

AGENDA

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

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

Board Room

November 19, 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** – November 5, 2018
5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**
(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)
 - A. Approval of Agenda
 - B. Approval of the schedule of bills for November 19, 2018 - \$1,490,408.21
 - C. Request Board 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.
 - D. Request Board approval of request by Anitej Hotel Corporation for a site plan amendment for façade improvements to Country Inn & Suites, 2280 Barrington Road.
 - E. Request Board authorization to award a contract for elevator inspection and plan review services to Thompson Elevator Inspection Service, Mt. Prospect, IL.
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Proclamations
 - Universal Children's Day
 - Small Business Saturday
 - #Giving Tuesday
 - ... Presentation(s)
 - Natalie Urban (Girl Scout Gold Award)
 - Great Citizen Award – Leopardo
 - ... Boards & Commissions Appointments
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**

6. REPORTS (INFORMATION ONLY) – Continued**F. Committee Reports**

- Finance
- Public Works & Utilities
- Public Health & Safety

7. PLANNING & ZONING COMMISSION REPORTS

- A. Request by SVAP Hoffman Plaza, L.P. (contract purchaser) and Kimley Horn and Associates (applicant) for a preliminary and final site plan for a retail building located at 75/85 E. Golf Road, including off-site sidewalk on the Hoffman Plaza Shopping Center property.

Voting: 6 Ayes, 1 Abstain, 3 Absent

Motion carried.

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

- A. Request Board approval of an Ordinance amending Section 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 N. Roselle Road and El Agave Mexican Restaurant, 1625 W. Algonquin Road).
- B. Request Board approval of an Ordinance amending Chapter 11, regarding building permit fees, performance deposits, occupancy permits and elevator size requirements.
- C. Request Board authorization to lease the following equipment from Proven IT, Tinley Park, IL (low bidder) for:
- 1) One (1) Canon 8505 high volume, black and white printer/copier for an annual lease price of \$5,148; and
 - 2) One (1) Canon 7565 high volume, digital color copier / printer / scanner for an annual lease price of \$5,160; and
 - 3) Three (3) Canon 5550i digital color copier/printer/scanners for an annual lease price of 1,608 each; and
 - 4) Enter into a five-year photocopier maintenance agreement for all five machines with Proven IT for a per copy charge not to exceed \$0.00275 for black and white copies, and \$0.0275 for color copies.

9. ADJOURNMENT

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

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

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **NOVEMBER 5, 2018**
PLACE: **COUNCIL CHAMBERS**
 MUNICIPAL BUILDING COMPLEX
 1900 HASSELL ROAD
 HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:10 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
P. Fortunato, Fire Chief
T. Bos, Police Chief
J. Nebel, PW Director
F. Besenhoffer, IS Director
P. Seger, HRM Director
R. Musiala, Finance Director
M. Saavedra, H&HS Director
K. Kramer, Economic Development Director
B. Anderson, CATV Coordinator
S. Ostrovsky, Asst. to the Village Manager
M. Galloway, GG Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Gaeta.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from October 15, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for November 5, 2018: \$2,692,892.99.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4688-2018 granting a variation to premises at 645 Morton Street, Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4689-2018 approving the execution of an Intergovernmental Agreement for Motor Fuel Service with the Township of Schaumburg.

Roll Call:

Aye: Gaeta, Arnet, Mills, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Newell recused.

Motion carried.

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

5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.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.

Roll Call:

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

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 Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming November 2018 as National Alzheimer's Disease Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Thursday, November 15, 2018 as America Recycles Day. Voice vote taken. All ayes. Motion carried.

Suzanne Ostrovsky accepted the proclamation.

Members of the Sustainability Commission presented the Mayor with an Illinois Sustainability Award that they had received.

Great Citizen Award

Ruben Xochihua received recognition for the selfless act of heroism that he showed by rescuing Cook County Sheriff Deputy Sullivan from her car after a crash and before it started on fire. Mr. Xochihua was congratulated by the Board and accepted his certificate.

Cook County Sheriff Commander John Blair presented Mr. Xochicua with a Citizen's Accommodation for the same act of heroism.

Appointment(s)

Motion by Trustee Arnet, seconded by Trustee Pilafas, to accept the appointment of Minerva Milford to the Planning and Zoning Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of Terri Lamberti to the Sister Cities Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to accept the resignation, with regrets of Jackie Greene from the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to accept the resignation, with regrets of Donna Beall from the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the resignation, with regrets of Sue Bielick from the 4th of July Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reminded everyone that the Village will be having a photography workshop, St. Hubert's will be having a Veteran's Day program and we will be having our own Veterans Day program on Sunday. He stated that he attended the Senior Commission Halloween luncheon, Officer Mike Venezia's retirement luncheon, the Windy City Bulls home opener, a wake for former Trustee Collins' brother Tom, the Bridges 5k race, public works open house, a wake for former village manager Peter Burchard's mother Dorothy, a sustainability awards event, Wine Wednesday, School District 54's Read for the Record, the Sister Cities French Evening Dinner, Whiteley Schools Halloween party, Trustee Pilafas' birthday party, his daughter in laws birthday party, Cup Cakes with Friends, and the Great Pumpkin Skate event.

6.B. Trustee Comments

Trustee Arnet stated that she attended the Bulls game, the Bridges 5k run, the public works open house, the Great Pumpkin Skate and she congratulated the explorers, Lisa and Officer Kruschel on the success of the Explorers.

Trustee Stanton stated that he attended the Bulls game, the Funeral services for Heather Mills-Rogers and sent his condolences to the Mills family, the rededication of Greve Cemetery, the French dinner, the Halloween Children's event, the senior lunch, the Alden Poplar Creek trick or treat, the Bulls game, the public works open house, and he congratulated the Explorers on their successes.

Trustee Mills thanked everyone for their condolences, she stated that she attended the French dinner, the senior lunch, the retirement luncheon for Officer Venezia, the public works open house and she congratulated the Explorers.

Trustee Pilafas reminded everyone that tomorrow is Election Day, he congratulated Mr. Xochicua and the Explorers.

Trustee Newell stated that she attended Coffee with the Board, the open house for Fire Station 21, Gigi Fest, Cup Cakes with Friends, the Halloween Children's program, the public works open house, she congratulated the Explorers and sent her condolences to the Mills family.

Trustee Gaeta stated that he attended Coffee with the Board, Wine Wednesday, the Whiteley Halloween party, the Halloween Children's program. Cup Cakes with Friends, the senior lunch and he thanked Lillian and the commission for the event, the Alden Poplar Creek Halloween event and the public works open house.

6.C. Village Manager's Report

Mr. Norris introduced the person who will be helping us with a sustainability plan, Kimberly White, he thanked Suzanne for what she has already done towards the plan.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of October 189 FOIA requests were received and 27 passports were processed. She also reported that 4,912 people took advantage of Early Voting.

6.E. Committee Reports**Transportation & Road Improvement**

Trustee Mills stated that they would be meeting for information purposes only the Transportation Division Monthly Report and an item in review a discussion of parking permit program in the Washington Blvd and Alcoa Lane area (May, 2019).

Planning, Building & Zoning

Trustee Stanton stated that they would be meeting to discuss request by Anitej Hotel Corporation for a site plan amendment for facade improvements to Country Inn & Suites at 2280 Barrington Road; 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; request approval of amendments to Chapter 11 of the Municipal Code regarding building permit fees, performance deposits, occupancy permits, and elevator size requirements; request approval to award a contract for elevator inspection and plan review services to Thompson Elevator Inspection Service, Inc. of Mount Prospect, IL; 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; have a discussion regarding the Illinois Enterprise Zone applications and for information purposes only the Planning Division, the Code Enforcement Division and the Economic Development and Tourism monthly reports

General Administration & Personnel

Trustee Mills stated that they would be meeting to discuss NWMC Special FCC Litigation Fund and for information purposes only the Cable TV, Human Resources Management and Legislative Operations & Outreach Monthly Reports.

7. ADDITIONAL BUSINESS:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Items 7.A. through 7.E. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

7.A. Request Board approval of Ordinance No. 4690-2018 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.B. Request Board approval of Ordinance No. 4691-2018 amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "A" Licenses, Pho Chopsticks, 2 W. Golf Center).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.C. Request Board approval of Ordinance No. 4692-2018 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.E. Request Board authorization to award a contract for the Stonegate pond restoration project to Copenhagen Construction, Inc., Gilberts, IL, in an amount not to exceed \$489,100.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Gaeta, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(5)) and Litigation (5 ILCS 120/2-(c)-(11)). Time: 7:55 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to adjourn the meeting. Time: 8:30 p.m.

Roll Call:

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

Nay:

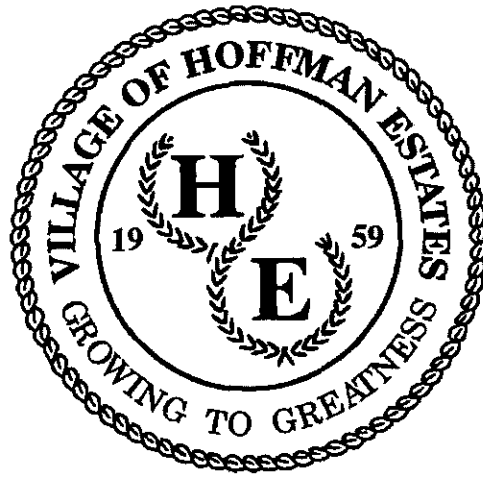
Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 11/19/2018	\$	1,490,408.21
MANUAL CHECKS 11/05 - 11/14/2018	\$	11,461.96
WIRE TRANSFERS 10/01 - 10/31/2018	\$	1,611,925.23
CREDIT CARDS 09/06 - 10/05/2018	\$	224,299.06
PAYROLL 11/09/2018	\$	<u>1,282,281.51</u>
TOTAL	\$	4,620,375.97

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0302	ADVANCE AUTO PARTS	RETURN STOCK REPAIR PARTS	(\$34.95)
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$506.12
01 0302	BRETT EQUIPMENT CORP.	STOCK REPAIR PARTS	\$16.99
01 0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$614.03
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$9.89
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$171.82
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$66.74
01 0302	DUNDEE FORD	REPAIR PARTS	\$55.88
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$915.88
01 0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$234.15
01 0302	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$143.54
01 0302	MONROE TRUCK EQUIPMENT	VARIOUS SUPPLIES	\$147.16
01 0302	PEPBOYS AUTO	REPAIR PARTS	\$53.00
01 0302	POMP'S TIRE	VEHICLE TIRES	\$700.96
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$89.80
01 0303	XEROX CORP.	COPIER LEASING	\$265.74
01 0303	XEROX CORP.	COPIER MAINTENANCE	\$108.00
01 0303	XEROX CORP.	OCTOBER COPIER MAINTENANC	\$56.16
CASH AND INVENTORIES			\$4,120.91
01 1442	CROWN TROPHY # 116	UNIVERSAL STAR MEDAL	\$66.62
01 1442	LEARNING FOR LIFE	RECHARTER POST 806	\$440.00
01 1445	HOFFMAN ESTATES FOUNDATION	DONATION SISTER CITIES BR	\$250.00
PAYMENTS FROM DEPOSITS ON HAND			\$756.62
01000016 3706	DANNA RUBIO	REFUND OVER PYMT	\$50.00
01000016 3706	GLENN R HAAS	RFD OVER PYMT LIENS	\$870.00
01000016 3706	UNIQUE HALL	OVER PYMT RFD # 1138306	\$5.00
GENERAL-REVENUE ACCOUNTS			\$925.00
01101122 4301	ILLINOIS MUNICIPAL LEAGUE	IML MEMBERSHIP DUES	\$3,500.00
01101123 4414	FABBRINIS FLOWERS	FLOWERS	\$85.00
01101124 4507	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
LEGISLATIVE			\$8,585.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,300.00
01101324 4567	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$837.50
01101324 4567	FRANCZEK RADELET	PROFESSIONAL SERVICES	\$678.50
LEGAL			\$2,816.00

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101423 4401	THE UPS STORE	SHIPPING	\$62.29
01101423 4402	WAREHOUSE DIRECT	AUDIO CASSETTES	\$10.80
01101423 4403	CAMBRIDGE BUSINESS FORMS	10 % OVERRUN	\$57.45
01101423 4403	CAMBRIDGE BUSINESS FORMS	SHIPPING ESTIMATE	\$74.76
01101423 4403	CAMBRIDGE BUSINESS FORMS	VOHE LASER ACCOUNTS PAYAB	\$574.50
01101423 4403	PTM DOCUMENT SYSTEMS	5110 (BMISFED05) 1099-MIS	\$11.00
01101423 4403	PTM DOCUMENT SYSTEMS	5111 (BMISREC05) 1099-MIS	\$11.00
01101423 4403	PTM DOCUMENT SYSTEMS	5112 (BMISPAY05) 1099-MIS	\$11.00
01101423 4403	PTM DOCUMENT SYSTEMS	5209 (4UPPERF05) W2 4UP	\$72.00
01101423 4403	PTM DOCUMENT SYSTEMS	77771 (RDWENV05) 1099 ENV	\$16.00
01101423 4403	PTM DOCUMENT SYSTEMS	99991 (4UPDWENV05) W2 DOU	\$65.00
01101423 4403	PTM DOCUMENT SYSTEMS	SHIPPING ESTIMATED	\$33.54
FINANCE			\$999.34
01101522 4301	CHRISTINE KEY	REIM INSTITUTE TRAINING	\$16.05
01101523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$72.30
01101523 4403	THE FINER LINE	SEAL DECAL ROLL	\$251.95
VILLAGE CLERK			\$340.30
01101623 4416	XEROX CORP.	COPIER MAINTENANCE	\$104.78
01101624 4507	DISCOVERY BENEFITS	FSA OCTOBER 2018	\$563.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$144.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GRO	EMPLOYMENT SCREENING	\$100.00
HUMAN RESOURCES			\$912.28
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$13,652.92
POLICE DEPARTMENT			
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$446.86
01201223 4402	OFFICE DEPOT	RTN OFFICE SUPPLIES	(\$16.61)
01201223 4405	RAY O'HERRON CO	VARIOUS SUPPLIES	\$98.55
01201223 4405	THE FINER LINE	ENGRAVING	\$290.75
01201223 4417	MCDONALDS BEAR ESTATES #1, LLC	MEALS	\$169.25
01201224 4507	CHERYL AXLEY	PROFESSIONAL SERVICES	\$400.00
01201224 4507	RESTORE CONSTRUCTION INC	FRAMING STUDS	\$54.00
01201224 4507	RESTORE CONSTRUCTION INC	SERVICE CHARGE	\$190.00
ADMINISTRATIVE			\$1,632.80
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MONTHLY MAINTENANCE	\$752.30
PATROL & RESPONSE			\$752.30

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202223 4408	CHIEF SUPPLY CORPORATION	VARIOUS SUPPLIES	\$183.90
TRAFFIC CONTROL			\$183.90
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROF SERVICES	\$73.80
INVESTIGATIONS			\$73.80
01202422 4303	LEARNING FOR LIFE	RECHARTER POST 806	\$600.00
COMMUNITY RELATIONS			\$600.00
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	DECEMBER DISPATCH SERVICE	\$60,547.96
COMMUNICATIONS			\$60,547.96
01202624 4507	GOLF ROSE ANIMAL HOSPITAL	CANINE CARE	\$903.11
CANINE			\$903.11
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE	\$1,536.45
ADMINISTRATIVE SERVICES			\$1,536.45
01207123 4414	PLUM GROVE PRINTERS INC	BUSINESS CARD MARCUCCI	\$32.50
POLICE EMERGENCY OPERATIONS			\$32.50
TOTAL POLICE DEPARTMENT			\$66,262.82
FIRE DEPARTMENT			
01301222 4303	MABAS DIVISION II	2018 DIV 2 DUES	\$1,000.00
ADMINISTRATIVE			\$1,000.00
01303122 4304	ON TIME INC	NAME PLATE & UNIFORM	\$49.00
01303122 4304	ON TIME INC	UNIFORMS	\$3,200.00
01303122 4304.16	EAGLE ENGRAVING, INC.	ENGRAVING	\$173.10
01303122 4304.16	EQUIPMENT MANAGEMENT CO.	VARIOUS SUPPLIES & REPAIR	\$222.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SAFETY WEAR	\$380.10
01303123 4408.13	AIR ONE EQUIPMENT INC	K5003 PAC IRONSLOK	\$209.00
01303123 4408.13	AIR ONE EQUIPMENT INC	K5010-12 PAC 8 LB SLEDGE	\$105.05
01303123 4408.13	AIR ONE EQUIPMENT INC	K5012 PAC PICKHEAD AXE KI	\$119.00
01303123 4408.13	AIR ONE EQUIPMENT INC	PB-30 30" PROBAR HALIGAN	\$196.00

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303123 4414.14	ALL SAFE INDUSTRIES	HAZMAT TESTING	\$374.69
01303123 4414.14	ENVIRO CLEAN SERVICES, LLC	EMULSIFYING SOLUTION	\$270.00
01303124 4510.11	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$960.00
01303124 4515.10	AEC FIRE-SAFETY & SECURITY INC	CHAIN SASH	\$37.69
01303124 4515.10	AEC FIRE-SAFETY & SECURITY INC	SAFETY SERVICES	\$301.53
01303124 4515.10	THE NEEDHAM SHOP	VARIOUS SUPPLIES	\$135.69
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	ANTENNA REPAIRS	\$150.00
SUPPRESSION			\$6,882.85
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$321.32
EMERGENCY MEDICAL SERVICES			\$321.32
01303323 4414	GALLS, LLC	PATROL READY BAG	\$96.93
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE	\$1,386.00
01303324 4507	CHGO METRO.FIRE PREVENTION CO	SERVICE CALL RADIO	\$152.60
PREVENTION			\$1,635.53
TOTAL FIRE DEPARTMENT			\$9,839.70
PUBLIC WORKS			
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	DOT DRUG SCREEN W/MRO	\$313.00
01401224 4509	XEROX CORP.	COPIER LEASE	\$289.93
ADMINISTRATIVE			\$602.93
01404124 4507	MURRAY & TRETTEL INC/ WEATHER	WEATHER FORECAST SERVICES	\$400.00
SNOW & ICE REMOVAL			\$400.00
01404223 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$24.96
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE	\$138.65
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS	TRAFFIC MARKING PAINT	\$237.00
01404224 4542	LAKESHORE RECYCLING SYSTEMS	STREET SWEEPING SERVICES	\$28,782.30
PAVEMENT MAINTENANCE			\$29,182.91
01404323 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$13.51
01404324 4507	TRUGREEN CHEMLAWN	WEED CONTROL & FERTILIZATIO	\$3,592.00
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPE	\$9,385.00
01404324 4537	CLEAN CUT TREE CARE	PREMIUM MULCH	\$160.00
FORESTRY			\$13,150.51

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404423 4414	ARLINGTON POWER EQUIPMENT	LANDSCAPERS CHOICE ICE ME	\$1,460.20
01404423 4414	ARLINGTON POWER EQUIPMENT	SHIPPING	\$80.00
01404423 4414	MENARDS - HNVN PARK	REPAIR PARTS	\$42.57
01404424 4501	AT & T	LANDLINES	\$196.75
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$5,095.34
01404424 4503	NICOR GAS	GAS 1700 MOONLAKE	\$353.19
01404424 4503	NICOR GAS	GAS 1775 VISTA LN	\$80.39
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF	\$230.97
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$446.46
01404424 4507	MCCLOUD SERVICES	PEST CONTROL SERVICES	\$201.06
01404424 4509	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$75.14
01404424 4510	CAMFIL USA INC	VARIOUS SUPPLIES	\$190.99
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$106.29
01404424 4510	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$24.95
01404424 4516	AMLINGS INTERIOR LANDSCAPE	LANDSCAPE SERVICES	\$423.12
01404424 4517	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$74.18
01404424 4518	ADVANTAGE MECHANICAL INC.	FURNACE REPAIRS	\$325.00
01404424 4518	CAMFIL USA INC	VARIOUS SUPPLIES	\$151.11
01404424 4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$194.50
01404424 4518	GRAINGER INC	REPAIR PARTS	\$4.91
01404424 4518	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	\$19.47
01404424 4518	WEATHERGUARD ROOFING CO.	MAINT STN 21	\$250.00
01404424 4518	WEATHERGUARD ROOFING CO.	MAINT STN 22	\$250.00
01404424 4518	WEATHERGUARD ROOFING CO.	MAINT STN 23	\$250.00
01404424 4518	WEATHERGUARD ROOFING CO.	MAINT STN 24	\$350.00
FACILITIES			\$10,876.59

01404522 4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$74.21
01404523 4402	GRAINGER INC	VARIOUS SUPPLIES	\$22.79
01404523 4411	GAS DEPOT OIL CO	FUEL	\$14,447.61
01404523 4414	SERVICE COMPONENTS	NTA CONNECTOR	\$10.29
01404523 4414	SERVICE COMPONENTS	REPAIR SUPPLIES	\$184.17
01404523 4414	SERVICE COMPONENTS	REPAIR SUPPLIES UNIT 7	\$12.00
01404524 4507	VERIZON NETWORKFLEET	OCT SERVICE	\$1,705.73
01404524 4509	AIRGAS USA, LLC	RENTAL SUPPLIES	\$196.57
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$124.24
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$8.24
01404524 4513	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$193.05
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$368.35
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$213.34
01404524 4513	SUBURBAN ACCENTS INC	REMOVE GRAPHIC/LETTER P30	\$200.00
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$21.15
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	WINDSHIELD LH TALLER	\$413.32
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$60.22

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	GLOBAL EMERGENCY PRODUCTS	GAUGE	\$131.38
01404524 4514	GRAINGER INC	VARIOUS SUPPLIES	\$263.04
01404524 4514	JOHN M ELLSWORTH CO INC	REPAIR PARTS	\$225.74
01404524 4514	KUSSMAUL ELECTRONICS CO.,INC.	REPAIR PARTS	\$186.55
01404524 4514	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$6.73
01404524 4514	ORLANDO AUTO TOP, INC	WINDSHIELD INSTALL	\$125.00
01404524 4514	POMP'S TIRE	VEHICLE TIRES	\$520.62
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$330.00
01404524 4514	SERVICE COMPONENTS	REPAIR SUPPLIES FE24N	\$50.09
01404524 4514	UL LLC	TRUCK 22 REINSPECTION	\$223.50
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$352.29
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$217.79
01404524 4534	ALUMITANK INC	REPAIR PARTS	\$759.25
01404524 4534	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$16.99
01404524 4534	BRISTOL HOSE & FITTING	REPAIR PARTS	\$120.80
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$311.09
01404524 4534	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$411.60
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$280.00
01404524 4534	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$50.24
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$212.97
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$313.16
01404524 4545	GLOBE MEDICAL SURGICAL SUPPLY	NITRILE GLOVES	\$75.60
01404525 4602	MICHAEL MENDRICK	TOOLS	\$149.99
FLEET SERVICES			\$23,589.70

01404624 4542	GROOT RECYCLING & WASTE SERV.,INC.	YARD WASTE DUMPSTER	\$653.64
F.A.S.T.			\$653.64

01404724 4510	WELCH BROS INC	VARIOUS SUPPLIES	\$717.66
01404724 4522	VCNA PRAIRIE LLC	STORM SEWER REPAIRS	\$184.50
STORM SEWERS			\$902.16

01404824 4502	COMMONWEALTH EDISON	ELECTRIC VILLAGE	\$2,506.66
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC RTE 25/SEDGE	\$6,273.91
TRAFFIC CONTROL			\$8,780.57

TOTAL PUBLIC WORKS DEPARTMENT **\$88,139.01**

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SERVICES			
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$100.46
ADMINISTRATIVE			\$100.46
01505122 4301	DAVE BANASZYNSKI	TRAVEL REIM	\$194.27
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	NEW INSPECTION	\$90.00
01505124 4507	EIS ELEVATOR INSPECTION SERVICES	RE-INSPECTIONS	\$20.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING	\$70.00
01505124 4545	ALEX ZABOROWSKI	SAFETY SHOES REIMB	\$50.00
CODE ENFORCEMENT			\$424.27
01505224 4542	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$1,414.00
01505224 4542	UNITED DISPATCH	SENIOR COUPONS	\$175.00
TRANSPORTATION AND ENGINEERING			\$1,589.00
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$2,113.73
HEALTH & HUMAN SERVICES DEPARTMENT			
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$25.51
01556523 4413	OFFICE DEPOT	OFFICE SUPPLIES	\$80.74
01556523 4413	SANOFI PASTEUR	ADACEL (TDAP) 400-10: 10	\$1,612.33
01556523 4413	SANOFI PASTEUR	FEDERAL EXCISE TAX	\$112.50
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$1,831.08
BOARDS & COMMISSIONS			
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EXAMS	\$2,820.00
01605724 4507	STEPHEN A LASER ASSOC PC	FF INDIVIDUAL ASSESSMENTS	\$2,200.00
01605724 4507	STEPHEN A LASER ASSOC PC	POLICE OFFICER ASSESSMENT	\$1,650.00
FIRE & POLICE COMMISSION			\$6,670.00
01605824 4599	STEVE BRANDT	ENTERTAINMENT FOR SOCK HO	\$150.00
MISCELLANEOUS B & C			\$150.00
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$6,820.00
TOTAL GENERAL FUND			\$194,461.79

