

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

November 5, 2018

(Immediately following Special 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 – October 15, 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 November 5, 2018 - \$2,692,892.99
 - C. Request Board approval of an Ordinance granting a variation to premises at 645 Morton Street, Hoffman Estates.
 - D. Request Board approval of an Ordinance approving the execution of an Intergovernmental Agreement for Motor Fuel Service with the Township of Schaumburg.
 - E. Request Board authorization to extend the 2017 contract for 2019 contracted parkway tree trimming program to Winkler's Tree and Landscaping Inc., LaGrange, IL (low bid) in an amount not to exceed \$50,000.
 - F. Request Board authorization to award contract for 2018-2019 front end loader winter rentals to Alta Equipment Co., Spring Grove, IL (low bid) in an amount not to exceed \$37,740.
 - G. Request Board authorization to award contract for State of Illinois joint purchase of 2018-2019 winter road salt to Morton Salt, Inc., Chicago, IL, at a unit price of \$48.97 per ton, in an amount not to exceed \$211,550.
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Proclamations
 - National Alzheimer's Disease Awareness Month
 - America Recycles Day
 - ... Great Citizen Award - Ruben Xochihua
 - ... Boards & Commissions Appointments
 - B. **Trustee Comments**

6. REPORTS (INFORMATION ONLY) – Continued**C. Village Manager's Report****D. Village Clerk's Report****E. Committee Reports**

- Transportation & Road Improvement
- Planning, Building & Zoning
- General Administration & Personnel

7. ADDITIONAL BUSINESS *(All other new business; those items not recommended unanimously by the Committee)*

- A. Request Board approval of an Ordinance amending Section 7-2-2, Sale of Tobacco Product or Electronic Smoking Devices to Minors Prohibited), Section 7-8-13, Prohibition of Criminal Public Nuisances; Abatement Thereof, Section 7-13-1, Penalty, and Section 8-7-16, Items Designed or Marketed for Use with Cannabis or Drugs, of the Hoffman Estates Municipal Code.
- B. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "A" Licenses, Pho Chopsticks, 2 W. Golf Center).
- C. Request Board approval of an Ordinance proposing the designation of a Redevelopment Project Area and proposing the approval of a Redevelopment Plan and Project for the Lakewood Center Redevelopment Project Area, convening a Joint Review Board, and calling a Public Hearing in connection therewith.
- D. Request Board approval of request by MI Homes to waive a condition of approval to allow a building permit to be issued for a lot adjacent to the model home in Bergman Pointe Subdivision.
- E. Request Board authorization to award a contract for the Stonegate pond restoration project to Copenhaver Construction, Inc., Gilberts, IL, in an amount not to exceed \$489,100.

8. ADJOURNMENT – Executive Session – Land Acquisition (5 ILCS 120/2-(c)-(5))

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: OCTOBER 15, 2018
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
P. Cross, Asst. Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
T. Bos, Police Chief
J. Nebel, Public Works Director
R. Musiala, Finance Director
F. Besenhoffer, IS Director
M. Saavedra, H&HS Director
B. Anderson, CATV Director
S. Ostrovsky, Asst. to the Village Manager
A. Howe, PW Management Asst. /Analysts

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Stanton.

3. RECOGNITION OF AUDIENCE:

Jodie Mitchell, 345 Illinois Blvd., talked about the shredding event that the Township had and how traffic blocked both Schaumburg Road and Illinois Blvd., that people are speeding down Illinois Blvd. and asked if a "No Thru Traffic" sign could be posted.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from October 1, 2018.

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

Approval of Minutes
Minutes from October 8, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to approve Item 5.A. with the addition of adding an emergency Executive Session 5 ILCS 120/2-(c)-(11).

5.A. Approval of Agenda

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for October 15, 2018 - \$4,493,742.58.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of a release of a portion of open space easements at 1288 Old Timber Lane (construction of a patio and expand the driveway).

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board authorization to award a contract for the West Area Study to The Lakota Group, Chicago, IL, in an amount not to exceed \$63,273.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of a Village qualification-based selection procedure for federally funded projects.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Tuesday, October 16, 2018 as David Ganziano Day. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Wednesday, October 17, 2018 as National Support Your Local Chamber of Commerce Day. Voice vote taken. All ayes. Motion carried.

Tricia O'Brian and Cheryl Gosiewski , HE Chamber, were congratulated by the Board and accepted the proclamation.

Mayor McLeod acknowledged the death of retiree firefighter Norman Pannhausen and sent his condolences to his family.

Boards & Commissions Appointments

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Paul Schweet to the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to accept the appointment of George Kalopisis to the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Mike Czopek to the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the resignation, with regrets, of Baldemar Lopez from the Capital Improvements Board. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to accept the resignation, with regrets, of Sharron Boxenbaum from the Planning & Zoning Commission. Voice vote taken. All ayes. Motion carried.

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

Mayor McLeod reminded everyone of the following upcoming events, Coffee with the Board, the open house at fire station 21, the rededication of Greve Cemetery and Gigi Fest. He stated he attended the D54 Stand for the Silent program, a NLC call, a 4th of July meeting, the trunk sale, the Stand for the Silent program that was held at PD, pumpkin fest, station 23 open house and Hispanic Heritage Day. He went on to read a letter that a resident sent complimenting Audrey from the Clerk's office on the outstanding service that she gave them.

6.B. Trustee Comments

Trustee Pilafas stated that he attended a HEOC meeting.

Trustee Newell stated that she attended the Celtic Fest, the Stand for the Silent program, the trunk sale, pumpkin fest, the open house at station 23, Hispanic Heritage Day and she wished Trustee Pilafas a Happy Birthday.

Trustee Gaeta stated that he attended a Fire and Police Commission meeting, the Kyoto ribbon cutting, the open houses at stations 24 and 23, the Stand for the Silent program, the trunk sale, Hispanic Heritage Day and he thanked the commission for the event.

Trustee Stanton stated that he attended the Kyoto ribbon cutting, the Celtic Fest, the Eagle Court of Honor for John Wadley, the swearing in of three probationary firefighters, the D54 Stand for the Silent program, Hispanic Heritage Day and he thanked the commission for putting on the event.

Trustee Arnet stated that she attended the open houses at stations 24 and 23 and she complimented the fire department on the open houses, the Eagle Court of Honor for John Wadley, Hispanic Heritage Day and complimented the cultural awareness commission on the event.

6.C. Village Manager's Report

Mr. Norris had no report.

6.D. Village Clerk's Report

The Clerk reminded everyone about early voting and the hours that early voting would take place.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of August 2018, for Operating funds cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$541,918, primarily due to receipt of property taxes. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$47.9 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1.26 million, primarily due to receipt of property taxes and budgeted operating transfers.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$11.9 million, primarily due to receipt of property taxes.

The total for cash and investments for all funds decreased to \$245.3 million.

6.F. Committee Reports**Public Health & Safety**

Trustee Gaeta stated that they would be meeting to request approval of an ordinance pertaining to misdemeanor retail theft offenses; request approval of an ordinance amending Section 7-2-2 (sale of tobacco product or electronic smoking devices to minors prohibited), Section 7-8-13, prohibition of criminal public nuisances; abatement thereof), Section 7-13-1 (penalty) and Section 8-7-16 (items designed or marketed for use with cannabis or drugs) of the Hoffman Estates Municipal Code and to receive and file the Police Department, the Health & Human Services, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Reports.

Finance Committee

Trustee Pilafas stated that they would be meeting to receive and file Finance Department, the Information System Department and the Sears Centre Arena Monthly Reports.

Public Works & Utilities

Trustee Newell stated that they would be meeting to have a discussion regarding 2018-2019 Snow/Ice Control Policy and Procedure Manual; request approval to reject the sole bid received for Public Works Aster Lane Storage Building Roofing and Fascia Replacement; request authorization to extend 2017 contract for 2019 Contracted Parkway Tree Trimming Program to Winkler's Tree and Landscaping Inc. La Grange, IL (low bid), in an amount not to exceed \$50,000; request authorization to award contract for 2018-2019 winter tractor rentals (Bid TBD) and to receive and file the Public Works Department, and the Development Services Engineering Report of the Transportation and Engineering Division Monthly Reports.

7. PLANNING & ZONING COMMISSION REPORTS;

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

7.A. Request by John Rebmann (owner) for a Variation to Sec. 9-3-6-K-1 to allow for a garage that is approximately 206 square feet, versus the minimum 440 square feet required, at the property located at 645 Morton St, subject to the following conditions:

1. The property owner must obtain a building permit for the proposed garage and meet all applicable code requirements, which may require completing physical modifications to the previously unpermitted construction work as required by the Building Official to ensure code compliance. The building permit must be obtained within one (1) month of Village Board approval of the request.

Discussion

Trustee Stanton asked how long the resident had lived at this address.

John Rebmann, 645 Morton St., responded eight years.

Trustee Stanton asked is a 440 square foot garage a two car garage.

Mr. Norris responded yes.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.B. Request by Township of Schaumburg & Hoffman Estates Park District (Owners) to consider a Preliminary and Final Plat of Resubdivision for Schaumburg Township property located at 1 Illinois Boulevard.

Roll Call:

Aye: Gaeta, Arnet, Pilafas

Nay: Stanton

Newell recused.

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Pilafas, seconded by Trustee Stanton, to defer Item 8.A.

8.A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" licenses, Mensyoku USA Inc. d/b/a Kitakata Ramen Ban Nai, 1129 Roselle Road).

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Ordinance No. 4687-2018 approving the establishment and membership of the Village of Hoffman Estates in the Suburban Liability Insurance Pool (SLIP).

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board approval for a site plan amendment for Schaumburg Township parking lot expansion at 1 Illinois Boulevard.

Roll Call:

Aye: Gaeta, Arnet, Pilafas

Nay: Stanton

Newell recused.

Mayor McLeod voted aye.

Motion carried.

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

8.D. Request Board approval of a Memorandum of Agreement that amends the Collective Bargaining Labor Agreement between the Village of Hoffman Estates and the International Brotherhood of Teamsters Local 700 (Public Works) for the period January 1, 2019 through December 31, 2019.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to adjourn the meeting into Executive Session to discuss 5 ILCS 120/2-(c)-(11). Time: 7:34 p.m.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to adjourn the meeting. Time: 7:55 p.m.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay:

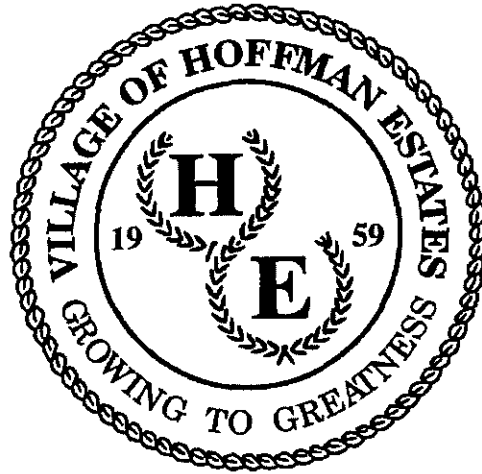
Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

*The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA).
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BILL LIST SUMMARY

BILL LIST AS OF 11/05/2018	\$	1,161,918.70
MANUAL CHECKS 10/12 - 11/02/2018	\$	45,161.38
CREDIT CARDS 8/06 TO 9/5/2018	\$	226,372.99
PAYROLL 10/26/2018	\$	<u>1,259,439.92</u>
TOTAL	\$	2,692,892.99

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01 0301	CANTEEN REFRESHMENT SERVICES	BEVERAGES	\$68.85
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	\$54.03
01 0301	THE FINER LINE	NAME BADGE	\$13.94
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$493.76
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$591.03
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$395.94
01 0302	FACTORY MOTOR PARTS CO	WIPER BLADES	\$45.00
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$915.88
01 0302	GLOBAL EMERGENCY PRODUCTS	REPAIR APRTS	\$38.51
01 0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$212.73
01 0302	O'REILLY AUTO PARTS	REPAIR PARTS	\$15.27
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$15.27
01 0302	POMP'S TIRE	6 HANKOOK AM09 TIRES 315	\$755.00
01 0302	POMP'S TIRE	SHIPPING	\$1.65
01 0302	POMP'S TIRE	VEHICLE TIRES	\$760.00
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	FILTER	\$106.70
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	\$210.00

CASH AND INVENTORIES

\$4,693.56

01 1432	ON SITE MANAGEMENT	RFD OF PERFORMANCE DEP	\$5,000.00
01 1442	CAD TECH	EMBROIDED POLO 13	\$292.00
01 1445.1	CHRIS BIRDSSELL	RE ISSUE CHECK UNCLAIMED	\$30.00
01 1450	PATRICIA CROSS	C-PAL	\$350.00
01 1458	LASER TECHNOLOGY INC.	REPAIR PARTS	\$373.00

PAYMENTS FROM DEPOSITS ON HAND

\$6,045.00

01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$800.00
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	\$3,725.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,706.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$396.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$8,700.62
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,876.12
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,160.94
01 1239	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$318.02

PAYROLL DEDUCTION

\$19,733.70

01000010 3104	LANDTRUST NATIONAL TITLE SVCS CORP	RFD FOR TRANSFER STAMP	\$10.00
01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL 4365	\$27.00

GENERAL-REVENUE ACCOUNTS

\$37.00

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMMER	SPONSOR TICKERS	\$1,000.00
01101123 4402	THE AWARD COMPANY OF AMERICA	PLAQUE	\$457.71
01101123 4414	FABBRINIS FLOWERS	FLOWER ARRANGEMENT	\$99.00
LEGISLATIVE			\$1,556.71
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$9.62
01101224 4542	LANGUAGE LINE SERVICES	TRANSLATION SERVICES	\$146.67
ADMINISTRATIVE			\$156.29
01101324 4542	PACER SERVICE CENTER	AUDIO FILES	\$60.10
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$2,300.00
01101324 4547	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$1,222.30
01101324 4567	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$500.00
LEGAL			\$5,082.40
01101422 4301	ANTHONY FASHODA	TRAVEL REIM	\$56.57
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$161.60
01101423 4402	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$123.31
01101423 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$0.44
FINANCE			\$341.92
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$57.00
VILLAGE CLERK			\$57.00
01101622 4301	CATHY DOCZEKALSKI	IPELRA TRAINING REIM	\$164.70
01101622 4301	PATRICK SEGER	TRAVEL MILAGE REIM	\$141.70
01101623 4416	XEROX CORP.	COPIER LEASING	\$97.22
01101624 4507	DISCOVERY BENEFITS	FSA SEPTEMBER	\$563.50
01101624 4545	PARTY PLUS EVENTS	SAFETY LUNCH EQUIPMENT	\$595.00
HUMAN RESOURCES			\$1,562.12
01102523 4403	PRESSTECH INC.	SEPTEMBER CITIZENS NEWS	\$2,530.00
COMMUNICATIONS			\$2,530.00
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$11,286.44

