

## AGENDA

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

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

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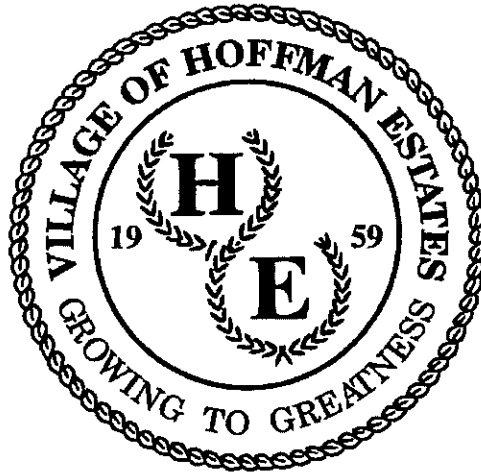
<b>Board Room</b>	<b>7:00 p.m.</b>	<b>July 30, 2018</b>
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**  
*(All items under the Consent Agenda are considered to be routine in 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 the schedule of bills for July 30, 2018 - \$3,539,286.40
4. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**  
... Boards & Commissions Appointments
5. **PLANNING & ZONING COMMISSION REPORTS**
  - A. Request by Blackberry Falls Professional Office Park, LLC (owner) and Winston Knolls School (applicant) for a special use under Section 9-8-2-C-9 of the Zoning Code to permit the operation of a private special education facility on the property located at 2353 Hassell Road (Blackberry Falls Office Park), with 8 conditions (see packets).  
Voting: 9 Ayes, 2 Absent  
Motion carried.
6. **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](http://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.*



## BILL LIST SUMMARY

BILL LIST AS OF 07/30/2018	\$	447,081.79
MANUAL CHECKS 07/13 - 07/25/2018	\$	9,547.40
WIRE TRANSFERS 06/01 - 06/30/2018	\$	1,763,679.76
PAYROLL 07/20/2018	\$	<u>1,318,977.45</u>
TOTAL	\$	3,539,286.40

**VILLAGE OF HOFFMAN ESTATES**  
July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>			
01 0301	GARVEY'S OFFICE PRODUCTS INC	VARIOUS SUPLIES	\$26.85
01 0301	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$169.16
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$48.30
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$186.50
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$5.18
01 0302	DUNDEE FORD	STOCK REPAIR PARTS	\$32.56
01 0302	FIRST AYD CORP	CLEANING SUPPLIES	\$222.28
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$71.88
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	FILTERS	\$28.90
01 0303	IMPACT NETWORKING LLC	11 X 17 20# COPY PAPER	\$71.00
01 0303	IMPACT NETWORKING LLC	8 1/2 X 11 COLOR PAPER -	\$125.85
01 0303	IMPACT NETWORKING LLC	8 1/2 X 11, 24# COLOR PAP	\$99.99
01 0303	IMPACT NETWORKING LLC	8.5 X 11 20# HIGH PERFORM	\$1,140.00
<b>CASH AND INVENTORIES</b>			<b>\$2,228.45</b>
01 1432	ROUTE 21 AUTO WASH AND DETAIL	RFD OF PERFORMANCE DEP	\$30,000.00
01 1442	LISA NOTARNICOLA	REIM FOR MEAL ESPENSES	\$748.99
01 1445	RAUSCHENBERGER FINANCIAL ADVISORS	OVER PYMT BUSINESS LICENS	\$5.00
01 1445	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$64.50
01 1450	SCOTT MULLIS	C-PAL	\$1,280.56
01 1498	ARCADIA PUBLISHING INC	PROFESSIONAL SERVICES	\$3,864.08
<b>PAYMENTS FROM DEPOSITS ON HAND</b>			<b>\$35,963.13</b>
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$832.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$50.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,667.00
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	\$9,117.28
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,971.98
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,202.80
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$318.02
<b>PAYROLL DEDUCTION</b>			<b>\$20,466.08</b>
01000011 3203	ILLINOIS STATE POLICE	CONTROL 4365 SERVICES	\$27.00
<b>GENERAL-REVENUE ACCOUNTS</b>			<b>\$27.00</b>
01101123 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$25.97
01101123 4404	DAILY HERALD	YEARLY SUBSCRIPTION	\$190.80
01101124 4504	CHICAGO METRO AGENCY FOR PLANNING	2019 CONTRIBUTION	\$1,959.90
<b>LEGISLATIVE</b>			<b>\$2,176.67</b>

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$8.06
01101223 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01101224 4542	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	\$131.76
<b>ADMINISTRATIVE</b>			<b>\$172.32</b>
01101324 4542	PACER SERVICE CENTER	RECORDING FEES	\$161.80
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$2,950.00
01101324 4547	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$899.71
01101324 4567	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$247.50
01101324 4567	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$7,607.67
<b>LEGAL</b>			<b>\$11,866.68</b>
01101423 4402	GARVEY'S OFFICE PRODUCTS INC	VARIOUS SUPLIES	\$28.36
01101423 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$11.15
<b>FINANCE</b>			<b>\$39.51</b>
01101522 4301	CHRISTINE KEY	REIM FOR LODGING	\$604.55
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$160.59
01101523 4403	FSI PRINT	BUSINESS LICENSE PAPER	\$176.30
01101523 4404	DAILY HERALD	YEARLY SUBSCRIPTION	\$189.80
01101524 4546	PADDOCK PUBLICATIONS INC	NOTICES	\$51.75
<b>VILLAGE CLERK</b>			<b>\$1,182.99</b>
01101623 4416	XEROX CORP.	COPIER LEASING	\$99.27
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$624.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL & DRUG SCREEN	\$1,026.00
<b>HUMAN RESOURCES</b>			<b>\$1,749.27</b>
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>			<b>\$17,187.44</b>
<b>POLICE DEPARTMENT</b>			
01201222 4301	NORTHWEST POLICE ACADEMY	TRAINING	\$50.00
01201223 4405	THE FINER LINE	VARIOUS SUPPLIES	\$350.10
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	MEALS	\$499.60
01201223 4422	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	CHERYL AXLEY	ADJUDICATION HEARING	\$800.00
01201224 4510	LEAF	COPIER LEASING	\$301.49
<b>ADMINISTRATIVE</b>			<b>\$2,351.19</b>