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
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MFT FUND

03400024 4512	ILLINOIS DEPT OF TRANSPORTATION	FLASHER INTERSECTION	\$13,747.50
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANCE	\$525.00
TOTAL MFT FUND			\$14,272.50

MUNICIPAL WASTE FUND

09000016 3706	SUE TOMPKINS	REIM FOR REFUSE STICKERS	\$29.00
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$29.00

EDA SERIES 1991 PROJECT

27000025 4621	CHADWICK CONTRACTING COMPANY	SEALCOAT & STRIPING PROJEC	\$234,943.98
TOTAL EDA SERIES 1991 PROJECT FUND			\$234,943.98

ROAD IMPROVEMENT FUND

29000025 4606	APPLIED GEOSCIENCE INC.	2018 STEET TEST SERVICES	\$8,666.00
29000025 4606	MILIEU DESIGN LLC	RESURFACING	\$1,779.75
29000025 4606	PLOTE INC	2018 IMPROVEMENT PROJECT	\$431,852.70
TOTAL ROAD IMPROVEMENT FUND			\$442,298.45

CAPITAL ROAD IMPROVEMENTS

36000025 4604	ADVANTAGE MECHANICAL INC.	BOILER INSTALLATION	\$23,365.50
36000025 4615	TRANSYSTEMS CORP.	SHOE FACTORY RD BIKE PATH	\$823.00
TOTAL CAPITAL IMPROVEMENTS FUND			\$24,188.50

37000025 4602	AEC FIRE-SAFETY & SECURITY INC	HOSE SNAP	\$273.16
37000025 4602	POLARIS SALES INC	CREW XP HD STEEL ROOF	\$708.29
37000025 4602	POLARIS SALES INC	CREW XP POLY REAR DOORS	\$1,416.59
37000025 4602	POLARIS SALES INC	INSTALL	\$450.00
37000025 4602	POLARIS SALES INC	K-SKID, FIRE-RESCUE, 9HP	\$10,331.64
37000025 4602	POLARIS SALES INC	RANGER CREW XP 1000 EPS S	\$14,830.57
37000025 4602	POLARIS SALES INC	XP 900/CREW HINGED WINDOW	\$1,888.79
37000025 4602	POLARIS SALES INC	XP HARDCOAT VENTED POLY W	\$393.49
37000025 4602	POLARIS SALES INC	XP POLY REAR PANEL	\$236.09
37000025 4603	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	\$1,185.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	EMA88 CHANGEOVER	\$250.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$2,272.80

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
37000025 4603	ULTRA STROBE COMMUNICATIONS	P11 CHANGEOVER	\$2,240.80
37000025 4603	ULTRA STROBE COMMUNICATIONS	P59 CHANGEOVER	\$847.45
37000025 4603	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$250.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$37,574.67

CAPITAL REPLACEMENT FUND

38000025 4602	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$864.00
38000025 4603	O'REILLY AUTO PARTS	REPAIR PARTS	\$498.93
38000025 4612	MOTOROLA	APX8500 MOBILE VHF RADIO	\$3,829.06
TOTAL CAPITAL REPLACEMENT FUND			\$5,191.99

WATERWORKS FUND

40 1445	BROTHERS ASPHALT PAVING INC.	METER DEPOSIT RTN	\$750.00
40 1445	INSITUFORM TECHNOLOGIES USA, INC.	METER DEPOSIT	\$750.00
WATER MISCELLANEOUS PAYMENT			\$1,500.00

40400013 3425	VENKATRAO PEDDADA	RFD OVER PYMT	\$177.28
40400013 3430	TOWER COMMERCIAL CONSTRUCTION	REFUND WATER METER FEE	\$436.30
WATER REFUND			\$613.58

40406723 4403	PLUM GROVE PRINTERS INC	BUSINESS CARD WAYTON	\$32.50
40406723 4408	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$7.99
40406724 4501	AT & T	LANDLINES	\$84.31
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1 W BEVERLY	\$119.33
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$96.81
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEYWOOD	\$1,210.35
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$407.46
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$70.40
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$454.51
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$115.69
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$477.85
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$77.96
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$132.17
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL	\$145.09
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$498.53
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS/OLD SU	\$300.81
40406724 4507	PDC LABORATORIES INC	ANNUAL DRINKING WATER SAM	\$1,589.00
40406724 4507	PDC LABORATORIES INC	UCMR 4 DRINKING WATER SAM	\$1,275.00
40406724 4507	TRUGREEN CHEMLAWN	WEED CONTROL & FERTILIZAT	\$422.00
40406724 4507	VERIZON NETWORKFLEET	OCT SERVICE	\$731.02
40406724 4507	WEBMARC DOORS	DOOR REPAIR 95 ASTER LN	\$777.02

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4510	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$186.00
40406724 4526	DUBOIS PAVING CO.	TOWER 5 DRIVEWAY AND STOR	\$19,641.25
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL SEMI	\$365.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CM-06 WASH	\$448.15
40406724 4529	CORE & MAIN LP	10" PIPE WATER MAIN	\$607.20
40406724 4529	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$94.73
40406724 4529	R.C. TOPSOIL	TOPSOIL	\$112.50
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$378.00
40406724 4529	ZIEBELL WATER SERVICE	HYMAX COUPLING	\$842.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR CLAMP	\$500.00
40406724 4529	ZIEBELL WATER SERVICE	WATER MAIN REPAIR PARTS	\$1,192.00
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$40.93
40406724 4585	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$52.97
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$513.84
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$2.96
40406724 4585	ORLANDO AUTO TOP, INC	REPLACE WINSHIELD	\$440.00
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$302.80
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	RETURN REPAIR PARTS	(\$110.00)

WATER DIVISION

\$34,636.13

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$820.69
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$201.79
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$510.05
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$890.92
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CIR	\$136.20
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$198.49
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$611.18
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$112.63
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$101.87
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$62.22
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$924.30
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$286.41
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$38.78
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTORY	\$442.95
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARL LANE	\$84.96
40406824 4510	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$116.56
40406824 4525	GRAINGER INC	RETURN REPAIR PARTS	(\$386.32)
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL SEMI	\$365.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CM-06 WASH	\$448.15
40406824 4530	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$104.06
40406824 4530	R.C. TOPSOIL	TOPSOIL	\$112.50
40406824 4530	USA BLUE BOOK	MANHOLE COVER LIFTER	\$181.75
40406824 4530	ZIEBELL WATER SERVICE	REPAIR PARTS	\$312.50

SEWER DIVISION

\$6,677.64

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407023 4401	CREEKSIDE PRINTING	WATER BILL POSTAGE	\$6,015.71
40407024 4542	CREEKSIDE PRINTING	WATER BILL PRINTING	\$686.48
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$1,400.93
BILLING DIVISION			\$8,103.12
40407324 4527	CORRPRO COMPANIES INC	INSTALL NEW CATHODIC	\$13,600.00
40407425 4608	BAXTER & WOODMAN, INC.	PROVIDE CONTINUED ENGINEE	\$5,966.25
40407525 4604	ADVANTAGE MECHANICAL INC.	PER THE CONTRACT DATED 8/	\$23,365.50
40407525 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$12,926.64
40407525 4608	BAXTER & WOODMAN, INC.	INVESTIGATION STUDY	\$86,536.45
40407525 4608	ENGINEERING SOLUTIONS TEAM	PERFORM ENGINEERING STUDY	\$2,500.00
TOTAL WATERWORKS AND SEWERAGE FUND			\$196,425.31
STORMWATER MANAGEMENT			
42000025 4613	ALAMP CONCRETE CONTRACTORS, INC.	DRAINAGE IMPROVEMENTS	\$166,747.45
42000025 4613	PRIME CONSTRUCTION INC.	2018 DRAINAGE IMPROVEMENT	\$24,787.16
42000025 4613	ROGER AND CHRISTINE CLAUSE	DRAINAGE PROJECT 1354 ESS	\$8,500.00
TOTAL STORMWATER MANAGEMENT			\$200,034.61
INSURANCE FUND			
46 1101	MICHAEL RAUCCI	SICK INCENTIVE REIMB	\$1,910.58
46 1101	STEVEN W ANDERSON	SICK INCENTIVE REIMB	\$222.65
46700021 4206	ILLINOIS DEPT OF EMPLOYMENT SECURIT	EMPLOYMENT COMPENSATION	\$6,411.75
46700024 4552	FORREST AUTO BODY	VEHCILE REPAIRS	\$294.00
46700024 4552	FORREST AUTO BODY	VEHCILE REPAIRS	\$1,828.18
46700024 4552	OTTO'S COLLISION SERVICE	VEHCILE BODY REPAIRS	\$3,837.01
46700024 4552	SUBURBAN ACCENTS INC	STRIPE REAR BUMPER SQ13	\$65.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EVALUATION	\$170.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EXAMS	\$1,959.00
TOTAL INSURANCE FUND			\$16,698.17
INFORMATION SERVICES			
47008525 4619	CITIES DIGITAL INC	SOFTWARE	\$360.00
OPERATIONS			\$360.00
47008625 4619	SUPERION LLC	PLUS FINANCIAL WORKSHOP	\$640.00
CAPITAL ASSETS			\$640.00
TOTAL INFORMATION SYSTEMS FUND			\$1,000.00

VILLAGE OF HOFFMAN ESTATES

November 19, 2018

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
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BARRINGTON-HIGGINS TIF FUND

63000024 4507	ALA CARTE ENTERTAINMENT LP	2018 BARR/HIG NOTE PYMT	\$119,460.18
TOTAL BARRINGTON-HIGGINS TIF FUND			\$119,460.18

2015 CAPITAL PROJECT FUND

64000025 4612	MOTOROLA	APX8500 MOBILE VHF RADIO	\$3,829.06
TOTAL 2015 CAPITAL PROJECT FUND			\$3,829.06

BILL LIST TOTAL	\$1,490,408.21
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SUPERION
 DATE: 11/15/2018
 TIME: 13:14:13

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181105 00:00:00.000' and '20181114 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	110860 V	10/02/18	19150	DANIEL SOSINSKI	01605824	CELTIC FEST 2018 SERVI	0.00	-350.00
0102	111066 V	10/31/18	19348	CLARY BUTLER	40	UB REFUND	0.00	-177.28
0102	111362 V	11/06/18	2500	GOLF ROSE CAR WASH	01202924	ANIMAL RESCUE	0.00	-483.20
0102	111472	11/05/18	1231	LILLIAN MOSIER	01605824	SUPPLY REIM	0.00	4.99
0102	111473	11/05/18	14754	JIM DEPASQUALE	01605824	SISTER CITY REIM AUTI	0.00	2,795.00
0102	111474	11/06/18	2498	GOLF ROSE PET LODGE	01202924	ANIMAL RESCUE	0.00	483.20
0102	111475	11/08/18	18792	MR ACE LLC	01303123	VARIOUS SUPPLIES	0.00	101.28
0102	111475	11/08/18	18792	MR ACE LLC	40406723	VARIOUS SUPPLIES	0.00	4.60
0102	111475	11/08/18	18792	MR ACE LLC	01303123	VARIOUS SUPPLIES	0.00	4.99
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	21.98
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	33.97
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	8.08
0102	111475	11/08/18	18792	MR ACE LLC	37000025	VARIOUS SUPPLIES	0.00	4.59
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	20.58
0102	111475	11/08/18	18792	MR ACE LLC	01505123	VARIOUS SUPPLIES	0.00	52.97
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	10.57
0102	111475	11/08/18	18792	MR ACE LLC	40406823	VARIOUS SUPPLIES	0.00	9.99
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	24.99
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	19.96
0102	111475	11/08/18	18792	MR ACE LLC	01404523	VARIOUS SUPPLIES	0.00	30.98
0102	111475	11/08/18	18792	MR ACE LLC	01404424	VARIOUS SUPPLIES	0.00	14.99
0102	111475	11/08/18	18792	MR ACE LLC	01404623	VARIOUS SUPPLIES	0.00	9.99
0102	111475	11/08/18	18792	MR ACE LLC	01505123	VARIOUS SUPPLIES	0.00	127.86
TOTAL CHECK							0.00	502.37
0102	111476	11/08/18	12802	LEAF	01202324	COPIER LEASING	0.00	187.00
0102	111477	11/08/18	6151	ILLINOIS TACTICAL OFFICE	01202122	TRAINING	0.00	2,900.00
0102	111477	11/08/18	6151	ILLINOIS TACTICAL OFFICE	01303122		0.00	2,900.00
TOTAL CHECK							0.00	5,800.00
0102	111478	11/09/18	2226	PETTY CASH	01401222	REIM PETTY CASH	0.00	15.00
0102	111478	11/09/18	2226	PETTY CASH	01401223	REIM PETTY CASH	0.00	18.90
0102	111478	11/09/18	2226	PETTY CASH	01404522	REIM PETTY CASH	0.00	14.00
0102	111478	11/09/18	2226	PETTY CASH	01605824	REIM PETTY CASH	0.00	49.00
TOTAL CHECK							0.00	96.90
0102	111479	11/09/18	19353	BETSY MEANS WILLS	01605824	SISTER CITY LUNCH	0.00	350.00
0102	111480	11/13/18	13246	KYM FRANKOVELGIA	01605824	SENIOR COMMISSION ENT	0.00	300.00
0102	111481	11/13/18	1234	LISA KOENEN	01	C-PAL	0.00	999.99
0102	111482	11/13/18	18039	WEX BANK	01404524	FUEL	0.00	921.04
0102	111482	11/13/18	18039	WEX BANK	01404524	FUEL	0.00	31.95
TOTAL CHECK							0.00	952.99

SUPERION
DATE: 11/15/2018
TIME: 13:14:13

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20181105 00:00:00.000' and '20181114 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
TOTAL CASH ACCOUNT							0.00	11,461.96
TOTAL FUND							0.00	11,461.96
TOTAL REPORT							0.00	11,461.96

Detail of Wire/ACH Activity
For the Period 10/01/18 - 10/31/18

Date	Vendor	Description	Source of Funds	Amount
10/01/18	IPBC	Insurance Premium	General	\$ 574,429.51
10/01/18	Payment Express	Credit Card Merchant Fees 09/18	General, Water & Sewer	\$ 404.22
10/01/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/02/18	Illinois Funds	Credit Card Merchant Fees 09/18	General, Water & Sewer	\$ 72.33
10/03/18	Ferrara Fire Apparatus Inc	Change Order for Ferrara Custom Pumper	Capital Vehicle & Equipment	\$ 12,395.00
10/03/18	CCMSI	General Liability Claims	Insurance	\$ 6,098.70
10/09/18	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 21,376.63
10/09/18	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 10/18	Capital Vehicle & Equipment	\$ 15,656.79
10/09/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/10/18	IMRF	IMRF September 2018 Payroll Costs	Various	\$ 127,218.25
10/10/18	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 30,575.68
10/15/18	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
10/17/18	Paymentus	IVR System Merchant Fees Misc 09/18	General	\$ 14.80
10/17/18	Paymentus	IVR System Merchant Fees Water 09/18	Water & Sewer	\$ 806.20
10/19/18	CCMSI	General Liability Claims	Insurance	\$ 4,635.00
10/19/18	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 51,369.52
10/19/18	JAWA	Monthly Water Usage	Water & Sewer	\$ 741,613.00
10/24/18	CCMSI	General Liability Claims	Insurance	\$ 11,659.60
10/24/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
10/25/18	Ferrara Fire Apparatus Inc	Change Order for Ferrara Custom Pumper	Capital Vehicle & Equipment	\$ 7,194.00
10/31/18	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
	TOTAL			\$ 1,611,925.23

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AB&R	09/07/2018	01505223	4414	\$123.30	SUPPLIES-HANKEY
ANTHONY FASHODA	B&H PHOTO 800-606-696	09/12/2018	01106223	4414	\$463.34	SUPPLIES-ANDERSON
ANTHONY FASHODA	B&H PHOTO 800-606-696	09/12/2018	01106225	4601	\$684.37	SUPPLIES-ANDERSON
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	09/07/2018	01101422	4301	\$125.00	DEBT INSTITUTE-FASHODA
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	09/12/2018	01101422	4301	\$135.00	DEBT INSTITUTE-ARROYO
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	09/13/2018	01101422	4301	-\$175.00	REG FEE REFUND-WARREN
ANTHONY FASHODA	MAGLITE	09/12/2018	01	1458	\$4,160.00	PD FLASHLITES
ANTHONY FASHODA	MARRIOTT PERE PEORIA M	09/19/2018	01101422	4301	\$213.90	IGFOA CONFREENCE-HOTEL
BEN GIBBS	ADOBE *ACROPRO SUBS	09/26/2018	01	1445	\$15.93	SCA-SUBSCRIPTION
BEN GIBBS	AMAZON.COM	09/15/2018	01	1445	\$219.99	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*MT4L20PO0	09/26/2018	01	1445	\$35.73	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	09/11/2018	01	1445	\$109.60	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US	09/17/2018	01	1445	\$199.98	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*MT65N75L2	09/28/2018	01	1445	\$41.98	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*MT88J78P0	10/04/2018	01	1445	\$51.99	SCA-SUPPLIES
BEN GIBBS	EIG*CONSTANTCONTACT.C	09/16/2018	01	1445	\$47.81	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE *WAZE,INC	09/05/2018	01	1445	\$23.52	SCA-SUBSCRIPTION
BEN GIBBS	MICROSOFT *BING ADS	10/02/2018	01	1445	\$52.68	SCA-SUBSCRIPTION
BEN GIBBS	ONE HOUR TEES	09/18/2018	01	1445	\$279.97	SCA-CUSTOM SHIRTS
BEN GIBBS	SQ *SQ *FACE PAINT PIZ	09/27/2018	01	1445	\$157.50	SCA-FACE PAINTING VENDOR
BEN GIBBS	SQU*SQ *STEP IT UP REN	09/27/2018	01	1445	\$261.25	SCA-PARTY EQUIP RENTAL SERV
BEN GIBBS	UHAUL MOVING AND STORA	09/06/2018	01	1445	\$3.00	SCA-HAULING/STORAGE
BEN GIBBS	UHAUL MOVING AND STORA	09/07/2018	01	1445	\$55.30	SCA-HAULING/STORAGE
BEN GIBBS	WIX.COM*301646581	09/06/2018	01	1445	\$4.99	SCA-WEBSITE BLDR SUBSCRIP
BEN GIBBS	WIX.COM*302223251	09/07/2018	01	1445	\$36.00	SCA-WEBSITE BLDR SUBSCRIP
BEN GIBBS	WPY*IMPACT SIGNS	09/21/2018	01	1445	\$250.00	SCA-CUSTOM SIGNS
BOB MARKKO	BENFORDFUEL/ARKPETR	09/24/2018	01404524	4510	\$82.82	PUMP HANDLE SWITCH
BOB MARKKO	NAFA CHICAGO CHAPTER	09/20/2018	01404522	4301	\$40.00	ADMISS TO EDUCATIONAL SUMMIT
DAN OMALLEY	AMERICAN 0010268658383	09/22/2018	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN 0010269281654	09/29/2018	01101222	4301	\$25.00	BAGGAGE FEE
DAN OMALLEY	AMERICAN TAXI DISPATCH	09/22/2018	01101222	4301	\$62.40	CAB RIDE TO AIRPORT
DAN OMALLEY	AMERICAN TAXI DISPATCH	09/29/2018	01101222	4301	\$62.40	CAB RIDE FROM AIRPORT
DAN OMALLEY	NIU FOUNDATION PROGRAM	09/22/2018	01101222	4301	-\$75.00	DINNER TICKET CREDIT
DAN OMALLEY	RENAISSANCE HOTELS BAL	09/27/2018	01101222	4301	\$960.96	HOTEL
DAN OMALLEY	SQU*SQ *BWI TAXI # 74	09/22/2018	01101222	4301	\$40.00	CAB RIDE TO HOTEL
DARIN W FELGENHAUER	AMZN MKTP US*MT8VS7AZ0	09/23/2018	01201223	4414	\$55.96	BATTERY FOR CRESTRON
DARIN W FELGENHAUER	CENTRAL JERSEY PRO SHO	09/14/2018	01201223	4405	\$645.00	PERPETUAL PLAQUE
DARIN W FELGENHAUER	DOHERTY HOTEL	09/19/2018	01202622	4301	\$319.68	LODGING-CANINE TRAINING
DARIN W FELGENHAUER	VAN METER & ASSOCIATES	09/11/2018	01202122	4301	\$160.00	KANE CO TRAINING
DEBRA SCHOOP	INTERNATION	09/07/2018	01101222	4301	-\$610.00	ICMA CONFR CANCEL-NORRIS
DEBRA SCHOOP	MARIANOS #506	10/04/2018	01101222	4301	\$16.74	GEN GOVT SUPPLY/SAFTEY LNCH
DEBRA SCHOOP	NIU FOUNDATION PROGRAM	09/11/2018	01101222	4301	-\$75.00	ICMA CONFR CANCEL-NORRIS
DR AUDRA MARKS	AMAZON PRIME	10/03/2018	01556523	4414	-\$99.96	AMAZON PRIME MEMBER CREDIT
DR AUDRA MARKS	AMZN MKTP US	09/19/2018	01556523	4414	\$17.84	CHARGER FOR CAMCORDER

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
DR AUDRA MARKS	AMZN MKTP US*MT66W6NL1	09/19/2018	01556523	4414	\$14.99	CHARGER FOR CAMCORDER
DR AUDRA MARKS	AMZN MKTP US*MT6S48MQ2	09/28/2018	01556523	4414	\$90.99	SPIN WHEEL FOR DEPT EVENTS
DR AUDRA MARKS	HOFFMAN ESTATES GARIBA	09/04/2018	01556523	4405	\$164.18	WELCOME LUNCH
DR AUDRA MARKS	JEWEL-OSCO	09/07/2018	01605824	4599	\$35.94	FIRST FRIDAY SNACKS
DR AUDRA MARKS	PAPA JOHN'S #3338	09/07/2018	01605824	4599	\$152.12	FIRST FRIDAY
DR AUDRA MARKS	PAPA JOHN'S #3338	09/25/2018	01556524	4556	\$66.20	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	10/02/2018	01556524	4556	\$68.19	TEEN CENTER
DR AUDRA MARKS	QUALITY INN HOFFMAN ES	09/17/2018	01	1408	\$42.54	HOMELESS HE RESIDENT
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	09/04/2018	01	1408	\$58.13	HOMELESS HE RESIDENT
DR AUDRA MARKS	TARGET 00021220	10/02/2018	01605824	4599	\$14.72	FIRST FRIDAY
FRED BESENHOFFER	AMAZON PRIME	09/24/2018	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMAZON.COM*MT6YQ8G50	09/27/2018	47001223	4406	\$100.89	TONER
FRED BESENHOFFER	AMAZON.COM*MT8GB5TH2	09/22/2018	47008524	4510	\$357.96	UPS/TONER
FRED BESENHOFFER	AMZN MKTP US	09/07/2018	47008524	4510	\$51.98	REPLACEMENT BATTERY
FRED BESENHOFFER	AMZN MKTP US	09/12/2018	47001224	4501	\$111.94	POWER ADAPTERS
FRED BESENHOFFER	AMZN MKTP US	09/13/2018	47008525	4602	\$167.98	BULK CABLING/PATCH CORDS
FRED BESENHOFFER	AMZN MKTP US	09/13/2018	47008525	4602	\$223.91	NETWORK RACK
FRED BESENHOFFER	CABLESANDKITS	09/12/2018	47008525	4602	\$327.15	PATCH CABLES, FIBER ADAPTERS
FRED BESENHOFFER	CDW GOVT #PDD6939	09/12/2018	47008525	4602	-\$38.19	CDWG PURCHASE CREDIT
FRED BESENHOFFER	COMCAST CHICAGO	09/08/2018	47008524	4542	\$159.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	09/09/2018	47008524	4542	\$139.57	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	09/23/2018	47008524	4542	\$80.95	INTERNET SERVICES
FRED BESENHOFFER	COMCAST CHICAGO	09/29/2018	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	09/23/2018	47008524	4542	\$350.00	INTERNET SERVICES
FRED BESENHOFFER	MESSAGEOPS.COM	09/23/2018	47008524	4542	\$19.95	EMAIL MGT SOFTWARE SUBSCR
FRED BESENHOFFER	VUE*ISC2	09/10/2018	47001222	4301	\$50.00	TRAINING TEST
JENNIFER DJORDJEVIC	BUONA HOFFMAN #6	10/01/2018	01101123	4414	\$117.25	TRUSTEE DINNERS
JENNIFER DJORDJEVIC	CHUY'S SCHAUMBURG	09/24/2018	01101122	4301	\$37.82	NWMC MEETING
JENNIFER DJORDJEVIC	COST PLUS WLD #352	09/26/2018	01101123	4414	\$18.51	WINE WEDNESDAY
JENNIFER DJORDJEVIC	DIVINE SIGNS	09/10/2018	01605824	5501	\$925.00	CELTIC FEST BANNER
JENNIFER DJORDJEVIC	EB 3RD ANNUAL HISPANI	09/13/2018	01101122	4301	\$23.16	HISPANIC CHAMBER EVENT
JENNIFER DJORDJEVIC	HOFFMAN ESTATES GARIBA	09/17/2018	01101123	4414	\$34.86	DINNER-ARNET/PILAFAS
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	09/08/2018	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL-OSCO	09/25/2018	01101123	4414	\$47.31	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	ROSATIS PIZZA - HOFFMA	09/17/2018	01101123	4414	\$131.53	TRUSTEE DINNER
JENNIFER DJORDJEVIC	ROSATIS PIZZA - HOFFMA	09/24/2018	01101123	4414	\$22.24	DINNER-PILAFAS
JENNIFER DJORDJEVIC	SQU*SQ *FASTWAY PRINTI	09/11/2018	01605824	5501	\$158.00	CELTIC FEST POSTCARDS
JENNIFER DJORDJEVIC	THE SADDLE ROOM LLC	09/07/2018	01101122	4301	\$84.90	CEO MTG-PILAFAS/MAYOR
JENNIFER DJORDJEVIC	THE SADDLE ROOM LLC	09/24/2018	01101122	4301	\$66.91	CEO METG-PILAFAS/MAYOR
JENNIFER DJORDJEVIC	VOLGISTICS INC	09/29/2018	01101123	4404	\$48.00	VOLUNTEER DATABASE SUBSCR
JENNIFER DJORDJEVIC	WRISTBANDEXPRESSCOM	09/20/2018	01605824	5501	\$34.10	CELTIC FEST WRISTBANDS
JOHN JANICKI	EXCLUSIVELY EXPO	09/04/2018	01	1445	\$34.67	SCA-STAGE SUPPLIES
JOHN JANICKI	FACEBK *285QVGNB2	09/07/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *755V3HETB2	10/04/2018	01	1445	\$750.00	SCA-SUBSCRIPTION

