

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	7:00 p.m.	December 17, 2018
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – December 3, 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 December 17, 2018 - \$9,395,997.91
 - C. Request Board approval of an Ordinance authorizing the sale of personal property owned by the Village.
 - D. Request Board approval of an Ordinance authorizing the Village President to execute a contract between the Village of Hoffman Estates and W-T Properties Schaumburg I, LLC (Old Fire Station 24).
 - E. Request Board approval of an Ordinance designating an enterprise zone in the western portion of the Village of Hoffman Estates.
 - F. Request Board approval of a Resolution to induce development interest in property that is within the Village of Hoffman Estates for development as a Redevelopment Project Area (Lakewood Center Redevelopment).
 - G. Request Board approval of a Resolution establishing fees for Police and Fire Department personnel (hireback rates).
 - H. Request Board approval of the 2019 Village Board and Standing Committees meeting schedule.
 - I. Request Board approval of a one-year contract extension for the 2019 full-service professional printing services for the monthly *Citizen* newsletter with PressTech, Des Plaines, IL, in an amount not to exceed \$31,723.
 - J. Request Board approval of a Letter of Intent with the State of Illinois for the Barrington Road (Central Road to Algonquin Road) project.

5. CONSENT AGENDA/OMNIBUS VOTE – Continued

- K. Request Board authorization to award contract for Phase I engineering services for the Beverly Road Invest in Cook project to Civiltech Engineering, Itasca, IL, in an amount not to exceed \$80,400.
- L. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) award contract for replacement of 1,600 feet of 10” water main at Bode Road to John Neri Construction Co., Addison, IL, in an amount not to exceed \$250,130.

6. REPORTS (INFORMATION ONLY)**A. President’s Report**

- ... Swearings-In
 - Lt. Kathryn Cawley to Asst. Police Chief
 - Detective Alvaro Fernandez to Sergeant
- ... Proclamations
 - Joseph Dornbos Day (30 Years’ Service)
 - Timothy Stoy Day (20 Years’ Service)
 - Universal Hour of Peace
- ... Presentations
 - Great Citizen Award – Amanda Marscin
- ... Boards & Commissions Appointments

B. Trustee Comments**C. Village Manager’s Report****D. Village Clerk’s Report****E. Treasurer’s Report****7. PLANNING & ZONING COMMISSION REPORTS**

- A. Request by Marina Rivera (owner) for a one foot (1’), three inch (3”) side yard setback variation from Section 9-3-6-D to allow an above ground pool to be eight feet (8’), nine inches (9”) from the side yard lot line instead of the minimum required ten feet (10’) at 1835 W. Parkside Lane.

Voting: 8 Ayes, 3 Absent

Motion carried.

8. ADDITIONAL BUSINESS *(All other new business; those items not recommended unanimously by the Committee)***9. ADJOURNMENT – Executive Session - Litigation (5 ILCS 120/2-(c)-(11))**

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: DECEMBER 3, 2018
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

ADMINISTRATIVE PERSONNEL PRESENT:

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Newell.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from November 19, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

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 December 3, 2018: \$1,711,624.75.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

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. 4695-2018 adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, in lieu of the Appropriation Ordinance, for the fiscal year commencing on the 1st day of January 2019, and ending on the 31st day of December, 2019.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4696-2018 authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1st day of January, 2019 and ending on the 31st day of December, 2019.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Resolution No. 1667-2018 abating a portion of the 2018 tax levy – Series 2017A and 2017B General Obligation Bonds.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Resolution No. 1668-2018 abating a portion of the 2018 tax levy – Series 2015A and 2015C Taxable General Obligation Bonds.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board approval of Resolution No. 1669-2018 abating a portion of the 2018 tax levy – Series 2015B General Obligation Bond.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board approval of Resolution No. 1670-2018 abating a portion of the 2018 tax levy – Series 2018 General Obligation Refunding Bond.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board approval of the FY2019-FY2026 Capital Improvements Program.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board authorization to purchase excess workers' compensation insurance from Alliant/Mesirow Insurance Services.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board authorization to 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.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.L. Request Board authorization to lease the following equipment for the Police and Fire Departments from Proven IT, Tinley Park, IL (low bidder):

a) Four (4) Canon C5550i digital color copier/printer/scanner for an annual lease price of \$8,256 for the Police Department;

b) One (1) Canon C5550i digital color copier/printer/scanner for a annual lease price of \$2,232 for the Fire Department; and

c) Enter into a five-year maintenance agreement for all five machines with Proven IT for a per copy charge not to exceed \$.00275 for black and white copies and \$.0275 for color copies.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.M. Request Board authorization to:

1) waive formal bidding; and

2) 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.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming Wednesday, December 12, 2018 as Steven Pedersen Day. Voice vote taken. All ayes. Motion carried.

