:

Special Use Application & Submittals

Legal Description Location Map Aerial Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for Foot SPA Rezoning from topecel Variation: Commercial Residential Sign			
☐ Variation: ☐ Commercial ☐ Residential ☐ Sign			
Variation:			
☐ Site Plan: ☐ Amendment ☐ Concept ☐ Preliminary ☐ Final			
☐ Master Sign Plan: ☐ Amendment			
Other:			
* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS			
Posting of Notification Sign(s) may be required. Specific requirements will be provided when your request is scheduled.			
FOR VILLAGE USE ONLY			
Hearing Fee \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Project Number: 2018018P Staff Assigned: Parth Joshi			
Meeting Date: 6/20/18 Public Hearing: Yes No			
Sign Posting Required: Yes No Date Sign Posted 06/08/18			
PLEASE PRINT OR TYPE			
Date: 4-30-18			
Project Name: FOOT SPA BUSINESS			
Project Description: General Application & Special use			
Project Address/Location: 1007 W Golf Rd. Hoffman Estate IL 60169.			
Property Index No. 07-16-100-014-0000			
Acres: 0.04 aprox Zoning District: B-2			

 Owner of 	Record
------------------------------	--------

BUTEI	RA PROPERTY LLC	
Name		Company
1033 6	J Golf Rd.	Hoffman Estate
Street Address		City
14	60169	847-310-4700
State	Zip Code	Telephone Number
(847)31	10.9774	JBUTERALAW a AOL. COM
Fax Number		E-Mail Address

II. Applicant (Contact Person/Project Manager)

MEI	TONG MASSAGE	LTD
Name		Company
1007	W Golf Rd.	Hoffman Estate.
Street Address		City
11	60169	312-804-1149, 312-593-8656.
State	Zip Code	Telephone Number sy-cha@hotmail.com. oR. ahnachn 1966@gmail.com
		OR. annachu 1966 @gmail.com
Fax Number		E-Mail Address
Applicant's re	elationship to property:	Tenant.

III. Owner Consent for Authorized Representative

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

I understand the requirement for the ow	ner or an authorized	representative to be present at the
meeting with full authority to commit to	requests, conditions	and make decisions on behalf of the
owners bereby authorize		to act on my behalf and advise that
he/she/has full authority to act as my/our r	epresentative.	
	JOHN BUTERA	
Owner-Signature	Print Name	

IV. Acknowledgement(s)

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

and all submittals. Owner's Sign Owner's Nan	Gignature: Ming of SANIM
Applicant's I	Name (Please Print): MEI TONG MASSAGE LTD.
Date:	
Planning and Zoning	be accompanied by the items required and all fees must be paid before the g Commission can hear any case. Clanning Division (located in the Municipal Building) with any questions:
Email:	planning@hoffmanestates.org
Address:	1900 Hassell Road
Phone:	Hoffman Estates, IL 60169 (847) 781-2660
Fax:	(847) 781-2679
Addendums Attache	d:
Special Use	☐ Master Sign Plan
Rezoning	Other
☐ Variation	
☐ Plat	
☐ Site Plan	



REQUIRED SUBMITTALS:

VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

X	General Application
	\$500 Special Use hearing fee/\$750 for "All Other Uses"
	Legal Description Typically found on a tax bill, survey, mortgage documents or deed
	Current Plat of Survey drawn to scale
	A scale drawing of the floor plan and elevations, including windows and door locations.
	A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
	A written response to each of the Standards for a Special Use (see below).
Plan	are responsible for posting a notification sign(s) on your property 10 days before the ning & Zoning Commission hearing and removing the sign(s) 10 days after final Village d action. Specific requirements will be provided by Planning Staff.
said Stan	special use shall be recommended by the Planning and Zoning Commission unless Commission finds that adequate evidence is provided to meet the Special Use idards. (Respond to each standard as it applies to your request either below or address on a rate sheet)
	nat the establishment, maintenance, or operation of the special use will not be detrimental endanger the public health, safety, morals, comfort, or general welfare;
	Not at all.
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That the special use shall in all other respects conformal district in which it is located, except in each instance as su Village Board pursuant to the recommendation of the Plan	ich regulations may be modified by the
Yes.	
	