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JOHN JANICKI	FACEBK *E4DQJHATB2	09/21/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *EZ9MDH6TB2	09/27/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *H2TV3HWSB2	09/30/2018	01	1445	\$560.04	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *P552BHJTB2	09/15/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	09/12/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	09/20/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	09/27/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/02/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	MORETTIS RISTORANTE HO	10/02/2018	01	1445	\$60.00	SCA-LUNCH MEETING
JOHN JANICKI	WOOBX	10/01/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH NEBEL	AMAZON.COM*MT0OR6JW2	09/21/2018	40406823	4408	\$215.56	CIRCULATING HEATER-WTR OPS
JOSEPH NEBEL	AMAZON.COM*MT1YN1582	09/28/2018	40406724	4526	\$36.75	COMMERC DOOR STOP-WTR OPS
JOSEPH NEBEL	APL*ITUNES.COM/BILL	10/03/2018	01401224	4501	\$0.99	ICLOUD: 50 GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	09/15/2018	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
KELLY KERR	AMERICAN PUBLIC WORKS	09/07/2018	01401223	4414	\$105.87	FIRST RESPONDER DECALS (100)
KELLY KERR	CRESTLINE 00 OF 00	09/07/2018	01605824	4576	\$248.45	PROMO PRODUCT-UTILITY COMM
KELLY KERR	DUNGAREES LLC	09/18/2018	40406722	4304	\$680.84	UNIFORM-NEW EMPLOYEE
KELLY KERR	GRIMCO INC	09/19/2018	01404823	4414	\$666.39	SIGN MATERIAL
KELLY KERR	INTL SOC ARBORICULTURE	09/19/2018	01404322	4301	\$19.90	TRAINING-QUIZZES
KELLY KERR	INTL SOC ARBORICULTURE	09/20/2018	01404322	4301	\$49.75	VARIOUS QUIZZES
KELLY KERR	MARIANOS #506	09/17/2018	01605824	4578	\$19.25	COMM PRIDE AWARD REFRESH
KEVIN D KRAMER	ECONO PLAZA BOOTH 4	10/03/2018	01505922	4301	\$90.00	IEDC NAT'L CONFERENCE BOOTH
KEVIN D KRAMER	FEDERAL RESERVE BANK O	09/17/2018	01505922	4301	\$70.00	REG ANN SUMMIT REGION COMPET
KEVIN D KRAMER	HYATT REGENCY ATLANTA	10/03/2018	01505922	4301	\$1,199.85	HOTEL FOR IEDC NAT'L CONFR
KEVIN D KRAMER	ICSC	09/11/2018	01505922	4301	\$95.00	CHIC DEAL MAKING & VRN OUTLET
KEVIN D KRAMER	WWW.1AND1.COM	09/10/2018	01605824	4575	\$119.88	ARTS COMMISSION WEBSITE-1 YR
KEVIN D KRAMER	WWW.1AND1.COM	09/21/2018	01605824	4575	\$10.00	ARTS COMMISSION WEBSITE
MARK A KOPLIN	ALDI 40063	09/06/2018	01605824	5502	\$39.56	PLATZKONZERT SUPPLIES
MARK A KOPLIN	JIMMY JOHNS - 650	09/07/2018	01605824	5502	\$35.96	PLATZKONZERT FOOD
MARK A KOPLIN	TARGET 00021220	09/07/2018	01605824	5502	\$19.51	PLATZKONZERT SUPPLIES
MARK A KOPLIN	WYNDHAM SPRINGFIELD	09/26/2018	01501222	4301	\$169.95	HOTEL FOR IL CHAPTER APA
MONICA SAAVEDRA	4IMPRINT	09/28/2018	01556523	4414	\$160.56	HHS DEPARTMENT PENS
MONICA SAAVEDRA	HOBBY-LOBBY #0177	10/03/2018	01556524	4564	\$17.94	WELLNESS DAY ROCKS
MONICA SAAVEDRA	OTC BRANDS, INC.	10/03/2018	01556524	4564	\$54.64	WELLNESS DAY SUPPLIES
MONICA SAAVEDRA	TI AMO CAFE ITALIANO	09/19/2018	01605824	4559	\$750.00	SENIOR COMMISSION FALL LUNCH
PATRICK FORTUNATO	ILLINOIS FIRE CHIEFS A	09/20/2018	013012122	4301	\$200.00	FALL SIMPOSIUM/MEETING
PATRICK FORTUNATO	TAP PUBLISHING COMPANY	09/17/2018	01303124	4510.15	\$83.95	WEATHER RADAR
PATRICK J SEGER	BUFFALO WILD WINGS	09/05/2018	01101623	4405	\$125.00	ANNIV GC-GANZIANO
PATRICK J SEGER	BUFFALO WILD WINGS	09/24/2018	01101623	4405	\$150.00	ANNIV GC-KOENEN
PATRICK J SEGER	CABELA'S PROMOTIONS	09/21/2018	01101623	4405	\$237.50	ANNIV GC-CZOPEK
PATRICK J SEGER	CABELA'S PROMOTIONS	09/29/2018	01101624	4545	\$195.00	SAFETY LUNCH GC GIVEAWAY
PATRICK J SEGER	DRESSBARN #168	10/01/2018	01101623	4405	\$125.00	ANNIV GC-DEGIORGIO
PATRICK J SEGER	EAGLE RIDGE RESORT	09/11/2018	01101622	4301	\$180.06	IPERLA CONFER HOTEL-PATRICK
PATRICK J SEGER	EAGLE RIDGE RESORT	09/11/2018	01101622	4301	\$180.06	IPELRA CONFERENCE HTL-CATHY

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	JEWEL-OSCO	09/08/2018	01101623	4405	\$44.99	FRUIT & CHEESE TRAY-GANZIANO
PATRICK J SEGER	JEWEL-OSCO	09/25/2018	01101623	4405	\$45.99	ANNIV CAKE-KURZAWINSKI
PATRICK J SEGER	MORETTIS RISTORANTE HO	09/24/2018	01101623	4405	\$125.00	ANNIV GC-KURZAWINSKI
PATRICK J SEGER	NEPELRA	09/11/2018	01101622	4301	\$375.00	IPELRA CONFERENCE-CATHY
PATRICK J SEGER	NEPELRA	09/11/2018	01101622	4301	\$375.00	IPERLA CONFER-PATRICK
PATRICK J SEGER	PANERA BREAD #608013	09/25/2018	01101623	4405	\$42.91	ANNIV BAGELS-HASEN
PATRICK J SEGER	PANERA BREAD #608013	09/27/2018	01101623	4405	\$42.91	ANNIV BAGELS-KOENEN
PATRICK J SEGER	RESTAURANT DEPOT	10/03/2018	01101624	4545	\$491.94	SAFETY LUNCH SUUPIES & FOOD
PETER GUGLIOTTA	ILLINOIS ENVIRONMENTAL	09/08/2018	01505122	4301	\$150.00	IEHA ANN CONFERENCE-DAVE B
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	09/07/2018	01101422	4301	\$55.00	WEBINAR-LEADERSHIP
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	09/07/2018	01	1445	\$140.00	PENSION INSTITUTE PART II
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	09/07/2018	01101422	4301	\$85.00	PAYROLL SEMINAR-MACIOROWSKI
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	09/10/2018	01101422	4301	\$85.00	PAYROLL SEMINAR-HELLSTROM
RACHEL E MUSIALA	MARRIOTT PERE PEORIA M	09/19/2018	01101422	4301	\$320.85	LODGING FOR IGFOA CONFER
RACHEL E MUSIALA	NATIOAL ASSOCIATION OF	09/20/2018	01106222	4301	-\$525.00	PARTIAL RFD CONFER-ANDERSON
RACHEL E MUSIALA	PAYFLOW/PAYPAL	09/04/2018	01101424	4542	\$5.00	ONLINE PROCESSG MTHLY FEE
RACHEL E MUSIALA	PAYFLOW/PAYPAL	10/02/2018	01101424	4542	\$5.00	ONLINE PROCESSG MTHLY FEE
RACHEL E MUSIALA	WCI*GROOT EAST	09/17/2018	09000024	4542	\$96,706.97	VILLAGE REFUSE SERVICE
RACHEL E MUSIALA	WCI*GROOT EAST	09/17/2018	09000024	4542	\$96,706.97	VILLAGE REFUSE SERVICE
RICHARD D ENGLUND	AMAZON.COM*MT4I53XV1	09/27/2018	01303124	4510.15	\$18.98	SCREEN BRACKET
RICHARD D ENGLUND	AMZN MKTP US*MT1VS2MI2	09/27/2018	01303124	4510.15	\$174.50	ELITE MAN PROJECTOR SCREEN
RICHARD D ENGLUND	AMZN MKTP US*MT36V1GA1	09/26/2018	01303122	4304.14	\$64.74	SENSIT CALABRATION GAS
RICHARD D ENGLUND	AMZN MKTP US*MT7A81400	09/14/2018	01303122	4304.14	\$597.62	LAKELAND LEVAL A HAZMAT SUIT
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	09/19/2018	01	1445	\$62.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	09/04/2018	01	1445	\$58.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	09/17/2018	01	1445	\$54.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	09/24/2018	01	1445	\$64.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	09/24/2018	01	1445	\$54.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	10/01/2018	01	1445	\$58.00	FFIB-SUBSCRIPTION
SUZANNE E OSTROVSKY	IPARKIT - CH600	09/18/2018	01101224	4507	\$22.00	PARKING-CAUCUS INTERVIEWS
SUZANNE E OSTROVSKY	NEPELRA	09/24/2018	01102522	4301	\$425.00	REG FOR IPELRA CONFERENCE
TED BOS	LOWES #01739*	09/06/2018	01202123	4408	\$21.30	MISC PARTS FOR RANGE
TED BOS	PAYPAL *LPIEC	09/13/2018	01201822	4303	\$70.00	JUVENILE LAW UPDATE SUBSCRIP
TED BOS	VALLI PRODUCE OF H	10/04/2018	01101624	4545	\$287.16	SAFETY LUNCH
THOMAS MACKIE	JONES & BARTLETT LEARN	09/17/2018	01303122	4301.19	\$90.73	TEXT BK REQ FOR FAE CLASS
WILLIAM D MCLEOD	APPLE VILLA PANCAKE HO	09/27/2018	01101122	4301	\$25.16	METRO MAYOR CAUCUS MTG
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	09/30/2018	01101122	4301	\$43.03	LUNCH MEETING
WILLIAM D MCLEOD	WASHINGTON/FRANKLIN SE	09/12/2018	01101122	4301	\$45.00	LUNCH MEETING
Total					\$224,299.06	

VILLAGE OF HOFFMAN ESTATES

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

WHEREAS, the Village of Hoffman Estates desires to promote the development of business and industry in Hoffman Estates; and

WHEREAS, the Village of Hoffman Estates in 2017 signed an Inter-Governmental Agreement with the Village of Schaumburg, Village of Elk Grove Village, Village of Hanover Park, and the City of Rolling Meadows to create the Next Level Northwest Business Accelerator program; and

WHEREAS, the Village of Hoffman Estates, along with the other founding member communities, have each committed to annually fund Next Level Northwest in the amount of \$15,000 per calendar year commencing in 2017; and

WHEREAS, Next Level Northwest was recognized as a 501c3 not-for-profit corporation by the State of Illinois and the United States Internal Revenue Service in 2017; and

WHEREAS, Next Level Northwest Business Acceleration Partnership is a regional center for business development in northwestern Cook and northern DuPage Counties as a business accelerator for small to medium size Stage two businesses and as a center for continuing education, development, and innovation; and

WHEREAS, Next Level Northwest is applying for a grant from the JP Morgan Chase Advancing Cities Program.

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

Section 1: The Village of Hoffman Estates hereby supports Next Level Northwest's grant application to the JP Morgan Chase Advancing Cities Program.

Section 2: The Village of Hoffman Estates' support for grant funding to the JP Morgan Chase Advancing Cities Program shall be deemed exclusive in nature for the sole benefit of Next Level Northwest.

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

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

VILLAGE OF HOFFMAN ESTATES

Memo

TO: James H. Norris, Village Manager
FROM: Mark Koplin, Asst. Village Manager-Development Services
RE: **ELEVATOR INSPECTION SERVICES**
DATE: November 16, 2018

Department staff were contacted this week by representatives of the Village's current elevator inspection service provider, EIS, indicating that they were disappointed with staff's recommendation and the Planning, Building & Zoning Committee's decision to move forward with selection of Thompson Elevator for a 3-year term of service.

Attached is a letter from Anthony DiBiase at EIS, addressed to Management Analyst Ryan Johnson. Staff stands by the information as presented in the Planning, Building & Zoning Committee memo indicating that Thompson Elevator will present lower overall rates for Village businesses, as well as improved inspection tracking and customer service.



Mark Koplin, Assistant Village Manager-Development Services

MK/ds

Attachment

cc: Peter Gugliotta
Ryan Johnson



Village of Hoffman Estates
Mr. Ryan Johnson
Management Analyst – Development Services
1900 Hassel Road
Hoffman Estates, IL 60169

RE: ELEVATOR INSPECTION AND PLAN REVIEW / CONTRACT AWARD

Mr. Johnson,

Elevator Inspection Service Company, Inc (EIS) has had the privilege of being your service partner for the past five years. In that time, we have performed our contract obligations in a professional manner, on time and without one reported injury to the riding public in the Village of Hoffman Estates.

Our entire staff was disappointed with the planning, building and zoning committee's decision to request authorization to award this contract to another vendor. As we understand it, the reason for this decision was based on the difference in cost for "witnessing test" fees, hence, the reason for this correspondence.

Witnessing Test fees are always billed to the elevator contractor, e.g., Otis, Schindler, etc., never Hoffman Estates. This fee has no bearing on the cost of inspection services to Hoffman Estates. Also, our witnessing test fees represent a flat rate regardless how long the test may take. Many times, a Hydraulic elevator test extends past 1 hour.

Elevator Contractors have their own billing rates for witnessing tests fees they bill the conveyance owner. These fees are usually two and three times higher than inspection companies' fees. I do not believe Elevator Contractors will be willing to lower their fees even though they may be charged less from a new inspection company. The conveyance owners will not benefit the elevator contractors will.

Our inspection fee is \$18.00 regardless the type of conveyance. This is the only amount billed to Hoffman Estates. This amount is six dollars less than our competitor. EIS price is a savings \$1,632.00 to the Village (based on 272 units).

EIS has proven to be an excellent service partner for the Village of Hoffman Estates. Our price is less than our competitor therefore we feel it is unfair to award this contract to another based on a fee that does not impact the Village.

I am hopeful this explanation may encourage the committee to reconsider their decision.

Sincerely,

A handwritten signature in cursive script that reads 'Anthony J DiBiase'.

Anthony J DiBiase
Principal
Elevator Inspection Service Company, Inc.
745 McClintock Drive, Suite 235
Burr Ridge, IL 60527

THOMPSON ELEVATOR INSPECTION SERVICE, INC.

830 E Rand Rd, Suite 10 Mt. Prospect, Illinois 60056

Phone (847) 296-8211

Fax (847) 296-5424

Email: info@thompstonelevator.com

CONTRACT FOR INSPECTION SERVICES

Thompson Elevator Inspection Service, Inc., (hereafter referred to as "TEIS") 830 E Rand Rd, Suite 10, Mt. Prospect, Illinois 60056, shall perform the required residential and commercial mechanical and electrical inspections of all conveyance safety devices and equipment, including, but not limited to, Passenger Elevators, Freight Elevators, Docklifts, Dumbwaiter, Escalator and Wheel Chair Lifts ("conveyances") for the Village of Hoffman Estates (hereafter referred to as "Village").

The contract will commence on December 1, 2018 and will terminate after a three (3) year term, on December 1, 2121.

Inspections will be made in accordance with the State of Illinois, Village and County Codes or Ordinances covering operation of said conveyances at the addresses provided by the Village.

Fees to be charged will be in accordance with the Services/Schedule of Fees attached to and made a part of the Agreement, it being understood and agreed that the Schedule as shown applies to each conveyance inspected.

TEIS shall meet all requirements of Vendor Insurance Exhibit A attached and made a part hereof and will provide all insurance necessary to cover its employees who are performing under the terms of this Agreement. TEIS shall furnish a liability insurance policy in the amount of \$1 million per person, \$1 million per accident, public liability coverage. TEIS shall provide a certificate of insurance for such coverage.

At the conclusion of inspection services, an Inspection Report will be made available to the Village within one month providing the results of such inspection. The responsibility for the repair, replacement, alterations, or any other work indicated as necessary under said Inspection Report shall be the sole responsibility of the Building Owner. TEIS will notify the Village and Building Owner within 48 hours of any failed re-inspections.

TEIS will provide other services at no cost, as detailed in the TEIS document attached as Exhibit B and made a part hereof.

TEIS inspectors performing work in Village will be State Licensed Elevator Inspectors. TEIS will register as a State Licensed Firm assigned to the Village of Hoffman Estates.

It is agreed that TEIS does not assume possession or control of any part of the equipment inspected, but such remains the responsibility of the owner thereof. TEIS represents that it will make no examination of the equipment other than that necessary to do the work described herein and assumes no responsibility for any part of the equipment insofar as its mechanical functioning or use is concerned. Nothing in the agreement should be construed to mean that TEIS assumes any liability for loss or damage because of bodily injury (including death) or property damage arising under the agreement except loss or damage directly resulting in whole or in part from the negligent acts or omissions of TEIS or its employees, in performing the services described in this agreement. Under no circumstances shall TEIS be liable for consequential damages or for damages caused by the negligence of others whether arising under contract or tort.

TEIS agrees to hold harmless and indemnify the Village for any and all acts of negligence committed by TEIS that may in any way result in liability to the Village, including attorney's fees.

It is understood and agreed that completion of inspection services by TEIS hereunder, and submission of its Inspection Report will constitute complete and full performance by TEIS under the terms of this agreement. TEIS shall have no responsibility or obligation thereafter for the performance or completion of any necessary repairs, alterations, installations, or other work indicated as necessary by such Inspection Report.

This contract may be cancelled by either party upon thirty (30) days written notice.

IN WITNESS WHEREOF, the parties set their hands and seals at _____, Illinois, this _____ day of _____, 20_____.

THOMPSON ELEVATOR INSPECTION SERVICE, INC.

830 E Rand Rd, Suite 10 Mt. Prospect, Illinois 60056

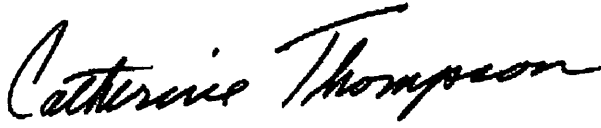
Phone (847) 296-8211

Fax (847) 296-5424

Email: info@thompstonelevator.com

Thompson Elevator Inspection Service, Inc.

Approved and Accepted by the Village of Hoffman Estates



Catherine Thompson
President
November 16, 2018

Print Name: _____

Title: _____

Date: _____, 20____

THOMPSON ELEVATOR INSPECTION SERVICE, INC.

830 E Rand Rd, Suite 10 Mt. Prospect, Illinois 60056

Phone: (847) 296-8211 Fax: (847) 296-5424 Email: info@thompstonelevator.com

Village of Hoffman Estates Services / Schedule Of Fees

Applies to all Commercial and Residential Conveyances

Inspections made between Monday through Friday from 8 AM - 5 PM by State/QEI Licensed Inspectors

SERVICE / FEE:	APPLIES TO:	SERVICE PROVIDED:
Routine Code Inspection \$24.00 per unit, per inspection \$0.00 per unit, per inspection- Village conveyances	<ul style="list-style-type: none"> Commercial conveyance code inspections Existing elevators, escalators, dumbwaiters, freight elevators, lifts (wheelchair, dock, material, casket, scissor, VRCs, etc.) Includes OSFM applicability and non-OSFM applicability 	<ul style="list-style-type: none"> Code inspections completed semi-annually TEIS provides forms TEIS provides insurance TEIS provides copies of all inspections to Village
Routine Code Re-Inspection \$18.00 per unit, per inspection \$0.00 per unit, per inspection- Village conveyances	<ul style="list-style-type: none"> Commercial conveyance code inspections Existing elevators, escalators, dumbwaiters, freight elevators, lifts (wheelchair, dock, material, casket, scissor, VRCs, etc.) Includes OSFM applicability and non-OSFM applicability 	<ul style="list-style-type: none"> Re-inspection of failed semi-annual code inspection TEIS provides forms TEIS provides insurance TEIS provides copies of all inspections to Village
Plan Review \$40.00 per unit \$0.00 per unit, per inspection- Village conveyances	<ul style="list-style-type: none"> Commercial and residential plan reviews New installation/modernization/demolition of elevators, escalators, dumbwaiters, freight elevators, lifts (wheelchair, dock, material, casket, scissor, etc.) Includes OSFM applicability and non-OSFM applicability 	<ul style="list-style-type: none"> Review of Final Elevator Shop Drawings Copy of completed plan review sent to Village
Permit Inspection \$40.00 per unit, per inspection \$0.00 per unit, per inspection- Village conveyances	<ul style="list-style-type: none"> Commercial and residential permit inspections New installation/modernization/demolition of elevators, escalators, dumbwaiters, freight elevators, lifts (wheelchair, dock, material, casket, scissor, etc.) Includes OSFM applicability and non-OSFM applicability 	<ul style="list-style-type: none"> TEIS provides forms TEIS provides insurance TEIS provides copies of all inspections to Village
Permit Re-Inspection \$40.00 per unit, per inspection \$0.00 per unit, per inspection- Village conveyances	<ul style="list-style-type: none"> Commercial and residential permit re-inspections New installation/modernization/demolition of elevators, escalators, dumbwaiters, freight elevators, lifts (wheelchair, dock, material, casket, scissor, etc.) Includes OSFM applicability and non-OSFM applicability 	<ul style="list-style-type: none"> TEIS provides forms TEIS provides insurance TEIS provides copies of all inspections to Village
Hydraulic Elevator Pressure Relief Test \$99.00 per unit, per hour \$60.00 per unit - Village conveyances	<ul style="list-style-type: none"> Existing commercial conveyances, as applicable 	<ul style="list-style-type: none"> Coordinates appointment with Elevator Company Provides forms Provides copies of report to Building Owner
Traction Elevator No-Load Test \$99.00 per unit, per hour \$100.00 per unit - Village conveyances	<ul style="list-style-type: none"> Existing commercial conveyances, as applicable 	<ul style="list-style-type: none"> Coordinates appointment with Elevator Company Provides forms Provides copies of report to Building Owner
Traction Elevator 5-Year Full Load Test \$99.00 per unit, per hour \$125.00 per unit - Village Conveyances	<ul style="list-style-type: none"> Existing commercial conveyances, as applicable 	<ul style="list-style-type: none"> Coordinates appointment with Elevator Company Provides forms Provides copies of report to Building Owner
Category 5 Escalator Skirt Indexing \$99.00 per unit, per hour \$55.00 per unit, per hour – Village conveyances	<ul style="list-style-type: none"> Existing commercial conveyances, as applicable 	<ul style="list-style-type: none"> Coordinates appointment with Elevator Company Provides forms Provides copies of report to Building Owner

Exhibit A: Vendor Insurance

Vendor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of work hereunder by the Vendor, his agents, representatives, employees or subcontractors.