Mr. Nebel accepted the proclamation for Mr. Pedersen.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming, December 2018 as National Drugged and Drunk Driving Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Presentation(s)

Ken Rosenfeld received the Great Citizen Award for assisting his neighbors during the 2018 Thanksgiving weekend blizzard.

The Great Citizen Award for Amanda Marscin will be presented in two weeks.

Appointment(s)

Motion by Trustee Arnet, seconded by Trustee Pilafas, to accept the appointment of James Stegall to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Arnet, seconded by Trustee Gaeta, to accept the resignation, with regrets of Anita Flanagan from the Arts Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reminded everyone of the following upcoming events, the Disabled Commissions Holiday Party and a property tax appeal event that will be held here. He stated that he attended a DARE graduation, the Joint Review Board meeting, Wine Wednesday, a NWMC Transportation meeting, and the 70th Anniversary for Mr. and Mrs. Gonzalez. He also thanked the Trustees for attending the Teddy Bear Holiday Party in his absence.

6.B. Trustee Comments

Trustee Newell stated that she attended the budget meeting, a JAWA meeting and the Teddy Bear Holiday Party.

Trustee Gaeta stated that he attended the Brookdale Holiday event, the budget meeting, a DARE graduation, Wine Wednesday and the Teddy Bear Holiday Party.

Trustee Arnet stated that she attended the budget meeting and the Teddy Bear Holiday Party.

Trustee Stanton stated that he attended a meeting with Cook County Commissioner Tim Schneider, the Brookdale Holiday event, the budget meeting, the HEHS presentation and the Teddy Bear Holiday Party.

Trustee Pilafas stated that he attended the Brookdale Holiday event, the budget meeting, the HEHS presentation and he congratulated Mr. Rosenfeld on receiving the Great Citizen Award.

6.C. Village Manager's Report

Mr. Norris thanked the all of the Committees, Commissions and staff for their hard work on the 2019 budget.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of November 136 FOIA requests were received and 50 passports were processed.

6.E. Committee Reports**Planning, Building & Zoning**

Trustee Stanton stated that they would be meeting to request by Camping World/Gander Outdoors for a courtesy review for a new building with outdoor display at the southeast corner of Beverly Road and Prairie Stone Parkway; request approval of a Resolution to induce development interest in property that is within the Village of Hoffman Estates for development as a Redevelopment Project Area (Lakewood Center Redevelopment) and to receive and file 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 request approval of 2019 Village Board and Standing Committees meeting schedule; request approval of an ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village request approval of a contract extension with Presstech for 2019 printing of the *Citizen* newsletter and to receive and file the Cable TV, Human Resources Management and Legislative Operations & Outreach Monthly Reports.

Transportation & Road Improvement

Trustee Mills stated that they would be meeting request authorization to approve a Letter of Intent with the State of Illinois for the Barrington Road (Central Road to Algonquin Road) project; request authorization to award contract for Phase I engineering of the Invest in Cook Beverly Road project and to receive and file 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).

Public Works & Utilities

Trustee Newell stated that they would be meeting to receive and file the Public Works Department, and the Development Services Engineering Report of the Transportation and Engineering Division Monthly Reports.

Public Health & Safety

Trustee Gaeta stated that they would be meeting to receive and file the Police Department, the Health & Human Services, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Reports.

Finance Committee

Trustee Pilafas stated that they would be meeting to request approval of a resolution establishing hireback rates for Police and Fire personnel for the period January 1 through December 31, 2019; and to receive and file Finance Department, the Information System Department and the Sears Centre Arena Monthly Reports.