MEI TONG MASSAGE LTD

DBA HAPPY FOOT

1007 W GOLF RD. HOFFMAN ESTATE, IL 60169

Hours: Mon - Sun. 10:00 am - 9:00 pm

Occupancy: 8 customers

Reflexology for Foot

Our feet contain thousands of tiny nerve called reflexes, which correspond to every organ and system within the body. Simply putting pressure on these reflex points can create amazing results. Reflexology reduces stress, revitalized and balances energy and creates an overall sense of well-being.

Research studies from around the world have proved that reflexology is profoundly effective in either curing or greatly alleviating health problem such as backache, arthritis, heart disease, depression, digestive problems, headache, insomnia menopausal problem, stress, fatigue, PMS, asthma, common children's ailments and many more.

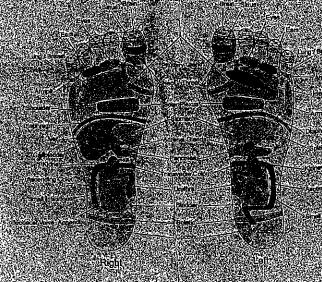
Foot massage

20 Minutes	 \$25.00
30 Minutes	 \$30.00
40 Minutes	 \$35.00
60 Minutes	 \$55.00

Reflexology on feet are microcosums or maps; of our entire hodies. The vectorian thousands of fine riverses called reflexes, which correspond to every organized system with the body. Simply, nessing or descretic, points, an create amazing results. Reflexol g. reduces stress revitalizes and balances energy, and creates and verällisensevor wellibeingis

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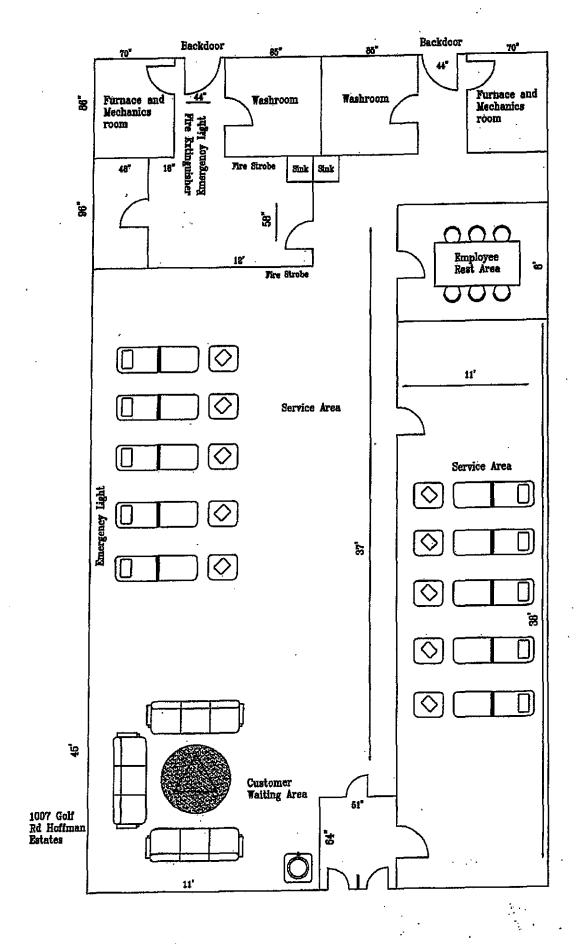


Foot Reflexology Chart



FOOT MASSAGE

Monday - Sunday



Authorization Letter

Date: June 21, 2018

Re: Mei Tong Massage Ltd dba Happy Foot

To Whom It May Concern:

I, the undersigned, Mingyu Yang, office of Mei Tong Massage Ltd dba Happy Foot, hereby authorized Anna Chu, to act on my behalf in all manners relating to all dealings with Mei Tong Massage Ltd dba Happy Foot for file and receive the documents, including signing of all documents relating to these matters. Any and all acts carried out by Anna Chu on my behalf shall have the same effect as acts of my own.

Thank you for your kind attention.