A. Minimum Scope of Insurance

Coverage shall be as least as broad as:

1. Insurance Service Office Commercial General Liability occurrence form CG 0001 (ED. 11/85) and, if requested, Owners and Vendors Protective Liability policy with the Village named as additional insured; and
2. Insurance Service Office Business Auto Liability coverage form number CA 0001 (ED. 10/90), Symbol 01 "Any Auto" or Business Auto Liability coverage form number CA 0001 (Ed. 1/87) and endorsement CA0029 (Ed. 2/88) changes in Business Auto and Truckers coverage forms: Insured Contract.
3. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

B. Minimum Limits of Insurance

Vendor shall maintain limits **no less** than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$3,000,000 or a project/contract specific aggregate of \$1,000,000.
2. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Workers' Compensation and Employers' Liability: Workers' compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.

C. Deductibles and Self-Insured Retention's

Any deductibles or self-insured retention's must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention's as respects the Village, its officials, agents, employees and volunteers: or the Vendor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

D. Other Insurance Provisions

The policies of insurance are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Coverage's

- a. The Village, its officials, agents, employees and volunteers are to be covered as insureds as respects: liability arising out of the activities performed by or on behalf of the Vendor; products and completed operations of the Vendor; premises owned, leased or used by the Vendor; or automobiles owned, leased, hired or borrowed by the Vendor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees and volunteers.
- b. The Vendor's insurance coverage shall be primary as respects the Village, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees and volunteers shall be excess of Vendor's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees and volunteers.
- d. The Vendor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Workers' Compensation and Employers' Liability Coverage

The insurer shall agree to waive all rights of subrogation against the member, its officials, agents, employees and volunteers for losses arising from work performed by the Vendor for the Village.

E. Verification of Coverage

Vendor shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the Village before work commences. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

Exhibit B



THOMPSON

Elevator Inspection Service, Inc.

Member NWBOCA, SBOC, SSBOC, ICC and NAESA

Provided to You By Thompson Elevator at No Cost:

- Informational Handouts to Building Owners Making Them Aware of Upcoming Changes and/or Upgrades
- Technical Services Regarding New Constructions, Alterations, Modernizations, and/or Upgrades To:
 - Community Development
 - Fire Departments
 - Fire Alarm Companies
 - Electricians
 - General Contractors
 - Architects
- Write Municipal Variance Letters for OSFM and Building Owner Distribution
- Local Program Agreement Renewal Document Assistance
- Audit of All Conveyances in Municipality
- 24 Hour Emergency Contact
- Customized Inspection Scheduling
- Customized Code Inspection Programs
- Customized Monthly Reports
- IBC Building Code Review
- Accident Follow Up For Municipality With:
 - Building Owner
 - OSFM
- Notification to Municipality When an Elevator is Shut Down Due To Failed Category Test
- Pick Up and Return Plans When Notified

Additional Services:

- Safety Training
- Entrapment Rescue Training
- Witnessing Safety Tests
- Equipment Audits

VILLAGE OF HOFFMAN ESTATES
Office of the Mayor

Memo

TO: Village Board of Trustees and the Village Clerk
FROM: Mayor Bill McLeod
RE: *Boards & Commissions Appointment/s*
DATE: Tuesday, November 13, 2018

At the November 19, 2018 Village Board meeting, the following people will be appointed to the following commissions:

- Sarah Medrys - Arts Commission
- Kerri Ash - Arts Commission
- Claudia Baranowski – Cultural Awareness Commission
- Tom Burnitz - Planning and Zoning Commission
- Greg Ring – Planning and Zoning / Vice Chair

The following people have resigned:

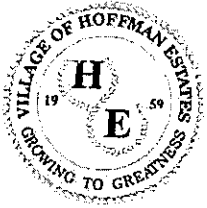
- Daryl Habib – Arts Commission

Thank you.



William D. McLeod
Mayor

/sl



HOFFMAN ESTATES

GROWING TO GREATNESS

October 10, 2018

To: Mayor and Board of Trustees

TREASURER'S REPORT

September 2018

Attached hereto is the Treasurer's Report for the month of September, 2018, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$39,520, primarily due to monthly cash receipt activity. 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 disbursements and transfers-out exceeded cash receipts and transfers-in by \$365,609, primarily due to payment made for the street revitalization program.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.38 million, primarily due to investment activity in pension funds.

The total for cash and investments for all funds increased to \$247.3 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING September 30, 2018

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 27,117,071	\$ 3,476,788	\$ 4,147,991	\$ 261,614	\$ 26,184,253	\$ 26,445,867
Payroll Account	-	2,475,141	2,475,141	-	-	-
Petty Cash	2,100	-	-	2,100	-	2,100
Foreign Fire Ins. Board	127,381	-	-	127,381	-	127,381
Cash, Village Foundation	10,807	-	-	10,807	-	10,807
Cash, Fire Protection District	61,262	3	-	61,265	-	61,265
Motor Fuel Tax	254,073	113,691	151,358	14,888	201,518	216,406
Comm. Dev. Block Grant	19,814	-	-	19,814	-	19,814
Asset Seizure - Federal	337,505	18,797	9,048	343,029	4,224	347,254
Asset Seizure - State	329,095	230	-	275,229	54,096	329,325
Asset Seizure - Battle	148	-	-	-	149	149
Asset Seizure - U.S. Marshall	7,719	4	-	7,723	-	7,723
Municipal Waste System	507,058	281,254	59,770	720,863	7,679	728,542
Roselle Road TIF	732,734	297	-	615,154	117,877	733,031
Higgins/Hassell TIF	375,752	131	-	375,883	-	375,883
Barrington/Higgins TIF	561,546	483	-	355,226	206,803	562,029
Water & Sewer	10,309,223	1,819,460	1,420,682	2,754,425	7,953,576	10,708,001
Sears Centre Operating	3,259,280	243,089	273,901	2,795,633	432,835	3,228,468
Insurance	2,906,204	125,788	24,848	727,137	2,280,008	3,007,145
Information Systems	970,665	154,850	107,742	255,484	762,288	1,017,772
Total Operating Funds	\$ 47,889,438	\$ 8,710,005	\$ 8,670,482	\$ 9,723,657	\$ 38,205,305	\$ 47,928,962
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 1,206,122	\$ 814	\$ -	\$ 907,489	\$ 299,447	\$ 1,206,936
2008 G.O. Debt Serv.	1	-	-	1	-	1
2009 G.O. Debt Serv.	1,374,502	13,011	50	1,387,462	-	1,387,462
2016 G.O. Debt Serv.	257,041	1,215	-	258,256	-	258,256
Total Debt Service Funds	\$ 2,837,666	\$ 15,039	\$ 50	\$ 2,553,208	\$ 299,447	\$ 2,852,656
Capital Projects Funds						
Central Road Imp.	\$ 37,871	\$ 61	\$ 1,667	\$ 2,385	\$ 33,880	\$ 36,264
Hoffman Blvd Bridge Maintenance	296,374	217	-	170	296,422	296,591
Western Corridor	3,573,184	13,238	-	50,307	3,536,115	3,586,422
Traffic Improvement	5,652	-	1,250	4,402	-	4,402
EDA Series 1991 Proj.	1,499,501	12,805	1,333	87,887	1,423,086	1,510,973
Road Improvements	3,157,427	484,566	890,621	496,023	2,255,349	2,751,372
Central Area Road Impact Fee	28,641	10	-	28,651	-	28,651
Western Area Traff. Impr.	26,345	9	-	26,354	-	26,354
West Area Rd Impr. Impact Fee	13,887	2,777	-	16,665	-	16,665
Capital Improvements	572,755	78,346	141,622	266,561	242,918	509,479
Capital Vehicle & Equipment	685,709	52,808	121,125	525,496	91,897	617,392
Capital Replacement	1,091,828	48,575	-	344,148	796,255	1,140,403
Stormwater Management	690,422	44,087	-	734,509	-	734,509
Total Capital Proj. Funds	\$ 11,679,595	\$ 737,501	\$ 1,157,618	\$ 2,583,557	\$ 8,675,921	\$ 11,259,478
Total Operating, Debt Service and Capital Project Funds	\$ 62,406,700	\$ 9,462,546	\$ 9,828,150	\$ 14,860,422	\$ 47,180,673	\$ 62,041,095
Trust Funds						
Police Pension (July)	\$ 80,071,850	\$ 1,416,634	\$ 504,077	\$ 11,050	\$ 80,973,356	\$ 80,984,406
Firefighters Pension (July)	85,577,398	1,965,053	520,871	11,043	87,010,537	87,021,580
EDA Spec. Tax Alloc.	17,254,504	26,703	-	1,187,491	16,093,716	17,281,207
Total Trust Funds	\$ 182,903,752	\$ 3,408,390	\$ 1,024,948	\$ 1,209,584	\$ 184,077,610	\$ 185,287,193
GRAND TOTAL	\$ 245,310,451	\$ 12,870,935	\$ 10,853,098	\$ 16,070,006	\$ 231,258,283	\$ 247,328,289

6:10 p.m. – Boards & Commissions Interview – Regan Room

**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
November 26, 2018**

7:00 p.m. – Board Room

Draft

Members: Gary Pilafas, Chairperson
Anna Newell, Vice Chairperson
Michael Gaeta, Trustee

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

- I. Roll Call**
- II. Approval of Minutes – October 22, 2018**

NEW BUSINESS

1. Request authorization to award a contract for the 2019 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc. Kingsbury, IN in an amount not to exceed \$40,250.
2. Request authorization to purchase excess workers' compensation insurance from Alliant/Mesirow Insurance Services.

REPORTS (INFORMATION ONLY)

1. Finance Department Monthly Report.
2. Information System Department Monthly Report.
3. Sears Centre Monthly Report.

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

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

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

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

Immediately Following Finance Committee

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

- I. Roll Call
- II. Approval of Minutes – October 22, 2018

NEW BUSINESS

- 1. Request authorization to waive bidding and purchase one (1) replacement Doosan 100KW portable generator through Sourcewell (formerly NJPA) Contract pricing from Roland Machinery, Bolingbrook, IL in an amount not to exceed \$58,301.
- 2. Discussion on performance contract status and vendor selection.

REPORTS (INFORMATION ONLY)

- 1. Department of Public Works Monthly Report.
- 2. Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

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

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

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

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
November 26, 2018

Immediately Following Public Works & Utilities

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

- I. Roll Call**
- II. Approval of Minutes – October 22, 2018 Committee Meeting**

REPORTS (INFORMATION ONLY)

- 1. Police Department Monthly Report.
- 2. Health & Human Services Monthly Report.
- 3. Emergency Management Coordinator Monthly Report.
- 4. Fire Department Monthly Report.

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

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

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VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2018041P

VILLAGE BOARD MEETING DATE: NOVEMBER 19, 2018

PETITIONER(S): SVAP Hoffman Plaza, LP (Contract Purchaser) and Kimley Horn and Associates (Applicant)

PROJECT ADDRESS: 75/85 E. Golf Road

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Recommendation: **APPROVAL**

Vote: 6 Ayes 0 Nays 3 Absent 1 Abstain

PZC MEETING DATE: NOVEMBER 7, 2018

STAFF ASSIGNED: JIM DONAHUE

Request by SVAP Hoffman Plaza, L.P. (Contract Purchaser) and Kimley Horn and Associates (Applicant) to consider a Preliminary and Final Site Plan for a retail building located at 75/85 E. Golf Road including off-site sidewalk on the Hoffman Plaza Shopping Center property.

The following conditions shall apply:

1. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
2. No building permit shall be issued until a Final Plat of Subdivision establishing correct property lines is approved and recorded by the village.
3. The infiltration trenches within the bottom of the Apple Street detention basin shall be maintained to ensure that dry bottom conditions are present within 72 hours of a rainfall event. Additional infiltration trenches shall be required if these conditions are not met.
4. The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
 - A front yard landscape setback of 3.8' versus the required 10' for the NW corner of the site.
 - A side yard landscape setback of 5.6' versus the required 10' for the east side of the site.
 - A side yard landscape setback of 3' versus the required 10' for the west side of the site.
 - A rear yard landscape setback of 8.6' versus the required 10' for the south side of the site.
 - b. A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (north) and rear (south) building façade.
 - c. A waiver from Section 10-4-4 C. 2. B. to not provide a shade tree in the parking island on the NE corner of the building.

5. A performance guarantee based on an Engineers Estimate shall be submitted to the Village prior to issuance of a building permit.
6. A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way for the sidewalk, curb closure and landscape.
7. Based on proposed plans and current zoning code, the subject property shall not be allowed another monument sign and wall signage shall meet current code regulations.
8. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

AUDIENCE COMMENTS

None

FINDING

The Planning & Zoning Commission heard from representatives of SVAP Hoffman Plaza, L.P. (Contract Purchaser) and Kimley Horn and Associates (Applicant) who explained the proposed project to build a small (5900 sq. ft.) multi-tenant retail building. The proposed three tenant building will feature outdoor seating on the west end of the building for a future restaurant. Tenants are not known at this time, but the petitioner has been in discussions with many types of business to occupy the building. Staff informed the Commission that a revised plat of subdivision to adjust property lines will be required before a building permit can be issued, because the proposed building extends across a lot line. Although the standalone lot will be separate from the Hoffman Plaza property, it needs to be connected to the overall Hoffman Plaza property for access purposes.

The Commission learned that the property currently has a curb cut on Golf Road that will be eliminated with this redevelopment. All vehicular access to the site will be via the existing access drive that is part of the Hoffman Plaza property. The east-west access points will align with the east-west access points on the neighboring mattress store at 35 E. Golf Road. The property has not been designed to accommodate a drive-thru.

The petitioner's plans indicate that a total of 30 parking spaces will be provided in the front and rear of the building. It is anticipated that employees would park in the rear and customers would utilize the front parking. New pedestrian access from Golf Road to the site is proposed as is further sidewalk into the Hoffman Plaza site to connect to the Jewel sidewalk area.

The Commission was informed that the existing detention basin located along Apple Street (located between residential lots) that serves the site currently will be regraded and landscaped for required storm water storage per Village and MWRD requirements. Additionally, the petitioner is installing underground detention storage for stormwater onto the site design to improve stormwater quality. Staff said that as part of the Apple Street detention pond construction, the infiltration trenches within the bottom of the detention basin need to be maintained to ensure that dry bottom conditions are present within 72 hours of a rainfall event. A condition was being added that additional infiltration trenches can be required if these conditions are not met.

In order to maximize the size of the building, the petitioner is proposing to reduce various landscape setbacks in order to build the size of building they are proposing. A waiver from Section 10-4-4-B a. is requested for all setbacks. The portions of the overall site that do not meet the required 10' landscape setback include:

- o A front yard landscape setback of 3.8' versus the required 10' for the NW corner of the site.
- o A side yard landscape setback of 5.6' versus the required 10' for the east side of the site.
- o A side yard landscape setback of 3' versus the required 10' for the west side of the site.
- o A rear yard landscape setback of 8.6' versus the required 10' for the south side of the site.

A landscape waiver is also being requested from Section 10-4-4 D. a. to not provide foundation landscaping on the front (north) and rear (south) building façade. These building frontages have sidewalk for pedestrian access. Landscape is being provided on those area where it can fit.

Additionally, a landscape waiver is requested from Section 10-4-4 C. 2. B. to not provide a shade tree in the parking island on the NE corner of the building. Shrubs are being provided in lieu of the tree.

The petitioner showed renderings of the new building which will be constructed with a combination of brick, block and EIFS on all four elevations which is consistent with the existing materials of the adjacent buildings.

One commissioner had questions about the amount of parking relative to the projected numbers of customers. The petitioner answered that the tenant mix is unknown right now, but the numbers and spaces are based on industry standards for the expected types of retail. Another commissioner asked about the detention pond on Apple Street and if the work being done would address issues that residents had in the past. Staff gave an update on the pond and that it would be fixed as part of this project. Another Commissioner asked if the requested waivers for landscape setbacks are consistent with the other properties in this area and staff affirmed that they are. Another commissioner asked about deliveries and the petitioner showed the areas of delivery and explained access.

The petitioners had no objections to the recommended conditions and by a unanimous vote of 6-0, the Commission recommended approval of the request.

Planning and Zoning Commission Finding of Fact
75/85 E. Golf Road
Village Board Meeting Date: November 19, 2018

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Greg Ring
Adam Bauske	Nancy Trieb
Lon Harner	Sohita Patel
Lenard Henderson	Denise Wilson
Myrene Iozzo	Minerva Milford

ROLL CALL VOTE

6 Ayes
1 Abstain (Milford)
3 Absent (Henderson, Trieb, Patel)
1 Vacancy

MOTION PASSED

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

Petitioner's Applications and Submittals
Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2018041P

PROJECT NAME: 75/85 E. Golf Road Retail Building

PROJECT ADDRESS/LOCATION: 75/85 E. Golf Road

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE AMENDMENT VARIATION
PRELIMINARY & FINAL SITE PLAN PRELIMINARY & FINAL PLAT

MEETING DATE: NOVEMBER 7, 2018

STAFF ASSIGNED: JIM DONAHUE

REQUESTED MOTION

Request by SVAP Hoffman Plaza, L.P. (Contract Purchaser) and Kimley Horn and Associates (Applicant) to consider a Preliminary and Final Site Plan for a retail building located at 75/85 E. Golf Road including off-site sidewalk on the Hoffman Plaza Shopping Center property.

INCLUDES RECOMMENDED CONDITIONS
YES NO

ACRES: .66 ACRES (Approximate)	ZONING DISTRICT: B-2 COMMUNITY BUSINESS DISTRICT	
ADJACENT	NORTH: Schaumburg (Retail)	SOUTH: B-2 Community Business (Water Tower)
PROPERTIES:	EAST: B-2 Community Business (Carwash)	WEST: B-2 Community Business (Mattress Store)

BACKGROUND

During 2011, the former snowmobile and motorcycle shops which were located at 75 and 85 East Golf Road closed and the Village purchased the properties with TIF funding for potential redevelopment. The buildings were torn down and the site was reestablished as turf grass in 2012. Since then, the Village has been seeking a suitable buyer to develop the site in accordance with TIF goals. There have been several interested parties and a purchase agreement is now pending with the owners of the adjacent Hoffman Plaza. A plat of subdivision that consolidated the lots was approved by the Village in 2017.

PROPOSAL

The petitioner is proposing to build a small (5900 sq. ft.) multi-tenant retail building. The proposed three tenant building will feature outdoor seating on the west end of the building for a future restaurant. Tenants are not known at this time, but the petitioner has been in discussions with many types of business to occupy the building. A revised plat of subdivision to adjust property lines will be required before a building permit can be issued, because the proposed building extends across a lot line. Although the standalone

lot will be separate from the Hoffman Plaza property, it needs to be connected to the overall Hoffman Plaza property for access purposes. A condition of approval has been added for this.

SITE PLAN

Vehicular Access and Circulation – Subdivision Code Section 10-5

The property currently has a curb cut on Golf Road that will be eliminated with this redevelopment. All vehicular access to the site will be via the existing access drive that is part of the Hoffman Plaza property. The east-west access points will align with the east-west access points on the neighboring mattress store at 35 E. Golf Road. The property has not been designed to accommodate a drive-thru.

Sidewalk connections are proposed from the Golf Road public sidewalk to allow pedestrian access into the site as well as extending to the sidewalk off-site to the existing Jewel.

Deliveries to the building will be through the individual unit doors at the rear of the building.

The site plan does not meet the code required vehicular aisle widths and will require a waiver. The petitioner is proposing drive aisle widths of 22' on the east side of the building and 23' on the south side of the building. As such, a waiver from Section 10-5-2 C.1. which requires aisle width of 24' as measured from edge of pavement to edge of pavement to 22' & 23' is requested. While this is not ideal, two way traffic will still be able to circulate.

The Fire Department has reviewed the plans and worked with the petitioner to locate the Fire Department Connection (FDC) on the northwest corner of the building, thus allowing them to utilize the access drive if responding to the site rather than circulating the site, which would not work.

Parking – Subdivision Code Section 10-5-2

Based on the typical mix of retail uses, including possible small restaurants; a total of 30 parking spaces are provided in the front and rear of the building. It is anticipated that employees would park in the rear and customers would utilize the front parking.

The Village's Transportation Division has reviewed the parking and the proposed layout of the parking lot and it is acceptable.

Engineering – Subdivision Code Section 10-3

The Engineering Division has reviewed the proposed engineering, grading, utility, and erosion control plans and the plans are acceptable.

The existing detention basin located along Apple Street (located between residential lots) that serves the site currently will be regraded and landscaped for required storm water storage per Village and MWRD requirements. Additionally, the petitioner is installing underground detention storage for stormwater onto the site design to improve stormwater quality.

As part of the Apple Street detention pond construction, the infiltration trenches within the bottom of the detention basin need to be maintained to ensure that dry bottom conditions are present within 72 hours of a rainfall event. A condition is being added that additional infiltration trenches can be required if these conditions are not met.

Landscaping – Subdivision Code Section 10-4

The proposed landscape plan incorporates a variety of trees, shrubs and perennials into the site design.

In order to maximize the size of the building, the petitioner is proposing to reduce various landscape setbacks in order to build the size of building they are proposing. A waiver from Section 10-4-4-B a. is requested for all setbacks. The portions of the overall site that do not meet the required 10' landscape setback include:

- A front yard landscape setback of 3.8' versus the required 10' for the NW corner of the site.
- A side yard landscape setback of 5.6' versus the required 10' for the east side of the site.
- A side yard landscape setback of 3' versus the required 10' for the west side of the site.
- A rear yard landscape setback of 8.6' versus the required 10' for the south side of the site.

A landscape waiver is requested from Section 10-4-4 D. a. to not provide foundation landscaping on the front (north) and rear (south) building façade. These building frontages have sidewalk for pedestrian access. Landscape is being provided on those area where it can fit.

A landscape waiver is requested from Section 10-4-4 C. 2. B. to not provide a shade tree in the parking island on the NE corner of the building. Shrubs are being provided in lieu of the tree.

Building Design – Subdivision Code Section 10-5-3-H

The building is proposed to be a combination of brick and stone veneers and EIFS on all four elevations. Light sconces are provided on all four elevations as well as awnings on the front and sides. As per code, all roof top mechanicals will be required to be screened by means of a raised parapet. A condition has been added to this effect.

This property is subject to the site development requirements of the Revitalization Concepts for the Roselle Road Corridor study adopted by the Village as part of the BID and TIF Districts and generally meets those requirements.

Exterior Lighting – Subdivision Code Section 10-5-3-G

New light poles and fixtures are proposed around the parking lot. The lighting levels and downcast fixtures are in compliance with the standards in the Subdivision Code.

Signs

The subject property is not included in the Master Sign Plan for the Hoffman Plaza Shopping Center. The proposed plans indicate the existing Hoffman Plaza multi-tenant sign at the Golf Road entrance will be relocated onto this property. This will preclude the building from having its own monument sign and wall signage would be by code only. A condition has been added to note this.

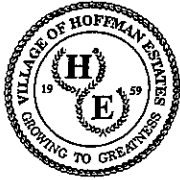
RECOMMENDED CONDITIONS

1. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
2. No building permit shall be issued until a Final Plat of Subdivision establishing correct property lines is approved and recorded by the village.
3. The infiltration trenches within the bottom of the Apple Street detention basin shall be maintained to ensure that dry bottom conditions are present within 72 hours of a rainfall event. Additional infiltration trenches shall be required if these conditions are not met.
4. The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
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 - b. A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (north) and rear (south) building façade.
 - c. A waiver from Section 10-4-4 C. 2. B. to not provide a shade tree in the parking island on the NE corner of the building.
5. A performance guarantee based on an Engineers Estimate shall be submitted to the Village prior to issuance of a building permit.
6. A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way for the sidewalk, curb closure and landscape.