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$300.00
01202122 4301	SECOND CHANCE CARDIAC SOLUTIONS	PRESTAN MANIKIN LUNG BAGS	\$47.90
01202122 4301	SECOND CHANCE CARDIAC SOLUTIONS	PRESTON PROFESSIONAL ADUL	\$535.95
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	LEAD LEVEL	\$35.00
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EXAM	\$315.00
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	QUESTIONNAIRE/CERTIFICATE	\$140.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	CCS MAINTENANCE	\$752.30
01202124 4510	CHICAGO COMMUNICATIONS,LLC	RADIO REPAIRS	\$120.00
01202124 4510	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$57.00
01202124 4542	AMERICAN FIRST AID	MEDICAL SUPPLIES	\$190.20
01202124 4542	SECOND CHANCE CARDIAC SOLUTIONS	ADULT REPLACEMENT TRAININ	\$58.95
01202124 4542	SECOND CHANCE CARDIAC SOLUTIONS	DEFIBRILLATION ELECTRODES	\$792.00
01202124 4542	SECOND CHANCE CARDIAC SOLUTIONS	POWERHEART FULLY AUTOMATI	\$3,150.00
01202124 4542	SECOND CHANCE CARDIAC SOLUTIONS	PRESTAN PROFEESIONA AED T	\$625.00
01202124 4542	SECOND CHANCE CARDIAC SOLUTIONS	REMOTE CONTROL FOR PREST	\$43.90
01202125 4602	KUSTOM SIGNALS INC	RAPTOR RP-1, DUAL K-BAND	\$1,283.00
01202125 4602	RAY O'HERRON CO	KUSTOM RAPTOR DUAL K-BAND	\$5,132.00
<b>PATROL &amp; RESPONSE</b>			<b>\$13,578.20</b>
01202223 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$31,313.87
<b>TRAFFIC CONTROL</b>			<b>\$31,346.37</b>
01202322 4303	MAJOR CASE ASSISTANCE TEAM	ANNUAL DUES 2018-19	\$3,000.00
<b>INVESTIGATIONS</b>			<b>\$3,000.00</b>
01202423 4414	CAD TECH	UNIFORMS	\$388.90
01202423 4414	JOHN BENDING	REIM FOR JUNIOR ACADEMY	\$183.00
<b>COMMUNITY RELATIONS</b>			<b>\$571.90</b>
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	AUG 2018 MEMBER ASSESSMEN	\$60,547.92
<b>COMMUNICATIONS</b>			<b>\$60,547.92</b>
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE & RESCUE	\$793.60
<b>ADMINISTRATIVE SERVICES</b>			<b>\$793.60</b>
<b>TOTAL POLICE DEPARTMENT</b>			<b>\$112,189.18</b>

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>FIRE DEPARTMENT</b>			
01301222 4305	RALPH O ROTHBAUER	BADGES	\$224.00
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$124.23
<b>ADMINISTRATIVE</b>			<b>\$348.23</b>
01303122 4304	DLS CUSTOM EMBROIDERY	UNIFORMS	\$1,005.00
01303122 4304	GREAT LAKES FIRE & SAFETY	UNIFORMS	\$110.00
01303124 4542	LEAF	COPIER LEASING	\$197.00
<b>SUPPRESSION</b>			<b>\$1,312.00</b>
01303222 4301	TIM BEYER	PARAMEDIC LIC. RENEW	\$40.00
<b>EMERGENCY MEDICAL SERVICES</b>			<b>\$40.00</b>
01303324 4507	AT & T	LANDLINES	\$853.30
01303324 4507	FIRE SAFETY CONSULTANTS INC	REVIEW SPRINKLER DRAWINGS	\$1,170.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	MONITORING	\$135.00
<b>PREVENTION</b>			<b>\$2,158.30</b>
<b>TOTAL FIRE DEPARTMENT</b>			<b>\$3,858.53</b>
<b>PUBLIC WORKS</b>			
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$4.18
01401223 4402	OFFICE DEPOT	VARIOUS SUPPLIES	\$6.39
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	IDOT DRUG SCREEN	\$89.00
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$84.00
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$56.00
<b>ADMINISTRATIVE</b>			<b>\$239.57</b>
01404123 4408	GRAINGER INC	REPAIR PARTS	\$249.95
<b>SNOW &amp; ICE REMOVAL</b>			<b>\$249.95</b>
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$270.72
01404224 4521	THE SHERWIN-WILLIAMS CO	VARIOUS SUPPLIES	\$78.88
01404224 4542	LAKESHORE RECYCLING SYSTEMS	STREET SWEEPING SERVICES	\$7,964.16
<b>PAVEMENT MAINTENANCE</b>			<b>\$8,313.76</b>

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404324 4507	COMPLETE LANDSCAPING	CONTRACTED LANDSCAPING SE	\$6,704.00
01404324 4507	MILIEU DESIGN LLC	PARKWAY LANDSCAPE RESTORA	\$3,142.65
01404324 4507	TRUGREEN CHEMLAWN	WEED CONTROL & FERTILIZATION	\$3,342.00
01404324 4510	O'REILLY AUTO PARTS	REPAIR PARTS	\$29.85
<b>FORESTRY</b>			<b>\$13,218.50</b>

01404424 4501	COMCAST CABLE	INTERNET SERVICES	\$117.56
01404424 4503	NICOR GAS	GAS 1700 MOON LAKE	\$184.24
01404424 4503	NICOR GAS	GAS 1775 VISTA LN	\$28.44
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$30.98
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF LN	\$138.60
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$133.95
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$114.50
01404424 4503	NICOR GAS	GAS 2601 PRATUM AVE	\$115.09
01404424 4503	NICOR GAS	GAS 411 W HIGGINS RD	\$1,245.83
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$260.54
01404424 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$2,031.74
01404424 4507	SOUND INC.	MONITORING CHARGE	\$90.00
01404424 4509	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$51.81
01404424 4510	AARON & TRECKER HTG & A/C INC	COMPRESSOR REPAIRS	\$124.00
01404424 4510	FOX VALLEY FIRE & SAFETY	ANNUAL INSP FIRE SPRINKLE	\$450.00
01404424 4510	FOX VALLEY FIRE & SAFETY	SEMI-ANNUAL INSP ENGINEER	\$450.00
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$100.96
01404424 4510	H-O-H WATER TECHNOLOGY INC	30 GALLON DRUM	\$1,751.60
01404424 4510	JOHNSTONE SUPPLY	REPAIR PARTS	\$251.90
01404424 4510	NEUCO INC	REPAIR PARTS	\$72.70
01404424 4510	THE SHERWIN-WILLIAMS CO	PAINT	\$179.48
01404424 4517	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$272.88
01404424 4518	B & A PLUMBING, INC.	PROFESSIONAL SERVICES	\$401.25
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$86.21
01404424 4518	FILTER SERVICES INC	FILTER	\$88.32
01404424 4518	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTIONS	\$200.00
01404424 4518	SOUND INC.	HOSTING FEES & REPAIRS	\$472.22
01404424 4542	ACRES GROUP	TENT REMOVAL	\$1,700.00
01404425 4628	DIRECT FITNESS SOLUTIONS	PARTS & REPAIRS	\$431.00
<b>FACILITIES</b>			<b>\$11,575.80</b>

01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$69.54
01404523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$10.51
01404523 4414	O'REILLY AUTO PARTS	REPAIR PARTS	\$65.91
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	\$123.12
01404524 4507	VERIZON NETWORKFLEET	REPAIR PARTS	\$34.37
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$170.85
01404524 4513	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$101.00

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$690.64
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$317.39
01404524 4514	ADVANCE AUTO PARTS	RETURN REPAIR PARTS	(\$232.28)
01404524 4514	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$43.49)
01404524 4514	AL PIEMONTE DUNDEE CHEVROLET INC	HARNES	\$43.29
01404524 4514	AMAZON CAPITAL SERVICES INC	ROLLER CLUTCH	\$19.20
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$229.00
01404524 4514	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$213.34
01404524 4514	O'REILLY AUTO PARTS	REPAIR PARTS	\$9.36
01404524 4514	P & G KEENE ELECTRICAL	NEW SCOTT 12VOLT MTR	\$653.90
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$858.32
01404524 4514	SPRING ALIGN	ALIGNMENT	\$219.95
01404524 4514	SPRING ALIGN	REPAIR PARTS	\$76.98
01404524 4533	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$160.94
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$326.58
01404524 4534	ADVANCE AUTO PARTS	RETURN REPAIR PARTS	(\$359.89)
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$169.18
01404524 4534	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$44.11
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$613.59
01404524 4534	DUNDEE FORD	RTN REPAIR PARTS	(\$46.22)
01404524 4534	O'REILLY AUTO PARTS	BRAKE ROTOR	\$167.82
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$324.59
01404524 4534	PEPBOYS AUTO	FUEL PUMP	\$151.99
01404524 4534	PEPBOYS AUTO	REPAIR PARTS	\$151.99
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$115.97
01404524 4534	SHERWIN INDUSTRIES, INC	LED ARROW BOARD BULBS	\$567.39