Best Regards

Mingyu Yang

Officer of Mei Tong Massage Ltd

Mngyn

PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Buttera Property (cowner) and Mei Tong Massage, LTD dh/a Hoppy Foot (applicant/fenant) to consider a special use under the Zoning Code to permit of Foot Massage business of the property located at 1007 W. Golf Road in the Hoffman Consider a Special Use Under Tollage (Commission) in the Hoffman Wednesday, June 20, 2018 at 12:00 p.m. in the Hoffman Estates Municipal Building Estates, L. Evo Combs. Chairperson Planning and Zoning Commission Published in Daily Herald June 5, 2018 (4501871)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

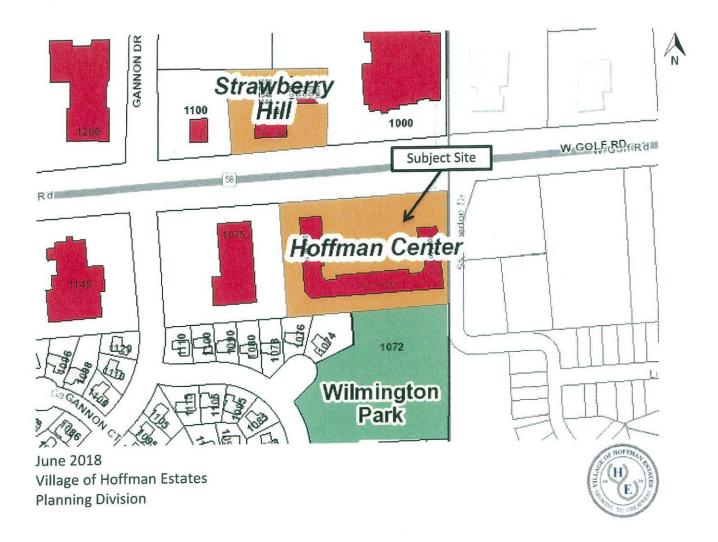
I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992
Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published June 5, 2018 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Authorized Agent

Control # 4501871



Happy Foot Massage 1007 - 1009 W Golf Rd



N

0 50 100 Feet

Planning Division Village of Hoffman Estates May 2018



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

ROJECT NO.: 2018020P VILLAGE BOARD MEETING DATE: JULY 2, 2018						
PETITIONER(S): Township of Schaumburg (owner)						
PROJECT ADDRESS: 1 Illinois Blvd. ZONING DISTRICT: R-3, SINGLE FAMILY						
Does the Planning and Zoning Commission find the for a Special Use (Section 9-1-18-I)?	nat this request meets the Standards X YES NO					
Recommendation: APPROVAL	Vote: 9 Ayes 0 Nays 2 Absent					
PZC MEETING DATE: JUNE 27, 2018	STAFF ASSIGNED: JIM DONAHUE					

Approval of a request by Township of Schaumburg (owner) to consider a special use under Zoning Code Section 9-3-8-L-8 to permit a Governmental Community Information Sign including an electronic message center on the property located at 1 Illinois Boulevard.

The following condition shall apply:

1. Off-site commercial advertising on the sign is not permitted with this approval. .

FINDING

The Planning & Zoning Commission heard from the sign contractor (Rob Freedman - QT Signs) who was designated to speak on behalf of the Township. The contractor explained that the older outdated sign is being replaced with a newer sign containing an electronic message center component. The new sign would be 8' tall and 66 square feet (per side). The electronic message component would be approximately 28 square feet (per side). He stated that the petitioner does not intend to use the sign for off-site commercial advertising. The sign would include a brick base and be landscaped at the base similar to the existing sign. The new sign is similarly sized to the existing one and exactly the same height.

The Commission learned that the setbacks on the sign were previously approved through variance previously and that the sign was proposed to go in the same area. As discussed below, one resident asked about moving the sign further back, to which the sign contractor said he would speak to township and see if they wanted to do that. The Commission approved the sign with the current setbacks.

Section 9-3-8-L-8 of the Zoning Code identifies a Governmental Community Information Sign including an electronic message center as a special use. For the special use permit review, the Planning & Zoning Commission considered the Governmental Community Information Sign including an electronic message center and the potential impacts that the granting of the special use may or may not have on the surrounding neighborhood.

Planning and Zoning Commission Finding of Fact Schaumburg Township – 1 Illinois Boulevard Village Board Meeting Date: July 2, 2018

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

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

The petitioner has addressed the standards in their application and the Commission reviewed the standards and felt the request for the special use was adequately addressed.