Meeting Date: November 7, 2018

7. Based on proposed plans and current zoning code, the subject property shall not be allowed another monument sign and wall signage shall meet current code regulations.
8. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

Attachments: Petitioner's Applications and Submittals
Staff Exhibit – Aerial Photo
Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

RECEIVED
APR 02 2018
PLANNING DIVISION

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS

Posting of Notification Sign(s) may be required.
Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY		
Hearing Fee _____	Check No. _____	Date Paid _____
Project Number: _____	2018041P	
Staff Assigned: _____	DONAHUE	
Meeting Date: _____	11/2/18	Public Hearing: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Sign Posting Required: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date Sign Posted 10/24/18	

PLEASE PRINT OR TYPE

Date: February 1, 2018

Project Name: Hoffman Plaza 75/85 Golf Road

Project Description: Redevelopment of the Golf Rd parcel

Project Address/Location: 75 Golf Road

Property Index No. 07-15-200-039

Acres: 0.56 Zoning District: B2

I. Owner of Record

SVAP Hoffman Plaza, L.P.

Name		Company	
340 Royal Poinciana Way, Suite 316		Palm Beach	
Street Address		City	
FL	33480	(561) 835-1810	
State	Zip Code	Telephone Number	
		ckapper@sterlingorganization.com	
Fax Number		E-Mail Address	

II. Applicant (Contact Person/Project Manager)

Lesley Netzer **Kimley-Horn and Associates**

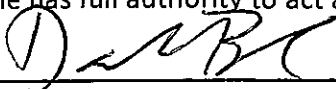
Name		Company	
1001 Warrenville Rd., Suite 350		Lisle	
Street Address		City	
IL	60532	(630) 487-5555	
State	Zip Code	Telephone Number	
		lesley.netzer@kimley-horn.com	
Fax Number		E-Mail Address	

Applicant's relationship to property: Civil Engineer

III. Owner Consent for Authorized Representative

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

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



DJ BELLOCK


Owner Signature

Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature: 

Owner's Name (Please Print): DJ Belock

Applicant's Signature: 
(If other than Owner)

Applicant's Name (Please Print): Lesley Netzer

Date: February 1, 2018

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

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

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

Addendums Attached:

- | | |
|---|---|
| <input type="checkbox"/> Special Use | <input type="checkbox"/> Master Sign Plan |
| <input type="checkbox"/> Rezoning | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Variation | |
| <input type="checkbox"/> Plat | |
| <input checked="" type="checkbox"/> Site Plan | |



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SITE PLAN ADDENDUM – NON-RESIDENTIAL

Amendment Concept Preliminary Final

I. DESCRIPTION OF PROJECT:

A. ATTACH A NARRATIVE FOR THE PROPOSED PROJECT ON A SEPARATE SHEET

✓ Article 10-6 of the Subdivision Code details the application process and required submittal documents. For relevant items, provide detailed information as part of the project narrative.

B. Total Number of Buildings: 1

C. Total Gross Floor Area: 5,925 square feet

D. Height of tallest building (including antennas, hvac, etc.): 36 feet

E. With respect to this project's compatibility with adjacent land uses, address the following in the Project Narrative: Building Scale, architectural Materials, Coordinated Color Scheme, Existing and Planned Areas of Visual Interest, Design Concept and Relationship of Building Materials to one another.

F. Estimated start of construction: 3/1/19

G. Estimated time to complete development: 10/1/19
Attach a phasing schedule, if applicable.

H. Does the property contain flood plain lands or wetlands? Yes No
If yes, please address as part of the narrative.

I. Is there any historical or archeological significance to the existing structures or features of this site or the surrounding sites? Yes No
If yes, please address as part of the narrative.

J. Are there any endangered, threatened, or unique plants or animals located in or near the area? Yes No
If yes, please address as part of the narrative.

II. OPERATIONAL CONSIDERATIONS

A. Anticipated hours of operation: 7am am/pm to 9pm am/pm

B. Anticipated number of employees: TBD total _____ per shift _____ number of shifts

C. Estimated number of customers: TBD daily TBD peak hour

D. If there is any additional information about the proposed development or its operation that may affect the site development, address as part of the narrative.

III. FINANCIAL CONSIDERATIONS

A. Estimated annual gross sales of general merchandise subject to sales tax for this project (includes 1% local share of state tax and 1% home rule tax):

Gross Sales (General)		Tax Rate		General Sales Tax
TBD	X	2%	=	\$ TBD

B. Estimated annual gross sales subject to food and beverage (F & B) tax for this project (food prepared on premises and alcoholic beverages consumed on premises). See article 13-7 of the Hoffman Estates Municipal Code for detailed definition:

Gross Sales (F & B)		Tax Rate		F & B Tax
TBD	X	2%	=	\$ TBD

C. Estimated Annual Hotel Tax: 365 Days X

Estimated Average Room Rate		Number of rooms		Occupancy Percentage		365 Days		Tax Rate		Hotel Tax
N/A	X		X		X		X	6%	=	\$

D. Other tax/revenue:
(Entertainment tax = 6%, etc.)

N/A		Rate		Tax
N/A	X		=	\$

E. Estimated Annual Telecommunications (TC) Tax:

Estimated Yearly Phone Bill		Tax Rate		TC tax
10600	X	6%	=	\$ 636

F. Current assessment of the property: 891,500

G. Estimated value of Construction: 1,000,000

H. Will this project result in any unusual expenditure of public funds or requirements for public services in anyway? Yes No

If yes, please address as part of the narrative.

IV. TRAFFIC CONSIDERATIONS

A. Parking

1. Total number of parking spaces to be provided:

Employees: 0 Customers/
Visitors: 28 Handicapped: 2 Total: 30

2. When is the peak parking period for this project?

November - December

3. Will this project share parking spaces with other businesses? Yes No

If yes, please address as part of the narrative.

B. Traffic

1. Estimated number of vehicles entering and exiting this site during the peak one hour period between 4:00 p.m. and 6:00 p.m. 65

2. Will there be any other peak traffic times for this project? Yes No

If yes, give the time(s) of day and traffic volume: Saturday Midday Peak, 11am-1pm, 90 vehicles

3. Will this project contain a drive through? Yes No

If yes, the project narrative should address order processing time, projected stacking demand, and other details to explain the operation.

C. Deliveries

1. The project plan submittal should include turning templates to show all routes to be used for making deliveries to and from site. Is this plan included? Yes No

2. How often will deliveries be made on site? TBD

2. What is the frequency and time period expected for deliveries? TBD

3. What is the largest delivery vehicle to be used and its size?

Vehicle Type	Size	check	
Single Unit truck	30 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Intermediate Semitrailer	50 ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Large Semitrailer	55 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Other		<input type="checkbox"/>	<input type="checkbox"/>

If the delivery truck used fits into the "Other" category, please specify type, size and turning radius: _____

- D. Any additional site related traffic information not covered above? Yes No
 If yes, please address as part of the narrative.

V. RECYCLING AND GREEN INITIATIVES

- A. Article 9 of The Municipal Code of the Village of Hoffman Estates requires that businesses maintain an effective recycling program. Address any unique recycling plans as part of the project narrative.
- B. The Village supports and promotes sustainability. Please address any planned green or sustainability initiatives as part of the narrative.
- C. Do you anticipate submitting this project for LEED certification (or any other similar certifications)? Yes No
 If yes, please address as part of the narrative.

VI. GENERAL CONSIDERATIONS

- A. Please list examples of similar uses (including name and location) in the area that can be used for comparison by the Village:
1. Golf Center - 1070 N. Roselle Road
 2. Woodfield Plaza - 580 E. Golf Road
 3. Prairie Stone - 2760 Sutton Road
- B. Will this project contain any noise generators that will adversely affect surrounding areas?
 Yes No
 If yes, please address as part of the narrative.

C. Is there anything included in this project that may be sensitive to surrounding noise generators?

Yes No

If yes, please address as part of the narrative.

D. Do you intend to apply for a liquor license? Yes No

If yes, please contact the Village Clerk's Office at 847.781.2625

E. Will this project contain a cafeteria or food service area (in order to determine applicability of a sewer and water surcharge)? Yes No

If yes, please address as part of the narrative.

F. In the project narrative, please list and explain anything involved in this project that is not covered in this application that should be brought to the Village's attention. Also address any rare or unusual circumstances or needs related to this project.

Please contact the Planning Division with any questions:

Email: planning@hoffmanestates.org

Address: 1900 Hassell Road
Hoffman Estates, IL 60169

Phone: 847.781.2660

Fax: 847.781.2679

Kimley»»Horn

MEMORANDUM

To: Village of Hoffman Estates

From: Chris Kapper, Sterling Organization
Lesley Netzer, Kimley-Horn and Associates, Inc.

Date: March 30, 2018

Subject: Hoffman Plaza, 75 E Golf Road Redevelopment, Narrative

Sterling Organization is an owner, developer and property manager for commercial properties across the United States. Sterling Organization specializes in the redevelopment and revitalization of older properties to improve the aesthetic value of the property and improve services to both residents and customers in the area as well as increase sales which increase taxes to local municipalities. As Sterling Organization also manages and handles operations at the properties they develop, their goal is to redevelop a quality product that will last over time.

Sterling currently owns and operates Hoffman Plaza located at 1067 N Roselle Road within the Village of Hoffman Estates. Sterling already redeveloped a portion of Hoffman Plaza in Phase I in 2017. Part of the second phase of the project, Sterling intends to purchase the Village-owned property at 75 E Golf Road. The 75 E Golf Road parcel is approximately 0.65 acres and was a previously developed retail lot that has since been razed. The property is bordered by Golf Road to the north, a mattress store retail development to the west, a Village-owned water tower parcel to the south and an existing car wash retail center to the east.

As part of this development, the existing access drive to Hoffman Plaza from Golf Road will be improved to a three-lane access with parkway on either side. A new Hoffman Plaza center monument sign will be constructed at this main access from Golf Road. In addition, the access drive from the parcel to Golf Road will be eliminated. Sterling plans to construct an approximate 5,500 square foot retail center with associated parking and landscape improvements. A sidewalk connection will be installed from Golf Road right of way to the new retail building and will continue to the Hoffman Plaza main retail center.

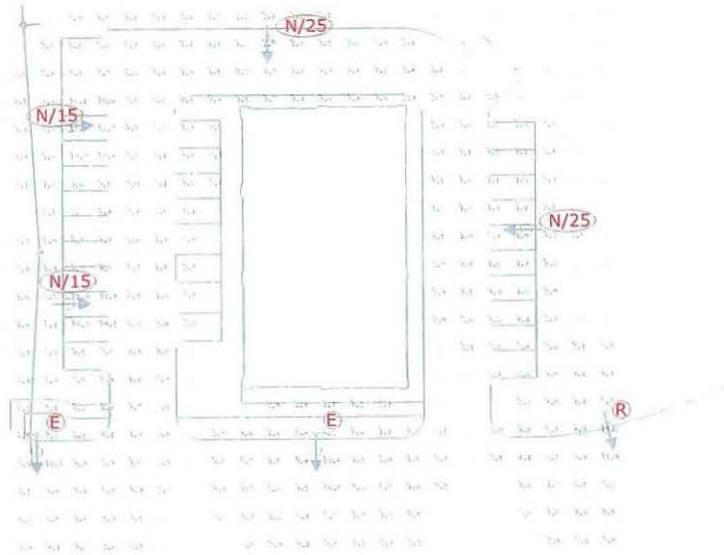
Detention is provided with Hoffman Plaza. Currently the site drains partially to IDOT right of way and partially to Hoffman Plaza. Stormwater requirements will be evaluated so that any additional flow to the existing Hoffman Plaza is accounted for per MWRD and IDOT requirements. Water quality improvements will be provided as required by MWRD. The proposed improvements will provide more greenspace than the previously developed site.

A few variances are proposed for the development, including site landscape perimeter width requirements, sign location proximity to existing power line, and sign setbacks.

Sterling Organization intends to redevelop this parcel to produce a more aesthetically pleasing, pedestrian friendly development for the Village.

REVISIONS

REV # DATE BY:



- E NEW LED AREA LIGHT ON EXISTING LIGHT POLE AND FOUNDATION
- R NEW LED AREA LIGHT ON EXISTING LIGHT POLE AND NEW FOUNDATION
- N/15 NEW LED AREA LIGHT ON NEW 15' LIGHT POLE AND NEW FOUNDATION
- N/25 NEW LED AREA LIGHT ON NEW 25' LIGHT POLE AND NEW FOUNDATION

BASED ON THE INFORMATION PROVIDED, ALL DIMENSIONS AND LUMINAIRE LOCATIONS SHOWN REPRESENT RECOMMENDED POSITIONS. THE ENGINEER AND/OR ARCHITECT MUST DETERMINE APPLICABILITY OF THE LAYOUT TO EXISTING OR FUTURE FIELD CONDITIONS.

THIS LIGHTING PATTERN REPRESENTS ILLUMINATION LEVELS CALCULATED FROM LABORATORY DATA TAKEN UNDER CONTROLLED CONDITIONS UTILIZING CURRENT INDUSTRY STANDARD LAMP RATINGS IN ACCORDANCE WITH ILLUMINATING ENGINEERING SOCIETY APPROVED METHODS. ACTUAL PERFORMANCE OF ANY MANUFACTURER'S LUMINAIRE MAY VARY DUE TO VARIATION IN ELECTRICAL VOLTAGE, TOLERANCE IN LAMPS AND OTHER VARIABLE FIELD CONDITIONS.

PARCEL RETAIL 7

Estimated Values									
Item	Qty	Unit	Rate	Subtotal	Material	Installation	Permit	Other	Total
LED AREA LIGHT	4	EA	1,200	4,800	1,000	1,000	500	500	7,800
NEW 15' LIGHT POLE	2	EA	1,500	3,000	1,000	1,000	500	500	6,000
NEW 25' LIGHT POLE	2	EA	2,000	4,000	1,000	1,000	500	500	7,000
TOTAL				11,800	3,000	3,000	1,500	1,500	19,800

Contractor Information									
Item	Qty	Unit	Rate	Subtotal	Material	Installation	Permit	Other	Total
LED AREA LIGHT	4	EA	1,200	4,800	1,000	1,000	500	500	7,800
NEW 15' LIGHT POLE	2	EA	1,500	3,000	1,000	1,000	500	500	6,000
NEW 25' LIGHT POLE	2	EA	2,000	4,000	1,000	1,000	500	500	7,000
TOTAL				11,800	3,000	3,000	1,500	1,500	19,800

HOFFMAN PLAZA
HOFFMAN ESTATES, IL
PARCEL RETAIL 7

INTEGRATED
LIGHTING SOLUTIONS

8955 GUILFORD ROAD
SUITE 120
COLUMBIA, MD

FINAL ENGINEERING PLANS HOFFMAN PLAZA REDEVELOPMENT

75/85 GOLF ROAD
HOFFMAN ESTATES, IL 60195



NO.	REVISIONS	DATE	BY
1	ISSUED FOR PERMITS	05/28/18	LN
2	ISSUED FOR PERMITS	05/29/18	LN
3	ISSUED FOR PERMITS	06/07/18	LN
4	ISSUED FOR PERMITS	07/27/18	LN
5	ISSUED FOR PERMITS	07/27/18	LN
6	ISSUED FOR PERMITS	10/17/18	LN

UTILITY AND GOVERNING AGENCY CONTACTS

PLANNING AND ZONING DEPARTMENT,
VILLAGE OF HOFFMAN ESTATES
1900 HASSELL ROAD
HOFFMAN ESTATES, IL 60169
TEL: (847) 781-2856
CONTACT: JAMES DONAHUE

SANITARY SEWER SERVICE
VILLAGE OF HOFFMAN ESTATES
1900 HASSELL ROAD
HOFFMAN ESTATES, IL 60169
TEL: (847) 252-5802
CONTACT: ALAN WENDERSKI

STORM SEWER SERVICE
VILLAGE OF HOFFMAN ESTATES
1900 HASSELL ROAD
HOFFMAN ESTATES, IL 60169
TEL: (847) 252-5802
CONTACT: ALAN WENDERSKI

WATER SERVICE
VILLAGE OF HOFFMAN ESTATES
1900 HASSELL ROAD
HOFFMAN ESTATES, IL 60169
TEL: (847) 252-5802
CONTACT: ALAN WENDERSKI

METROPOLITAN WATER RECLAMATION DISTRICT (MWRD)
100 EAST ERIE STREET
CHICAGO, IL 60611
TEL: (708) 588-4055

ROADWAY AUTHORITY
ILLINOIS DEPARTMENT OF TRANSPORTATION
201 WEST CENTER CT
SCHAMBERG, IL 60196
TEL: (847) 705-4541
CONTACT: ABIGAIL ROBINSON

POWER COMPANY
COMMONWEALTH EDISON
2100 SWIFT ROAD
OAK BROOK, IL 60523
TEL: (630) 591-4814
CONTACT: BRANDON WILSON

NATURAL GAS COMPANY
NICOR
1011 WILEY ROAD
SCHAMBERG, IL 60173
TEL: (847) 598-4000

TELEPHONE
AT&T
TEL: (630) 573-5450
CONTACT: CUSTOMER SERVICE

PROJECT TEAM

DEVELOPER
SVAP HOFFMAN PLAZA, L.P.
340 ROYAL PONCJIANA WAY, SUITE 316
PALM BEACH, FL 33480
TEL: (561) 835-1810
CONTACT: CHRIS KAPPER

SURVEYOR
COMPASS SURVEYING
2631 GINGER WOODS PKWY, SUITE 100
AURORA, IL 60502
TEL: (630) 820-7030
CONTACT: SCOTT KREBS

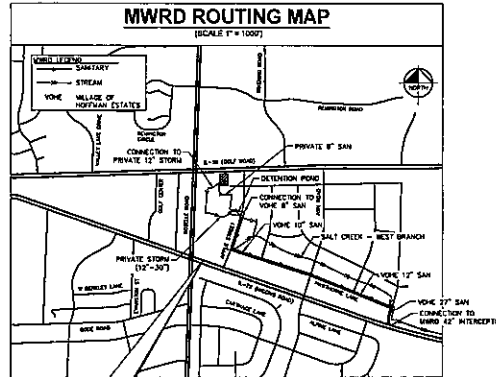
ARCHITECT
JENSEN & JENSEN ARCHITECTS, P.C.
2001 MIDWEST ROAD, SUITE 301
OAKBROOK, IL 60523
TEL: (630) 573-1770
CONTACT: JARRETT JENSEN

CIVIL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC.
1001 WARRENVILLE RD, SUITE 350
LISE, IL 60532
TEL: (630) 487-5555
EMAIL: LESLEY.NETZER@KIMLEY-HORN.COM
CONTACT: LESLEY NETZER, P.E.

LANDSCAPE ARCHITECT
KIMLEY-HORN AND ASSOCIATES, INC.
1001 WARRENVILLE RD, SUITE 350
LISE, IL 60532
TEL: (630) 487-3450
EMAIL: KEITH.DEMCHINSKI@KIMLEY-HORN.COM
CONTACT: KEITH DEMCHINSKI, P.L.A.

GEOTECHNICAL ENGINEER
ECS MIDWEST, LLC
1575 BARCLAY BOULEVARD
BUFFALO GROVE, IL 60089
TEL: (847) 279-0366
CONTACT: DARIN MACIOLEK, P.E.

PROJECT LOCATION



BENCHMARKS

REFERENCE BENCHMARK
NCS SURVEY CONTROL A.28036
(NAVD DATUM)
22' NORTH OF THE BACK OF CURB ALONG WESTBOUND CENTRAL ROAD APPROXIMATELY 0.35 MILE WEST OF ROSELLE ROAD.
ELEVATION=777.10

SITE BENCHMARKS:
(LOCATIONS SHOWN ON SURVEY)
SBM #1 CHISELED BOX ON LIGHT POLE BASE AT NORTHWEST CORNER OF SITE NEAR NORTHEAST CORNER OF ENTRANCE TO SITE FROM ROSELLE ROAD.
ELEVATION=770.65
SBM #2 EAST BOLT ON FIRST FIRE HYDRANT NORTH OF HIGGINS ROAD ON EAST SIDE OF ROSELLE ROAD.
ELEVATION=770.83

Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER SHEET
C0.1	EXISTING CONDITIONS
C1.0	GENERAL NOTES
C1.1	MWRD GENERAL NOTES
C2.0	DEMOLITION PLAN
C3.0	SITE PLAN
C4.0	EROSION CONTROL PLAN
C4.1	EROSION CONTROL DETAILS
C5.0	GRADING PLAN
C5.1	GRADING PLAN - DETENTION BASIN
C5.2	IL-58 CROSS SECTIONS
C6.0	EXISTING DRAINAGE PLAN
C6.1	PROJECT AREA PLAN
C6.2	PROPOSED DRAINAGE PLAN
C6.3	STORM SEWER ROUTING PLAN
C7.0	UTILITY PLAN
C7.1	STORM SEWER PROFILES
C8.0	CONSTRUCTION DETAILS
C8.1	STANDARD CONSTRUCTION DETAILS
C8.2	STANDARD CONSTRUCTION DETAILS
C8.3	IDOT CONSTRUCTION DETAILS
C8.4	IDOT CONSTRUCTION DETAILS
C8.5	IDOT CONSTRUCTION DETAILS
C8.6	IDOT CONSTRUCTION DETAILS
C8.7	UNDERGROUND DETENTION DETAILS
L1.0	LANDSCAPE PLAN
L1.1	LANDSCAPE PLAN - DETENTION BASIN
L2.0	LANDSCAPE DETAILS

PROFESSIONAL ENGINEER'S CERTIFICATION

I, LESLEY NETZER, A LICENSED PROFESSIONAL ENGINEER OF IL, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE, WAS PREPARED ON BEHALF OF SVAP HOFFMAN PLAZA, L.P., BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS 17TH DAY OF OCTOBER, A.D., 2018.

I, LICENSED PROFESSIONAL ENGINEER 062-064543
MY LICENSE EXPIRES ON NOVEMBER 30, 2019



LEGAL DESCRIPTION

BEING A RESUBDIVISION OF PART OF LOT 14 IN BLOCK 1 IN HOFFMAN ESTATES I, BEING A SUBDIVISION OF PART OF SECTION 14 AND 15, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Kimley-Horn

SVAP HOFFMAN PLAZA, L.P.