**FLEET SERVICES**

**\$6,125.61**

01404724 4522	ADVANCED TURF SOLUTIONS	VARIOUS SUPPLIES	\$131.00
01404724 4522	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$55.16
01404724 4522	WELCH BROS INC	REPAIR PARTS	\$689.34

**STORM SEWERS**

**\$875.50**

01404823 4414	SHERWIN INDUSTRIES, INC	REPAIR PARTS	\$719.04
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$221.86
01404824 4542	PREFORM TRAFFIC CONTROL SYSTEMS LTD	2018 ROADWAY PAVEMENT MAR	\$52,625.45
01404824 4544	SHERWIN WILLIAMS	BARRICADE LIGHTS	\$680.00

**TRAFFIC CONTROL**

**\$54,246.35**

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$94,845.04**



# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>DEVELOPMENT SERVICES</b>			
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$76.34
<b>ADMINISTRATIVE</b>			<b>\$76.34</b>
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$47.25
<b>PLANNING</b>			<b>\$47.25</b>
01505123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$123.75
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	INSPECTIONS	\$6,600.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$65.00
<b>CODE ENFORCEMENT</b>			<b>\$6,788.75</b>
01505223 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$37.50
01505223 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$62.95
01505224 4542	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$1,771.00
01505224 4542	AMERICAN CHARGE SERVICE	TRANSPORTATION COUPONS	\$1,323.00
01505224 4542	UNITED DISPATCH	SENIOR COUPONS	\$294.00
<b>TRANSPORTATION AND ENGINEERING</b>			<b>\$3,488.45</b>
<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>			<b>\$10,400.79</b>
<b>HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			
01556522 4301	GINA MCCAULEY	MILEAGE REIM	\$50.68
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$113.62
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			<b>\$164.30</b>
<b>BOARDS &amp; COMMISSIONS</b>			
01605324	MELROSE PYROTECHNICS, INC.	FIREWORKS DISPLAY	\$35,000.00
01605324 4562	M.W. HOPKINS & SONS, INC.	DRUM RENTAL & GREASE REMO	\$450.00
01605324 4562	SERVICE SANITATION, INC.	PORTALET SERVICES FOR 201	\$9,110.00
01605324 4563	ZOOS ARE US, INC	FEST ZOO FEED	\$75.00
<b>FOURTH OF JULY</b>			<b>\$44,635.00</b>
01605724 4507	C.O.P.S. TESTING SERVICE, INC	PROFESSIONAL SERVICES	\$870.00
<b>FIRE &amp; POLICE COMMISSION</b>			<b>\$870.00</b>

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01605824 4555	JILL WOOD/NAATZ	SISTER CITIES REIM	\$99.45
01605824 4559	LILLIAN CLINTON	REIM FOR SENIOR COMMISSION	\$22.00
01605824 4559	MATT CANTLON	MUSICAL SERVICES	\$125.00
<b>MISCELLANEOUS B &amp; C</b>			<b>\$246.45</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>			<b>\$45,751.45</b>
<b>TOTAL GENERAL FUND</b>			<b>\$343,081.39</b>
 <b>COMMUNITY DEVELOPMENT BLOCK GRANT</b>			
04000028 4903	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$147.20
<b>TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND</b>			<b>\$147.20</b>
 <b>ASSET SEIZURE FUND</b>			
08200824 4539	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW P70	\$101.00
<b>TOTAL ASSET SEIZURE FUND</b>			<b>\$101.00</b>
 <b>EDA SERIES 1991 PROJECT FUND</b>			
27000025 4621	COHNREZNICK, LLP	PROFESSIONAL SERVICES	\$3,250.00
<b>TOTAL EDA SERIES 1991 PROJECT FUND</b>			<b>\$3,250.00</b>
 <b>WATERWORKS &amp; SEWERAGE FUND</b>			
40 1445	REAL TIME R & L INC	DEPOSIT RTN	\$471.34
<b>WATER MISCELLANEOUS PAYMENT</b>			<b>\$471.34</b>
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$4.19
40406723 4414	MENARDS - HNVK PARK	REPAIR PARTS	\$13.60
40406723 4414	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$10.83
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$36.59
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$33.35
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$53.09
40406724 4507	PDC LABORATORIES INC	UCMR 4 DRINKING WATER SAM	\$1,072.50
40406724 4507	PRAIRIE ANALYTICAL SYSTEMS INC	ANNUAL DRINKING WATER SAM	\$139.50
40406724 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$870.76
40406724 4507	TRUGREEN CHEMLAWN	WEED CONTROL & FERTILIZAT	\$422.00
40406724 4507	WATER SERVICES CO.	SERVICE CALL LEAK DETECTION	\$415.00

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4510	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$107.59
40406724 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$56.00
40406724 4524	TCIC INC	CALAMP VIPERSC 136-174MHZ	\$1,530.00
40406724 4524	TCIC INC	ESTIMATED SHIPPING/HANDLI	\$25.00
40406724 4527	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	\$182.20
40406724 4527	THOMAS ENGINEERING	PROVIDE SERVICES FOR APPL	\$1,555.80
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$435.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CM WASH	\$413.52
40406724 4529	JOHN NERI CONSTRUCTION CO.,INC.	WATER MAIN REPAIRS	\$18,239.66
40406724 4529	JSN CONTRACTORS SUPPLY	SAFETY MARKING PAINT	\$274.50
40406724 4529	R.C. TOPSOIL	TOPSOIL	\$300.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$783.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$184.32
40406724 4531	PREMIER SPECIALTIES	ABBEYWOOD PUMP 3 TIMER RE	\$1,578.00
40406724 4585	ADVANCE AUTO PARTS	RETURN REPAIR PARTS	(\$45.85)
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$203.96
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$124.11

**WATER DIVISION**

**\$29,018.22**

40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$53.78
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$1,628.40
40406824 4510	ZOOS ARE US, INC	REPAIR PARTS	\$171.90
40406824 4525	ACTIVE ELECTRICAL SUPPLY CO. INC	EMERGENCY MAIN BREAKER	\$1,042.85
40406824 4525	GRAINGER INC	REPAIR PARTS	\$287.19
40406824 4525	GRAINGER INC	VARIOUS SUPPLIES	\$6.39
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$435.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CM WASH	\$413.51
40406824 4530	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$329.94
40406824 4530	JSN CONTRACTORS SUPPLY	SAFETY MARKING PAINT	\$274.50
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	FLOOD CLEAN UP	\$2,377.75
40406825 4602	JJS TECHNICAL SERVICES	REPAIR PARTS	\$1,648.61

**SEWER DIVISION**

**\$8,669.82**

## BOND CAPITAL PROJECTS

40407425 4608	BAXTER & WOODMAN, INC.	PROVIDE CONTINUED ENGINEE	\$460.58
40407525 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES-MWRD	\$450.00