Commissioner questions dealt with the sign size relative to others in town and about the design of the sign. Staff and the sign contractor answered the questions by noting that the electronic portion of the sign and overall sign size was less than the Park District signs and Village signs. .

The petitioner had no objections to the recommended conditions and by a unanimous vote of 9-0, the Commission recommended approval of the request.

AUDIENCE COMMENTS

Two residents (Jodie Mitchell - 345 Illinois Blvd and Patricia Barch – 550 Briarcliff Ln) spoke at the meeting about the sign request and voiced concerns over distracted driving and driver visibility issues with the sign. Staff noted that they checked Hoffman Police crash data and there have only been seven crashes at the intersection in the last 5 years and none were angle crashes, but instead rear end accidents.

Resident Mitchell wanted the sign pushed further back to help with visibility. Staff explained that the township had variations to allow the current setbacks and would be replacing the sign in the same position. Staff also reiterated that Hoffman Estates Police crash data shows that visibility is not an issue at this intersection. The sign contractor said he would speak to township and see if they wanted to move the sign back at all.

Planning and Zoning Commission Finding of Fact Schaumburg Township – 1 Illinois Boulevard Village Board Meeting Date: July 2, 2018

PLANNING AND ZONING COMM	<u>IISSIONERS</u>	ROLL CALL VOTE
Chairperson Eva Combs	Myrene lozzo	9 Ayes
Vice-Chairman Steve Caramelli	Greg Ring	0 Abstain
Adam Davida	Namara Talah	O Absent (Diss. Date))

Adam Bauske Nancy Trieb 2 Absent (Ring, Patel)
Sharron Boxenbaum Sohita Patel

Lon Harner Denise Wilson

Lenard Henderson MOTION PASSED

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

Petitioner's Applications and Submittals Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2018020P	PROJECT NAME:	SCHAUMBURG TOWNSHIP SIGN					
PROJECT ADDRESS/LOCATION: 1 Illinois B	lvd.						
PUBLIC HEA	ARING 🔀 🔲						
REZONING MASTER SIGN PLAN	AMEDMENT 🗌 S	PECIAL USE 🔀 VARIATION 🗌					
PRELIMINARY & FINAL SITE PLAN A	MENDMENT 🔲 P	PRELIMINARY & FINAL PLAT					
MEETING DATE: June 27, 2018		STAFF ASSIGNED: Jim Donahue					
REQUESTED MOTION							
Approval of a request by Township of Schaumburg (owner) to consider a special use under Zoning Code Section 9-3-8-L-8 to permit a Governmental Community Information Sign including an electronic message center on the property located at 1 Illinois Boulevard.							
INCLUDES RECOMMENDED CONDITIONS	YES NO						
ACRES: 2.4 (approximate)	ZONING DISTRIC	T: R-3, One Family Residential					
ADJACENT NORTH: R-3, ONE FAMILY PROPERTIES: EAST: SCHAUMBURG POS		UTH: SCHAUMBURG RESIDENTIAL ST: R-3, ONE FAMILY RESIDENTIAL					

BACKGROUND

Schaumburg Township has been in their current facility at 1 Illinois Boulevard since 1996. They currently have an older outdated ground sign along Schaumburg Road that has manual letter message board.

PROPOSAL

The petitioner intends to replace the older outdated sign with a newer sign containing an electronic message center component. The new sign would be 8' tall and 66 square feet (per side). The electronic message component would be approximately 28 square feet (per side). The petitioner does not intend to use the sign for off-site commercial advertising. The sign would include a brick base and be landscaped at the base similar to the existing sign.

No other changes to the overall site plan are being proposed at this time.

Planning and Zoning Commission Staff Report for Schaumburg Township Sign

Meeting Date: June 27, 2018

SPECIAL USE - ZONING CODE SECTION 9-3-8-L-8

Section 9-3-8-L-8 of the Zoning Code identifies a Governmental Community Information Sign including an electronic message center as a special use.

For the special use permit review, the Planning & Zoning Commission shall consider the Governmental Community Information Sign including an electronic message center and the potential impacts that the granting of the special use may or may not have on the surrounding neighborhood.

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

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

The petitioner has addressed the standards in their application.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received.

STAFF REPORT

The sign will be similar in size to the existing sign with the only change being the manual message sign component being switched out for the electronic sign component.