COVER SHEET

HOFFMAN PLAZA REDEVELOPMENT
75/85 GOLF ROAD
HOFFMAN ESTATES, ILLINOIS 60195

ORIGINAL ISSUE
3/29/2018
KHA PROJECT NO.
189216002
SHEET NUMBER

C0.0

NO.	REVISIONS	DATE	BY
1	WIND SUBMITTAL	04/28/18	LEN
2	ROOT SUBMITTAL	05/24/18	LEN
3	VILLAGE AND WIND SUBMITTAL	06/24/18	LEN
4	VILLAGE WIND ROOT COMMENTS	07/27/18	LEN
5	VILLAGE WIND ROOT COMMENTS	08/16/18	LEN
6	VILLAGE AND WIND COMMENTS	10/27/18	LEN

SCALE: AS SHOWN
 CHECKED BY: LEN
 DRAWN BY: JAY
 DESIGNED BY: JAY
 DATE: 04/28/18

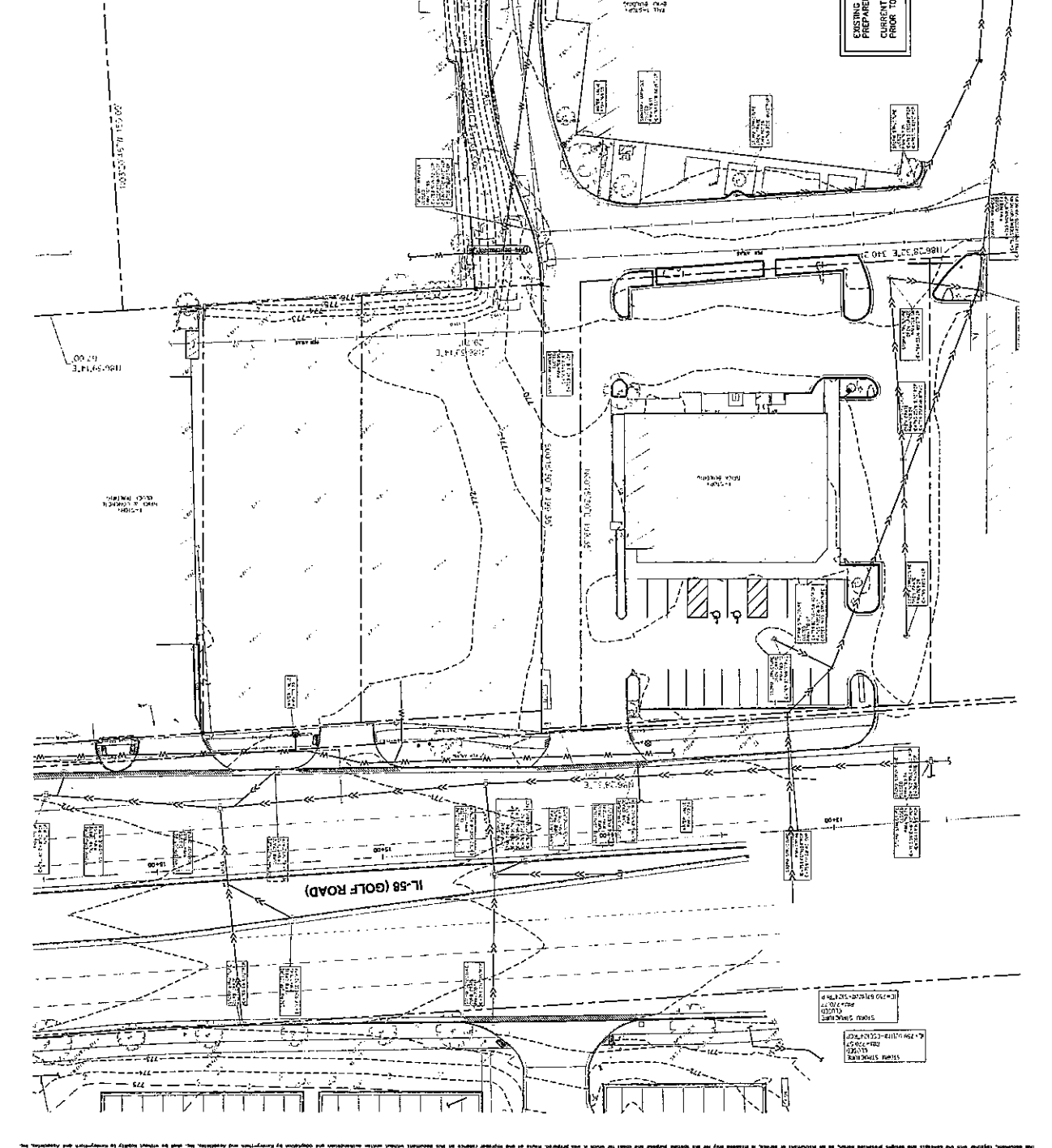
Kimley»Horn
 1000 WEST 10TH STREET, SUITE 200
 DENVER, COLORADO 80202
 TEL: 303.733.8800
 WWW.KIMLEYHORN.COM

SVAF HOFFMAN
PLAZA, L.P.

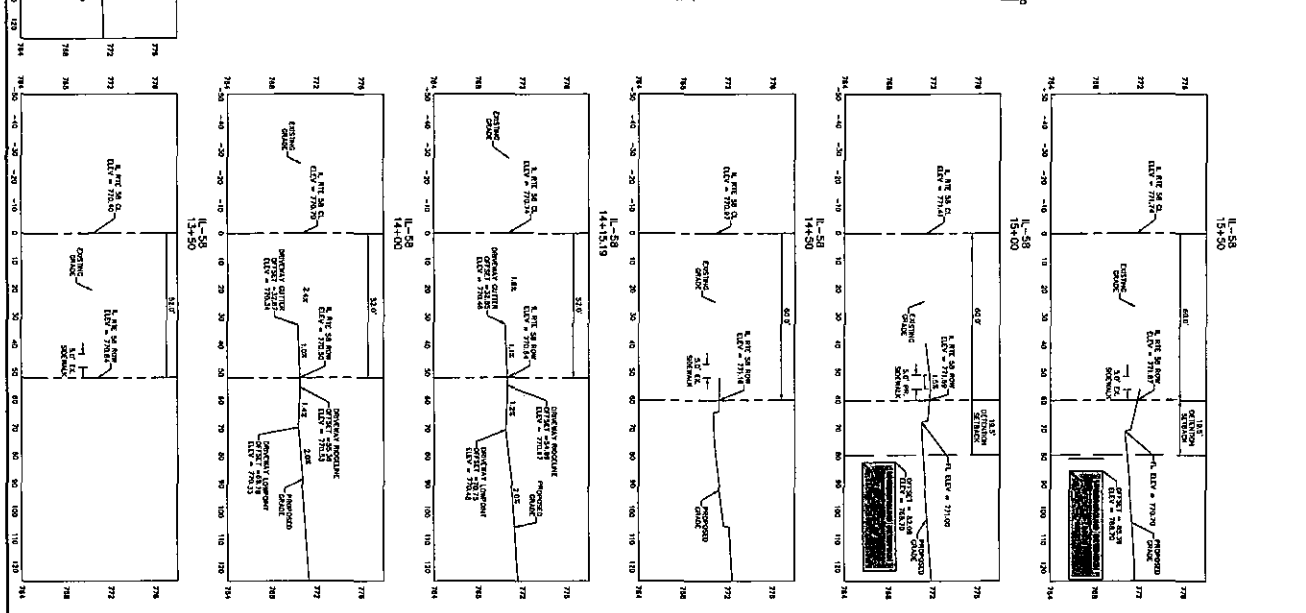
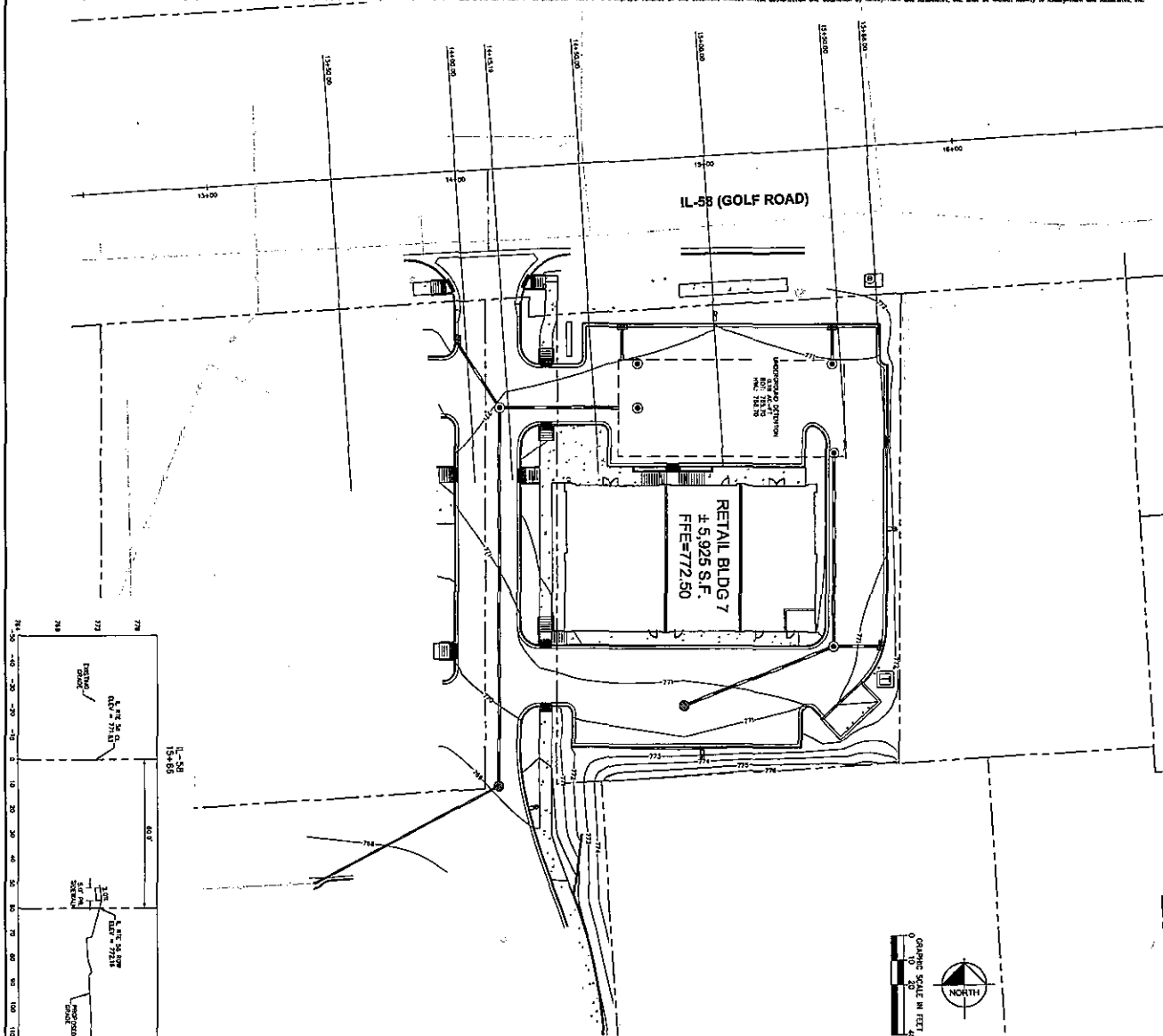
EXISTING
CONDITIONS

HOFFMAN PLAZA
REDEVELOPMENT
 1585 GOLF ROAD
 HOFFMAN ESTATES
 ILLINOIS 60169

ORIGINAL ISSUE: 7/25/2018
 REV. PROJECT NO.: 1585GOLF018
 SHEET NUMBER: C0.1



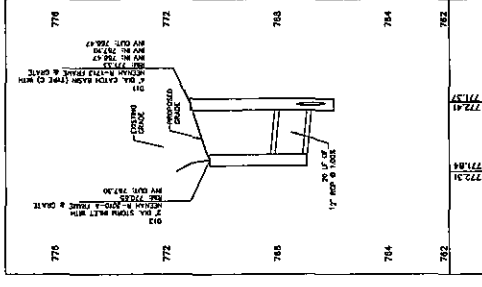
THESE PLANS AND SPECIFICATIONS ARE THE PROPERTY OF KIMLEY-HORN AND ASSOCIATES, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KIMLEY-HORN AND ASSOCIATES, INC. ANY UNAUTHORIZED REPRODUCTION OR TRANSMISSION IS STRICTLY PROHIBITED. KIMLEY-HORN AND ASSOCIATES, INC. ACCEPTS NO LIABILITY FOR ANY ERRORS OR OMISSIONS IN THESE PLANS AND SPECIFICATIONS. THE USER OF THESE PLANS AND SPECIFICATIONS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



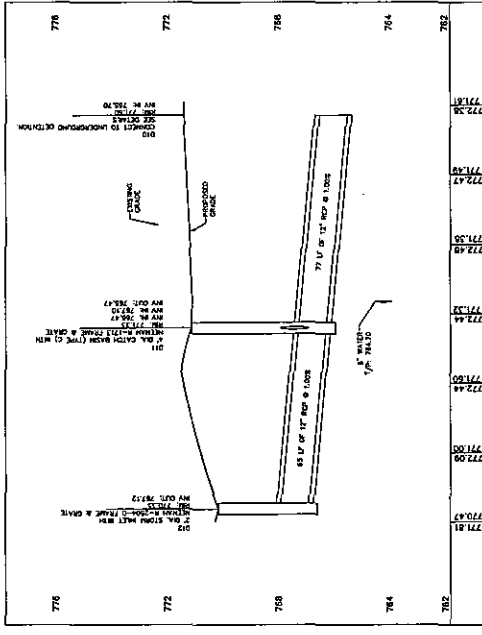
C5.2	HOFFMAN PLAZA REDEVELOPMENT 7585 GOLF ROAD HOFFMAN ESTATES, ILLINOIS 60169	IL-58 CROSS SECTIONS	SVAP HOFFMAN PLAZA, L.P.	SCALE: AS SHOWN DESIGNED BY: JPM DRAWN BY: JPM CHECKED BY: LEM	Kimley»Horn 600 WEST HANCOCK AVENUE, SUITE 200 DEERFIELD, ILLINOIS 60015 TEL: 847.939.3300 WWW.KIMLEY-HORN.COM	1 MWRD SUBMITTAL 04/26/18 LEM 2 NOT SUBMITTAL 05/04/18 LEM 3 VILLAGE AND MWRD SUBMITTAL 05/04/18 LEM 4 VILLAGE AND MWRD SUBMITTAL 07/31/18 LEM 5 VILLAGE MWRD, NOT COMMENTS 07/18/18 LEM 6 VILLAGE AND MWRD COMMENTS 10/17/18 LEM	NO. REVISIONS DATE BY
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NO.	REVISIONS	DATE	BY
1	WARD SUBMITAL	05/28/10	LEN
2	DOT SUBMITAL	05/04/10	LEN
3	WALLACE AND WARD SUBMITAL	07/21/10	LEN
4	WALLACE AND WARD SUBMITAL	07/21/10	LEN
5	WALLACE AND WARD COMMENTS	09/06/10	LEN
6	WALLACE AND WARD COMMENTS	10/17/10	LEN

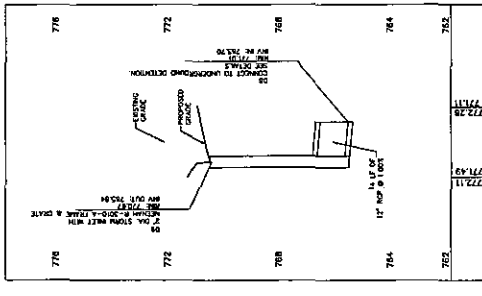
STRUCTURE D10 TO D11
SECTIONAL SCALE 1" = 10' (VERTICAL SCALE 1" = 1')



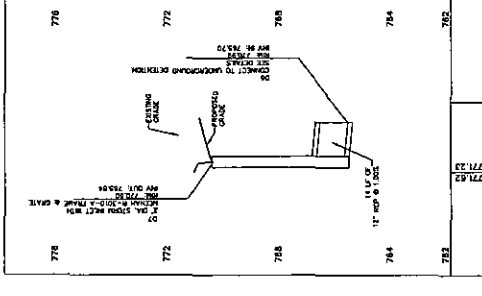
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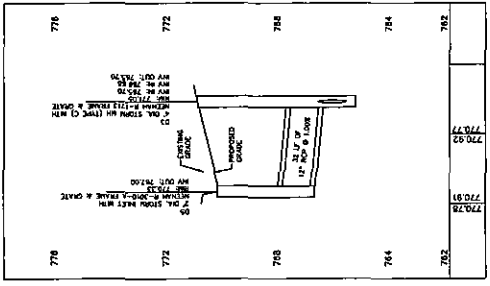
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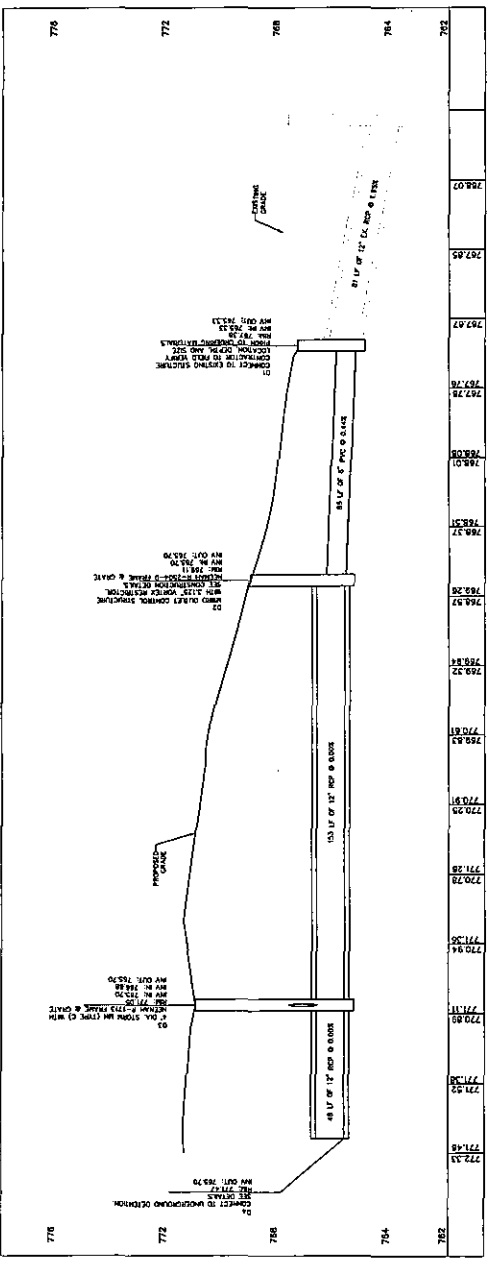
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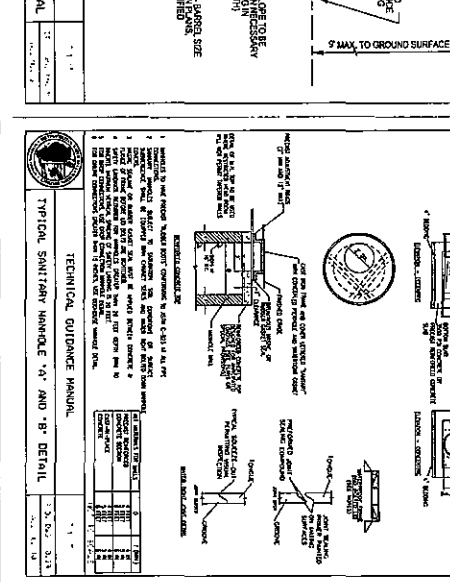
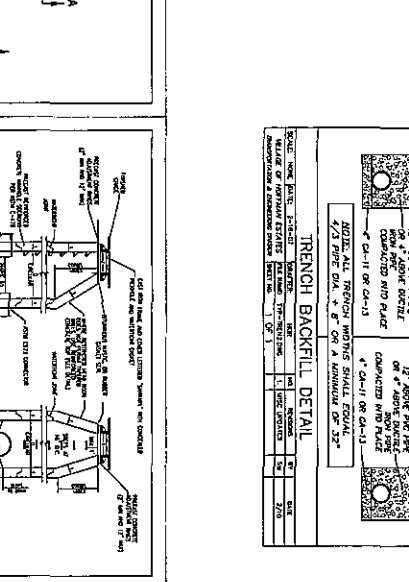
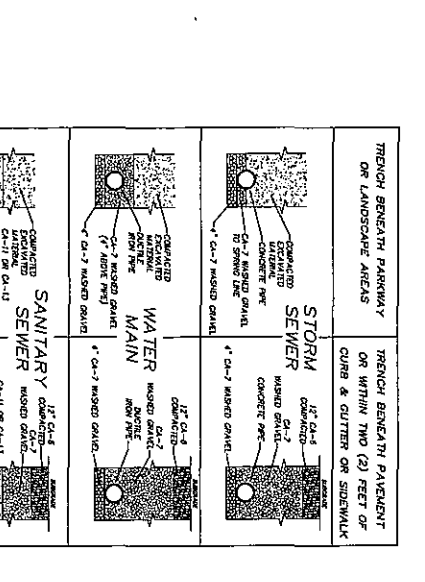
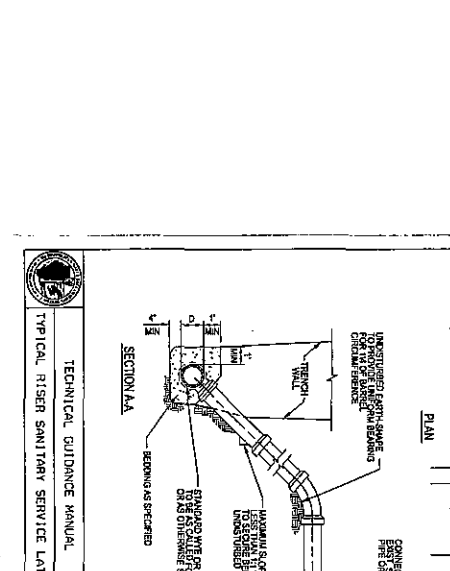
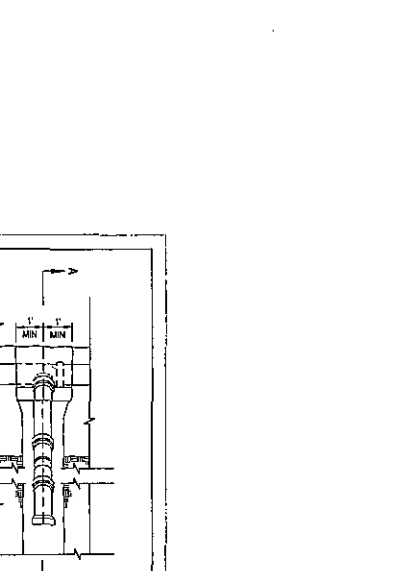
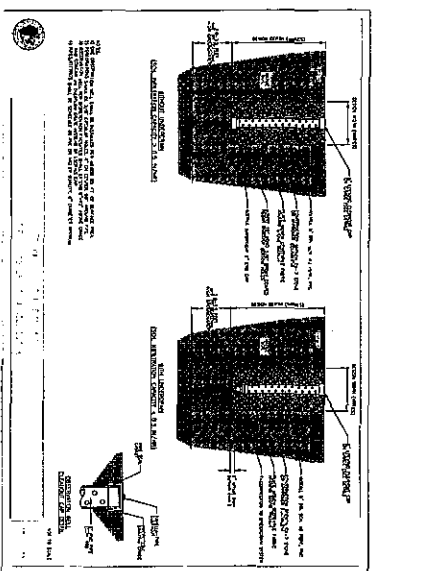
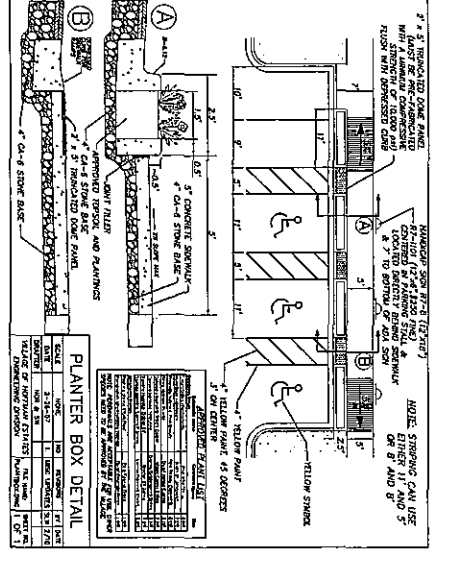
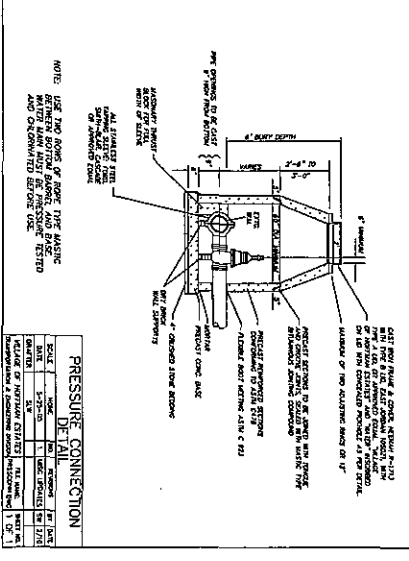
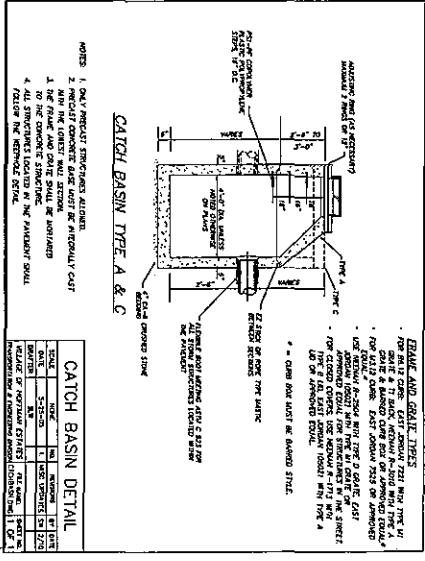
STRUCTURE D10 TO D3
SECTIONAL SCALE 1" = 10' (VERTICAL SCALE 1" = 1')



STRUCTURE D10 TO D1
SECTIONAL SCALE 1" = 10' (VERTICAL SCALE 1" = 1')



Drawings were prepared by Kimley-Horn, Incorporated, under contract to Swap Hoffman Plaza, L.P. The drawings are for informational purposes only and do not constitute a contract. The drawings are subject to change without notice. The drawings are not to be used for any other purpose without the written consent of Kimley-Horn, Incorporated. The drawings are not to be used for any other purpose without the written consent of Kimley-Horn, Incorporated. The drawings are not to be used for any other purpose without the written consent of Kimley-Horn, Incorporated.