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPARTMENT			
01201222 4303	ILL NOTARY DISCOUNT BONDING CO,	NOTARY RENEWAL	\$53.00
01201223 4422	CAMIC JOHNSON LTD	PROFESSIONAL SERVICES	\$350.00
01201224 4507	CHERYL AXLEY	LEGAL ADMIN FEE	\$800.00
01201224 4510	LEAF	COPIER LEASING	\$301.49
ADMINISTRATIVE			\$1,504.49
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	10/2-10/04 TRAINING	\$50.00
01202122 4301	ON-TARGET SOLUTIONS GROUP INC	TRAINING	\$400.00
01202122 4301	PHILIP GIACONE	FUEL REIM	\$81.91
01202122 4301	RELENTLESS LLC DBA DESERT SNOW	TRAINING	\$150.00
01202122 4301	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING #@00871067	\$1,090.00
01202122 4301	VAN METER & ASSOC. INC	TUITION	\$160.00
01202123 4414	FOX VALLEY FIRE & SAFETY	EXTINGUISHER REPLACEMENT	\$225.90
01202124 4510	CDS OFFICE TECHNOLOGIES	ARBITRATOR & BATTERY	\$475.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	NOVEMBER MAINTENANCE	\$752.30
01202124 4510	MOTOROLA SOLUTIONS, INC.	AUDIO ACCESSORY	\$718.32
PATROL & RESPONSE			\$4,103.43
01202222 4301	SAFE KIDS WORLDWIDE	CERTIFICATIONS	\$35.00
01202223 4403	RYDIN DECAL	REPAIR PARTS	\$122.40
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$31,313.87
TRAFFIC CONTROL			\$31,471.27
01202423 4414	CLUB COLORS BUYER, LLC	REPAIR PARTS	\$480.74
COMMUNITY RELATIONS			\$480.74
01202922 4304	J.G. UNIFORMS, INC.	UNIFORMS	\$881.70
01202924 4508	GOLF ROSE CAR WASH	ANIMAL RESCUE	\$483.20
ADMINISTRATIVE SERVICES			\$1,364.90
01207123 4414	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
POLICE EMERGENCY OPERATIONS			\$32.50
TOTAL POLICE DEPARTMENT			\$38,957.33

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
FIRE DEPARTMENT			
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$136.90
ADMINISTRATIVE			\$136.90
01303023 4403	CAD TECH	BASEBALL SHIRTS	\$324.50
01303023 4414	ELGIN PAPER COMPANY	WHITE GROCERY BAGS	\$117.60
01303023 4414	NFPA	CO DETECTORS BROCHURE	\$35.19
01303023 4414	NFPA	COOKING FIRE SAFETY	\$35.19
01303023 4414	NFPA	EDITH BROCHURE (BR8AC)	\$35.19
01303023 4414	NFPA	ESTIMATED SHIPPING/HANDLING	\$9.95
01303023 4414	NFPA	HOME FIRE EXTINGUISHERS	\$35.19
01303023 4414	NFPA	HOME SMOKE ALARMS BROCHU	\$35.19
01303023 4414	NFPA	KEEPING CHILDREN SAFE	\$35.19
01303023 4414	NFPA	PREVENT FIRES IN YOUR HOME	\$113.40
01303023	PARTY PLUS EVENTS	RENTAL EQUIPMENT	\$219.50
PUBLIC EDUCATION			\$996.09
01303122	CRYSTAL LAKE FIRE RESCUE ASSOC.	SCUBA DIVING TRAINING	\$10.00
01303122	ROMEOVILLE FIRE ACADEMY	ACADEMY	\$600.00
01303122 4304	TODAYS UNIFORMS	REPAIR PARTS	\$7.95
01303122	MUNICIPAL EMERGENCY SERVICES	PASSPORT SHIELDS	\$822.50
01303123	NORTHWEST CENTRAL DISPATCH SYSTEM	PORTABLE RADIO BATTERIES	\$990.00
01303124	AIR ONE EQUIPMENT INC	1 HOUR SCBA BOTTLE	\$200.00
01303124	AIR ONE EQUIPMENT INC	BREATHING QUALITY TEST	\$135.00
01303124	AIR ONE EQUIPMENT INC	G1 RIT HOSE EXTENSION	\$628.75
01303124	AWOGS SYSTEMS LLC	ESTIMATED SHIPPING/HANDLING	\$7.00
01303124	AWOGS SYSTEMS LLC	SCBA MASK IDENTIFIER DECA	\$667.50
01303124	AWOGS SYSTEMS LLC	SCBA MASK IDENTIFIERS FOR	\$30.00
01303124	AWOGS SYSTEMS LLC	SCBA UNIT IDENTIFIERS	\$966.00
01303124	NORTHWEST CENTRAL DISPATCH SYSTEM	PORTABLE RADIO ANTENNAS	\$273.75
01303124 4542	LEAF	COPIER LEASING	\$197.00
01303124	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	\$196.95
01303125	JJS TECHNICAL SERVICES	HAZMAT TESTING	\$378.00
01303125	DJS SCUBA LOCKER INC	ENVIRO HYBRID RES - 1/2 E	\$3,708.00
SUPPRESSION			\$9,818.40
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$312.92
01303223 4419	BATTERY SHIP	DEWALT 24V CHARGER REPLAC	\$130.41
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	BRASS REGULATOR, 0-25LPM	\$385.02
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	FINGER PULSE OXIMETER	\$325.98
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	DYNAREX BANDAGE SHEARS -	\$19.90
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	DYNAREX PREP RAZOR	\$17.20
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	EMP FLEX-ALL SPLINT	\$137.70

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	EXAM GLOVES, LG	\$295.60
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	EXAM GLOVES, XL	\$295.60
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	SOFT STRETCHER	\$76.50
01303223 4419	HENRY SCHEIN INC	MICRODOT XTRA HI/LO CONTRO	\$143.40
01303225 4602	EMERGENCY MEDICAL PRODUCTS INC	LAERDAL LSU SUCTION UNIT	\$862.33
EMERGENCY MEDICAL SERVICES			\$3,002.56

01303322 4301	FIRE INVESTIGATORS STRIKE FORCE	SEMINAR 2 ATTENDEES	\$90.00
01303324 4507	AT & T	LANDLINES	\$949.63
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE SEPT	\$1,786.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTION	SECURITY SERVICES	\$120,898.86
PREVENTION			\$123,724.49

01303524 4510	DIRECT FITNESS SOLUTIONS	MAINTENANCE	\$825.00
01303524 4510	DIRECT FITNESS SOLUTIONS	REPAIRS & PARTS	\$152.75
01303525 4628	TRIMARK MARLINN	VARIOUS SUPPLIES	\$231.32
FIRE STATIONS			\$1,209.07

TOTAL FIRE DEPARTMENT **\$138,887.51**

PUBLIC WORKS

01401222 4301	NICHOLAS LACKOWSKI	REIM FOR TRAVEL & LODGING	\$832.50
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$59.49
01401223 4414	MENARDS - HNVK PARK	REPAIR PARTS	\$87.88
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$84.00
ADMINISTRATIVE			\$1,063.87

01404124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$56.00
01404124 4510	MENARDS - HNVK PARK	REPAIR PARTS	\$96.70
SNOW & ICE REMOVAL			\$152.70

01404223 4414	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$72.21
01404224 4521	HEALY ASPHALT CO., LLC.	COLD MIX	\$646.64
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$434.75
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$472.82
PAVEMENT MAINTENANCE			\$1,626.42

01404323 4408	A.M. LEONARD, INC.	VARIOUS SUPPLIES	\$132.29
01404324 4507	COMPLETE LANDSCAPING	CONTRACTED LANDSCAPING	\$7,584.00
01404324 4507	TREES R US INC	CONTRACTED BRUSH PICKUP.	\$24,795.00
01404324 4537	ADVANCED TURF SOLUTIONS	VARIOUS SUPPLIES	\$324.00
FORESTRY			\$32,835.29

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404423 4403	BHFX DIGITAL IMAGING	ANNUAL SOFTWARE FEE	\$2,500.00
01404424 4501	AT & T	LANDLINES	\$235.61
01404424 4501	COMCAST CABLE	INTERNET SERVICES	\$117.71
01404424 4503	NICOR GAS	GAS 1300 WESTBURY	\$342.17
01404424 4503	NICOR GAS	GAS 1700 MOONLAKE	\$177.43
01404424 4503	NICOR GAS	GAS 1900 HASSELL	\$31.09
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF	\$128.82
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$302.12
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$113.87
01404424 4503	NICOR GAS	GAS 2601 PRATUM	\$113.34
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$1,152.50
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$269.68
01404424 4507	ILL.OFFICE STATE FIRE MARSHAL	CERTIFICATIONS	\$200.00
01404424 4507	MC CLOUD SERVICES	PEST CONTROL SERVICES	\$201.06
01404424 4507	MC CLOUD SERVICES	PEST MANAGEMENT MOSQUITO	\$850.00
01404424 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$1,015.87
01404424 4507	SOUND INC.	MONITORING	\$90.00
01404424 4507	WEATHERGUARD ROOFING CO.	MAINTENANCE	\$1,450.00
01404424 4509	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$136.04
01404424 4510	ADVANTAGE MECHANICAL INC.	INSTALL A SECONDARY CIRCUIT	\$8,323.00
01404424 4510	AUTOMATIC DOORS INC	DOOR REPAIRS	\$225.00
01404424 4510	BATTERIES PLUS	BATTERIES	\$61.98
01404424 4510	CONSERVA IRRIGATION	REPAIRS TO VEHICLES	\$400.00
01404424 4510	DIRECT FITNESS SOLUTIONS	PREVENTATIVE MAINTENANCE	\$225.00
01404424 4510	DIRECT FITNESS SOLUTIONS	REPAIRS & PARTS	\$207.55
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE ALARM SERVICE	\$210.00
01404424 4510	GRAINGER INC	REPAIR PARTS	\$308.62
01404424 4510	GRAINGER INC	REPAIR PARTS	\$31.56
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$53.97
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$36.08
01404424 4510	MIDWEST OFFICE INTERIORS INC	RELATE STD. MESH HIGH BACK	\$526.89
01404424 4510	MIDWEST OFFICE INTERIORS INC	RELATE STD.MESH HIGH BACK	\$2,107.56
01404424 4510	MIDWEST OFFICE INTERIORS INC	SHIPPING	\$240.00
01404424 4510	MIDWEST OFFICE INTERIORS INC	VERSANT BARIATRIC SINGLE	\$1,627.12
01404424 4510	MOTION INDUSTRIES,INC.	REPAIR PARTS	\$53.44
01404424 4510	NEUCO INC	REPAIR PARTS	\$367.78
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANSCAPING	\$423.12
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$6,098.68
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$188.10
01404424 4517	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$135.53
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT CLEANING	\$5,239.95
01404424 4517	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$236.00
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$152.42
01404424 4518	CORNERSTONE APPLIANCE SERVICE	MOTOR REPAIRS	\$269.11
01404424 4518	ECO CLEAN MAINTENANCE INC	CLEANING SERVICES	\$5,575.50

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$14.97
01404424 4518	SCOTT'S HOME IMPROVEMENT	DROP CEILING REPAIR	\$1,857.19
01404424 4518	SOUND INC.	HOSTING FEES & REPAIRS	\$236.11
01404424 4518	WALTER GRZEBIENIAK BUILDING MAINTEN	REPLACE ALL BRICK	\$18,850.00
01404424 4518	WEATHERGUARD ROOFING CO.	MAINTENANCE	\$1,100.00
01404424 4518	WEBMARC DOORS	SERVICE TO DOORS	\$357.84
01404424 4518	WOLF ELECTRIC SUPPLY CO	JUNO LIGHTS	\$51.98
01404424 4518	WOLF ELECTRIC SUPPLY CO	LOW VOLTAGE	\$23.30
01404424 4520	ECO CLEAN MAINTENANCE INC	PUBLIC WORKS CENTER - \$11	\$3,168.28
01404424 4542	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$43.06
FACILITIES			\$68,454.00

01404522 4301	HOWARD DELORD	ASE RECERTIFICATION REIM	\$236.00
01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$107.42
01404523 4402	GRAINGER INC	CLEANING SUPPLIES	\$16.28
01404523 4411	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$231.68
01404523 4411	FACTORY MOTOR PARTS CO	RETURNS	(\$99.98)
01404523 4411	GAS DEPOT OIL CO	FUEL	\$37,213.95
01404523 4414	ADVANCE AUTO PARTS	REPAIR PARTS	\$7.73
01404523 4414	ALTEC INDUSTRIES	REPAIR PARTS	\$64.57
01404523 4414	INTERSTATE BATTERY SYSTEMS	BATTERIES	\$8.20
01404524 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$1,705.73
01404524 4509	AIRGAS USA, LLC	RENTAL MEDICAL EQUIPMENT	\$191.49
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$103.41
01404524 4513	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$193.05
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$374.89
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE ALIGNMENT	\$100.00
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$469.44
01404524 4513	O'REILLY AUTO PARTS	REPAIR PARTS	\$35.98
01404524 4513	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$8.38)
01404524 4513	SECRETARY OF STATE	TITLE & MP PLATE REPLACE	\$103.00
01404524 4513	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$67.90
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$19.26
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$73.62
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS	\$727.71
01404524 4514	CERTIFIED FLEET SERVICES	REPAIR PARTS	\$46.16
01404524 4514	CERTIFIED FLEET SERVICES	REPAIR PUMP SHIFT TRANS	\$2,614.66
01404524 4514	FOSTER COACH SALES INC	REPAIR PARTS	\$108.51
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$433.61
01404524 4514	POMP'S TIRE	6 HANKOOK AM09 TIRES 315	\$1,510.00
01404524 4514	POMP'S TIRE	RTN VEHICLE TIRES	(\$314.33)
01404524 4514	POMP'S TIRE	SCRAP PICK UP	\$36.00
01404524 4514	POMP'S TIRE	SHIPPING	\$3.35
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$110.00
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$277.75
01404524 4534	ALTEC INDUSTRIES	REPAIR PARTS	\$96.26