RECOMMENDED CONDITIONS

Off-site commercial advertising on the sign is not permitted with this approval.

Attachments:

Petitioner's Applications and Submittals.

Aerial Photo & Location Map

Legal Notice



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for a spe	OF ELECTRONIC MESSAGE CENTER IN	sten x Rezor	ning from	to
	Variation: ⊠ Com	nmercial 🗌 Resid	ential 🗵 Sign	
⊠ Pla	at (Subdivision &	Others): 🗵 Prei	liminary 🔲 Fina	
☐ Site F	Plan: 🗌 Amendme	ent 🗌 Concept 🗀	Preliminary] Final
	☐ Master Sign	n Plan: □ <i>Amer</i>	dment	
	Other: DRAG	NINES		
	JM MATERIALS ARE Posting of Notificat uirements will be pr	ion Sign(s) may b	e required.	
Hearing Fee 500 Project Number:	Check No	AGE USE ONLY	Date Paid	/18/18
Staff Assigned: Meeting Date:	Donahu 17/18		ng: Yes ⊠ No	
Sign Posting Required:			osted	
PLEASE PRINT OR TYI Date: May 15, 2018				
Project Name:				
Project Description:			GE CENTER	
Project Address/Locat	ion: 1 Illinois Blvd			
Property Index No	07-21-213-007-0000			
Acres: 24	Zoning Distric	t: R-3		

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II. Applicant (Contact Person/Project Manager)

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Applicant's relationship to property: __CONTRACTOR-____

III. Owner Consent for Authorized Representative

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

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

Owner Signature Print Name

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

IV. Acknowledgement(s)

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

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The Owner and	Applicant, by signing	this Application	n, certify to the	correctness of	the application
and all submittals.					
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Date:	5/16/18				
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VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

\$500 Special Use hearing fee/\$750 for "All Other Uses"	
Legal Description Typically found on a tax bill, survey, mortgage documents	or deed
Current Plat of Survey drawn to scale	
☐ A scale drawing of the floor plan and elevations, including	windows and door locations.
A Project Narrative detailing the use, hours of operation, prelevant plans, studies, and any other documents to support	
A written response to each of the Standards for a Special	Use (see below).
You are responsible for posting a notification sign(s) on your Planning & Zoning Commission hearing and removing the sign Board action. Specific requirements will be provided by Planning No special use shall be recommended by the Planning and	(s) 10 days affer final Village g Staff.
said Commission finds that adequate evidence is provide Standards. (Respond to each standard as it applies to your reque separate sheet)	d to meet the Special Use
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Special Use Addendum: Page 2 of 4. Revised 2/16/16

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Special Use Addendum Page 3 of 4 Revised 2/16/16

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Special Use Addendum



■ 1391 Wright Blvd ~ Schaumburg, IL 60193 □ 67925 C.R. 388 ~ South Haven, MI 49090 Phone (847) 524-7950 ~ Fax (847) 524-7953 (800) 524-7950