**TOTAL BOND CAPITAL PROJECTS**

**\$910.58**

**TOTAL WATERWORKS AND SEWERAGE FUND**

**\$39,069.96**

# VILLAGE OF HOFFMAN ESTATES

July 30, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>SEARS CENTRE OPERATING FUND</b>			
41000023 4414	DUNDEE FORD	RTN REPAIR PARTS	(\$47.04)
<b>TOTAL SEARS CENTRE OPERATING FUND</b>			<b>(\$47.04)</b>
 <b>INSURANCE FUND</b>			
46 1101	MARK PETROVICH	REIM FROM SICK INCENTIVE	\$424.00
46 1101	MICHAEL G COLLINS	REIM FROM SICK INCENTIVE	\$659.08
46 1101	RICHARD RUSSO	REIM FROM SICK INCENTIVE	\$2,762.07
46 1101	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46000021 4220	RICHARD WELLHAUSEN	VSP 14 OF 15	\$1,500.00
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$1,422.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	COMPLETE PHYSICAL	\$9,595.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	COMPLETE PHYSICAL & ECHO	\$2,128.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL	\$45.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK EVALUATE	\$85.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$170.00
<b>TOTAL INSURANCE FUND</b>			<b>\$19,012.80</b>
 <b>INFORMATION SERVICES</b>			
47001223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$40.33
<b>ADMINISTRATIVE</b>			<b>\$40.33</b>
47008524 4507	ZOHO CORP	MANAGEENGINE DESKTOP CENT	\$8,135.00
47008524 4507	ZOHO CORP	MANAGEENGINE EVENTLOG ANA	\$5,995.00
47008524 4542	CIVICPLUS INC	APPLICANT TRACKING IMPLEM	\$4,000.00
47008524 4542	CIVICPLUS INC	EMPLOYEE ONBOARDING IMPLE	\$3,250.00
47008525 4619	CIVICPLUS INC	APPLICANT TRACKING SUBSCR	\$5,625.00
47008525 4619	CIVICPLUS INC	EMPLOYEE ONBOARDING SUBSC	\$2,125.00
<b>OPERATIONS</b>			<b>\$29,130.00</b>
47008625 4619	SUPERION LLC	ASP GENERAL SERVICES PLUS	\$12,096.15
<b>CAPITAL ASSETS</b>			<b>\$12,096.15</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$41,266.48</b>
 <b>ROSELLE TIF FUND</b>			
62000024 4507	ILLINOIS TAX INCREMENT ASSN.	DUES YEARLY 2018-2019	\$400.00
<b>TOTAL ROSELLE ROAD TIF FUND</b>			<b>\$400.00</b>

**VILLAGE OF HOFFMAN ESTATES**  
*July 30, 2018*

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>BARRINGTON-HIGGINS TIF FUND</b>			
63000024 4507	ILLINOIS TAX INCREMENT ASSN.	DUES YEARLY 2018-2019	\$400.00
<b>TOTAL BARRINGTON-HIGGINS TIF FUND</b>			<b>\$400.00</b>
<b>HIGGINS-HASELL TIF</b>			
72000024 4507	ILLINOIS TAX INCREMENT ASSN.	DUES YEARLY 2018-2019	\$400.00
<b>TOTAL HIGGINS-HASELL TIF</b>			<b>\$400.00</b>
<b>BILL LIST TOTAL</b>			<b>\$447,081.79</b>

SUPERION  
 DATE: 07/25/2018  
 TIME: 13:27:18

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20180713 00:00:00.000' and '20180725 00:00:00.000'  
 ACCOUNTING PERIOD: 7/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
0102	109682 V	07/02/18	16368	LAKESHORE BEVERAGE	01605324	NW FEST BEER DEPOSIT	0.00	-5,000.00	
0102	109779 V	07/17/18	1706	THE FINER LINE	01404423	BUISNESS CARDS	0.00	-32.50	
0102	109779 V	07/17/18	1706	THE FINER LINE	40406723	BUSINESS CARDS	0.00	-41.25	
0102	109779 V	07/17/18	1706	THE FINER LINE	01202323	BUSINESS CARDS	0.00	-32.50	
TOTAL CHECK								0.00	-106.25
0102	109825 V	07/17/18	1602	NORTHWEST RECOVERY	01202922	UNIFORMS	0.00	-773.60	
0102	109831 V	07/17/18	17823	PADGITT, PADGITT & PEPPE	01404525	VEHICLE REPAIRS	0.00	-2,359.49	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01303124	LADDER FOR FIRE DEPT	0.00	223.32	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	152.46	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	1.98	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	193.59	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	158.97	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	15.96	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	01505123	VARIOUS SUPPLIES	0.00	16.96	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	66.98	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	220.36	
0102	109865	07/13/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	260.31	
TOTAL CHECK								0.00	1,310.89
0102	109866	07/13/18	18792	MR ACE LLC	01303523	CORRECTION	0.00	-10.77	
0102	109866	07/13/18	18792	MR ACE LLC	01303123	CORRECTION CHARGE	0.00	10.77	
0102	109866	07/13/18	18792	MR ACE LLC	01303523	VARIOUS SUPPLIES	0.00	29.37	
0102	109866	07/13/18	18792	MR ACE LLC	01505223	VARIOUS SUPPLIES	0.00	14.99	
0102	109866	07/13/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	19.98	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	28.34	
0102	109866	07/13/18	18792	MR ACE LLC	01505123	VARIOUS SUPPLIES	0.00	34.98	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	7.99	
0102	109866	07/13/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	6.98	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	4.93	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	17.99	
0102	109866	07/13/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	57.73	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	39.13	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	4.28	
0102	109866	07/13/18	18792	MR ACE LLC	01404623	VARIOUS SUPPLIES	0.00	34.71	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	4.74	
0102	109866	07/13/18	18792	MR ACE LLC	01404423	VARIOUS SUPPLIES	0.00	23.99	
0102	109866	07/13/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	34.79	
0102	109866	07/13/18	18792	MR ACE LLC	01404623	SERVICE CHARGES	0.00	6.97	
TOTAL CHECK								0.00	371.89
0102	109867	07/13/18	2226	PETTY CASH	01201222	PETTY CASH REIM	0.00	5.00	
0102	109867	07/13/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	24.59	
0102	109867	07/13/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	91.78	
0102	109867	07/13/18	2226	PETTY CASH	01202323	PETTY CASH REIM	0.00	54.08	
0102	109867	07/13/18	2226	PETTY CASH	01202923	PETTY CASH REIM	0.00	11.82	
TOTAL CHECK								0.00	187.27
0102	109868	07/13/18	16368	LAKESHORE BEVERAGE	01605324	NW FEST REPLACE CK	0.00	4,540.90	

SUPERION  
DATE: 07/25/2018  
TIME: 13:27:18

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20180713 00:00:00.000' and '20180725 00:00:00.000'  
ACCOUNTING PERIOD: 7/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	109869	07/13/18	19156	ALAN MALEY	01605824	REIM FOR HIGH TEA	0.00	144.00
0102	109870	07/16/18	16102	CLUB COLORS BUYER, LLC	01202922	WORK CLOTHING	0.00	773.60
0102	109871	07/16/18	1745	PLUM GROVE PRINTERS INC	01404423	BUSINESS CARDS	0.00	32.50
0102	109871	07/16/18	1745	PLUM GROVE PRINTERS INC	40406723	BUSINESS CARDS	0.00	41.25
0102	109871	07/16/18	1745	PLUM GROVE PRINTERS INC	01202323	BUSINESS CARDS	0.00	32.50
TOTAL CHECK							0.00	106.25
0102	109872	07/16/18	19108	PEPBOYS AUTO	01404525	PARTS & REPAIRS	0.00	2,359.49
0102	109873	07/18/18	19159	KRYSTYNA MARSZALEK	40400013	OVER PYMT RFD	0.00	882.06
0102	109880	07/19/18	19013	V CARDENAS LANDSCAPING	01404324	CONTRACTED LANDSCAPE S	0.00	6,974.00
0102	109881	07/23/18	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	43.24
0102	109882	07/23/18	9888	PURCHASE ADVANTAGE CARD	01101123	BEVERAGES	0.00	93.15
TOTAL CASH ACCOUNT							0.00	9,547.40
TOTAL FUND							0.00	9,547.40
TOTAL REPORT							0.00	9,547.40