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$582.64
01404524 4534	DUNDEE FORD	RTN REPAIR PARTS	(\$16.46)
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$251.92
01404524 4534	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$317.25
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE INSPECTIONS	\$315.00
01404524 4534	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$50.00)
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$115.00
01404524 4534	SPRING ALIGN	VEHICLE JOYSTICK	\$845.00
01404524 4536	ADVANCE AUTO PARTS	REPAIR PARTS	\$225.38
01404524 4536	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$150.00)
01404524 4536	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$440.68
01404524 4536	DUNDEE FORD	REPAIR PARTS	\$65.20
01404524 4536	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$429.96
01404524 4536	O'REILLY AUTO PARTS	REPAIR PARTS	\$4.77
01404524 4536	O'REILLY AUTO PARTS	WIPRE BLADES	\$3.59
01404525 4602	AMAZON CAPITAL SERVICES INC	ONE OTC 5078 2000LB CAPAC	\$1,955.88
FLEET SERVICES			\$52,200.73

01404624 4542	RAISE-RITE CONCRETE LIFTING	MUDJACKING SIDEWALKS IN P	\$19,200.00
F.A.S.T.			\$19,200.00

01404723 4408	HILTI	STORM SEWER REPLACEMENT	\$2,084.84
01404723 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$207.65
01404723 4414	OZINGA READY MIX, CONCRETE INC	CEMENT	\$598.50
01404724 4522	ADVANCED TURF SOLUTIONS	VARIOUS SUPPLIES	\$160.00
STORM SEWERS			\$3,050.99

01404824 4502	COMMONWEALTH EDISON	ELECTRIC BARRINGTON	\$12.10
01404824 4502	COMMONWEALTH EDISON	ELECTRIC O GLENDALE	\$2,529.71
01404824 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$488.15
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE RTE 25	\$6,037.01
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTONE	\$267.71
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTONE	\$183.07
01404824 4523	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$351.82
01404824 4523	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$132.58
01404824 4523	WEST SIDE ELECTRIC SUPPLY CO	REPAIR PARTS	\$189.50
01404824 4544	3M HAK0206	VARIOUS SUPPLIES	\$1,686.72
TRAFFIC CONTROL			\$11,878.37

TOTAL PUBLIC WORKS DEPARTMENT

\$190,462.37

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SERVICES			
01501222 4301	MARK KOPLIN	TRAVEL REIM	\$198.38
01501222 4303	APA	MEMBERSHIP RENEWAL	\$596.00
01501222 4303	RYAN JOHNSON	ILCMA & IAMMA MEMBERSHIP	\$158.50
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$231.11
01501223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$24.97
ADMINISTRATIVE			\$1,208.96
01505023 4403	B & L BLUEPRINT, INC	PRINTING SERVICES	\$15.00
PLANNING			\$15.00
01505122 4301	IACE	IACE QUARTERLY SESSION	\$230.00
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	INSPECTIONS	\$40.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	594 FRE,700CUMBERLAND MOW	\$185.00
01505124 4545	KATHLEEN KUFFER	SAFETY SHOES	\$50.00
CODE ENFORCEMENT			\$505.00
01505222 4301	ALAN WENDERSKI	TRAINING SEMINAR REIM	\$40.00
01505223 4414	ALAN WENDERSKI	REIM FOR POWER CORD	\$26.66
01505224 4542	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$2,905.00
TRANSPORTATION AND ENGINEERING			\$2,971.66
01505924 4546	LAW BULLETIN PUBLISHING CO	ADVERTISING	\$1,500.00
01505924 4590	VHE SWC TRUST	SALES TAX INCENTIVE 2018	\$125,186.15
ECONOMIC DEVELOPMENT			\$126,686.15
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$131,386.77
HEALTH & HUMAN SERVICES			
01556522 4301	CATHY DAGIAN STANTON	MILEAGE REIM	\$65.95
01556522 4301	GINA MCCAULEY	MILEAGE REIM	\$92.65
01556524 4564	MONICA SAAVEDRA-KULOUSEK	REIM FOR WELNESS DAY	\$152.37
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$310.97

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
BOARDS & COMMISSIONS			
01605824 4555	PLUM GROVE PRINTERS INC	BUSINESS FORMS	\$57.67
01605824 4555	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$4.01
01605824 4559	PARTY PLUS EVENTS	SENIOR LUNCHEON RENTALS	\$107.20
MISCELLANEOUS B & C			\$168.88
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$168.88
TOTAL GENERAL FUND			\$541,969.53
MFT FUND			
03400024 4512	COOK COUNTY HIGHWAY DEPT	TRAFFIC SIGNAL MAINTENANC	\$3,623.00
TOTAL MFT FUND			\$3,623.00
ASSET SEIZURE FUND			
08200824 4542	INTEGRITY FITNESS	PREVENTATIVE MAINTENANCE	\$220.00
TOTAL ASSET SEIZURE FUND			\$220.00
ROAD IMPROVEMENT FUND			
29000025 4610	CRAWFORD, MURPHY & TILLY, INC	PROFESSIONAL SERVICES	\$4,335.71
TOTAL ROAD IMPROVEMENT FUND			\$4,335.71
CAPITAL ROAD IMPROVEMENTS			
36000025 4615	MONDI CONSTRUCTION INC	2018 CONCRETE MAINTENANCE	\$24,389.00
TOTAL CAPITAL IMPROVEMENTS FUND			\$24,389.00
CAPITAL VEHICLE & EQUIPMENT			
37000025 4602	LARAMIE TECHNOLOGIES	ELECTRICAL REPAIRS	\$870.00
37000025 4603	SUBURBAN ACCENTS INC	GRAPHICS FOR VEHICLE	\$1,185.00
37000025 4603	SUBURBAN ACCENTS INC	VEHICLE GRAPHICS	\$1,185.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	INSTALL OF EQUIPMENT	\$2,234.85
37000025 4603	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$2,235.80
37000025 4603	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$750.00
37000025 4612	EBY GRAPHICS	GRAPHICS & INSTALL	\$170.70
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$8,631.35

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
CAPITAL REPLACEMENT FUND			
38000025 4603	CURRIE MOTORS	110V/400W OUTLET 43C	\$138.00
38000025 4603	CURRIE MOTORS	1300 LB TOMMY G-2 LIFTGAT	\$3,139.00
38000025 4603	CURRIE MOTORS	AM/FM/SYNC 585	\$1,014.00
38000025 4603	CURRIE MOTORS	BOSS 8' PLOW	\$9,590.00
38000025 4603	CURRIE MOTORS	BOX LINK 66B	\$138.00
38000025 4603	CURRIE MOTORS	DAY TIME LTS 942	\$82.00
38000025 4603	CURRIE MOTORS	DELIVERY	\$370.00
38000025 4603	CURRIE MOTORS	FRONT/REAR SPLASH GUARDS	\$238.00
38000025 4603	CURRIE MOTORS	LICENSE & TITLE	\$406.00
38000025 4603	CURRIE MOTORS	POWER EQ GRP 90L	\$2,070.00
38000025 4603	CURRIE MOTORS	REAR CHMSL CAMERA - DISPL	\$368.00
38000025 4603	CURRIE MOTORS	REVERSE SENSING SYSTEM 76	\$450.00
38000025 4603	CURRIE MOTORS	SHIFT ON FLY - 4X4	\$3,033.00
38000025 4603	CURRIE MOTORS	SHIFT ON FLY 4X4	\$3,033.00
38000025 4603	CURRIE MOTORS	SNOW DEFLECTOR	\$295.00
38000025 4603	CURRIE MOTORS	SNOW PLOW/CAMPER PACKAGE	\$450.00
38000025 4603	CURRIE MOTORS	SUPER CAB	\$2,370.00
38000025 4603	CURRIE MOTORS	SUPER CAB WITH 6.5' BED	\$2,370.00
38000025 4603	CURRIE MOTORS	TAILGATE STEP - 85G	\$345.00
38000025 4603	CURRIE MOTORS	TRAIL BRK CONTROL 52B	\$498.00
38000025 4603	CURRIE MOTORS	UNIT 33 - 2018 FORD F-250	\$20,596.00
38000025 4603	CURRIE MOTORS	UNIT 97 - 2018 FORD F-250	\$20,596.00
38000025 4603	CURRIE MOTORS	UPFITTER SWITCHES 66S	\$304.00
38000025 4603	CURRIE MOTORS	WHEEL WELL LINER 61M	\$330.00
38000025 4603	CURRIE MOTORS	XL DECOR 17F	\$406.00
38000025 4603	ULTRA STROBE COMMUNICATIONS	TWO WHELEN JUSTICE LIGHT	\$2,050.00
TOTAL CAPITAL REPLACEMENT FUND			\$74,679.00

WATERWORKS FUND

40 0411	CLARY BUTLER	UB REFUND	\$177.28
40 0411	CNCW LLC	UB REFUND	\$29.23
40 0411	COSMOS LLC	UB REFUND	\$24.95
40 0411	DANIEL ALARIK	UB REFUND	\$39.87
40 0411	GEORGI RADONOV	UB REFUND	\$37.64
40 0411	GERALD MINKKINEN	UB REFUND	\$30.00
40 0411	HOLGA SANCHEZ	UB REFUND	\$150.00
40 0411	JOHN & WENDY MAULDING	UB REFUND	\$160.00
40 0411	KATHY LUNN	UB REFUND	\$35.54
40 0411	KIMBERLY CARRILLO	UB REFUND	\$166.25
40 0411	LUKASZ & KATARZYNA PLASZEWSKI	UB REFUND	\$101.93
40 0411	MELVIN SHROPSHIRE	UB REFUND	\$136.48
40 0411	NIKIL & MITAL PATEL	UB REFUND	\$95.49

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40 0411	PAOLA LISSETTE LOPEZ	UB REFUND	\$8.03
40 0411	PAWEL KOLNIANIN	UB REFUND	\$33.20
40 0411	STOVER MANAGEMENT CORP	UB REFUND	\$7.73
40 1445	NESLUND & ASSOC, INC.	METER DEP REFUND	\$372.17
40 1445	PLOTE INC	METER DEPOSIT RTN	\$750.00
40 1445	RAISE-RITE CONCRETE LIFTING	METER DEPOSIT RTN	\$75.00
40 1445	SHAMROCK SITE SERVICES	HYDRANT DEP RETURN	\$687.41

WATER MISCELLANEOUS PAYMENT

\$3,118.20

40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$59.50
40406723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$182.10
40406723 4408	USA BLUE BOOK	VARIOUS SUPPLIES	\$250.12
40406723 4414	BATTERIES PLUS	BATTERIES	\$162.00
40406723 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$29.54
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$81.51
40406723 4420	TEST GAUGE AND BACKFLOW SUPPLY	REPAIR PARTS	\$1,119.50
40406723 4420	TEST GAUGE AND BACKFLOW SUPPLY	VARIOUS SUPPLIES	\$33.57
40406724 4501	AT & T	LANDLINES	\$100.96
40406724 4501	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$194.53
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1 W BEVERLY	\$58.65
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$60.34
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEYWOOD	\$1,355.79
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILL CREST	\$141.09
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CI	\$214.37
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$4,482.04
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$1,272.23
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$421.41
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$103.50
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$464.24
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$65.46
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$61.47
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$139.23
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$469.53
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS	\$238.13
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$35.80
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD	\$29.21
40406724 4503	NICOR GAS	GAS 720 CHARLESTON	\$262.30
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$87.19
40406724 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$435.38
40406724 4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$731.02
40406724 4510	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$186.50
40406724 4510	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$107.59
40406724 4510	JACK DOHENYS COMPANIES INC	EQUIPMENT RENTAL	\$410.52
40406724 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$62.83
40406724 4510	TALLMAN EQUIPMENT CO.	REPAIRS TO CHAINSAW	\$1,025.03
40406724 4526	DUBOIS PAVING CO.	SEALCOATING 9 WATER SITE	\$3,026.80

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4526	HI PRO MASONRY & TUCKPOINTING	TUCK-POINTING & BRICK SEAL	\$9,600.00
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	\$27.75
40406724 4527	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$300.00
40406724 4527	BEVERLY MATERIALS, L.L.C.	STONE FOR TOWER 5	\$2,792.79
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE	(\$5.00)
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$485.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE	\$1,287.51
40406724 4529	CORE & MAIN LP	REPAIR PARTS	\$1,963.18
40406724 4529	MENARDS - HNVR PARK	BLEACH	\$57.80
40406724 4529	MENARDS - HNVR PARK	REPAIR PARTS	\$105.31
40406724 4529	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$79.02
40406724 4529	MILIEU DESIGN LLC	PARKWAY LANDSCAPE RESTOR	\$903.37
40406724 4529	MONDI CONSTRUCTION INC	2018 CONCRETE MAINTENANCE	\$3,810.75
40406724 4529	MUNICIPAL MARKING DISTRIBUTORS	VARIOUS SUPPLIES	\$451.55
40406724 4529	SERVICE COMPONENTS	REPAIR PARTS	\$98.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$278.00
40406724 4529	VCNA PRAIRIE LLC	REPAIR MATERIALS	\$551.75
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$245.00
40406724 4529	WATER PRODUCTS CO.	VARIOUS SUPPLIES	\$495.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$536.00
40406724 4531	WATER WELL SOLUTIONS ILLINOIS DIV	ADDITIONAL DAY OF TREATMEN	\$3,900.00
40406724 4531	WATER WELL SOLUTIONS ILLINOIS DIV	MOBILIZATION OF HY-RIP CH	\$11,500.00
40406724 4545	FULLIFE SAFETY CENTER	SAFETY GLOVES	\$339.50
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$226.70
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$120.99
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$240.89
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE INSPECTIONS	\$175.00
WATER DIVISION			\$58,726.84

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$994.34
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$270.10
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOONLKAЕ	\$554.77
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT	\$138.76
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$299.29
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$291.80
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$109.87
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$127.40
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$72.73
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,643.20
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$286.23
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL RD	\$38.54
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,530.21
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$441.77
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LN	\$95.20
40406824 4502	CONSTELLATION NEW ENERGY INC	GAS 1513 GOLF RD	\$1,112.87
40406824 4525	DREISILKER ELECTRIC MOTORS INC.	VARIOUS SUPPLIES	\$535.04

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406824 4525	METROPOLITAN INDUSTRIES INC	UNIVERSITY LIFT STATION REPA	\$1,378.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE	(\$5.00)
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$485.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE	\$1,287.51
40406824 4530	MILIEU DESIGN LLC	PARKWAY LANDSCAPE RESTOR	\$903.36
40406824 4530	MONDI CONSTRUCTION INC	2018 CONCRETE MAINTENANCE	\$3,810.75
40406824 4530	MUNICIPAL MARKING DISTRIBUTORS	VARIOUS SUPPLIES	\$451.56
40406824 4530	VCNA PRAIRIE LLC	REPAIR MATERIALS	\$551.75
40406825 4602	MENARDS - HNVR PARK	REPAIR PARTS	\$89.26
SEWER DIVISION			\$17,494.31