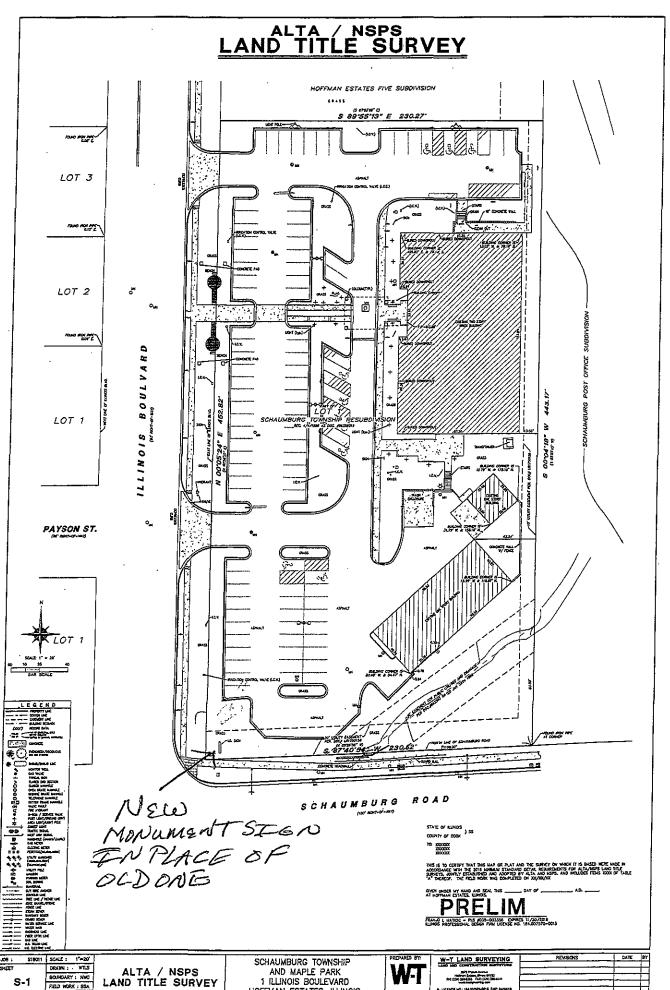
May 15, 2018

TOWNSHIOP OF SCHAUMBURG PROJECT NARRATIVE

We will be replacing the current sign structure, with a new sign using today's technology. This will eliminate the need for manual labor to change the messages in normal or inclement weather conditions.

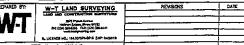
The internal illumination of the sign is LED, which has a 48% less energy usage, and this will have a positive effect on the environment.

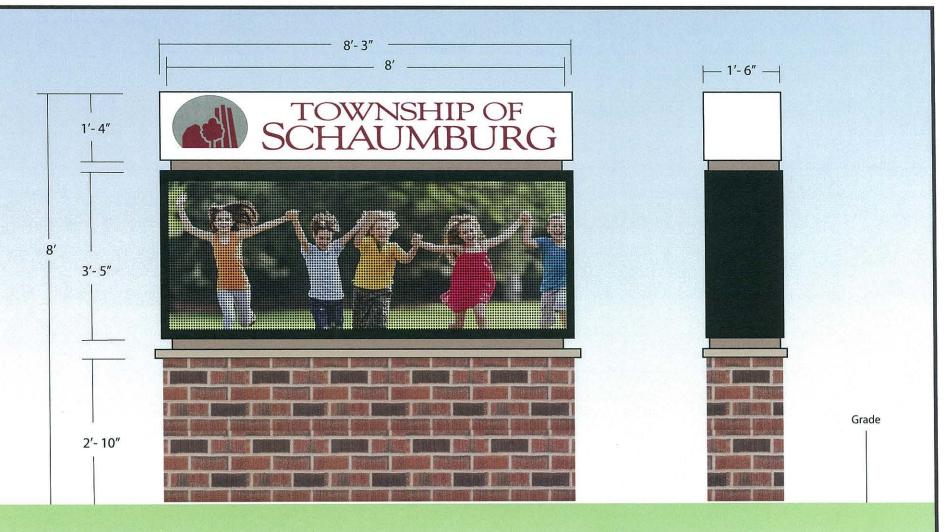
There will be no offsite commercial advertising on this sign.



FIELD WORK : BSA

SCHAUMBURG TOWNSHIP AND MAPLE PARK 1 ILLINOIS BOULEVARD HOFFMAN ESTATES, ILLINOIS





A New, Free Standing, Double Sided, Illuminated, Internally Illuminated Monument Sign.

Top Header Cabinet Will Have Aluminum Faces With Jigged-Out Copy And Graphics Area, Backed with Acrylic.. All L.E.D. Lighting Components.

A Full Color Watchfire Time-O-Matic (12 MM) Electronic Message Center, Cellular Data Transmission.

New Angered Concrete Foundations With Embedded Steel Pipes With A Steel Frame Fastened To The Vertical Steel Pipes, Cover With

Waterproof Concrete Underlayment Board To Create Shell To Fasten The Facebrick To

All drawings and designs are the property of Q.T. Signs.
Any Duplication, Distribution or Display without the express written consent of Q.T. Signs is strictly prohibited.

Approval Signature

Date

Note: Please review all aspects of this drawing (Correctness of Copy / Spelling, Sizes, Materials, Colors, Quantities, Etc.) before Approval! Q.T. Signs is not responsible for overlooked errors once approved.