Detail of Wire/ACH Activity  
For the Period 06/01/18 - 06/30/18

Date	Vendor	Description	Source of Funds	Amount
06/01/18	CCMSI	General Liability Claims	Insurance	\$ 23,250.00
06/02/18	Illinois Funds	Credit Card Merchant Fees 05/18	General, Water & Sewer	\$ 481.12
06/04/18	IPBC	Insurance Premium	General	\$ 550,410.33
06/04/18	Payment Express	Credit Card Merchant Fees 05/18	General, Water & Sewer	\$ 2,448.77
06/08/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/08/18	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 100,752.65
06/08/18	CCMSI	General Liability Claims	Insurance	\$ 33,009.70
06/08/18	IMRF	IMRF May 2018 Payroll Costs	Various	\$ 135,905.04
06/19/18	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 06/18	Capital Vehicle & Equipment	\$ 15,656.79
06/19/18	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 51,369.52
06/19/18	JAWA	Monthly Water Usage	Water & Sewer	\$ 766,026.00
06/20/18	Paymentus	IVR System Merchant Fees Misc 05/18	General	\$ 120.25
06/20/18	Paymentus	IVR System Merchant Fees Water 05/18	Water & Sewer	\$ 1,837.05
06/26/18	PayPal	Credit Card Merchant Fees 05/18	General	\$ 463.73
06/26/18	PayPal	Credit Card Merchant Fees 05/18	Water & Sewer/ Mun Waste	\$ 6,222.43
06/27/18	CCMSI	General Liability Claims	Insurance	\$ 72,526.38
06/28/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
	TOTAL			\$ 1,763,679.76



VILLAGE OF HOFFMAN ESTATES  
Office of the Mayor

# Memo

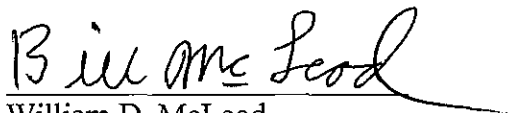
**TO:** Village Board of Trustees and the Village Clerk  
**FROM:** Mayor Bill McLeod  
**RE:** *Boards & Commissions Appointment/s*  
**DATE:** Tuesday, July 24, 2018

---

At the July 30, 2018 Special Village Board meeting the following person will be appointed to the following commission:

- Mary Anstiss / Sister Cities Commission

Thank you,



William D. McLeod  
Mayor

/sl



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

PROJECT NO.: 2018025P

SPECIAL VILLAGE BOARD MEETING DATE: JULY 30, 2018

PETITIONER(S): Blackberry Falls Professional Office Park, LLC. (Owner) and Winston Knolls School (Applicant)

PROJECT ADDRESS: 2353 Hassell Road

ZONING DISTRICT: B-2, Community Business

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18-I)?



YES



NO

Recommendation: **APPROVAL**

Vote: 9 Ayes 2 Absent

PZC MEETING DATE: JULY 18, 2018

STAFF ASSIGNED: JIM DONAHUE

**Approval of a request by Blackberry Falls Professional Office Park, LLC. (Owner) and Winston Knolls School (Applicant) to consider a special use under the Zoning Code to permit the operation of a private special education facility on the property located at 2353 Hassell Road (Blackberry Falls Office Park).**

The following conditions shall apply:

1. No buses shall be parked on site unless they are of a size that allows parking within a legal striped 18 foot deep parking space. All taxi and bus parking shall occur within legal striped parking spaces.
2. There shall be no stopping, standing, or stacking of vehicles in the drive aisles or along the curb in the fire lanes. The property owner and petitioner shall manage all taxi and bus operations on the site so as not to disrupt site circulation or block parking areas. The school shall monitor and manage where staff and visitors park to ensure that cars do not interfere with drop off or pick up parking. If the Village determines that there are problems, as witnessed by illegal parking or standing on the property, the Village shall have the right to require additional signage, site modifications, or other measures to remedy the problems.
3. Students shall be loaded and unloaded at the east entrance of the building only. Students shall be escorted between vehicles and the building by school staff.
4. Any issues between tenants and the school shall be remedied by the property owner.
5. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
6. No overnight boarding of students shall be permitted.
7. No outdoor activities by the students shall be permitted.
8. Any violation of any of these conditions on the property shall be the responsibility of the business owner and property owner and either shall be subject to citations if violations are not resolved.

## FINDING

The petitioner, Michael Belmonte of Winston Knolls School, presented his request to expand his school for children on the autism spectrum currently housed at the 2353 Hassell Road location. He briefly described the school's history and the school's functions.

The Commission learned that the Winston Knolls School is a non-public special education school approved by the Illinois State Board of Education as a 501(c) (3) nonprofit organization. They provide school-based services to children (ages 3-19) diagnosed with autism spectrum and related disorders such as emotional and behavioral disorders, developmental disabilities and other health impairments.

The Commission was told that the school is proposing to expand the services at their current facility to include a Transition Program. The Transition Program would focus on life skills, vocational training, and school transitional training. The tenant space expansion would include approximately 3100 additional square feet.

Staff informed the Commission that a non-public special education facility, or a school, 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.

The petitioner has addressed the Standards for Special Use in their application and the Commission considered the standards as part of their review.

Staff informed the Commission that the school has been functioning without any issue since 2012 and that the expansion of space to accommodate the Transitional Program should not have any negative impacts on the overall site nor have any adverse impact on the office building.

The Commission asked questions about the new program which were answered by the petitioner. One Commissioner asked if the conditions are the same from when the school was originally approved in 2012, to which staff said yes, with a few conditions relating to the site improvements being removed from the original approval as they have already been implemented. Another commissioner asked if the same entrances will be utilized by students, to which the petitioner replied yes.

The Commission voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes  
0 Abstain  
2 Absent (Patel, Wilson)

**MOTION PASSED**

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

Staff Report  
Special Use Application & Submittals  
Location Map  
Aerial Map



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2018025P

PROJECT NAME: WINSTON KNOLLS SCHOOL

PROJECT ADDRESS/LOCATION: 2353 HASSELL ROAD

PUBLIC HEARING  YES  NO

REZONING  MASTER SIGN PLAN  SPECIAL USE  VARIATION   
SITE PLAN AMENDMENT  PLAT

MEETING DATE: JULY 18, 2018

STAFF ASSIGNED: JIM DONAHUE 

## REQUESTED MOTION

Request by Blackberry Falls Professional Office Park, LLC. (Owner) and Winston Knolls School (Applicant) to consider a special use under the Zoning Code to permit the operation of a private special education facility on the property located at 2353 Hassell Road (Blackberry Falls Office Park).