7. ADDITIONAL BUSINESS:

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

7.A. Request Board approval of Ordinance No. 4697-2018 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, Lili's Mexican Restaurant Inc., 1624 W. Algonquin Road, Hoffman Estates).

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Stanton, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Collective Bargaining (5 ILCS 120/2-(c)-(2)), Land Acquisition (5 ILCS 120/2-(c)-(6)) and Review of Closed Session Minutes (5 ILCS 120/2-(c)-(21)). Time: 7:32 p.m.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting. Time: 8:26 p.m.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Arnet

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 12/17/2018	\$	850,626.48
MANUAL CHECKS 11/30 - 12/12/2018	\$	3,994.51
WIRE TRANSFERS 11/01 - 11/30/2018	\$	6,966,742.08
CREDIT CARDS 10/06 - 11/05/2018	\$	235,045.68
PAYROLL 12/07/2018	\$	<u>1,339,589.16</u>
TOTAL	\$	9,395,997.91

VILLAGE OF HOFFMAN ESTATES

December 17, 2018

GENERAL FUND

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01 0301	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$11.78
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	\$37.70
01 0301	THE FINER LINE	BADGES & ENGRAVING	\$13.95
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$22.25
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$40.77
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$227.29
01 0302	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$84.60
01 0302	BRISTOL HOSE & FITTING	REPAIR PARTS	\$378.55
01 0302	BURRIS EQUIPMENT CO	STOCK REPAIR PARTS	\$63.46
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$114.00
01 0302	DUNDEE FORD	REPAIR PARTS	\$55.88
01 0302	FACTORY MOTOR PARTS CO	WIPER BLADES	\$45.00
01 0302	FULLIFE SAFETY CENTER	STOCK REPAIR PARTS	\$34.65
01 0302	JOSEPH C LACROIX SNOWPLOW DEALER	REPAIR PARTS	\$277.87
01 0302	LEACH ENTERPRISES INC	REPAIR PARTS	\$49.40
01 0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$33.54
01 0302	MORTON GROVE AUTOMOTIVE WEST	MOTOR PUMP	\$185.00
01 0302	O'REILLY AUTO PARTS	AIR FILTERS	\$9.77
01 0302	O'REILLY AUTO PARTS	REPAIR PARTS	\$67.47
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$46.90
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	RETURN STOCK REPAIR PARTS	(\$46.90)
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$187.60
01 0302	SERVICE COMPONENTS	REPAIR PARTS	\$28.41
01 0303	XEROX CORP.	COPIER LEASING	\$505.97

CASH AND INVENTORIES

\$2,474.91

01 1420	ST AUBIN NURSERY	SUBDIVISION PLANTING	\$4,310.00
01 1432	DIXON ENGINEERING, INC.	ENGINEERING SERVICES FOR	\$1,450.00
01 1432	GLOBAL CHOICES INC	RFD OF PERFORMANCE DEPOSIT	\$15,000.00
01 1432	MOSELE & ASSOCIATES INC	RFD PROJECT GUARANTEE	\$10,000.00
01 1445	MIKA'S TRADING	RFD OF BUSINESS LICENSE	\$25.00
01 1445	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$657.00
01 1458	APPLIED CONCEPTS, INC.	REPAIR PARTS	\$419.00
01 1458	LASER TECHNOLOGY INC.	REPAIRS TO EQUIPMENT	\$318.00

PAYMENTS FROM DEPOSITS ON HAND

\$32,179.00

01000013 3405	AETNA INSURANCE	PARAMEDIC REFUND	\$146.25
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	\$1,061.47
01000013 3405	MARIA LECHUGA	RFD FOR VIOLATION A175360	\$486.57
01000013 3405	TRICARE EAST REGION	PARAMEDIC REFUND	\$425.61

GENERAL-REVENUE ACCOUNTS

\$2,119.90

VILLAGE OF HOFFMAN ESTATES

December 17, 2018

01101124 4507	ALFRED G RONAN LTD	DECEMBER LEGAL SERVICES	\$5,000.00
LEGISLATIVE			\$5,000.00

01101223 4402	WAREHOUSE DIRECT	ENVELOPES	\$63.87
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$5.36
01101223 4403	HAGG PRESS INC	BANNERS	\$98.00
01101224 4542	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	\$51.75
ADMINISTRATIVE			\$218.98