1391 WRIGHT BLVD. SCHAUMBURG, IL 60193 PHONE 847-524-7950

100	Description: See Above			Page: 1 of 1		
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NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of Township of Schaumburg (owner) and to consider a special use under the Zoning Code to permit a Governmental Community Information Sign including an electronic message center on the property located of 1 Illinois Boulevalor June 20, 2018 at 7:00 p.m., in the Hoffman Estates, IL. 1900 Hossell Road, Hoffman Estates, IL. 2000 Combs, Chairperson Published in Daily Herald June 5, 2018 (4501872)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992

Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published June 5, 2018

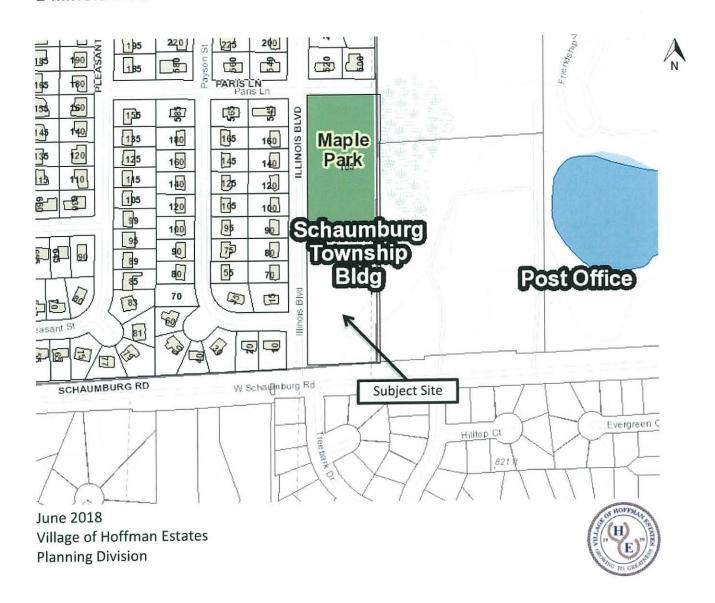
in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Authorized Agent

Control # 4501872



Schaumburg Township LED Sign 1 Illinois Blvd



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Planning Division Village of Hoffman Estates June 2018 ORDINANCE NO. _____

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 7-8-9, CERTAIN WEEDS AND TREES PROHIBITED, AND SECTION 11-1-2, ADDITIONS, INSERTIONS, DELETIONS AND CHANGES, 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:

That Sub-Section 7-8-9-C, Private Property Trees, of Section 7-8-9, CERTAIN WEEDS AND TREES PROHIBITED of the Hoffman Estates Municipal Code be amended to read as follows:

C. Private Property Trees -

Planting. It shall be unlawful to permit the growth of any of the species listed below on utility easements and public rights-of-way:

Scientific Name

Common Name

Acer negundo

Boxelder

Populus spp.

Cottonwood, Poplar

Salix spp.

Willow

Ulmus spp.

Elm

2. Maintenance.

Any private tree, shrub or plant which overhangs any rights-of-way in such a manner as to impede or interfere with vehicular traffic or pedestrian travel on said public way or sidewalks which obstructs the view of motorists or obstructs the light from any street lamp shall be trimmed by the owner of such public or private property on which said tree or shrub is planted so that the interference or obstruction is removed. In addition to the foregoing, there shall be prohibited in that portion of any public rightsof-way all plantings other than trees which impede unobstructed vision from a vehicle at or approaching any intersection of public rights-of-way within the corporate limits of the Village of Hoffman Estates.

Any private tree, part of a tree, or limb of a tree which has become dead or decayed or broken and is likely to fall on or across any sidewalk, public rights-of-way or public area shall be removed by the owner of such private property on which such tree stands or grows.

Damage. It shall be unlawful for any owner to retain any damaged or topped tree on private property. Topping is defined as the severe cutting back of limbs to stubs larger than three (3) inches in diameter in the tree's crown to such a degree so as to remove the normal canopy and disfigure or damage the tree to the extent that it cannot grow back in its original form. Any tree that has been damaged in such manner either by intentional action or by natural events shall be removed by the property owner. Trimming of a tree on private property must be consistent with good forestry practice and should not threaten the health of the tree.