40407523 4420	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$3,097.30
40407525 4608	AMERICAN UNDERGROUND INC	SERVICES FOR CCTV INSPECT	\$3,080.00
40407525 4608	INSITUFORM TECHNOLOGIES USA, INC.	HIGGINS RD. & OAKMONT RD.	\$319,097.25
40407525 4608	MIDWEST WATER GROUP INC	PERFORM ASSESSMENT OF SAN	\$3,325.00
2017 BOND CAPITAL PROJECTS			\$328,599.55

TOTAL WATERWORKS AND SEWERAGE FUND **\$407,938.90**

INSURANCE FUND

46 1101	ROBERT KRAVETZ	REIM FROM SICK INCENTIVE	\$1,565.25
46 1101	STEVEN W ANDERSON	REIM FROM SICK TIME	\$222.65
46700024 4552	CURRIE MOTORS	2018 FORD INTERCEPTOR	\$28,290.00
46700024 4552	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$250.00
46700024 4552	ULTRA STROBE COMMUNICATIONS	VEHICLE LIGHTS	\$49.95
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	COMPLETE PHYSICAL	\$612.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$2,117.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL CERTIFI	\$1,067.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK OHYSICAL	\$85.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$170.00
TOTAL INSURANCE FUND			\$34,428.85

VILLAGE OF HOFFMAN ESTATES

November 5, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
INFORMATION SERVICES			
47008525 4602	CDW-GOVERNMENT INC	ELECTRONIC HP CARE PACK N	\$110.62
47008525 4602	CDW-GOVERNMENT INC	EPSON POWERLITE 1286 - 3L	\$2,313.12
47008525 4602	CDW-GOVERNMENT INC	EPSON POWERLITE 2250U - 3	\$2,893.08
47008525 4602	CDW-GOVERNMENT INC	HP LASERJET PRO M426FDN L	\$435.53
47008525 4602	CDW-GOVERNMENT INC	HP MEDIA TRAY / FEEDER -	\$154.80
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HEW-CF226XD	\$1,604.15
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HEW-CF380X	\$105.00
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HEW-CF381A	\$110.97
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HEW-CF382A	\$110.97
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	HEW-CF383A	\$110.97
OPERATIONS			\$7,949.21
47008625 4602	CDS OFFICE TECHNOLOGIES	ANTENNAS PLUS CELL/GPS AN	\$800.00
47008625 4602	CDS OFFICE TECHNOLOGIES	HAVIS - CF-54 DOCKING STATIO	\$6,272.00
47008625 4602	CDS OFFICE TECHNOLOGIES	HAVIS - LAPTOP SCREEN SUP	\$424.00
47008625 4602	CDS OFFICE TECHNOLOGIES	PANASONIC - TOUGHBOOK CF-	\$24,795.00
47008625 4602	CDS OFFICE TECHNOLOGIES	PANASONIC PUBLIC SECTOR	\$2,844.00
47008625 4619	SUPERION LLC	ASP GENERAL SERVICES PLUS	\$12,096.15
47008625 4619	TKB ASSOCIATES INC	MATM LASERFICHE STANDARD	\$450.00
47008625 4619	TKB ASSOCIATES INC	MCAOL LASERFICHE IMPORT A	\$390.00
47008625 4619	TKB ASSOCIATES INC	MCSIO LASERFICHE SCANCONN	\$183.00
47008625 4619	TKB ASSOCIATES INC	MNF16 LASERFICHE NAMED	\$3,600.00
47008625 4619	TKB ASSOCIATES INC	MPPL LASERFICHE WEB DISTR	\$1,600.00
47008625 4619	TKB ASSOCIATES INC	MSEIO LASERFICHE AVANTE	\$300.00
CAPITAL ASSETS			\$53,754.15
TOTAL INFORMATION SYSTEMS FUND			\$61,703.36
 BILL LIST TOTAL			 \$1,161,918.70

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VILLAGE OF HOFFMAN ESTATES
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	110760	V 10/02/18	2243	COOK CTY.SHERIFF'S POLIC	01202122	RECRUIT TUITION FEE	0.00	-3,250.00
0102	110760	V 10/02/18	2243	COOK CTY.SHERIFF'S POLIC	01202122	RECRUIT TUITION FEE	0.00	-300.00
TOTAL CHECK							0.00	-3,550.00
0102	110958	V 10/16/18	14137	E LOVE	01404524	REPAIR PARTS	0.00	-89.18
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-373.43
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-65.14
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-45.97
0102	110977	V 10/16/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	-36.97
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-30.96
0102	110977	V 10/16/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	-30.16
0102	110977	V 10/16/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	-7.09
0102	110977	V 10/16/18	18792	MR ACE LLC	01404524	VARIOUS SUPPLIES	0.00	-6.95
0102	110977	V 10/16/18	18792	MR ACE LLC	01404524	VARIOUS SUPPLIES	0.00	-5.59
0102	110977	V 10/16/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	-4.77
0102	110977	V 10/16/18	18792	MR ACE LLC	40406723	CORRECTION	0.00	30.16
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-253.51
0102	110977	V 10/16/18	18792	MR ACE LLC	01303123	VARIOUS SUPPLIES	0.00	-29.99
0102	110977	V 10/16/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	-23.98
0102	110977	V 10/16/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	-23.96
0102	110977	V 10/16/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	-19.99
0102	110977	V 10/16/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	-18.58
TOTAL CHECK							0.00	-946.88
0102	110989	V 10/16/18	19326	TIMOTHY MCNAMARA	01	PERFORMANCE PERMIT RFD	0.00	-5,000.00
0102	111026	V 10/16/18	17016	TOM & JEANNE LAZAR	01201223	ENGRAVING	0.00	-349.61
0102	111032	V 10/16/18	2260	VULCAN INC	01404724	VARIOUS MATERIALS	0.00	-818.80
0102	111038	10/12/18	19328	DUSTIN ECKARDT	01	C-PAL	0.00	1,100.00
0102	111039	10/12/18	19327	NS ENTERPRISES	01605824	HISPANIC HERITAGE ENT	0.00	300.00
0102	111040	10/12/18	3573	PORTER LEE CORP.	47008524	ANNUAL SOFTWARE SUPPOR	0.00	985.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT FOR CAD	0.00	0.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT RENEWAL	0.00	0.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT FOR ADD	0.00	1,665.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT FOR FH	0.00	630.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT FOR FH	0.00	170.00
0102	111041	10/12/18	19320	ESO SOLUTIONS INC	47008524	ANNUAL SUPPORT FOR FH7	0.00	970.00
TOTAL CHECK							0.00	3,435.00
0102	111042	10/15/18	1437	MONROE TRUCK EQUIPMENT	01404524	REPAIR PARTS	0.00	89.18
0102	111043	10/15/18	1706	THE FINER LINE	01201223	NAME PLATES	0.00	349.61
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	01404124	VARIOUS SUPPLIES	0.00	19.22
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	193.85
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	98.85

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	11.94
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	30.03
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	378.02
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	442.70
0102	111044	10/17/18	4065	THE HOME DEPOT #1904	47001223	VARIOUS SUPPLIES	0.00	17.27
TOTAL CHECK							0.00	1,191.88
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	981.54
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	164.21
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	127.67
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	172.73
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	127.67
0102	111045	10/18/18	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	132.80
0102	111045	10/18/18	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	760.11
0102	111045	10/18/18	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	337.34
0102	111045	10/18/18	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	191.51
0102	111045	10/18/18	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	802.70
0102	111045	10/18/18	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	110.51
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	117.17
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	59.00
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	337.05
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	373.87
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404724	WIRELESS SERVICES	0.00	40.85
0102	111045	10/18/18	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	206.81
0102	111045	10/18/18	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	139.03
0102	111045	10/18/18	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.84
0102	111045	10/18/18	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	911.59
0102	111045	10/18/18	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	575.37
0102	111045	10/18/18	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	168.53
0102	111045	10/18/18	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	127.67
0102	111045	10/18/18	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,583.29
0102	111045	10/18/18	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	86.24
0102	111045	10/18/18	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	3,493.54
0102	111045	10/18/18	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	99.99
TOTAL CHECK							0.00	12,675.67
0102	111046	10/18/18	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	43.24
0102	111047	10/19/18	14762	PATRICIA CROSS	60	MILEAGE REIM	0.00	82.49
0102	111048	10/19/18	8541	CHILDREN'S ADVOCACY CENT	04000025	REIM FOR RENOVATION	0.00	17,680.95
0102	111049	10/19/18	2226	PETTY CASH	01101122	PETTY CASH REIM	0.00	100.00
0102	111049	10/19/18	2226	PETTY CASH	01101222	PETTY CASH REIM	0.00	51.20
0102	111049	10/19/18	2226	PETTY CASH	01101322	PETTY CASH REIM	0.00	87.59
0102	111049	10/19/18	2226	PETTY CASH	01101522	PETTY CASH REIM	0.00	82.35

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VILLAGE OF HOFFMAN ESTATES
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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181012 00:00:00.000' and '20181102 00:00:00.000'
 ACCOUNTING PERIOD: 11/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	111049	10/19/18	2226	PETTY CASH	01101622	PETTY CASH REIM	0.00	15.00
0102	111049	10/19/18	2226	PETTY CASH	01101624	PETTY CASH REIM	0.00	17.84
0102	111049	10/19/18	2226	PETTY CASH	01505122	PETTY CASH REIM	0.00	15.00
0102	111049	10/19/18	2226	PETTY CASH	01605824	PETTY CASH REIM	0.00	32.00
0102	111049	10/19/18	2226	PETTY CASH	01505222	PETTY CASH REIM	0.00	12.00
0102	111049	10/19/18	2226	PETTY CASH	01556522	PETTY CASH REIM	0.00	15.80
TOTAL CHECK							0.00	428.78
0102	111050	10/22/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	277.47
0102	111050	10/22/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	45.97
0102	111050	10/22/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	404.39
0102	111050	10/22/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	60.32
0102	111050	10/22/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	19.99
0102	111050	10/22/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	54.14
0102	111050	10/22/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	-30.16
0102	111050	10/22/18	18792	MR ACE LLC	01303123	VARIOUS SUPPLIES	0.00	29.99
0102	111050	10/22/18	18792	MR ACE LLC	01303124	VARIOUS SUPPLIES	0.00	65.14
0102	111050	10/22/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	7.09
0102	111050	10/22/18	18792	MR ACE LLC	01404524	VARIOUS SUPPLIES	0.00	5.59
0102	111050	10/22/18	18792	MR ACE LLC	01404524	VARIOUS SUPPLIES	0.00	6.95
TOTAL CHECK							0.00	946.88
0102	111057	10/24/18	2243	COOK CTY.SHERIFF'S POLIC	01202122	TUTION FOR TRAINING	0.00	3,250.00
0102	111058	10/24/18	18972	TRITON COLLEGE	01202122	TRAINING	0.00	300.00
0102	111059	10/24/18	17552	NWBOCA	01505122	SCHOOL REGISTRATION	0.00	1,040.00
0102	111060	10/25/18	2262	VULCAN MATERIALS CO	01404724	VARIOUS MATERIALS	0.00	818.80
0102	111061	10/25/18	19229	JEWEL FOOD STORES	01101123	VARIOUS SUPPLIES	0.00	47.97
0102	111061	10/25/18	19229	JEWEL FOOD STORES	01303123	VARIOUS SUPPLIES	0.00	50.00
0102	111061	10/25/18	19229	JEWEL FOOD STORES	01101624	VARIOUS SUPPLIES	0.00	132.00
TOTAL CHECK							0.00	229.97
0102	111062	10/29/18	19326	TIMOTHY MCNAMARA	01	PERFORMANCE DEPOSIT	0.00	5,000.00
0102	111063	10/29/18	1981	SHELL CREDIT CARD CENTER	01202622	FUEL PURCHASE	0.00	105.63
0102	111064	10/29/18	1853	TREASURER STATE OF ILLIN	01	UNCLAIMED PROPERTY	0.00	5,798.83
0102	111065	10/30/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	27.94
0102	111065	10/30/18	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	16.00
0102	111065	10/30/18	2226	PETTY CASH	01605723	PETTY CASH REIM	0.00	20.00
TOTAL CHECK							0.00	63.94
TOTAL CASH ACCOUNT							0.00	45,161.38
TOTAL FUND							0.00	45,161.38
TOTAL REPORT							0.00	45,161.38