INCLUDES RECOMMENDED CONDITIONS  YES  NO

ACRES: 2.0 (APPROXIMATE)	ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT	
ADJACENT	NORTH: OFFICE BUILDINGS, ZONED B-2	SOUTH: BARRINGTON SQUARE MALL, ZONED B-2
PROPERTIES:	EAST: TOWNHOMES, ZONED R-10	WEST: BARRINGTON SQUARE MALL, ZONED B-2

## BACKGROUND

In 2012, the Village approved the Chicago Education Project as a Special Use in approximately 16,900 square feet of the north building of Blackberry Falls at 2353 Hassell Road. The school is now called Winston Knolls School.

The Winston Knolls School is a non-public special education school approved by the Illinois State Board of Education as a 501(c) (3) nonprofit organization. They provide school-based services to children (ages 3-19) diagnosed with autism spectrum and related disorders such as emotional and behavioral disorders, developmental disabilities and other health impairments.

## **PROPOSAL**

The petitioner is proposing to expand the services at their current facility to include a Transition Program. The Transition Program would focus on life skills, vocational training, and school transitional training. The tenant space expansion would include approximately 3100 additional square feet.

## **SPECIAL USE – ZONING CODE SECTION 9-8-2-C-9**

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

A non-public special education facility, or a school, 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-l 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.

The petitioner has addressed the Standards for Special Use in their application.

## **NOTIFICATION**

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

## **STAFF SUMMARY**

The school has been functioning without issue since 2012. The expansion of space to accommodate the Transitional Program should not have any negative impacts on the overall site nor have any adverse impact on the office building.

When the use was initially approved, parking counts were reviewed. Parking at time was more than adequate for the use and the new services will be easily accommodated by the existing parking.

The recommended conditions of approval are carry overs from the initial special use.

### **RECOMMENDED CONDITIONS**

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

1. No buses shall be parked on site unless they are of a size that allows parking within a legal striped 18 foot deep parking space. All taxi and bus parking shall occur within legal striped parking spaces.
2. There shall be no stopping, standing, or stacking of vehicles in the drive aisles or along the curb in the fire lanes. The property owner and petitioner shall manage all taxi and bus operations on the site so as not to disrupt site circulation or block parking areas. The school shall monitor and manage where staff and visitors park to ensure that cars do not interfere with drop off or pick up parking. If the Village determines that there are problems, as witnessed by illegal parking or standing on the property, the Village shall have the right to require additional signage, site modifications, or other measures to remedy the problems.
3. Students shall be loaded and unloaded at the east entrance of the building only. Students shall be escorted between vehicles and the building by school staff.
4. Any issues between tenants and the school shall be remedied by the property owner.
5. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
6. No overnight boarding of students shall be permitted.
7. No outdoor activities by the students shall be permitted.
8. Any violation of any of these conditions on the property shall be the responsibility of the business owner and property owner and either shall be subject to citations if violations are not resolved.

Attachments:           Special Use Application & Submittals  
                              Legal Description  
                              Location Map  
                              Aerial Photo



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

Special Use for Program expansion     Rezoning from \_\_\_\_\_ to \_\_\_\_\_

Variation:     Commercial     Residential     Sign

Plat (Subdivision & Others):     Preliminary     Final

Site Plan:     Amendment     Concept     Preliminary     Final

Master Sign Plan:     Amendment

Other: \_\_\_\_\_

**\* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**  
**Posting of Notification Sign(s) may be required.**  
**Specific requirements will be provided when your request is scheduled.**

FOR VILLAGE USE ONLY			
Hearing Fee	<u>500<sup>00</sup></u>	Check No. <u>7972</u>	Date Paid <u>6/20/18</u>
Project Number:	<u>2018025P</u>		
Staff Assigned:	<u>J. DONAHUE</u>		
Meeting Date:	<u>7/18/18</u>	Public Hearing: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Sign Posting Required:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date Sign Posted	<u>7/5/18</u>

**PLEASE PRINT OR TYPE**

Date: June 12, 2018

Project Name: Winston Knolls School

Project Description: Expansion of Existing Facility

Project Address/Location: 2353 Hassell Rd., Hoffman Estates, IL

Property Index No. 07-07-200-257-000

Acres: 2 Acres    Zoning District: \_\_\_\_\_



**I. Owner of Record**

Blackberry Falls Professional Office Park,LLC		Caruso development Corp
Name		Company
2314 W Higgins Rd		Hoffman Estates
Street Address		City
Illinois	60169	847-885-4160
State	Zip Code	Telephone Number
866-690-5836		joe@carusodevelopment.com
Fax Number		E-Mail Address

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

Michael Belmonte		The Winston Knolls School
Name		Company
2353 Hassell Rd Suite 110		Hoffman Estates
Street Address		City
IL	60169	630-283-5046
State	Zip Code	Telephone Number
630-283-3482		mbelmonte@winstonknolls-hecampus.org
Fax Number		E-Mail Address

Applicant's relationship to property: Representative of tennant

**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 Winston Knolls Education Group to act on my behalf and advise that he/she has full authority to act as my/our representative.

Joseph Caruso  
Digitally signed by Joseph Caruso  
DN: cn=Joseph Caruso, o=Caruso Development  
Corp, ou=Caruso Development Corp,  
email=joe@carusodevelopment.com, c=US  
Date: 2018.08.12 08:26:11 -0500

Joseph Caruso

**Owner Signature**

**Print Name**


#### IV. Acknowledgement(s)

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

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

Owner's Signature: Joseph Caruso Digitally signed by Joseph Caruso  
DN: cn=Joseph Caruso, o=Caruso Development Corp, ou=Caruso  
Development Corp, email=joe@carusodevelopment.com, c=US  
Date: 2018.06.12 08:26:51 -05'00'

Owner's Name (Please Print): Joseph Caruso

Applicant's Signature:   
(If other than Owner)

Applicant's Name (Please Print): Michael Belmonte

Date: 6/12/18

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

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

Email: [planning@hoffmanestates.org](mailto:planning@hoffmanestates.org)  
Address: 1900 Hassell Road  
Hoffman Estates, IL 60169  
Phone: (847) 781-2660  
Fax: (847) 781-2679

#### Addendums Attached:

- Special Use       Master Sign Plan  
 Rezoning       Other \_\_\_\_\_  
 Variation  
 Plat  
 Site Plan



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

## **REQUIRED SUBMITTALS:**

- 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).

*You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.*

**No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)**

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;

**The expansion of the school will be an expansion**  


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**of the services we provide currently, and in no way will**  


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**endanger the public health, safety, and or compromise**  


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**any morals, comfort, or general welfare to the**  


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**community.**  


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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;

The program expansion is an promote the growth and  
well-being of the students at Winston Knolls School  
and the community.

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;

The program expansion is an extension of our existing  
program and will not impede normal orderly development  
of the surrounding properties.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

**All of the existing utilities, roads, drainage will remain the same.**

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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

**No extra traffic will come with the program expansion at Winston Knolls School.**

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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 Winston Knolls School expansion program will follow  
and conform to all applicable rules and regulations.