01101322 4301	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$16.99
01101324 4542	ARTHUR L JANURA JR	NOVEMBER LEGAL SERVICES	\$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,800.00
01101324 4567	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$2,093.75
01101324 4567	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$157.50
LEGAL			\$16,068.24

01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$161.02
01101423 4402	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$11.38
01101423 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$9.24
01101423 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01101424 4510	NEOPOST INC.	POSTAGE METER MAINTENANCE	\$1,934.40
FINANCE			\$2,148.54

01101524 4546	PADDOCK PUBLICATIONS INC	BUDGET NOTICES	\$54.00
01101524 4546	PADDOCK PUBLICATIONS INC	ROOF BID NOTICES	\$53.25
01101524 4548	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	\$374.00
VILLAGE CLERK			\$481.25

01101623 4416	XEROX CORP.	COPIER LEASING	\$102.37
01101624 4507	DISCOVERY BENEFITS	NOVEMBER FSA MONTHLY	\$563.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$114.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	SCREENING SERVICES	\$68.00
HUMAN RESOURCES			\$847.87

01102523 4403	PRESSTECH INC.	CITIZENS NOVEMBER 2018	\$2,530.00
01102523 4403	PRESSTECH INC.	CITIZENS OCTOBER 2018	\$2,530.00
COMMUNICATIONS			\$5,060.00

TOTAL GENERAL GOVERNMENT DEPARTMENT **\$29,824.88**

VILLAGE OF HOFFMAN ESTATES

December 17, 2018

POLICE DEPARTMENT

01201222 4301	JAMES C THOMAS	REIMB TRAVEL EXPENSE	\$798.52
01201223 4422	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201223 4422	PAMELA G KARAHALIOS	LEGAL ADMIN SERVICES	\$800.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00

ADMINISTRATIVE **\$2,223.52**

01202122 4301	NORTHWESTERN UNIV CTR PUBLIC SAFETY	TRAINING	\$1,000.00
01202123 4414	ULINE	VARIOUS SUPPLIES	\$196.56
01202124 4510	CDS OFFICE TECHNOLOGY	VARIOUS SUPPLIES	\$373.00
01202125 4602	MUNICIPAL ELECTRONICS INC	REPAIR PARTS	\$910.00

PATROL & RESPONSE **\$2,479.56**

01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$25,419.36
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TRAFFIC CONTROL **\$25,419.36**

01202324 4509	LEAF	COPIER LEASING	\$187.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$81.80

INVESTIGATIONS **\$268.80**

TOTAL POLICE DEPARTMENT **\$30,391.24**

FIRE DEPARTMENT

01301222 4303	IAFC MEMBERSHIP	MEMBERSHIP ENGLUND	\$209.00
01301222 4305	RALPH O ROTHBAUER	PHOTOS REPLACEMENTS	\$81.00
01301223 4402	MR ACE LLC	REPAIR PARTS	\$3.99

ADMINISTRATIVE **\$293.99**

01303122 4301.19	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$300.00
01303122 4304	ON TIME INC	UNIFORMS	\$4,879.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	CUSTOM GLOBE EXTREME 3.0	\$6,104.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	CUSTOM GLOBE GEXTREME 3.0	\$4,204.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	ESTIMATED SHIPPING/HANDLING	\$150.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	HIVISRESPPARKA HEATPRESS	\$230.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	HIVISRESPPARKA EMBROIDERY	\$200.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	HIVISRESPPARKA EMBROIDERY	\$510.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	HIVISRESPPARKA RESPONDER	\$230.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	HIVISRESPPARKA SEAMSEAL	\$90.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	MEN STRUCTURAL BOOT 14 IN	\$790.40
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	RESPONDER HI-VIS PARKA CO	\$4,320.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	TPO-II- COLOR:FIRE RED	\$1,949.01