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 08/06/2018

To: 9/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	GOVERNMENT FINANCE OFF	08/14/2018	01101424	4542	\$580.00	GFOA CAFR AWARD APPL FEE
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	08/21/2018	01101422	4301	\$30.00	LUNCH SEMINAR-KASIA
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	08/21/2018	01101422	4301	\$30.00	LUNCH SEMINAR-GILLES
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	08/21/2018	01101422	4301	\$30.00	LUNCH SEMINAR-WENDERSKI
BEN GIBBS	ADOBE *ACROPRO SUBS	08/26/2018	01	1445	\$15.93	SCA-SUBSCRIPTION
BEN GIBBS	AMZN MKTP US	08/08/2018	01	1445	\$18.50	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/09/2018	01	1445	\$157.29	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/24/2018	01	1445	\$139.99	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/24/2018	01	1445	\$24.20	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/27/2018	01	1445	\$29.12	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/27/2018	01	1445	\$544.74	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	08/29/2018	01	1445	\$184.95	SCA-SUPPLIES
BEN GIBBS	BINNYS BEVERAGE DEPOT	08/31/2018	01	1445	\$621.44	SCA-SUPPLIES
BEN GIBBS	CULTURE STUDIO	08/09/2018	01	1445	\$321.57	SCA-CUSTOM APPAREL
BEN GIBBS	CULVERS OF HOFFMAN	08/08/2018	01	1445	\$24.62	SCA-MEETING
BEN GIBBS	EIG*CONSTANTCONTACT.C	08/16/2018	01	1445	\$47.81	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE *WAZE,INC	08/06/2018	01	1445	\$47.39	SCA-SUBSCRIPTION
BEN GIBBS	LOGMEIN*PROZ	09/01/2018	01	1445	\$367.49	SCA-REMOTE DESKTOP ACCESS
BEN GIBBS	MILWAUKEE BREWERS BOX	08/03/2018	01	1445	\$24.00	SCA-BUSINESS FUNCTION
BEN GIBBS	MILWAUKEE BREWERS BOX	08/15/2018	01	1445	\$280.00	SCA-BUSINESS FUNCTION
BEN GIBBS	MORETTIS RISTORANTE HO	08/29/2018	01	1445	\$149.14	SCA-MEETING
BEN GIBBS	OFFICEWORLD.COM	08/24/2018	01	1445	\$51.36	SCA-OFFICE SUPPLIES
BEN GIBBS	PAYPAL *WHITECASTLE	08/30/2018	01	1445	\$158.91	SCA-MEETING
BEN GIBBS	SMALLCAKES CUPCAKERY	08/13/2018	01	1445	\$39.88	SCA-MEETING
BEN GIBBS	SWEETWATER SOUND	08/25/2018	01	1445	\$18.00	SCA-MUSICAL EQUIP SUPPLIER
BEN GIBBS	SWEETWATER SOUND	08/25/2018	01	1445	\$900.82	SCA-MUSICAL EQUIP SUPPLIER
BEN GIBBS	TARGET 00019505	08/21/2018	01	1445	\$170.52	SCA-SUPPLIES
BEN GIBBS	WIX.COM*284828992	08/06/2018	01	1445	\$4.99	SCA-WEBSITE BLDR SUBSCRIPT
BEN GIBBS	WIX.COM*285376273	08/07/2018	01	1445	\$36.00	SCA-WEBSITE BLDR SUBSCRIPT
BEN GIBBS	WIX.COM*291825933	08/19/2018	01	1445	\$120.00	SCA-WEBSITE BLDR SUBSCRIPT
BEN GIBBS	WIX.COM*296832571	08/28/2018	01	1445	\$24.85	SCA-WEBSITE BLDR SUBSCRIPT
BOB MARKKO	ASE	08/06/2018	01404522	4303	\$65.00	RENEWAL FEE
BOB MARKKO	FREEDOM RACING TOOL AN	08/16/2018	01404525	4602	\$275.00	SEAL WEAR SLEEVE INSTALLER
DAN OMALLEY	NIU FOUNDATION PROGRAM	08/29/2018	01101222	4301	\$75.00	CONFERENCE EXPENSE
DARIN W FELGENHAUER	EAGLE RIDGE RESORT	08/27/2018	01202122	4301	\$106.56	LODGING DEPOSIT FOR CONF
DARIN W FELGENHAUER	PAYPAL *FBINAA-IL	08/27/2018	01202122	4301	\$300.00	FBINAA-IL REGISTRATION
DEBRA SCHOOP	LAW BULLETIN/INDEX PUB	08/27/2018	01101323	4404	\$91.67	PUB SULLIVANS LAW DIRECTRY
DEBRA SCHOOP	VARNUM RIDDERING SCHMI	08/31/2018	01101323	4404	\$275.00	MODEL CELL TOWER LEASE
DR AUDRA MARKS	4TE*IDFPR SFEE	08/12/2018	01556522	4303	\$3.76	LIC RENEWL CONVENIENCE FEE
DR AUDRA MARKS	4TE*IL PROF LICENSE FE	08/12/2018	01556522	4303	\$160.00	LICENSE RENEWAL FEE
DR AUDRA MARKS	60 E. LAKE STREET	08/03/2018	01556522	4301	\$53.00	PARKING FOR ACCEPT MEETING
DR AUDRA MARKS	AMAZON PRIME	08/23/2018	01556523	4414	\$119.00	PRIME MEMBERSHIP FEE
DR AUDRA MARKS	DUNKIN #351868 Q35	08/07/2018	01556524	4556	\$11.19	TEEN CENTER
DR AUDRA MARKS	GREYHOUND LINES CNP	08/07/2018	01	1408	\$77.50	SELF-HELP FUND

VILLAGE OF HOFFMAN ESTATES
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From: 08/06/2018

To: 9/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
DR AUDRA MARKS	MORETTIS RISTORANTE HO	08/28/2018	01556524	4556	\$61.27	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	08/07/2018	01556524	4556	\$65.94	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	09/04/2018	01556524	4556	\$43.96	TEEN CENTER
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	08/01/2018	01	1408	\$49.99	HOMELESS HE RESIDENT
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	08/06/2018	01	1408	\$49.99	HOMELESS HE RESIDENT
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	08/07/2018	01	1408	\$49.99	HOMELESS HE RESIDENT
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	08/30/2018	01	1408	\$49.99	HOMELESS HE RESIDENT
FRED BESENHOFFER	AMAZON PRIME	08/24/2018	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMZN MKTP US	08/23/2018	47001224	4501	\$47.78	IPAD COVER
FRED BESENHOFFER	CDW GOVT #NVV4970	08/21/2018	47008525	4602	\$152.76	TELEPHONE POWER ADAPTERS
FRED BESENHOFFER	COMCAST CHICAGO	08/08/2018	7008524	4542	\$159.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	08/09/2018	47008524	4542	\$139.57	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	08/23/2018	47008524	4542	\$80.95	INTERNET SERVICES
FRED BESENHOFFER	COMCAST CHICAGO	08/29/2018	47008524	4542	\$79.90	INTERNET SERVICES
FRED BESENHOFFER	DLS INTERNET SERVICES	08/23/2018	47008524	4542	\$350.00	INTERNET SERVICES
FRED BESENHOFFER	FS *FEBOOTI	08/20/2018	47008524	4507	\$69.00	SOFTWARE
FRED BESENHOFFER	MESSAGEOPS.COM	08/23/2018	47008524	4542	\$19.95	EMAIL MGT SOFTWRE SUBSCRIP
FRED BESENHOFFER	SMK*SURVEYMONKEY.COM	08/25/2018	47008524	4542	\$336.00	SURVEY SUBSCRIPTION
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	08/28/2018	47008524	4542	\$186.75	WEB SERVICES/DNS FOR SCA
JENNIFER DJORDJEVIC	FABBRINI S FLOWERS	08/27/2018	01101123	4414	\$87.00	FOR BR
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	08/08/2018	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL-OSCO	08/06/2018	01101123	4414	\$37.96	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	LOS FERNANDEZ	08/06/2018	01101123	4414	\$160.00	TRUSTEE DINNER
JENNIFER DJORDJEVIC	LOS FERNANDEZ	09/04/2018	01101123	4414	\$34.21	PILAFAS/ARNET DINNERS
JENNIFER DJORDJEVIC	VOLGISTICS INC	08/29/2018	01101123	4404	\$48.00	VOLUNTEER DATABS SUBSCRIP
JOHN JANICKI	BUONA HOFFMAN ESTATES	08/31/2018	01	1445	\$170.48	SCA-MEETING
JOHN JANICKI	CLAIM JUMPER HOFFMANES	08/09/2018	01	1445	\$142.04	SCA-MEETING
JOHN JANICKI	EXCLUSIVELY EXPO	08/27/2018	01	1445	\$197.40	SCA-SUPPLIER TRADE SHOWS
JOHN JANICKI	FACEBK *DA8VAG2TB2	08/11/2018	01	1445	\$739.09	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *HCWKBHATB2	08/31/2018	01	1445	\$610.10	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *JPCLWG6TB2	08/16/2018	01	1445	\$735.19	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *MPCLWG6TB2	08/16/2018	01	1445	\$14.81	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *NA8VAG2TB2	08/11/2018	01	1445	\$10.91	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *QESVPG6TB2	08/07/2018	01	1445	\$649.02	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *RESVPG6TB2	08/07/2018	01	1445	\$100.98	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *V8MGKGSTB2	08/04/2018	01	1445	\$721.83	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *WVSPNGWSB2	08/24/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *Y8MGKGSTB2	08/04/2018	01	1445	\$28.17	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/04/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/06/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/09/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/13/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/19/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	08/31/2018	01	1445	\$500.00	SCA-SUBSCRIPTION

VILLAGE OF HOFFMAN ESTATES
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Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JOHN JANICKI	JERSEY MIKES ONLINE OR	08/08/2018	01	1445	\$133.63	SCA-MEETING
JOHN JANICKI	LEVELUP*POTBELLY746652	08/28/2018	01	1445	\$179.91	SCA-MEETING
JOHN JANICKI	WINGSTOP - 1391 - MCOM	09/01/2018	01	1445	\$152.12	SCA-MEETING
JOHN JANICKI	WOOBX	09/01/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH NEBEL	AMERICAN WATER WORKS A	08/08/2018	40406722	4301	\$60.00	WTR/SWR PLANS 101 TRAINING
JOSEPH NEBEL	AMERICAN WATER WORKS A	08/08/2018	40406722	4301	\$360.00	ANN REGULATORY UDATE TRAIN
JOSEPH NEBEL	AMERICAN WATER WORKS A	08/08/2018	40406722	4301	\$60.00	MTR & METERING SYSTEM TRAIN
JOSEPH NEBEL	AMERICAN WATER WORKS A	08/22/2018	40406722	4301	\$60.00	WTR/SWR PLANS 101 TRAINING
JOSEPH NEBEL	AMZN MKTP US	08/03/2018	40406823	4408	\$211.94	SCADA PRINTER INK
JOSEPH NEBEL	AMZN MKTP US	08/10/2018	40406723	4408	\$325.25	FLUKE REMOT DISPLY MULTIMTR
JOSEPH NEBEL	APL*ITUNES.COM/BILL	08/03/2018	01401224	4501	\$0.99	ICLOUD: 50 GB STORAGE PLAN
JOSEPH NEBEL	APL*ITUNES.COM/BILL	09/03/2018	01401224	4501	\$0.99	ICLOUD: 50 GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	08/15/2018	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	CROWNE PLAZA KANSAS CI	08/29/2018	01402022	4301	\$779.88	LODGING-APWA CONFERENCE
JOSEPH NEBEL	UNITED 01626074468001	08/25/2018	01402022	4301	\$25.00	BAGGAGE FEE-APWA CONFER
JOSEPH NEBEL	UNITED 01626077017600	08/29/2018	01402022	4301	\$25.00	BAGGAGE FEE-APWA CONFER
KELLY KERR	AMZN MKTP US	08/09/2018	40406824	4525	\$122.93	CONTRACTOR PURCHASE
KELLY KERR	EB 2018 LAKE COUNTY D	09/04/2018	01404122	4301	\$38.00	DEICING WORKSHOP
KEVIN D KRAMER	ICSC	08/07/2018	01505922	4301	\$1,100.00	ICSC NY DEAL MAKING PROGRAM
KEVIN D KRAMER	ICSC	08/29/2018	01505922	4301	-\$525.00	ICSC CREDIT
KEVIN D KRAMER	IEDC ONLINE	08/20/2018	01505922	4301	\$95.00	REG ED WEBSITE OF FUTURE
KEVIN D KRAMER	WWW.1AND1.COM	08/21/2018	01605824	4575	\$10.00	ARTS COMMISSION WEBSITE
MARK A KOPLIN	MR ACE	08/30/2018	01605824	5502	\$45.03	PLATZ-SUPPLIES
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	08/28/2018	01605824	5502	\$117.93	PLATZ-TABLE ROLL
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	08/29/2018	01605824	5502	\$189.89	PLATZ-TABLE ROLL
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	08/29/2018	01605824	5502	-\$32.38	PLATZ-TABLE ROLL CREDIT
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	08/29/2018	01605824	5502	-\$53.97	PLATZ-TABLE ROLL CREDIT
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	09/04/2018	01605824	5502	\$48.73	PLATZ-SUPPLIES
MARK A KOPLIN	STU*SHINDIGZ DECORATIO	09/04/2018	01605824	5502	\$231.70	PLATZ-SUPPLIES
MONICA SAAVEDRA	RED ROOF PLUS HOFFMAN	08/01/2018	01	1408	\$49.99	HOMELESS HE RESIDENT
MONICA SAAVEDRA	RED ROOF PLUS HOFFMAN	08/20/2018	01	1408	\$52.99	HOMELESSS HE RESIDENT
MONICA SAAVEDRA	SUBWAY 03329778	08/22/2018	01605824	4559	\$755.00	SENR COMM APPRECIATION LCH
MONICA SAAVEDRA	TARGET 00021220	08/27/2018	01605824	4559	\$86.37	SR COMM FAMILY MOVIE NIGHT
PATRICK FORTUNATO	KIDDE SAFETY	08/23/2018	01303323	4414	\$2,971.34	LOCK BOX PURCHASE
PATRICK J SEGER	BUONA HOFFMAN #6	08/31/2018	01101623	4405	\$200.00	ANNIVERSARY GC-LAWSON
PATRICK J SEGER	CABELA'S PROMOTIONS	08/22/2018	01101623	4405	\$427.50	GC-POULOS/HANSEN/GERLACH
PATRICK J SEGER	CHIPOTLE 1169	08/31/2018	01101623	4405	\$20.00	ANNIVERSARY GC-KRAMER
PATRICK J SEGER	CLAIM JUMPER HOFFMANES	08/31/2018	01101623	4405	\$20.00	ANNIVERSARY GC-BARTALONE
PATRICK J SEGER	DIBENEDETTOTRATTORIA	08/07/2018	01101623	4405	\$150.00	ANNIVERSARY GC-BILADEAU
PATRICK J SEGER	HOFFMAN ESTATES GARIBA	08/08/2018	01101623	4414	\$229.98	RETIREMENT LUNCH-LONG
PATRICK J SEGER	JEWEL-OSCO	08/02/2018	01101623	4405	\$39.99	DBL CHARGE FOR ANNIV CAKE
PATRICK J SEGER	JEWEL-OSCO	08/02/2018	01101623	4405	-\$40.89	CREDIT FOR DOUBLE CHARGE
PATRICK J SEGER	JEWEL-OSCO	08/07/2018	01101623	4405	\$56.99	RETIREMENT CAKE-LONG
PATRICK J SEGER	JEWEL-OSCO	08/08/2018	01101623	4405	\$15.99	ANNIV CAKE-CROSS GUARD MTG

VILLAGE OF HOFFMAN ESTATES
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From: 08/06/2018