- 3. Enforcement. Any such required pruning or trimming described in Section 7-8-9-C-2-a shall be accomplished within seven (7) days after notice is made to the owner of the property requiring said maintenance. Notice shall be made upon said property owner by the Director of Code Enforcement or his/her designated representative and shall be by personal service or certified mail addressed to the owner of such property to whom was sent the tax bill for general taxes for the preceding year. If said pruning or trimming, and proper removal, is not accomplished within the aforementioned seven (7) day period, the Village of Hoffman Estates may prosecute the said owner for such failure or neglect and may, in addition to such prosecution or as an alternative thereto, proceed to have the removal of the said tree, shrub or plant completed and assessed the cost thereof against the said property owner.
- 4. Removal. The Village shall have the right to cause the removal of any dead, dying, declining or diseased trees, parts of trees, or tree stumps, on private property within the Village, when such trees constitute a hazard to life and property, harbor insects or disease which constitute a potential threat to other trees within the Village, or any trees that have been topped or damaged as described in Section 7-8-9-C-2.
- 5. Notice shall be made upon said property owner by the Director of Code Enforcement or his designated representative and shall be by personal service or certified mail addressed to the owner of such property to whom was sent the tax bill for general taxes for the preceding year. If said removal is not accomplished and properly removed within a forty-five (45) day period, the Village of Hoffman Estates may prosecute the said owner for such failure or neglect and may, in addition to such prosecution or as an alternative thereto, proceed to have the removal of the said tree, shrub or plant completed and assessed the cost thereof against the said property owner.

<u>Section 2</u>: That Sub-Section 7-8-9-D-1, <u>Weeds</u>, of Section 7-8-9, <u>CERTAIN WEEDS</u>

<u>AND TREES PROHIBITED</u> of the Hoffman Estates Municipal Code be amended to read as follows:

D. Weeds -

- 1. It shall be the duty of all owners of land on which weeds or grasses accumulate over height inches (8") to cut same.
- <u>Section 3:</u> That Sub-Section 302.4, <u>Weeds</u>, of Section 11-1-2, <u>ADDITIONS</u>, <u>INSERTIONS</u>, <u>DELETIONS AND CHANGES</u>, be amended to read as follows:
 - **[F] 302.4 Weeds.** The wording "Premises and exterior property shall be maintained free from weeds or plant growth in excess of [JURISDICTION TO INSERT HEIGHT IN INCHES]" shall be deleted and replaced with "Premises, exterior property, and any public right-of-way immediately adjacent to the property shall be maintained free from weeds or plant growth in excess of eight inches (8").

<u>Section 4:</u> That Sub-Section 302.10, <u>Outside Storage</u>, of Section 11-1-2, <u>ADDITIONS</u>, <u>INSERTIONS</u>, <u>DELETIONS AND CHANGES</u>, be amended to read as follows:

[F] 302.10 Outside Storage. There is to be no outside storage in the front yard of any residential property. Side yard storage shall be limited to garbage, or recycling receptacles, yard waste bags, and stacked firewood. Rear yard storage shall be limited to outdoor lawn furniture, potted plants, approved barbecue grills, play equipment, and similar items customarily used on residential property, while household appliances, debris, maintenance equipment, broken items, construction materials, vehicle parts and other items shall be prohibited. The Building Official may grant exceptions to this regulation, for limited periods of time. Storage on balconies shall be limited to outdoor lawn furniture, potted plants, and approved barbecue grills provided that the property management permits such items. A maximum of two (2) bicycles shall be permitted on balconies in apartment or condominium buildings provided that the management or association provides no other storage options and the apartment management or condominium homeowners association rules do not prohibit such storage. Bicycles, motorcycles and other motorized cycles shall not be secured to any tree, post, fence or other accessory structure except approved bicycle racks in any apartment, condominium or town home complex.

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

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

PASSED THIS	_ day of		, 2018		
VOTE	A	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_				
Trustee Anna Newell	_				
Trustee Gary J. Pilafas	_				
Trustee Gary G. Stanton	_			tenter merioditi e reta	
Trustee Michael Gaeta					
Trustee Karen Arnet	_				
President William D. Mc	Leod _				
APPROVED THIS	DAY OF _		, 2018		
			Village President		
ATTEST:					
Village Clerk					
Published in namphlet for	rm this	day of		2018	