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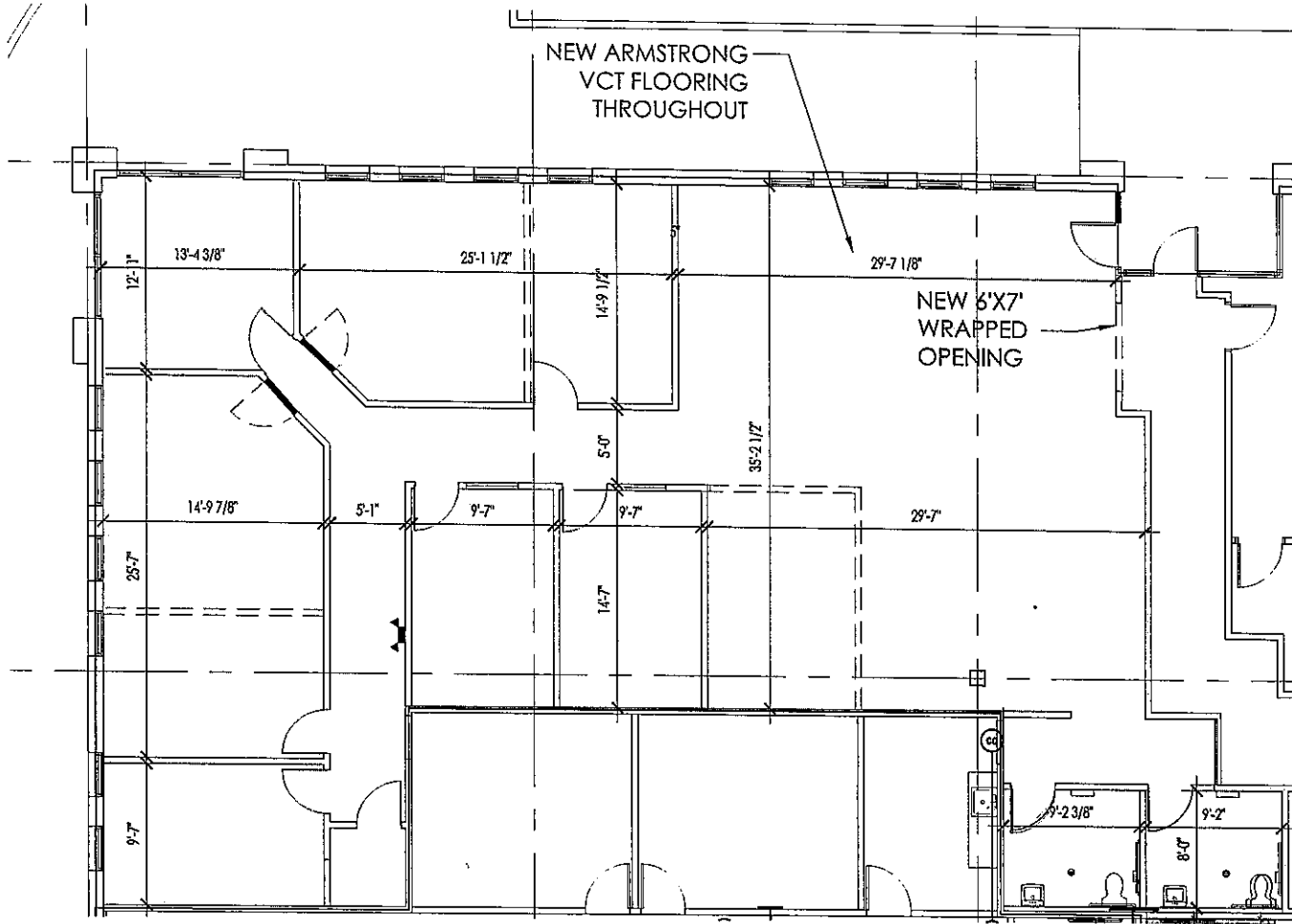
## Project Narrative

### Transition Program for The Winston Knolls School

The Winston Knolls School's High School team is dedicated to ensuring that both our students and parents are prepared for the transition from high school to post-school activities, including post-secondary education, vocational education, integrated employment (including supported employment), continuing and adult education, adult services, independent living, and community participation. This process begins when the student reaches to the age of 14 and continues until the day before their 22<sup>nd</sup> birthday. Transition planning involves the multi-disciplinary team taking into consideration the needs, strengths, and interests of the student as well as the concerns of the parents. This will provide our families with a strong foundation of knowledge they will need to successfully begin the next stage in their child's life. In order to uphold these standards and continue to develop the high school program, a transition specialist is needed.

Transition program would be responsible for the following areas:

- Life Skills groups within the high school program
- Vocational training within the high school program including working in the school store and off campus opportunities
- Planning and completing transition assessments for the students in the high school program
- Training the teaching staff on writing appropriate secondary transition goals and plans
- Collaborating with the school districts of our students to ensure students are meeting requirements for graduation/certificate of attendance
- Parent education



**inter:work**

architects  
 interwork architects incorporated  
 1200 shermer rd. northbrook, il 60062  
 t: 847.509.4070 f: 847.509.7604  
 www.interworkarchitects.com

**SPACE PLAN**

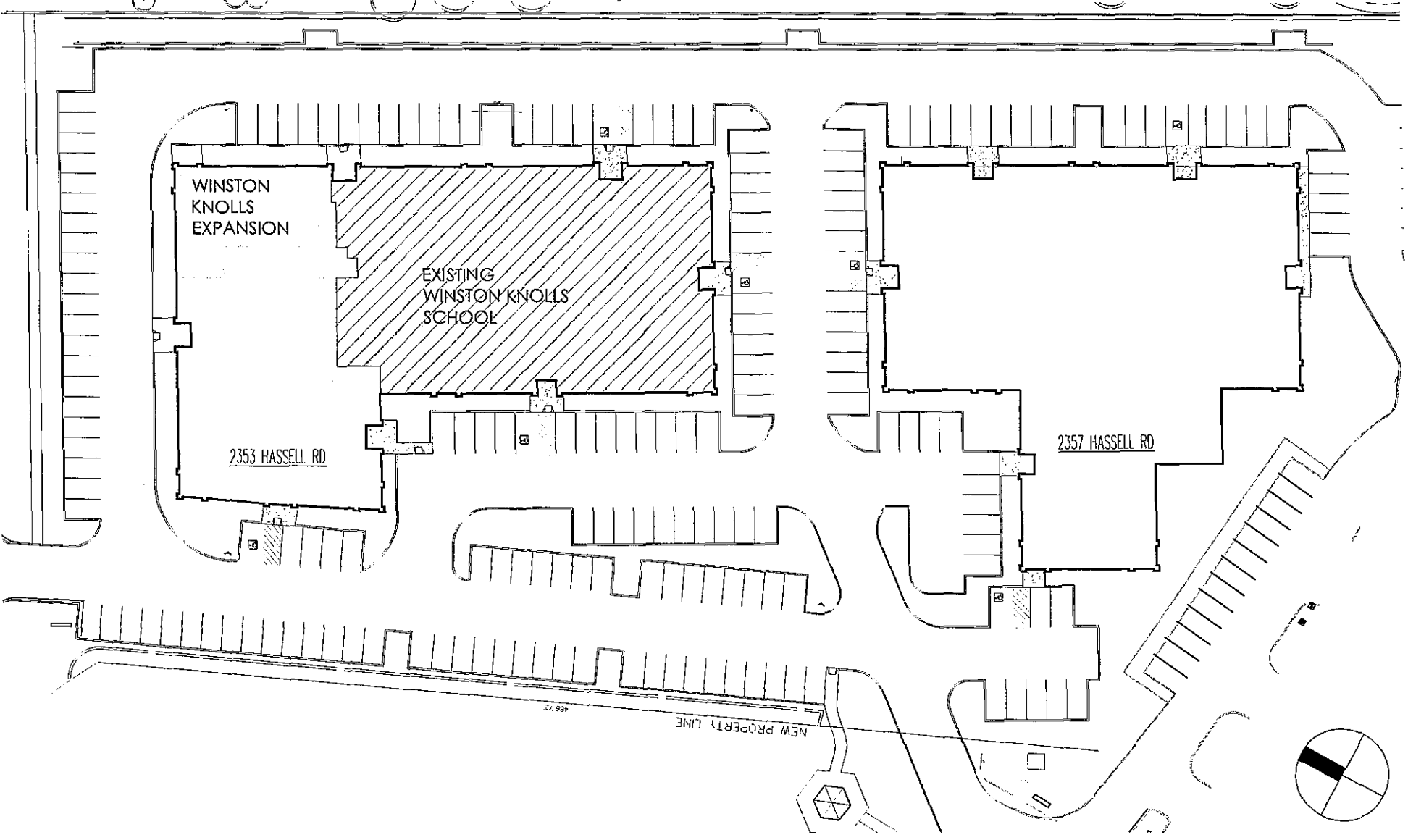
**PROJECT** WINSTON KNOLLS SCHOOL  
**ADDRESS** 2353 HASSELL RD., HOFFMAN ESTATES, IL  
**PROJ NO** 9819.038.003 **REV** 5/17/2018