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Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	JEWEL-OSCO	08/08/2018	01101623	4405	\$44.99	ANNIVERSARY TRAY-GOLDEN
PATRICK J SEGER	JEWEL-OSCO	08/14/2018	01101623	4405	\$102.98	ANN CAKE-OMALLEY/ANDERSON
PATRICK J SEGER	JEWEL-OSCO	08/15/2018	01101623	4405	\$56.99	ANNIVERSARY CAKE-FUJA
PATRICK J SEGER	JEWEL-OSCO	08/16/2018	01101623	4405	\$45.99	ANNIVERSARY CAKE-BILADEAU
PATRICK J SEGER	JEWEL-OSCO	08/20/2018	0130222	4305	\$81.79	FIRE PROMOTIONS CAKE
PATRICK J SEGER	JEWEL-OSCO	08/22/2018	01101624	4568	\$19.98	COOKIES FOR TRAINING
PATRICK J SEGER	JEWEL-OSCO	08/28/2018	01101624	4568	\$28.97	COOKIES FOR TRAINING
PATRICK J SEGER	JIMMY JOHNS - 424 - EC	08/28/2018	01101624	4568	\$12.26	LUNCH FOR TRAINER
PATRICK J SEGER	PERSONALIZATION MALL	08/17/2018	01101623	4405	\$49.88	RETIREMENT CLOCK-STEIN
PATRICK J SEGER	SHRM*MEMBER600893130	08/09/2018	01101622	4303	\$189.00	SHRM RENEWAL-CATHY D
PATRICK J SEGER	TARGET 00021220	08/06/2018	01101623	4405	\$350.00	ANNIV/RETIRE GC-FUJA/LONG
PATRICK J SEGER	TARGET 00021220	08/23/2018	01101623	4405	\$220.00	ANNIV/RETIRE GC-SOWA/STEIN
PATRICK J SEGER	TARGET 00021220	08/31/2018	01101623	4405	\$75.00	ANNIVERSARY GC-USALIS
PAUL W PETRENKO	JMAC SUPPLY	08/21/2018	01404424	4510	\$364.29	CARD READERS-STOCK
PAUL W PETRENKO	THYSSENKRUPP-CHICAGO	08/24/2018	01404424	4510	\$370.00	ELEVATOR SAFETY TEST
PAUL W PETRENKO	WEBER STEPHEN PRODUCTS	08/10/2018	01404424	4518	\$242.49	GRILL-FIRE HOUSE 22
PETER GUGLIOTTA	AMERICAN PLANNING A	08/20/2018	01505022	4303	\$698.00	CERTIF/MEMBERSHIP RENEW
PETER GUGLIOTTA	STARVED ROCK LODGE/CON	08/21/2018	01505122	4301	\$154.90	IL ENV HEALTH ASSOC CONFER
RACHEL E MUSIALA	GROOT INDUSTRIES INCOR	08/22/2018	09000024	4542	\$193,337.94	VILLAGE REFUSE SERVICE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	08/06/2018	01101422	4301	\$55.00	BUDGETING WEBINAR
RACHEL E MUSIALA	METRA PALATINE	08/24/2018	01101422	4301	\$14.50	TRAIN TO CHICAGO-GFOA MTG
RACHEL E MUSIALA	PAYFLOW/PAYPAL	08/02/2018	01101424	4542	\$5.00	MTHLY FEE-ONLIN PAY PROCESS
RACHEL E MUSIALA	VILLAGE OF PALATINE	08/24/2018	01101422	4301	\$2.20	PARKING AT TRAIN STATION
RICHARD D ENGLUND	ALL AMERICAN FIRE EQUI	08/29/2018	01303124	4515.10	\$509.16	BRACKETS FOR NEW SCBA
RICHARD D ENGLUND	MOPHIE LLC	08/04/2018	01303124	4510.15	\$5.99	RETURN FEE FOR REPAIRS
RICHARD D ENGLUND	MOPHIE LLC	08/04/2018	01303124	4510.15	\$0.01	RETURN FEE FOR REPAIRS
RICHARD D ENGLUND	MOPHIE LLC	08/04/2018	01303124	4510.15	\$119.90	PHONE CASE WITH CHARGER
RICHARD D ENGLUND	TRADER JOHN'S OUTPOST	08/15/2018	01301222	4305	\$92.50	AWARD RIBBONS
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	08/16/2018	01	1445	\$102.93	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	08/16/2018	01	1445	\$110.75	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	08/22/2018	01	1445	\$59.86	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	09/04/2018	01	1445	\$121.93	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	08/06/2018	01	1445	\$58.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	08/06/2018	01	1445	\$54.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	08/27/2018	01	1445	\$64.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	08/27/2018	01	1445	\$54.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	08/27/2018	01	1445	\$54.00	FFIB-SUBSCRIPTION
SUZANNE E OSTROVSKY	MARIANOS #506	08/18/2018	01605824	4578	\$19.43	FOOD-RECYCLE EVNT VOLUNTR
TED BOS	AMZN MKTP US	08/27/2018	01201223	4414	\$17.98	SURFACE PRO CAR CHARGER
TED BOS	B&H PHOTO MOTO	08/29/2018	01202123	4414	\$230.65	PELICAN CASE WITH FOAM
TED BOS	COPQUEST INC	08/23/2018	01202123	4407	\$103.82	TRAINING ROUNDS
TED BOS	INTOXIMETERS INC	08/31/2018	01202123	4414	\$505.50	ALCO SENSOR WWARRANTY
TED BOS	LASER-LABS.COM	08/29/2018	01202125	4602	\$199.80	TINT METERS
THOMAS MACKIE	EB MASS VIOLENCE IN T	08/06/2018	01303122	4301.19	\$15.00	SYMPOSIUM REG-ENGLUND

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 08/06/2018

To: 9/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
THOMAS MACKIE	EB MASS VIOLENCE IN T	08/06/2018	01303122	4301.19	\$15.00	SYMPOSIUM REG-MACKIE
THOMAS MACKIE	EB MASS VIOLENCE IN T	08/06/2018	01303122	4301.19	\$15.00	SYMPOSIUM REG-FORTUNATO
THOMAS MACKIE	FITNESS FACTORY OUTLET	09/01/2018	01404425	4628	\$42.00	1-40 LBS DUMBBELL
THOMAS MACKIE	FITNESS FACTORY OUTLET	09/01/2018	01303524	4510	\$42.00	1-40 LBS DUMBBELL
THOMAS MACKIE	INT'L ASSOC OF FIRE CH	08/10/2018	01301222	4303	\$209.00	IAFC MEMBERSHIP DUES
THOMAS MACKIE	PAUL CONWAY SHIELDS	08/29/2018	01303123	4404.19	\$48.35	FIREFIGHTER FUNCTION FITNESS
WILLIAM D MCLEOD	ABM PARKING WMW GARAGE	08/13/2018	01101122	4301	\$24.00	COOK COUNTY MEETING
WILLIAM D MCLEOD	BP#8182727SAWYER'S QPS	08/22/2018	01101122	4301	\$22.76	FUEL-MAYOR'S INNOVATN PROJ
WILLIAM D MCLEOD	FIRST PLACE SPORTS BAR	08/13/2018	01101122	4301	\$25.52	PILAFAS LUNCH
WILLIAM D MCLEOD	JW MARRIOTT GRAND RAPI	08/26/2018	01101122	4301	\$754.05	HOTL-MAYOR'S INNOVATN PROJ
WILLIAM D MCLEOD	KYOTO JAPANESE STEAK A	08/15/2018	01101123	4414	\$43.68	SUE LESSEN BIRTHDAY LUNCH
WILLIAM D MCLEOD	SHELL OIL 574265691QPS	08/25/2018	01101122	4301	\$32.78	FUEL-MAYOR'S INNOVATN PROJ
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	08/05/2018	01101122	4301	\$43.03	LUNCH MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	08/18/2018	01101122	4301	\$44.59	COMMUNITY SALE LUNCH MTG
Total					\$226,372.99	

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT
645 MORTON STREET, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on October 3, 2018, considered the request by John Rebmann (owner), of the property commonly known as 645 Morton Street, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-6-K-1 of the Zoning Code to allow for a garage that is approximately 206 square feet on the property located at 645 Morton Street; and

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

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

WHEREAS, the proposed variation has met the standards of Section 9-1-15 of the Zoning Code of the Hoffman Estates Municipal Code; and

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

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

Section 2: A variation authorized under Section 9-3-6-K-1 of the Zoning Code is hereby granted to John Rebmann to allow for a garage that is approximately 206 square feet on the property located at 645 Morton Street.

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

- a) The property owner must obtain a building permit for the proposed garage and meet all applicable code requirements, which may require completing physical modifications to the previously unpermitted construction work as required by the Building Official to ensure code compliance. The building permit must be obtained within one (1) month of Village Board approval of the request.

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

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

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

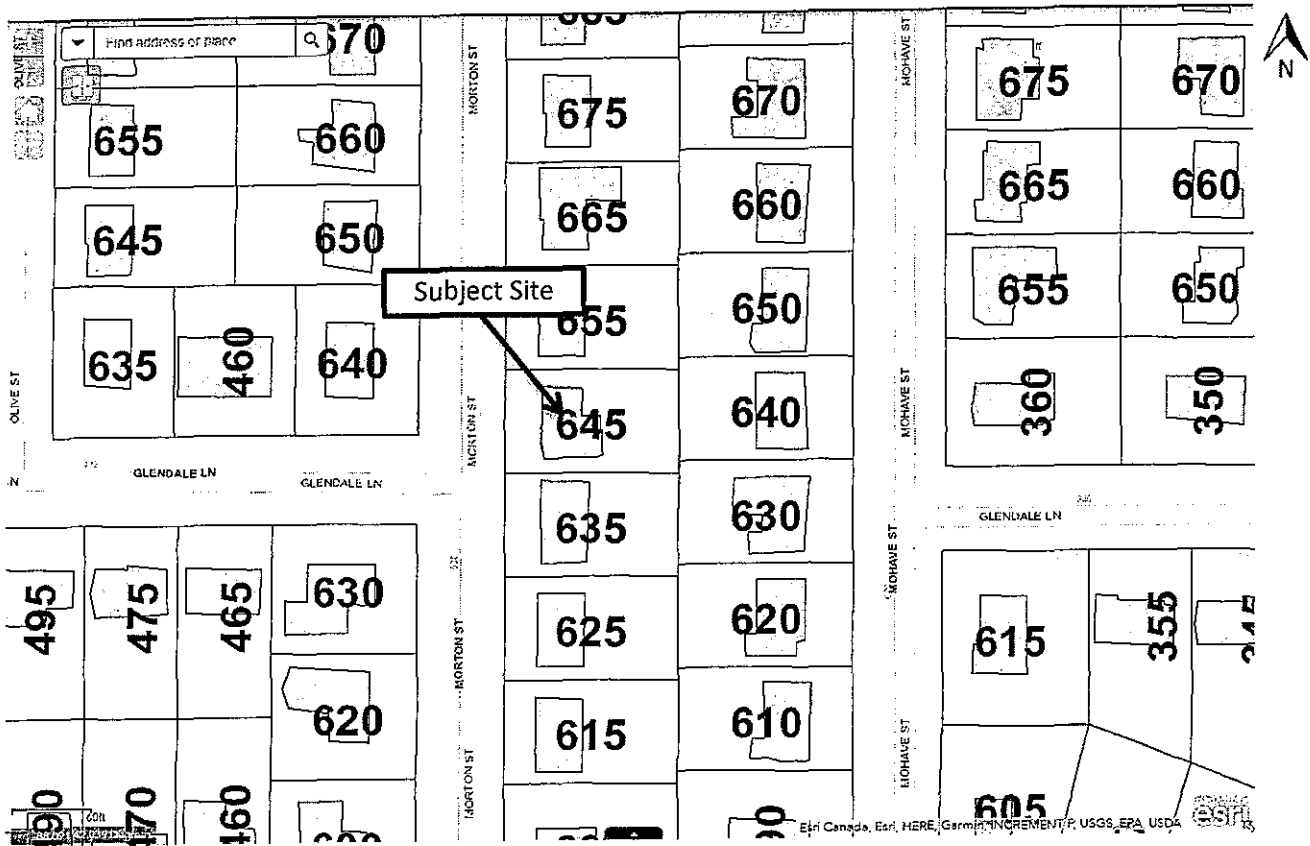
ATTEST:

Village Clerk

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

645 Morton St

P.I.N. 07-16-409-011-0000



September 2018
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2018039R

VILLAGE BOARD MEETING DATE: October 15, 2018

PETITIONER(S): John Rebmann (owner)

PROJECT ADDRESS: 645 Morton St.

ZONING DISTRICT: R-3, One Family Residential

Recommendation: **APPROVAL**

Vote: 9 Ayes 0 Nays 2 Absent

PZC MEETING DATE: October 3, 2018

STAFF ASSIGNED: MO KHAN

A. Approval of a request by John Rebmann (owner) for a Variation to Sec. 9-3-6-K-1 to allow for a garage that is approximately 206 square feet at the property located at 645 Morton St., subject to the following condition:

1. The property owner must obtain a building permit for the proposed garage and meet all applicable code requirements, which may require completing physical modifications to the previously unpermitted construction work as required by the Building Official to ensure code compliance. The building permit must be obtained within one (1) month of Village Board approval of the request.

AUDIENCE COMMENTS

No audience comments.

FINDING

The Planning & Zoning Commission heard from the property owner who explained that he is requesting a variation to construct an approximately 206 square foot garage, as opposed to the minimum required 440 square foot garage, to provide a secure and safe place to store his motorcycle that have been tampered with multiple times over the years. The property owner explained he did look into building a garage that meets current code requirements, however, doing so would result in the garage encroaching into the required side-yard setback and the costs associated with building conforming garage would be a burden.

Staff informed the Commission due to the existing footprint of the property, the property owner would have to either way request a variation for a side-yard setback or from the minimum garage size requirement. Staff informed the reason for the minimum garage size variation is because it would not have an adverse impact on the neighboring property since it would maintain the minimum side-yard setback while bringing the property closer to conformity. Staff further informed the Commission that the property owner has a shed in the rear yard for storage purposes, so between the shed and the new attached garage the intent of the minimum garage size requirement would be met.

One Commissioner stated and asked that other homes in the area have built detached garages behind the house and if that would be an option for the property owner. Property owner stated that there is steep grade

Planning and Zoning Commission Finding of Fact
Garage Size Variation – 645 Morton Street
Village Board Meeting Date: October 15, 2018

change in his backyard that would make it difficult and costly to build a detached garage since the backyard is not level.

Chairperson Combs asked the property owner if he understood that the granting of the variation is conditioned on him obtaining a permit, for which the property owner answered and said he understands the condition and plans on obtaining a permit and having all inspections occur.

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 (Bauske, Boxenbaum)

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

AN ORDINANCE APPROVING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR MOTOR FUEL SERVICE WITH THE TOWNSHIP OF SCHAUMBURG

WHEREAS, the Township of Schaumburg and the Village of Hoffman Estates are "units of local government" as defined by Article VII, Section 1, of the Constitution of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to contract upon matters of mutual interest; and

WHEREAS, the Township of Schaumburg desires to avail itself of motor fuel from the Village of Hoffman Estates' fuel pumps for its limited vehicle fleet; and

WHEREAS, it is deemed desirable for the Village of Hoffman Estates to enter into said Intergovernmental Agreement pertaining to the providing of motor fuel service to the Township of Schaumburg; and

WHEREAS, the Village of Hoffman Estates has previously entered into other intergovernmental agreements to provide for motor fuel service including ones with the Hoffman Estates Park District and the Northwest Suburban Municipal Joint Action Water Agency.