NO.	REVISIONS	DATE	BY
1	ISSUE FOR SUBMITTAL	04/26/16	LEN
2	ISSUE FOR SUBMITTAL	05/04/16	LEN
3	VILLAGE AND MWSD SUBMITTAL	05/18/16	LEN
4	VILLAGE AND MWSD SUBMITTAL	07/13/16	LEN
5	VILLAGE AND MWSD SUBMITTAL	09/15/16	LEN
6	VILLAGE AND MWSD COMMENTS	07/18/16	LEN
7	VILLAGE AND MWSD COMMENTS	10/17/16	LEN

Kimley-Horn

7585 GOLF ROAD, HOFFMAN ESTATES, ILLINOIS 60169
 TEL: 815.329.2000 FAX: 815.329.2001
 WWW.KIMLEY-HORN.COM

HOFFMAN PLAZA REDEVELOPMENT
 7585 GOLF ROAD
 HOFFMAN ESTATES, ILLINOIS 60169

STANDARD CONSTRUCTION DETAILS

SVAP HOFFMAN PLAZA, L.P.

SCALE: AS SHOWN

DATE: 04/11/16

DESIGNED BY: [Name]

CHECKED BY: [Name]

PROJECT NO: [Number]

SHEET NUMBER: [Number]

ORIGINAL SCALE: 1/8" = 1'-0"

DATE: 04/11/16

PROJECT NO: [Number]

SHEET NUMBER: [Number]

C8.2

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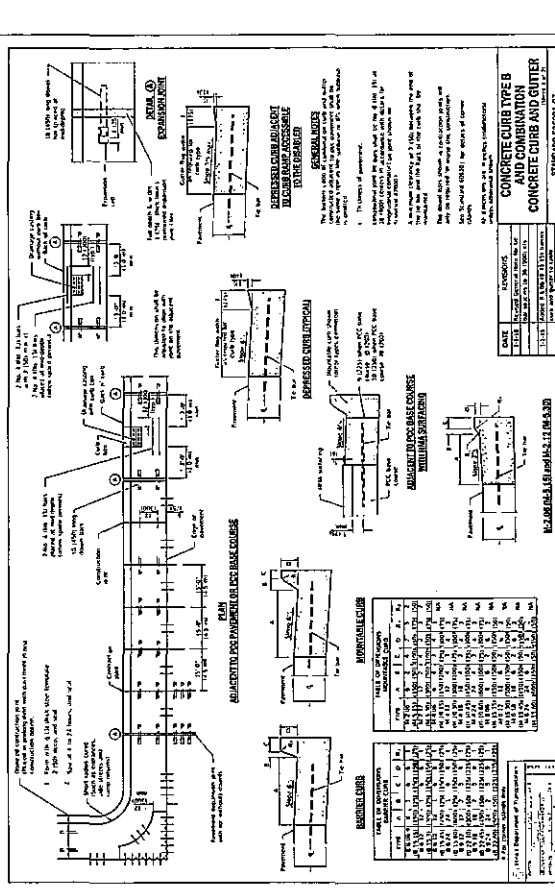
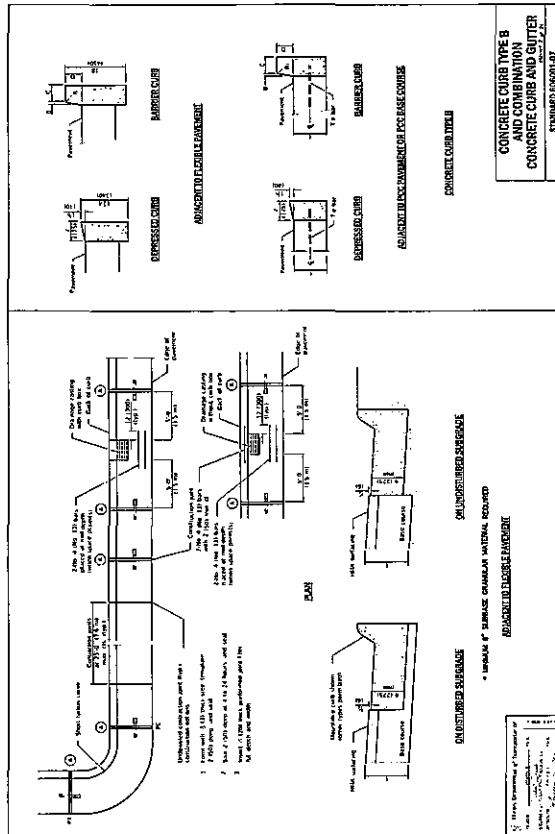
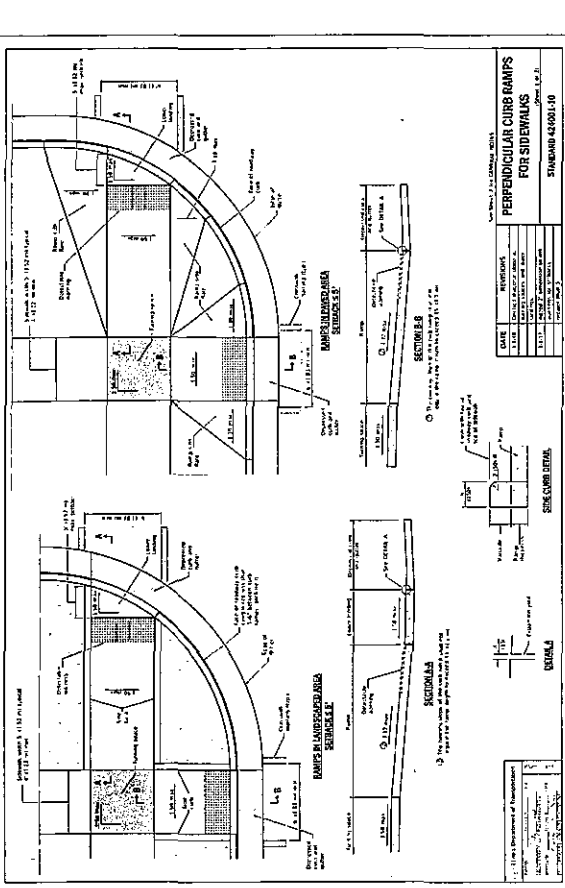
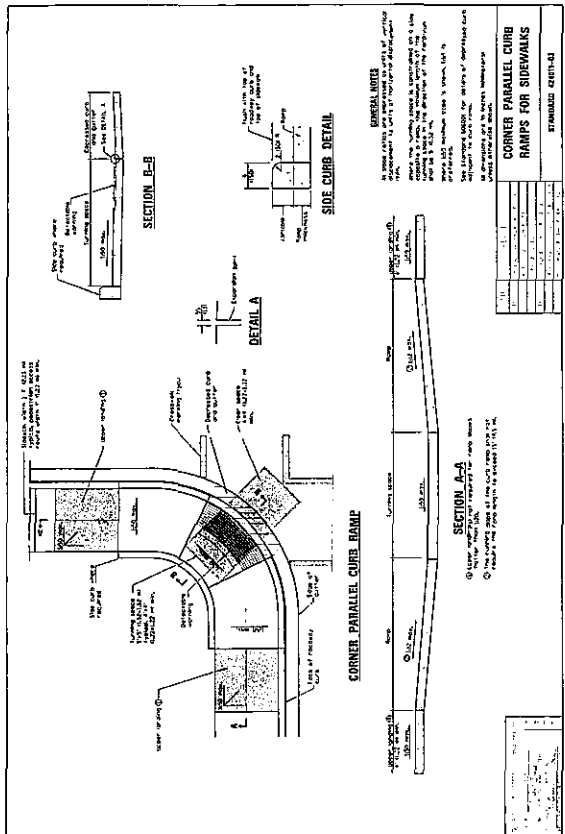
DATE: 10/17/16
 DRAWN BY: LHM
 CHECKED BY: LHM
 APPROVED BY: LHM

PROJECT: HOFFMAN PLAZA
 LOCATION: 7568 GOLF ROAD, HOFFMAN ESTATES, ILLINOIS 60169

CONTRACT NO. 15P10002
 SHEET NUMBER C8.3

CONTRACT NO. 15P10002
 SHEET NUMBER C8.3

DATE: 10/17/16
 DRAWN BY: LHM
 CHECKED BY: LHM
 APPROVED BY: LHM

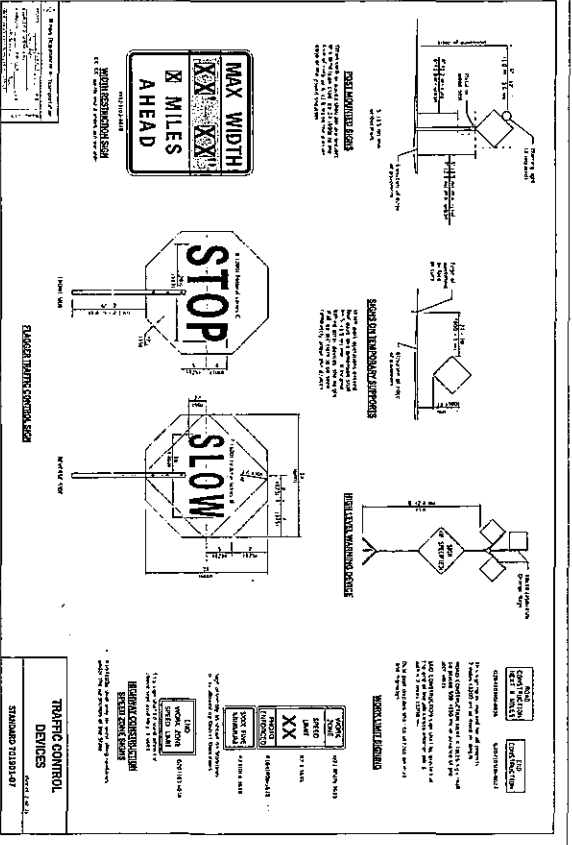
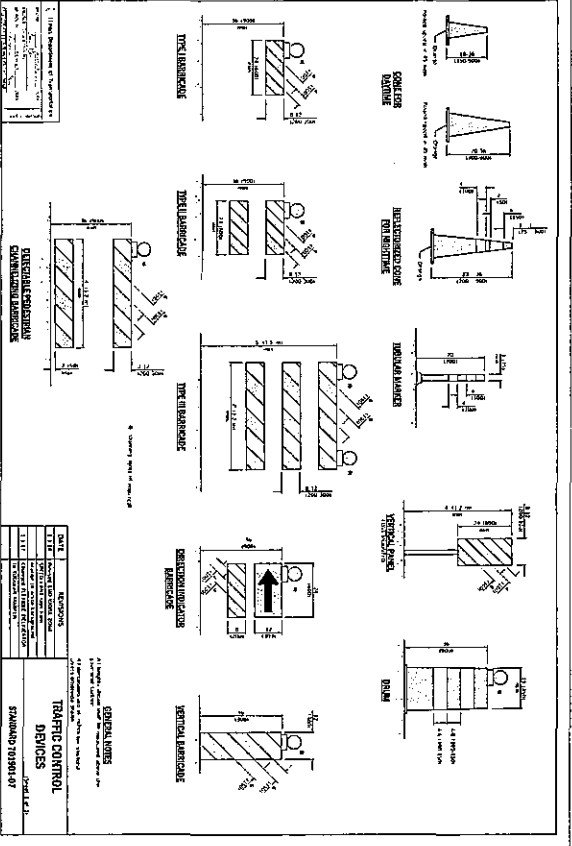
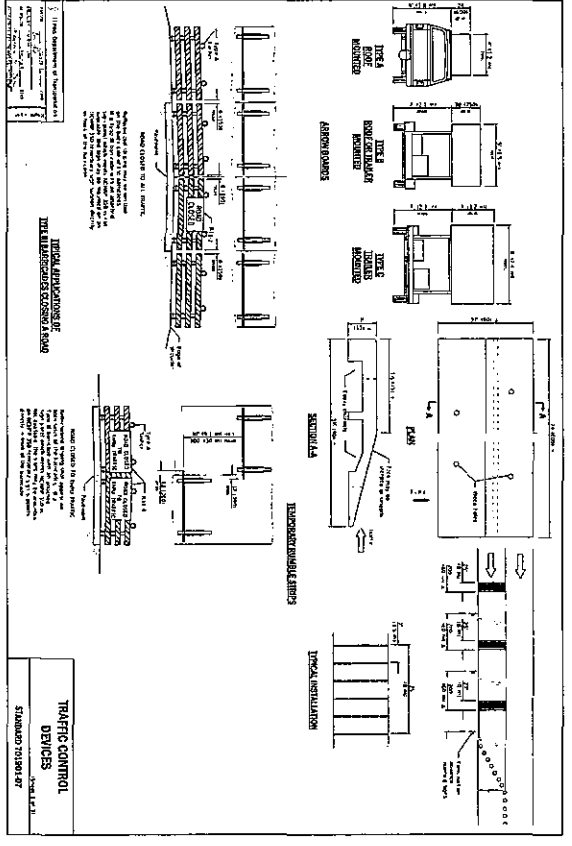


CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
 STANDARD 630001-07

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
 STANDARD 630001-07

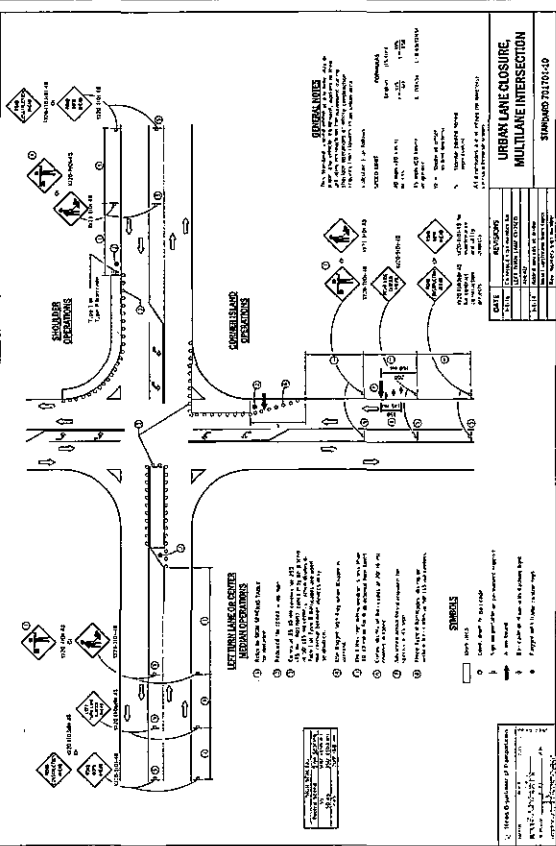
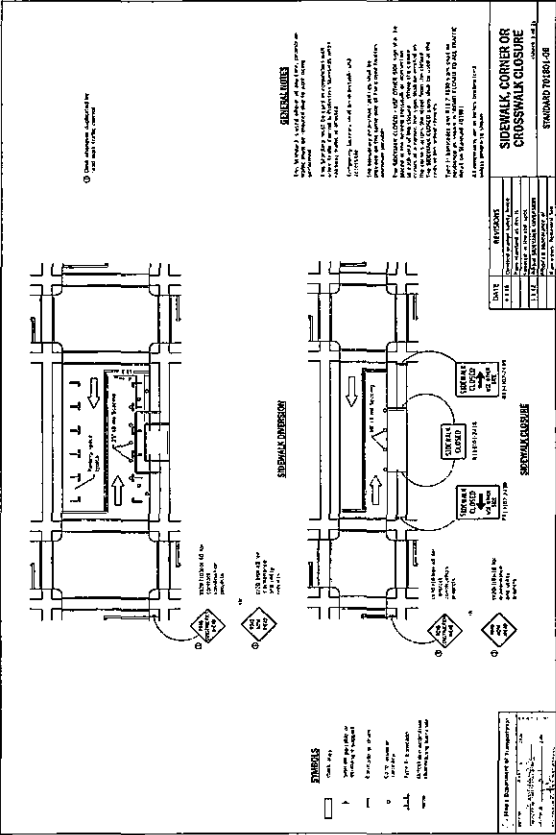
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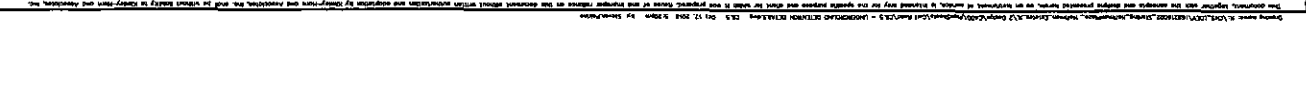
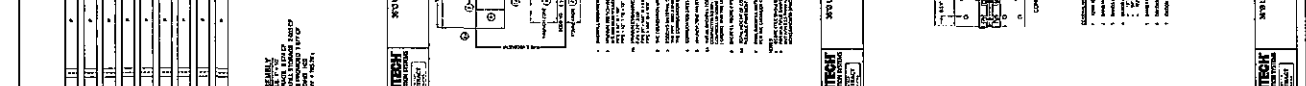
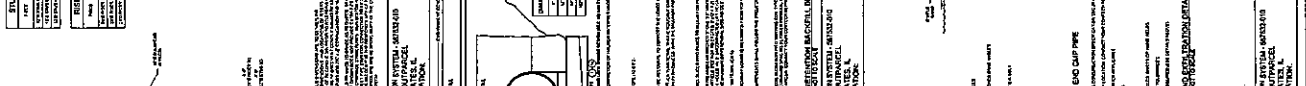
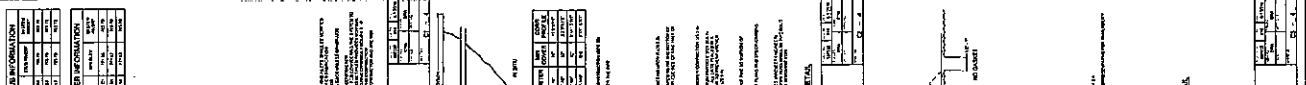
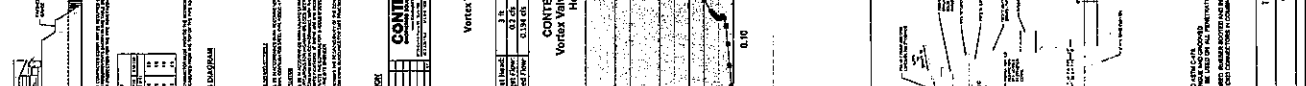
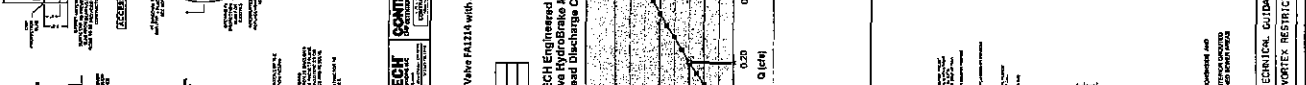
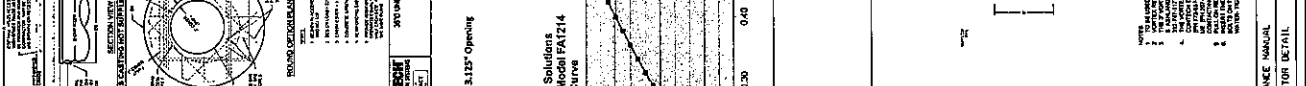
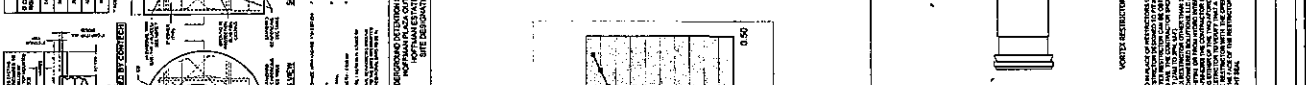
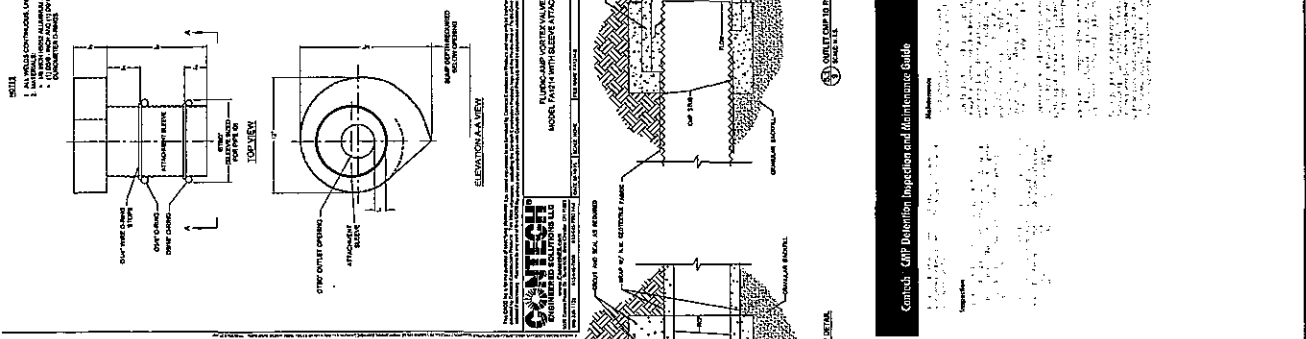


ORIGINAL SCALE: 1/4" = 1'-0" HOFFMAN PLAZA REDEVELOPMENT 7585 GOLF ROAD HOFFMAN ESTATES, ILLINOIS 60169	IDOT CONSTRUCTION DETAILS SVAP HOFFMAN PLAZA, L.P.	SCALE: AS NOTED	DATE: 04/26/18	BY: LCN
		DESIGNED BY: RSC/CSJ	DRAWING NO.: 131113	CHECKED BY: LCN
		DRAWING DATE: 04/26/18	DRAWING NO.: 131113	CHECKED BY: LCN
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NO.	REVISIONS	DATE	BY
1	WORD SUBMITTAL	04/26/18	LEN
2	IDOT SUBMITTAL	05/04/18	LEN
3	VILLAGE AND WORD SUBMITTAL	05/24/18	LEN
4	VILLAGE AND WORD SUBMITTAL	07/31/18	LEN
5	VILLAGE, WORD, IDOT COMMENTS	09/18/18	LEN
6	VILLAGE AND WORD COMMENTS	10/17/18	LEN



NO.	REVISIONS	DATE	BY
1	ISSUE FOR PERMITS	04/28/18	LDN
2	ADD SUBMITTAL	05/04/18	LDN
3	WALDORF AND PART COMMENTS	07/27/18	LDN
4	WALDORF AND PART COMMENTS	07/27/18	LDN
5	WALDORF AND PART COMMENTS	09/18/18	LDN
6	WALDORF AND PART COMMENTS	10/17/18	LDN
7	WALDORF AND PART COMMENTS	10/17/18	LDN



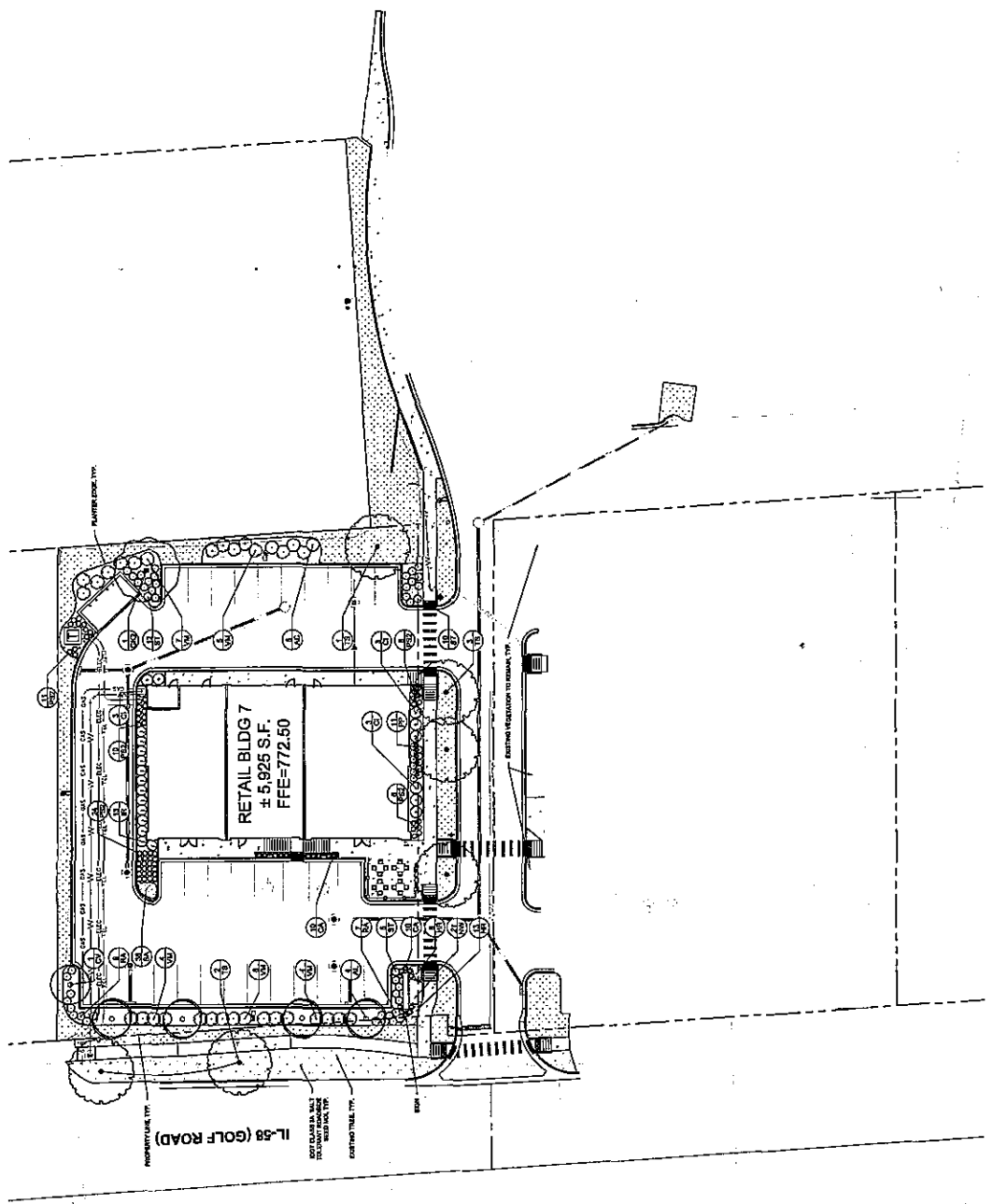
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2	ADD SUBMITTAL	05/04/18	LDN
3	WALDORF AND PART COMMENTS	07/27/18	LDN
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7	WALDORF AND PART COMMENTS	10/17/18	LDN

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NO. 100		DATE	BY

Graphic Scale in Feet
0 10 20 30 40

North Arrow

Kimley-Horn & Associates, Inc.
1400-BE-0123



LANDSCAPE PLAN
SVA P HOFFMAN
PLAZA, L.P.