**SCALE** 1/8" = 1'-0"  
**AREA** 3,100 RSF  
**DATE** 4/2/2018  
**SHEET** SK-4.2.18-1





N:\1998 Numbers\9819 8BF\9819.038.000 Chic Educ Proj\9819.038.001 CEP Toilet Remodel\9-Current Drawing File\9819.038.002 Winston School Toilet Reno\_CURRENT DWG FILE.dwg



**inter:work**  
architects  
interwork architects incorporated  
1200 shermer rd. northbrook, il 60062  
t: 847.509.4070 f: 847.509.9604  
www-interworkarchitects.com

**KEY PLAN**

**PROJECT** WINSTON KNOLLS SCHOOL  
**ADDRESS** 2353 HASSELL RD., HOFFMAN ESTATES, IL  
**PROJ NO** 9819.038.003 **REV** \_\_\_\_\_

**SCALE** 1"=60'  
**AREA** \_\_\_\_\_  
**DATE** 6/4/2018  
**SHEET** SK-6.4.18-1



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 at the  
request of Blackberry Falls  
Professional Office Park,  
L.C. (Owner) and Winston  
Hills School (Applicant) to  
consider a special use under  
the Zoning Code to permit  
the operation of a private  
special education facility on  
a property located at 2353  
Hassell Road (Blackberry  
Hills Office Park).  
P.N.: 07-07-200-257  
The hearing will be held on  
Wednesday, July 18, 2018 at  
8:00 p.m. in the Hoffman  
Estates Municipal Building,  
200 Hassell Road, Hoffman  
Estates, IL.  
Dana Combs, Chairperson  
Planning and Zoning  
Commission  
Published in Daily Herald  
July 3, 2018 (4504024)

## 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 July 3, 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.

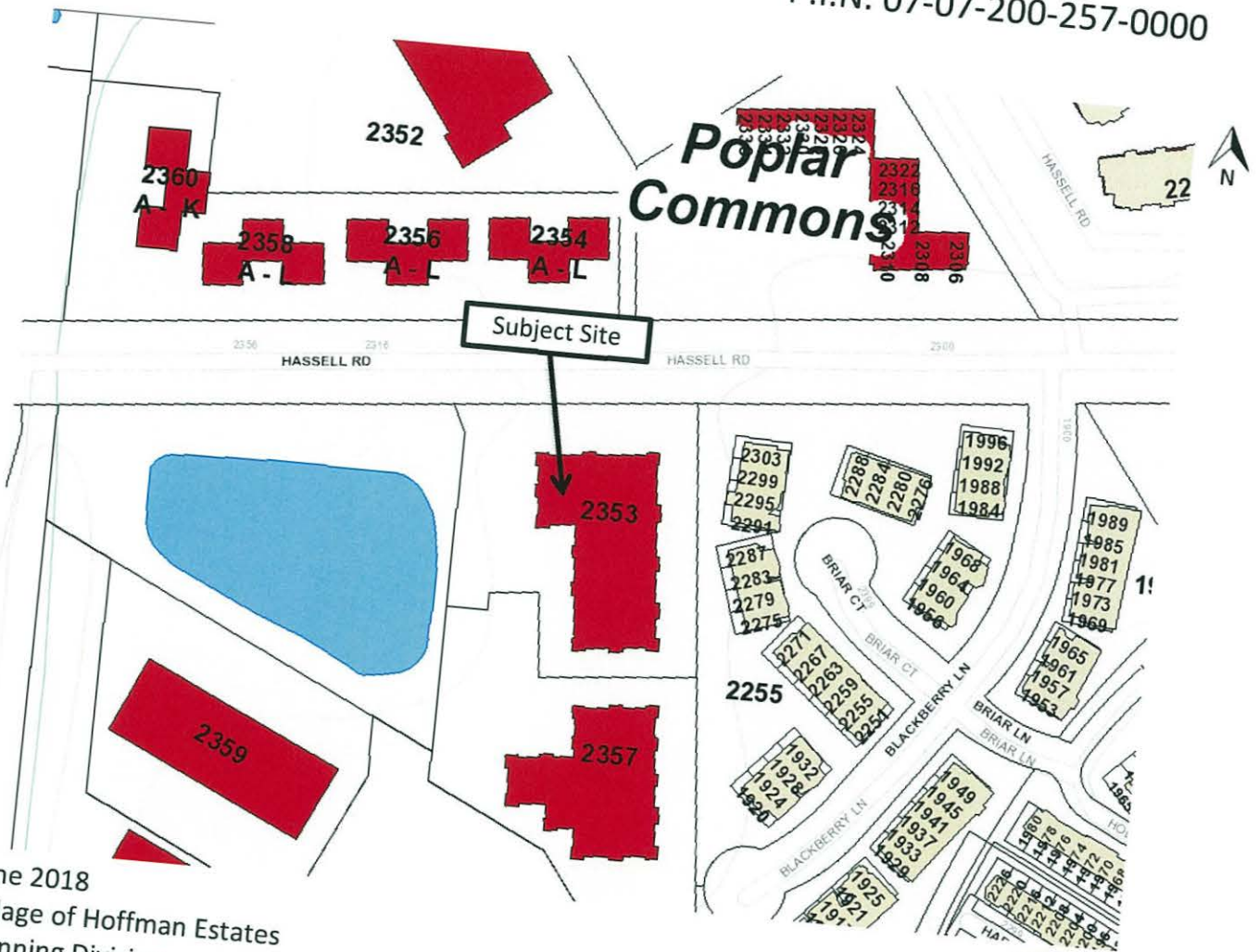
PADDOCK PUBLICATIONS, INC.  
DAILY HERALD NEWSPAPERS

BY Danula Baltz  
Authorized Agent

Control # 4504024

2353 Hassell Rd

P.I.N. 07-07-200-257-0000



June 2018  
Village of Hoffman Estates  
Planning Division

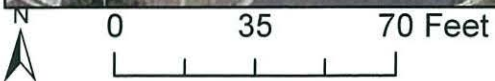




Winston Knolls School  
2353 Hassell Rd

Hassell Rd

2353



Planning Division  
Village of Hoffman Estates  
June 2018