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

Section 1: That the Intergovernmental Agreement regarding motor fuel service to be provided by the Village of Hoffman Estates for the Township of Schaumburg attached hereto as Exhibit "A" is hereby approved.

Section 2: That the execution of the Intergovernmental Agreement by the Village President and Village Clerk is hereby ratified and the Village President and Village Clerk are authorized and directed to take all necessary steps to effectuate the terms thereof.

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

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

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF HOFFMAN ESTATES
AND THE TOWNSHIP OF SCHAUMBURG
REGARDING MOTOR FUEL SERVICE**

This Intergovernmental Agreement (“Agreement”), entered into this ___ day of _____, 2018, by and between the Village of Hoffman Estates (the “Village”) and the Township of Schaumburg (“Schaumburg Township”), under the authority granted to them pursuant to Section 10 of Article VII of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq., and all other applicable authority, under which the parties are authorized to enter into this Agreement.

WITNESSETH:

WHEREAS, the Village and Schaumburg Township agree and desire to enter into this Agreement for motor fuel service; and

WHEREAS, the Village and Schaumburg Township believe it is in their respective best interests to enter into this Agreement; and

WHEREAS, the Village and Schaumburg Township agree that matters provided in this Agreement will be dealt with efficiently by entering into this Agreement.

NOW, THEREFORE, it is hereby agreed and understood by the parties that:

1. The Village agrees to provide motor fuel to Schaumburg Township at the Village’s Public Works Vehicle Maintenance Facility at 2405 Pembroke Avenue.
2. Schaumburg Township agrees to pay to the Village an initial start-up fee of \$200 to cover chip keys and accounting set-up costs prior to the commencement of the motor fuel service, the actual cost of the motor fuel and an additional fourteen cents (\$.14) a gallon to cover accounting costs, pump maintenance cost and cost of additional fuel deliveries to be paid within thirty (30) days of invoice.

3. Each party hereto agrees to waive all claims against each other thereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Intergovernmental Agreement, provided, however, that such claim is not a result of gross negligence or willful misconduct by a party hereto or its personnel.

4. This Agreement shall be effective from and after _____.

5. This Agreement may be terminated by either party upon 120 days prior written notice to the other.

IN WITNESS WHEREOF, the Village and Schaumburg Township have caused this Agreement to be executed on their behalf by their respective officials, pursuant to proper authorization of their respective governing bodies, on the dates noted herein.

TOWNSHIP OF SCHAUMBURG

VILLAGE OF HOFFMAN ESTATES

By: _____
Supervisor

By: _____
Village President

Attest: _____

Attest: _____

Date: _____

Date: _____

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: Thursday, November 1, 2018

At the November 5, 2018 Village Board meeting, the following people will be appointed to the following commissions:

- Terri Lamberti – Sister Cities Commission
- Minerva Milford – Planning and Zoning Commission

The following people have resigned from the Fourth of July Commission

- Jackie Greene
- Donna Beall
- Sue Bielik

Thank you.

Bill

William D. McLeod
Mayor

/sl

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
November 12, 2018

DRAFT

7:00 p.m. – Helen Wozniak Council Chambers

Members: **Karen Mills, Chairman**
 Gary Stanton, Vice Chairman
 Karen Arnet, Trustee

Anna Newell, Trustee
Gary Pilafas, Trustee
Michael Gaeta, Trustee
William McLeod, Mayor

- I. Roll Call**
- II. Approval of Minutes – October 8, 2018**

REPORTS (INFORMATION ONLY)

- 1. Transportation Division Monthly Report
- III. President’s Report**
 - IV. Other**
 - V. Items in Review**
 - 1. Discussion of parking permit program in the Washington Blvd and Alcoa Lane area (May, 2019).
- 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
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
November 12, 2018

DRAFT

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

- II. Approval of Minutes -** October 8, 2018
 November 5, 2018 (*Special Meeting*)

NEW BUSINESS

1. Request by Anitej Hotel Corporation for a site plan amendment for facade improvements to Country Inn & Suites at 2280 Barrington Road.
2. Request approval of a resolution authorizing the Village of Hoffman Estates to support Next Level Northwest's application to receive grant funding from the JP Morgan Chase Advancing Cities Program.
3. Request approval of amendments to Chapter 11 of the Municipal Code regarding building permit fees, performance deposits, occupancy permits, and elevator size requirements.
4. Request approval to award a contractor for elevator inspection and plan review services to Thompson Elevator Inspection Service, Inc. of Mount Prospect, IL.
5. Request direction for the Planning and Zoning Commission to hold a public hearing to consider amendments to the Zoning Ordinance regarding signs, permitted and special uses, accessory structure regulations, and other miscellaneous items.

REPORTS (INFORMATION ONLY)

1. Planning Division monthly report.
2. Code Enforcement Division monthly report.
3. Economic Development and Tourism 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
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
November 12, 2018

DRAFT

Immediately Following Planning, Building & Zoning Committee

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

- I. Roll Call**
- II. Approval of Minutes – October 8, 2018**

NEW BUSINESS

- 1. NWMC Special FCC Litigation Fund.

REPORTS (INFORMATION ONLY)

- 1. Cable TV Monthly Report.
- 2. Human Resources Management Monthly Report.
- 3. Legislative Operations & Outreach 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.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 7-2-2, SALE OF TOBACCO PRODUCT OR ELECTRONIC SMOKING DEVICES TO MINORS PROHIBITED, SECTION 7-8-13, PROHIBITION OF CRIMINAL PUBLIC NUISANCES; ABATEMENT THEREOF, SECTION 7-13-1, PENALTY, AND SECTION 8-7-16, ITEMS DESIGNED OR MARKETED FOR USE WITH CANNABIS OR DRUGS, OF THE HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 7-2-2, SALE OF TOBACCO PRODUCT OR ELECTRONIC SMOKING DEVICES TO MINORS PROHIBITED, of Chapter 7, OFFENSES AND PUNISHMENT, of the Hoffman Estates Municipal Code, be and is hereby amended to read as follows:

Section 7-2-2. SALE OF TOBACCO PRODUCT OR ELECTRONIC SMOKING DEVICES TO PERSONS UNDER 21 YEARS OF AGE PROHIBITED

A. Prohibited Sales, Delivery or Possession.

1. It shall be unlawful for any person under 21 years of age to buy any Tobacco Product or Electronic Smoking Device as defined in Section 8-7-15 of the Municipal Code.
2. It shall be unlawful for any person under 21 years of age to possess any Tobacco Product or Electronic Smoking Device.
3. It shall be unlawful for any person to sell, buy for or furnish any Tobacco Product or Electronic Smoking Device to any person under 21 years of age.

B. Signs. Signs informing the public of the age restrictions provided for herein shall be posted by every Tobacco Product or Electronic Smoking Device licensee at or near every display which offers Tobacco Products or Electronic Smoking Devices for sale. The text of such signs shall be in red letters on a white background, said letters to be at least one-half (½) inch high. Each such sign shall be plainly visible and shall state:

"THE SALE OF TOBACCO PRODUCTS AND ELECTRONIC SMOKING DEVICES TO PERSONS UNDER TWENTY-ONE YEARS OF AGE IS PROHIBITED BY LAW"

C. License Revocation. The business license of any Tobacco Product or Electronic Smoking Device dealer issued under Section 8-7-15 of this Municipal Code shall be revoked upon a third conviction of Section 7-2-2-A-3 in any 12-month period.

Section 2: That Section 7-8-13, PROHIBITION OF CRIMINAL PUBLIC NUISANCES; ABATEMENT THEREOF, of Chapter 7, OFFENSES AND PUNISHMENT, of the Hoffman Estates Municipal Code, be and is hereby amended by amending Sub-Section A-1-m to read as follows:

Section 7-8-13. PROHIBITION OF CRIMINAL PUBLIC NUISANCES; ABATEMENT THEREOF

m. Any offense defined and prohibited by Act 685 (Tobacco Accessories and Smoking Herbs Control Act) of the Criminal Code, 720 ILCS 685/1 et seq., or any violation of Section 7-2-2 (tobacco sales and electronic smoking devices to persons under age 21) of the Hoffman Estates Municipal Code.

Section 3: That Section 7-13-1, PENALTY, of Chapter 7, OFFENSES AND PUNISHMENT, of the Hoffman Estates Municipal Code, be and is hereby amended by amending Sub-Section D-1 to read as follows:

1. In the event that said payment is made prior to the Municipal Code Administrative Adjudication Hearing, the following amounts shall be accepted as a settlement, any debt or fee owed the Village plus:

Persons under the age of 21 in Possession of Tobacco Product or Electronic Smoking Device	\$250.00
Sale of Tobacco to Product or Electronic Smoking Devices	
To Persons under the age of 21	\$500.00

Section 4: That Section 8-7-16, ITEMS DESIGNED OR MARKETED FOR USE WITH CANNABIS OR DRUGS, of Chapter 8, LICENSES, of the Hoffman Estates Municipal Code, be and is hereby amended to read as follows:

Section 8-7-16. ITEMS DESIGNED OR MARKETED FOR USE WITH CANNABIS OR DRUGS

A. License Required - It shall be unlawful for any person or persons as principal, clerk, agent or servant to sell any items, effect, paraphernalia, accessory or thing which is designed or marketed for use with illegal cannabis or drugs, as defined by Illinois Compiled Statutes, without obtaining a license therefor. Such licenses shall be in addition to any or all other licenses held by applicant.

B. Applicant - Application to sell any item, effect, paraphernalia, accessory or thing which is designed or marketed for use with illegal cannabis or drugs shall, in addition to requirements Section 8-1, be accompanied by affidavits by applicant and each and every employee authorized to sell such items that such person has never been convicted of a drug-related offense.

C. Persons under 21 - It shall be unlawful to sell or give items as described in Section 8-7-16-A in any form to any person under 21 years of age.

D. Records - Every licensee must keep a record of every item, effect, paraphernalia, accessory or thing which is designed or marketed for use with illegal cannabis or drugs which is sold and this record shall be open to the inspection of any police officer at any time during the hours of business. Such record shall contain the name and address of the purchaser, the name and quantity of the product, the date and time of the sale, and the licensee or agent of the licensee's signature, such records shall be retained for not less than two years.

E. Regulations - The applicant shall comply with all applicable regulations of the Department of Code Enforcement and the Police Department.

Section 5: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 6: 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 _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-3-22, NUMBER OF LICENSES OF ARTICLE 3, ALCOHOLIC LIQUORS, OF THE HOFFMAN ESTATES MUNICIPAL CODE (DECREASE IN NUMBER OF CLASS "A" LICENSES, PHO CHOPSTICKS, 2 W. GOLF CENTER, HOFFMAN ESTATES)

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

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

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to sixty (60) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, four (4) Class "D" licenses, two (2) Class "DD" licenses, one (1) Class "F" license, one (1) Class "G" licenses, unlimited Class "H" licenses, one (1) Class "I" license, eighteen (18) Class "LC" licenses, one (1) Class "AC" license and eight (8) Class "J" licenses.

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

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

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

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

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

ORDINANCE NO. _____ - 2018

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE PROPOSING THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND PROPOSING THE APPROVAL OF A REDEVELOPMENT PLAN AND PROJECT FOR THE LAKEWOOD CENTER REDEVELOPMENT PROJECT AREA, CONVENING A JOINT REVIEW BOARD AND CALLING A PUBLIC HEARING IN CONNECTION THEREWITH

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, as supplemented and amended (the "TIF Act"), the President and Board of Trustees (the "Corporate Authorities") of the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Municipality"), is considering that it is advisable and in the best interests of the Municipality and certain affected taxing districts that the Municipality consider the designation of a redevelopment project area and the approval of a redevelopment plan and project (the "Redevelopment Plan") and (the "Project") for the redevelopment project area proposed to be known as the Lakewood Center Redevelopment Project Area (the "Redevelopment Project Area") as further described in Exhibit "A" attached hereto; and

WHEREAS, pursuant to Section 11-74.4-4.2 of the TIF Act, the Municipality is required to create an interested parties registry for activities related to each redevelopment project area within its territory, including the Redevelopment Project Area, to adopt reasonable registration rules, and to prescribe requisite registration forms for residents and organizations active within the Municipality that seek to be placed on said interested parties registry, and the Corporate Authorities have heretofore, and it hereby expressly is, determined that the Municipality has adopted such registration rules and prescribed such requisite registration forms and give public notice thereof; and

WHEREAS, on October 25, 2018, the Municipality announced the availability of the redevelopment plan and project for the proposed Lakewood Center Redevelopment Project Area, with the proposed Redevelopment Plan containing an eligibility study for the proposed Lakewood Center Redevelopment Project Area (hereinafter referred to as the "Eligibility Study") addressing the basis of the tax increment financing eligibility of the area proposed for the Redevelopment Project Area; and

WHEREAS, pursuant to Section 11-74.4-4.5 of the TIF Act also requires that the Municipality convene a joint review board and conduct a public hearing prior to the adoption of ordinances designating and approving a redevelopment plan and project, at which hearing any interested person or affected taxing district may file with the Village Clerk written objections to and may be heard orally with respect to the Redevelopment Plan and Project; and

WHEREAS, Section 11-74.4-5 of the TIF Act further requires that the time and place of such public hearing be fixed by ordinance or resolution adopted by the Corporate Authorities; and

WHEREAS, the TIF Act further requires that at least 10 days prior to adopting such ordinance or resolution fixing the time and place of a public hearing, the Municipality must make available for public inspection the Redevelopment Plan along with the name of the person to contact for further information, and the same shall be sent within a reasonable time after adoption to the affected taxing districts by certified mail; and

WHEREAS, the TIF Act requires that notice of the public hearing be given by publication and mailing; and

WHEREAS, the Corporate Authorities have herein determined that it is advisable to convene a joint review board and hold a public hearing to consider the proposed designation and approval of the proposed Redevelopment Plan and Project; and

WHEREAS, the Corporate Authorities hereby expressly find that the Redevelopment Plan and Project does not contain 75 or more inhabited residential units and will not displace residents from 10 or more inhabited residential units.

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

Section 1: Preambles. The Corporate Authorities hereby adopt by reference the foregoing preamble clauses as if fully set forth herein.

Section 2: Redevelopment Plan and Project Designation and Approval. The designation and approval of the Redevelopment Plan and Project, is hereby proposed.

Section 3: Interested Parties Registry Created. There is hereby created an interested parties registry (the "Registry") for the Redevelopment Project Area. The Village Clerk is hereby expressly authorized and directed to maintain such Registry for the Redevelopment Project Area. The Municipality shall print in a newspaper of general circulation within the Municipality a notice in the form of Exhibit "C" attached hereto.