HOFFMAN PLAZA
REDEVELOPMENT
7585 GOLF ROAD
HOFFMAN ESTATES,
ILLINOIS 60169

DATE: 07/21/18
SCALE: 1/8"=1'-0"
SHEET NO.: L1.0
PROJECT NO.: 1400-BE-0123

TREES



AMELANCHIER LAEVIS



CRATAEGUS CRUS-GALLI INERMIS



GYMNOCLADUS DIOICA



TILIA TOMENTOSA 'STERLING'

SHRUBS



ARONIA MELANOCARPA 'AUTUMN MAGIC'



CORNUS SERICEA 'SANTI'



ILEX VERTICILLATA 'RED SPRITE'



PINUS MUGO 'PUMILIO'

RECEIVED
OCT 31 2018
PLANNING DIVISION

SHRUBS



RIBES ALPINUM 'GREEN MOUND'



SPIRAEA NIPPONICA



VIBURNUM DENTATUM 'BLUE MUFFIN'

GRASSES AND PERENNIALS



PANICUM VIRGATUM 'SHENANDOAH'



PANICUM VIRGATUM 'SHENANDOAH'



SESLERIA AUTUMNALIS



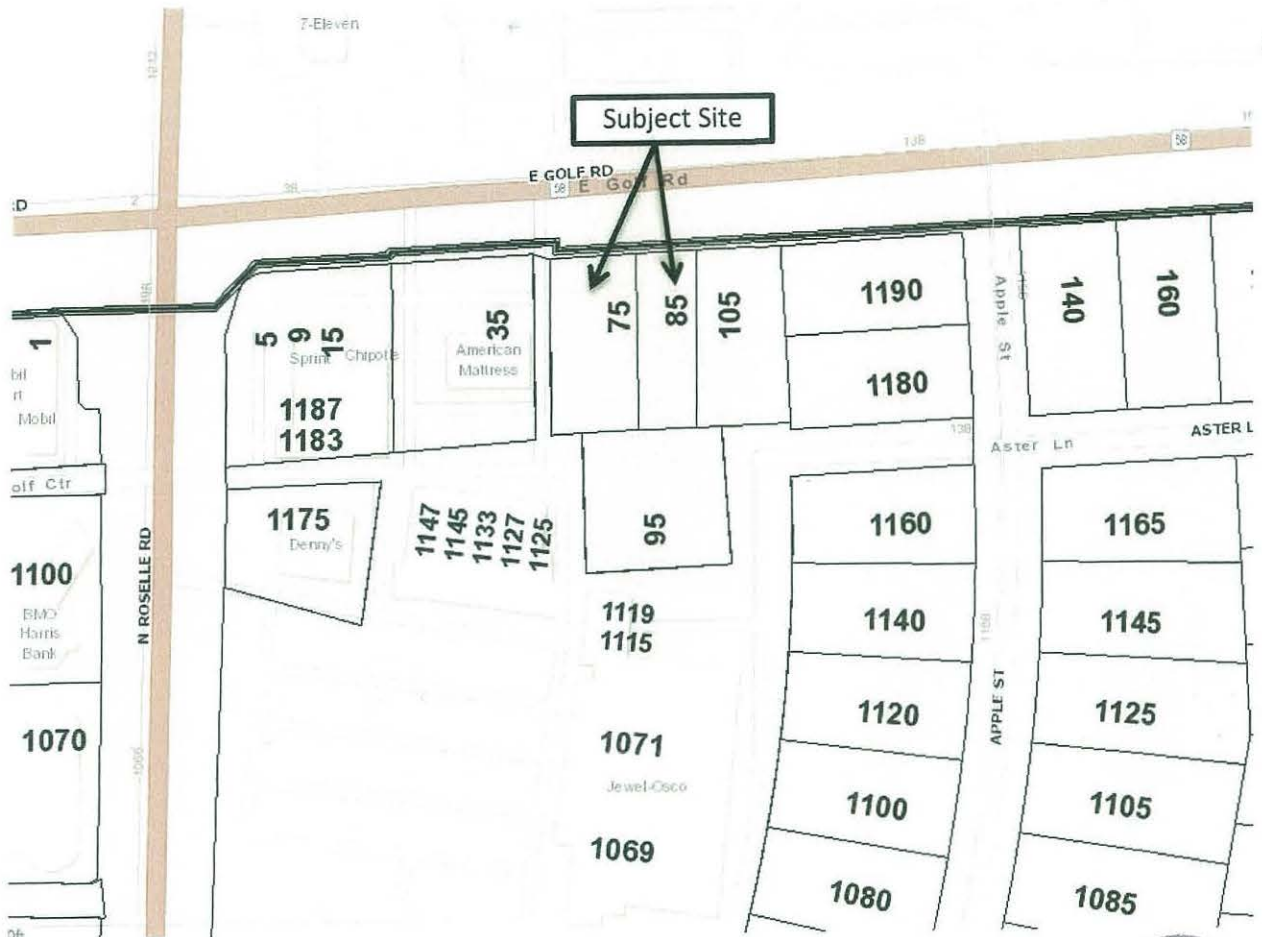
HEMEROCALLIS X 'ROSY RETURNS'



NEPETA X FAASSENII 'WALKERS LOW'

75-85 East Golf Rd

P.I.N. 07-15-200-041-0000
07-15-200-039-0000



October 2018
Village of Hoffman Estates
Planning Division



75-85 E. Golf Road

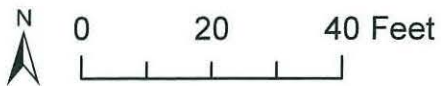
E Golf Road



75

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105



Planning Division
Village of Hoffman Estates
November 2018

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-3-22, NUMBER OF LICENSES OF ARTICLE 3, ALCOHOLIC LIQUORS, OF THE HOFFMAN ESTATES MUNICIPAL CODE (INCREASE IN NUMBER OF CLASS "A" LICENSES, MENSYOKU USA INC. D/B/A KITAKATA RAMEN BAN NAI, 1129 N. ROSELLE ROAD, AND EL AGAVE MEXICAN RESTAURANT, 1625 W. ALGONQUIN ROAD)

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-two (62) 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.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 11-7-1, SECTION 11-1-2.A.12, AND SECTION 11-6-3.F
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 Chapter 11, BUILDING REQUIREMENTS, of the Hoffman Estates Municipal Code be amended by amending Section 11-7-1, Schedule, to read as follows:

Section 11-7-1. SCHEDULE.

The following fees shall be charged for permits for certain buildings, structures or work regulated by the Code Enforcement Division or Fire Prevention Bureau:

A. Permits issued by the Code Enforcement Division.

1. All required inspections are included in the cost of permit fees. Re-inspections shall be subject to additional charges (Section 11-7-4).
2. Plans reviewed in-house will be assessed plan review fees as outlined in the Fee Schedule (Section 11-7-1.A.5). The Village also reserves the right to have plan reviews performed by an external professional consultant. In this instance, the permit applicant shall be responsible for the cost of the consultant's plan review plus ten percent (10%), or the plan review fee as calculated in the Fee Schedule, whichever is greater.
3. The total construction cost of new construction of a structure shall be based on the most recent Building Valuation Data Report, as published by the International Code Council, available at www.iccsafe.org. The total construction cost for alterations, remodeling, repairs or demolition of an existing structure or system shall be the actual fair market value costs subject to review and adjustment by the Building Official if the valuation submitted on the permit application does not reflect the fair market value.
4. In order to secure compliance with this section, before the issuance of a building permit there shall be deposited with the Village for all site improvements having a value in excess of \$10,000.00, a cash bond in an amount equal to one percent (1%) of the estimated cost of construction of the improvement but no less than \$1,000.00. This shall apply to the following, including but not limited to, work within the public right of way, work involving Village utilities, parking lots, curb and sidewalk work, building demolition, grading and drainage work. The Building Official may waive or reduce these requirements where other satisfactory means of assuring performance are provided.

The full amount of said cash bond or equivalent shall be forfeited to this Village upon expiration of the permit in accordance with this Code if the work is not completed and approved by the Village. Such forfeiture shall not impair the Village's right to recover a fine or penalty or seek injunctive relief. Forfeiture of said cash bond to the Village shall also result for payment of any fee or expense owed to the Village including the repair or damage to Village property, inspection fees and all other liabilities imposed by this Code upon the holder of the building permit or owner.

5. Fee Schedule

1	Commercial Construction (includes multi-family residential)	
	a. New and Additions	1.1% of construction costs Minimum \$200
	b. Alterations, Remodels, Repairs, Replacement	1.1% of construction costs Minimum \$200
2	Residential Construction (includes one and two-family and attached/townhomes)	
	a. New	1.2% of construction costs Minimum \$100
	b. Additions, Alterations, Remodels, Repairs, Replacements	1% of construction costs Minimum \$75
3	Accessory Structures not listed elsewhere in this schedule: Pergola, Detached Garage, Shed, Deck, Patio, Arbor, Gazebo, Enclosures, etc.	\$0.50 per square foot Minimum \$75
4	Temporary Structures	\$100, includes plan review
5	Plumbing	
	a. General	\$75 plus \$10 per fixture
	b. Sewer / Water Service Repair	\$75, includes plan review
	c. Water Heater, Water Softener, other appliance	\$50, includes plan review
6	Irrigation	\$75, includes plan review
7	Heating, Ventilating, Air Conditioning, Refrigeration, Cooling	
	a. New or Replacement Equipment - Commercial	\$75 per unit
	b. New or Replacement Equipment - Residential	\$50 per unit, includes plan review
	c. Ductwork alterations	\$50 plus \$0.10 per square foot Minimum \$75; Maximum \$5,000
8	Electrical	
	a. General	\$50 plus \$0.10 per square foot Minimum \$75; Maximum \$5,000
	b. New Main Panel, Distribution Panel, Service	\$25 per 100-Amperes Minimum \$75
9	All conveyances: Elevators, Lifts, Dumbwaiters, Escalators	
	a. New or altered – includes plan review and first acceptance inspection	\$200 per car for the first four floors. Subsequent floors at \$20 per car

	b. Semi-Annual Inspection	\$55
	c. Process variation request to State of Illinois Elevator Code	\$100
10	Drainage, Retaining Walls, Landfilling, Grading	
	a. Residential	\$100
	b. Commercial	1.1% of construction costs Minimum \$200
11	Communication Towers and Antennas	1% of construction costs. Minimum \$200
12	Demolition -Interior	\$100, includes plan review
13	Razing Structures	
	a. Residential	\$500 per story
	b. Commercial	\$1,000 per story
14	Parking Lot, Curb, Sidewalks: Resurface, Repair, Re-stripe	1% of construction costs, includes plan review Minimum \$100
15	Moving a Structure Using Public Ways	\$1,000 per story
16	Driveways	
	a. Residential Driveway	\$75
	b. Residential Apron	\$25
	c. Commercial	1% of construction costs Minimum \$100
17	Fences	
	a. Residential	\$50
	b. Commercial	1.1% of construction costs Minimum \$200
18	Certificate of Occupancy	\$50.00 per 1,000 square feet or fraction thereof. Minimum \$50
19	Temporary Certificate of Occupancy Permit	
	a. Residential - Initial Issuance (valid for 30 days)	\$500
	b. Residential - Extension of Occupancy Permit beyond initial 30 days	\$500 for first 30 day extension beyond initial 30 day period, \$1000 for second 30 day extension, then fee doubles for each additional 30 days beyond that
	c. Commercial - Initial Issuance (valid for 90 days)	\$500 for first 30 days, \$500 for second 30 days after issuance, \$500 for third 30 days after issuance
	d. Commercial - Extension of Occupancy Permit beyond initial 90 days	\$1000 for first 30 day extension beyond initial 90 day period, \$2000 for second 30 day extension, then fee doubles for each additional 30 days beyond that.

20	Exterior Signs	
	a. Wall sign	\$100
	b. Post sign without structural base or foundation	\$50
	c. Pole or Ground Sign with a structural base or foundation	\$500
	d. Temporary sign or banner	\$50
21	Swimming Pools	
	a. Above Ground - Residential	\$75
	b. Above Ground - Portable - Residential	\$50
	c. Below Ground - Residential	\$100
	d. Public	1% of construction costs. Minimum \$200
22	Plan Review, includes one re-review. Each additional re-review beyond the first, shall be assessed an additional plan review fee at 20% of the original plan review fee. Minimum \$50.	
	a. Commercial New, Additions, Alterations	10% of permit fee. Minimum \$100
	b. Residential New	10% of permit fee. Minimum \$100
	c. Residential Additions, Alterations	10% of permit fee. Minimum \$25
	d. Accessory structures and all others not listed above	10% of permit fee. Minimum \$25
23	Stoop/Stair/Walks	
	a. Single Family/Duplexes or one to three stoops	\$50
	b. Multi-Family four or more stoops	\$200
	c. Service Walks	\$50
24	Roofing, includes plan review	
	a. Single Family/Duplexes	\$75 per residential unit
	b. Multi-Family (per building)	\$150
	C. Commercial	1% of construction cost
25	All work involving construction, alterations, additions, repairs, removal and demolition not specifically provided for herein	Charged at a rate to be determined by the Building Official. Minimum \$30.

B. Permits Issued by the Fire Prevention Bureau.

1. Fire Protection Systems.*	
a. Sprinklers - Hydraulically Calculated System	
(1) 1 to 20 sprinklers	\$210
(2) 21 to 100	\$440
(3) 101 to 200	\$585
(4) 201 to 300	\$670

(5) 301 to 500	\$985
(6) over 500	\$985 Plus \$1.09 for each sprinkler over 500
b. Kitchen Hood and Duct Suppression System	\$125
c. Kitchen Hood and Duct Mechanical System	\$125
d. Fire detection systems	\$125
e. Fire detection systems (Wireless installation/charge)	\$375
f. Carbon-dioxide suppression system	\$125
g. Dry chemical suppression system	\$125
h. Foam suppression system	\$125
i. Fire pump	\$175
j. Stand pipe	\$90
*Note: All fire protection system permit fees listed are minimums. Additional fees may be assessed based on inspection time required, at an hourly rate to be determined by the Fire Chief.	
2. Underground/Aboveground Storage Tank Removal/Installation	\$90
3. Tanks for Flammable Liquids	\$50 for the first 1,000 gallons. Subsequent gallons at \$5 per 1,000 gallons or a portion thereof.
4. Temporary Heat	\$95
5. Vapor Recovery System	\$90
6. Open Burning	\$65
7. Plan Review (Commercial/Industrial/Residential – All)	10% of permit fee. \$30.00 minimum
8. All work involving permit requirements specified in the Fire Prevention Code not specifically provided for herein.	Charged at an hourly rate to be determined by the Fire Chief.
9. Consultant Fees	Based on the complexity of a plan review, plans may be sent out to a code consultant for review. Payment for associated fees shall be the responsibility of the submitting party.
10. Pyrotechnic Permit	
a. Plan Review	\$50
b. Permit	\$450, includes one Fire Inspector to be present at the site during unloading of the material; the installation of devices; a rehearsal prior to show; and during the actual display
(1) Additional shows (without changing script), not requiring a rehearsal	\$350
(2) If an additional fire inspector is required to be present	\$250, per inspector

Section 2: That Chapter 11, BUILDING REQUIREMENTS, of the Hoffman Estates Municipal Code be amended by amending Section 11-1-2.A.12, Additions, insertions, deletions and changes – Building Code – SECTION 3002 HOISTWAY ENCLOSURES to read as follows:

3002.4 Elevator car to accommodate ambulance stretcher. Shall be added to read: Where elevators are provided, not fewer than one elevator shall be provided for fire department emergency access to all floors. The elevator car shall be of such a size and Arrangement to accommodate an ambulance stretcher 24 inches by 86 inches (610 mm by 2134 mm) with not less than 5-inch (127 mm) radius corners, in the horizontal, open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall be not less than 3 inches (76 mm) in height and shall be placed inside on both sides of the hoistway door frame. The interior rail required by the Illinois Accessibility Code (IAC) shall be located so that the top of the rail is no more than thirty-six inches (36") above the platform floor.

Section 3: That Chapter 11, BUILDING REQUIREMENTS, of the Hoffman Estates Municipal Code be amended by amending Section 11-6-3.F, Action of permit after filing and examination of application to read as follows:

- F. A Final Certificate of Occupancy shall only be issued once all improvements required under the Village Code and the Village Board approved plan, documents and conditions are completed by the developer, and inspected and approved by the Village. Such inspection and approval shall not constitute acceptance of any public improvements. A Temporary Certificate of Occupancy may be issued for a building or a portion thereof if it is found that the condition of the building and the lighting, heating, water supply, sewage disposal and other sanitary facilities available to the occupancy provide a reasonable degree of safety, and the site improvements and other approval requirements meet the requirements set forth below. A specific timeline for completion and cost estimates for unfinished work shall be furnished prior to issuance.
1. If cash deposits, letters of credit or bonds held under Section 10-7-1 are less than 110 percent of the amounts of all improvements (public and private for the benefit of the public) necessary for a Final Certificate of Occupancy, then an additional letter of credit, bond or cash deposit shall be required as a condition of the issuance of a Temporary Certificate of Occupancy so that the total of all bonds, cash deposits, and letters of credit equal 110 percent of the cost of all improvements required.
 2. No Temporary Certificate of Occupancy shall be held for more than the time limits as set forth herein. If a Certificate of Occupancy cannot be issued by the Village within such time limits, the Village shall have the right, but not the obligation, to draw upon developer funds to cause the project to be completed. Should the Village draw upon the developer fund, the Village shall charge an administrative fee of a minimum of \$1,000.00, 20 percent of the cost of improvements, or the actual administrative cost to the Village, whichever is greater.

3. The following residential subdivision and lot improvements shall be completed by the developer and inspected and approved by the Village Engineer prior to the issuance of a Certificate of Occupancy or Temporary Certificate of Occupancy for any dwelling. Such inspection and approval shall not constitute subdivision or public improvement acceptance.

- a. All on-site and off-site public and private infrastructure improvements, landscaping (other than Village installed street trees), and all other improvements for the entire phase required under the Village Code and the Village Board approved plans, documents and conditions, including but not limited to, streets (including street lights, signage and striping), looped water main system, storm sewer and basin system, sanitary sewer (including lift stations as required) and grading for the entire subdivision unit for which approval has been received shall be complete. The Village Board shall determine the size of subdivision phase units at the time of subdivision plat approval. No building permit (except foundation permits, if permitted by the Director of Code Enforcement) shall be issued for any residential lot prior to the installation of a paved access road and looped water system for fire suppression in accordance with the requirements of the Fire Prevention Bureau.

The final lift on the streets shall be completed by the developer, and inspected and approved by the Village Engineer prior to the issuance of a Final Certificate of Occupancy or Temporary Certificate of Occupancy for any dwelling after the first 50 percent of the dwelling units in an approved phase except that upon a finding of special circumstance and posting of additional security, the Village Manager may waive the 50 percent requirement.

- b. Residential sites shall be complete prior to the issuance of Temporary Certificate of Occupancy, with only minor adjustments being required. All lot improvements, including, but not limited to, final grading survey, sod, trees and other landscaping on the lot and adjacent right of way (except Village installed street trees), and tree preservation measures on the lot (and adjacent lots as necessary), for the lot occupied by the dwelling shall be constructed by the developer and inspected and approved by the Village prior to the issuance of a Final Certificate of Occupancy for any individual lot with a dwelling. Final grading on the lot shall be complete, and an as-built lot survey in conformance with the approved plans and Village Code shall be submitted to the Village Engineer, in a timely manner as determined by the Director of Code Enforcement prior to a Final Certificate of Occupancy request. Sod and other landscape material shall be installed on the lot prior to the issuance of a Final Certificate of Occupancy. For attached dwellings, a Certificate of Occupancy for the first unit in a building shall only be issued if the exterior of the entire building is complete, including landscaping and driveways (except for seasonal conditions).
4. Non-residential sites shall be complete prior to the issuance of a Final Certificate of Occupancy or with only minor adjustments being a requirement. The non-residential site improvements shall be completed by the developer, and inspected and approved by the Director of Code Enforcement prior to the issuance of a Final Certificate of Occupancy for any building or site. Such inspection and approval shall not constitute acceptance of any public improvements. No building permit (except foundation permits

at the discretion of the Director of Code Enforcement) shall be issued for any development prior to the installation of a looped water system for fire suppression in accordance with the requirements of the Fire Prevention Bureau and the installation of a paved access road, or access approved by the Fire Chief.

5. A Temporary Certificate of Occupancy permit may issued when seasonal conditions, which do not permit the completion of minor site items (exterior of the building), or minor adjustments are present as determined by the Director of Code Enforcement. Such conditions may only occur between November 1 and April 30, with the actual effective dates in any given year determined by the Director of Code Enforcement in consideration of weather and field conditions. The Director of Code Enforcement shall provide written notice give 14 days prior to the effective dates.
 - a. A residential Temporary Certificate of Occupancy may only be held for 30 days after a seasonal condition is no longer in effect and only for remaining exterior items that cannot be completed due to seasonal conditions, as specified in this Code. The Building Official shall have the right to suspend issuance of building permits in a subdivision if there are any Temporary Certificates of Occupancy that have expired in such subdivision that were issued to such builder.
 - b. The builder shall provide notice to the owner and occupant regarding the issuance of a Temporary Certificate of Occupancy and the limitations of that certificate. A copy of the notice signed by the owner and occupant shall be submitted to the Building Official prior to the issuance of a Temporary Certificate of Occupancy.
 - c. The Building Official shall have the right to withhold issuance of any other building permit in a residential subdivision due to conflicts with the Temporary Certificate of Occupancy.
 - d. The Village Engineer shall have the right, but not the obligation, to utilize funds from the subdivision letter of credit, bond or cash deposit, to address any deficiencies from an expired Temporary Certificate of Occupancy, and the owner shall, as part of the notice requirement stated above, provide permission for the Village and their agents to enter and work on the property to address any such deficiencies.
 - e. A non-residential Temporary Certificate of Occupancy may only be held for a maximum of 90 days, excluding seasonal conditions, as specified in this Code. If only exterior items remain that cannot be completed due to seasonal conditions, then the fee may be waived by the Director of Code Enforcement from November 1 through April 30. The Director of Code Enforcement shall have the right to suspend the issuance of any building permits for a building occupied under an expired Temporary Certificate of Occupancy

Section 4: 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 Seven Hundred Fifty Dollars (\$750.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

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

Section 6: 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	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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