Section 4: Registration Rules and Forms. The registration rules for the Registry have been previously approved by the Corporate Authorities of the Municipality as Ordinance 3235-2000 and are available from the Village Clerk.

Section 5: Joint Review Board to be Convened. A joint review board as set forth in the TIF Act is hereby convened and such board shall meet, review such documents and issue such report as set forth in the TIF Act. The first meeting of said joint review board shall be held at 9:00 a.m. on the 28th day of November, 2018, at the Frank Alexa Training Room, Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169. The Municipality hereby expressly finds and determines that said date is at least 14 days but not more than 28 days after the notice to affected taxing districts hereinafter authorized in Section 8 of this ordinance will be mailed.

Section 6: Time and Place of Public Hearing Fixed. A public hearing (the "Hearing") shall be held by the President and Board of Trustees of the Municipality at 6:50 p.m. on the 7th day of January, 2019, in the Helen Wozniak Council Chambers, Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169, for the purpose of hearing from any interested persons or affected taxing districts regarding the proposed designation and approval of the Redevelopment Plan and Project.

Section 7: Publication of Notice of Hearing. Notice of the Hearing, substantially in the form attached hereto as Exhibit "B", shall be published at least twice, the first publication to be not more than 30 nor less than 10 days prior to the Hearing, in a newspaper of general circulation within the taxing districts having property in the Redevelopment Project Area.

Section 8: Mailing of Notice of Hearing Authorized. (a) Notice shall be mailed by certified mail not less than 10 days prior to the date set for the Hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Redevelopment Project Area. In the event taxes for the last preceding year were not paid, the notice shall also be sent to the persons last listed on the tax rolls within the preceding three years as the owners of such property. Notice shall also be given within a reasonable time after the adoption of this ordinance by first class mail in the form attached as Exhibit "C" hereof to all residential addresses located outside the proposed Redevelopment Project Area and within 750 feet of the boundaries of the proposed Redevelopment Project Area and to those organizations and residents that have registered with the Municipality for that information in accordance with the registration guidelines herein established by the Municipality. Notice shall also be given by certified mail to all taxing districts of which taxable property is included in the proposed Redevelopment Project Area and to the Illinois Department of Commerce and Economic Opportunity not less than 45 days prior to the Hearing, and such notice (i) shall advise the taxing bodies represented on the joint review board of the time and place of the first meeting of the joint review board and (ii) shall also include an invitation to each taxing district and the Illinois Department of Commerce and Economic Opportunity to submit written comments prior to the date of the Hearing to the Village, to the attention of the Village Clerk, Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169 concerning the subject matter of the Hearing. Each such mailed notice to the taxing districts shall include the name of an appropriate person to contact for additional information, and a copy of the proposed Redevelopment Plan, including the Eligibility Study contained therein.

Section 9: Superseder; Effective Date. All ordinances, resolutions, motions or orders in conflict with the provisions of the Ordinance are, to the extent of such conflict, hereby repealed. This Ordinance shall become effective upon its adoption.

Section 10: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

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 _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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

Exhibit A

Legal Description of the Proposed Lakewood Center Redevelopment Project Area

THAT PART OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND ALSO PART OF FRACTIONAL SECTIONS 5 AND 6, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 36; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 416.33 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 500.95 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 195.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 558.00 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 710.00 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 36; THENCE SOUTH 00 DEGREES 17 MINUTES 58 SECONDS WEST ALONG SAID WEST LINE, 189.05 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 8.80 FEET; THENCE SOUTHWESTERLY 29.49 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET (CHORD BEARS SOUTH 31 DEGREES 08 MINUTES 10 SECONDS WEST, 29.47 FEET); THENCE SOUTH 34 DEGREES 30 MINUTES 56 SECONDS WEST, 90.47 FEET (90.52 FEET RECORD); THENCE SOUTHERLY 59.72 FEET (59.70 FEET RECORD) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 39.50 FEET (CHORD BEARS SOUTH 08 DEGREES 48 MINUTES 10 SECONDS EAST, 54.20 FEET); THENCE SOUTHEASTERLY 793.70 FEET (793.72 FEET RECORD) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 872.50 FEET (CHORD BEARS SOUTH 26 DEGREES 03 MINUTES 38 SECONDS EAST, 766.62 FEET); THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 475.02 FEET; THENCE SOUTHEASTERLY 15.59 FEET (15.67 FEET RECORD) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET (CHORD BEARS SOUTH 14 DEGREES 53 MINUTES 30 SECONDS EAST, 15.42 FEET) TO A POINT ON THE NORTH LINE OF CENTRAL ROAD; THENCE SOUTH 00 DEGREES 12 MINUTES 23 SECONDS WEST, 115.00 FEET TO A POINT ON THE SOUTH LINE OF CENTRAL ROAD; THENCE NORTH 89 DEGREES 47 MINUTES 37 SECONDS WEST ALONG THE SOUTH LINE OF CENTRAL ROAD, 1598.68 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 12 SECONDS WEST ALONG THE SOUTH LINE OF CENTRAL ROAD, 151.20 FEET; THENCE NORTH 00 DEGREES 11 MINUTES 48 SECONDS EAST, 115.00 FEET TO A POINT ON THE NORTH LINE OF CENTRAL ROAD; THENCE NORTHERLY 8.63 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 40.00 FEET (CHORD BEARS NORTH 06 DEGREES 10 MINUTES 53 SECONDS EAST, 8.61 FEET); THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 475.08 FEET; THENCE NORTHEASTERLY 793.70 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 872.50 FEET (CHORD BEARS NORTH 26 DEGREES 03 MINUTES 38 SECONDS EAST, 766.61 FEET); THENCE NORTHERLY 59.73 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 39.50 FEET (CHORD BEARS NORTH 08 DEGREES 48 MINUTES 10 SECONDS EAST, 54.20 FEET); THENCE NORTH 34 DEGREES 30 MINUTES 56 SECONDS WEST, 88.89 FEET; THENCE NORTHWESTERLY 23.03 FEET (23.04 FEET RECORD) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 264.00 FEET (CHORD BEARS NORTH 32 DEGREES 00 MINUTES 55 SECONDS WEST, 23.03 FEET); THENCE SOUTH 90 DEGREES 00 MINUTES 00

SECONDS WEST, 1481.14 FEET TO A POINT ON THE WEST LINE OF EAGLE WAY; THENCE NORTH 00 DEGREES 24 MINUTES 17 SECONDS EAST ALONG THE WEST LINE OF EAGLE WAY, 1315.03 FEET TO THE INTERSECTION WITH THE NORTH LINE OF LAKEWOOD BLVD EXTENDED WESTERLY; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF LAKEWOOD BLVD, 2107.35 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 520.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 542.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 520.00 FEET TO A POINT ON THE NORTH LINE OF LAKEWOOD BLVD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 921.18 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 60.00 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

Exhibit B

Notice of Public Hearing

Village of Hoffman Estates, Cook and Kane Counties, Illinois Designation and Approval of the Lakewood Center Redevelopment Project Area Plan and Project

Notice is hereby given that on the 7th day of January, 2019, at 6:50 p.m. at the Village Hall Council Chambers of the Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169, a public hearing will be held to consider the designation and approval of the Lakewood Center Redevelopment Project Area Plan and Project (the "**Redevelopment Plan**") for the proposed Lakewood Center Redevelopment Project Area (the "**Redevelopment Project Area**"). The Redevelopment Project Area consists of the territory legally described in Exhibit 1 attached and is generally described below:

The Redevelopment Project Area as generally described are the parcels to be included therein, being located within an area generally bounded by Lakewood Boulevard on the north, N. Eagle Way on the west, the east edge of the campus parking lot on the east, W. AT&T Center Drive around the stormwater detention facility, and W. Central Road on the south.

There will be considered at the hearing the designation and approval of the proposed Redevelopment Plan for the proposed Redevelopment Project Area. The proposed Redevelopment Plan is on file and available for public inspection at the office of the Village Clerk, Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169. Pursuant to the proposed Redevelopment Plan, the Village proposes to alleviate blighted area conditions in the proposed Redevelopment Project Area and to enhance the tax base of the Village and the taxing districts having taxable property within the proposed Redevelopment Project Area by utilizing tax increment financing to fund various eligible project costs to stimulate private investment within the proposed Redevelopment Project Area. These eligible project costs may include, but may not be limited to, studies, surveys, professional fees, property rehabilitation and assembly costs, construction of public improvements and facilities, job training, financing, administrative and other professional costs, all as authorized under the Tax Increment Allocation Redevelopment Act, as amended. The proposed Redevelopment Plan objectives include promoting and protecting the health, safety, morals and welfare of the public by establishing a public/private partnership, establishing economic growth, and development in the Village, encouraging private investment while conforming with the Village's comprehensive plan, restoring and enhancing the Village's tax base, enhancing the value of the proposed Redevelopment Project Area, improving the environmental quality of the proposed Redevelopment Project Area, and retaining and attracting employment opportunities within the proposed Redevelopment Project Area. To achieve these objectives, the proposed Redevelopment Plan proposes to provide assistance by paying or reimbursing costs related to the administration of the redevelopment plan, building rehabilitation, acquisition, construction and installation of public facilities, property rehabilitation and assembly, site marketing, preparation and improvement, environmental remediation, job training, developer or property owner interest costs and other eligible redevelopment project costs, the execution of one or more redevelopment agreements, and the payment of financing, administrative and other professional costs.

Prior to the date of the hearing, each taxing district having property in the proposed Redevelopment Project Area and the Illinois Department of Commerce and Economic Opportunity may submit written comments to the Village, to the attention of the Village Clerk, Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169.

There is hereby convened a joint review board to consider the designation and approval of the proposed Redevelopment Plan and Project for the proposed Redevelopment Project Area. The joint review board shall consist of a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district and county that will have the authority to directly levy taxes on the property within the proposed Redevelopment Project Area at the time that the proposed Redevelopment Project Area is approved, a representative selected by the Village, and a public member. The first meeting of said joint review board shall be held at 9:00 a.m. on the 28th day of November, 2018, at the Alexa Room in the Hoffman Estates Village Hall, 1900 Hassell Road, Hoffman Estates, Illinois 60169. Contact the Village of Hoffman Estates' Director of Development Services Mark Koplin or the Economic Development Director Kevin Kramer for additional information.

At the hearing, all interested persons or affected taxing districts may file written objections with the Village Clerk and will be heard orally with respect to any issues regarding the designation and approval of the proposed Redevelopment Plan for the proposed Redevelopment Project Area. The hearing may be adjourned by the President and Board of Trustees of the Village without further notice other than a motion to be entered upon the minutes of the hearing fixing the time and place of the subsequent hearing.

/s/ Bev Romanoff

Village Clerk

Village of Hoffman Estates

Cook and Kane Counties, Illinois

Exhibit 1

Legal Description of the Proposed Lakewood Center Redevelopment Project Area

THAT PART OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND ALSO PART OF FRACTIONAL SECTIONS 5 AND 6, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

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NORTH 34 DEGREES 30 MINUTES 56 SECONDS WEST, 88.89 FEET; THENCE NORTHWESTERLY 23.03 FEET (23.04 FEET RECORD) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 264.00 FEET (CHORD BEARS NORTH 32 DEGREES 00 MINUTES 55 SECONDS WEST, 23.03 FEET); THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 1481.14 FEET TO A POINT ON THE WEST LINE OF EAGLE WAY; THENCE NORTH 00 DEGREES 24 MINUTES 17 SECONDS EAST ALONG THE WEST LINE OF EAGLE WAY, 1315.03 FEET TO THE INTERSECTION WITH THE NORTH LINE OF LAKEWOOD BLVD EXTENDED WESTERLY; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF LAKEWOOD BLVD, 2107.35 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 520.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 542.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 520.00 FEET TO A POINT ON THE NORTH LINE OF LAKEWOOD BLVD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 921.18 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 60.00 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

EXHIBIT C

PUBLIC NOTICE OF THE AVAILABILITY OF THE ELIGIBILITY STUDY AND REDEVELOPMENT PLAN AND PROJECT RELATIVE TO THE PROPOSED LAKEWOOD CENTER REDEVELOPMENT PROJECT AREA; INTERESTED PARTIES REGISTRY

Pursuant to the procedures set forth in the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq. ("Act"), notice is hereby given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Hoffman Estates' proposed Lakewood Center Redevelopment Project Area or have registered your name on the Village of Hoffman Estates' Tax Increment Financing Interested Parties Registry, that the Eligibility Study and the Redevelopment Plan and Project for the Village of Hoffman Estates' proposed Lakewood Center Redevelopment Project Area are available for your review. The proposed Redevelopment Project Area and Redevelopment Plan relate to the property generally bounded by Lakewood Boulevard on the north, N. Eagle Way on the west, the east edge of the campus parking lot on the east, W. AT&T Center Drive around the stormwater detention facility, and W. Central Road on the south. The Village has created an "interested parties" registry in accordance with Section 11-74.4-4.2 of the Act. The Village has adopted registration rules for an "interested parties" registry and copies are available from the Village Clerk. Interested parties may register with the Village of Hoffman Estates, Cook and Kane Counties, Illinois in order to receive information on the proposal. The place of registration for such information is the Village Clerk's office, 1900 Hassell Road, Hoffman Estates, Illinois 60169, between the hours of 8:30 a.m. and 5:00 p.m., Monday through Friday, and Saturdays 9:00 a.m. to 12:00 p.m., except holidays.

VILLAGE OF HOFFMAN ESTATES
Cook and Kane Counties, Illinois

/s/Bev Romanoff
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

**CERTIFICATION OF ORDINANCE AND MINUTES AND
PUBLICATION IN PAMPHLET FORM**

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the “**Village**”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the Village and of the President and Board of Trustees (the “**Corporate Authorities**”) thereof.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the legally convened meeting of the Corporate Authorities held on the 5th day of November, 2018, insofar as same relates to the adoption of an ordinance (the “**Ordinance**”) numbered _____-2018 and entitled:

AN ORDINANCE proposing the Designation of a Redevelopment Project Area and the Approval of a Redevelopment Plan and Project for the Lakewood Center Redevelopment Project Area, Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith

a true, correct and complete copy of which the Ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Corporate Authorities at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that notice of said meeting was duly given to all news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, The Municipal Code of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Corporate Authorities in the passage of said ordinance.

I do further certify that the Ordinance was published by authority of the Corporate Authorities in pamphlet form on the 6th day of November, 2018, and the Ordinance as so published was on said date readily available for public inspection and distribution, in sufficient number to meet the needs of the general public, at my office as Village Clerk located in the Village.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of the Village, this ____ day of November, 2018.

Bev Romanoff, Village Clerk

EXHIBIT A - AGENDA

(SEAL)

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