VILLAGE OF HOFFMAN ESTATES

December 17, 2018

01303123	4408.13	AIR ONE EQUIPMENT INC	SAFETY SUPPLIES	\$368.00
01303123	4408.13	MR ACE LLC	REPAIR PARTS	\$35.88
01303123	4408.13	MR ACE LLC	RTN REPAIR PARTS CORR	(\$32.91)
01303124	4510.11	AIR ONE EQUIPMENT INC	SAFETY WEAR	\$250.00
01303124	4510.12	MR ACE LLC	REPAIR PARTS	\$102.40
01303124	4510.14	JJS TECHNICAL SERVICES	AMMONIA CYLINDER	\$285.00
01303124	4510.15	MR ACE LLC	REPAIR PARTS	\$70.54
01303124	4515	MR ACE LLC	REPAIR PARTS	\$20.47
01303124	4515.10	DJS SCUBA LOCKER INC	VARIOUS SUPPLIES	\$44.00
01303124	4515.10	MCMaster CARR SUPPLY CO	REPAIR PARTS	\$173.20
01303124	4515.10	MCMaster CARR SUPPLY CO	SPECIAL OPS RIG BRACKETS	\$714.68
01303124	4515.10	ULTRA STROBE COMMUNICATIONS	ANTENNA & INSTALLATION	\$3,374.54
01303124	4515.10	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$79.21
01303124	4515.10	W S DARLEY & CO	SAFETY SUPPLIES	\$660.20
01303124	4542.13	FOX VALLEY FIRE & SAFETY	INSPECTIONS	\$60.00
01303125	4602.14	JJS TECHNICAL SERVICES	GAS DETECTORS	\$510.00
01303125	4602.18	ELEVATED SAFETY LLC	CMC:EDGE PAD - CANVAS EDG	\$92.50
01303125	4602.18	ELEVATED SAFETY LLC	CMC:HOT CUTTER #293203	\$138.00
01303125	4602.18	ELEVATED SAFETY LLC	CMC:RIG TECH GEAR PACK (B	\$400.00
01303125	4602.18	ELEVATED SAFETY LLC	CMC:SEWN LOOP PRUSIK 8MM	\$135.20
01303125	4602.18	ELEVATED SAFETY LLC	ESTIMATED SHIPPING/HANDLI	\$100.00
01303125	4602.18	ELEVATED SAFETY LLC	PETZL:ASAP LOCK (ANSI) #B	\$440.00
01303125	4602.18	ELEVATED SAFETY LLC	PETZL:ASAP SORBER AXESS #	\$93.60
01303125	4602.18	ELEVATED SAFETY LLC	PETZL:ID LARGE (RED) #D20	\$420.00
01303125	4602.18	ELEVATED SAFETY LLC	PETZL:JAG SYSTEM - 2 METE	\$510.00
01303125	4602.18	ELEVATED SAFETY LLC	PETZL:OK OVAL CARABINER	\$31.20
01303125	4602.18	ELEVATED SAFETY LLC	STERLING ROPE:1" TUBULAR	\$90.00

SUPPRESSION

\$33,122.12

01303222	4301	NORTHWEST COMMUNITY EMS DEPT.	CE CLASS 2ND QUARTER	\$143.00
01303223	4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$312.92

EMERGENCY MEDICAL SERVICES

\$455.92

01303322	4301	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$350.00
01303322	4304	ON TIME INC	UNIFORMS	\$325.00
01303324	4507	CHGO METRO.FIRE PREVENTION CO	NOVEMBER MONTHLY MAINTENANCE	\$1,589.00
01303324	4507	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW	\$585.00

PREVENTION

\$2,849.00

01303524	4510	AIRGAS USA, LLC	VARIOUS PARTS	\$340.37
01303525	4602	DLS CUSTOM EMBROIDERY	EMBROIDER	\$115.00

FIRE STATIONS

\$455.37

TOTAL FIRE DEPARTMENT

\$37,176.40

VILLAGE OF HOFFMAN ESTATES

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PUBLIC WORKS

01401224 4509	XEROX CORP.	COPIER LEASING	\$144.96
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ADMINISTRATIVE

\$144.96

01404123 4410	SICALCO LTD	LIQUID CALCIUM CHLORIDE	\$5,603.65
01404123 4414	JASON WHELAN	REIMB CDL RENEWAL	\$30.00
01404123 4414	RICKY KASSAL	REIMB. CDL RENEWAL ON CBA	\$30.00
01404123 4414	WALZ SCALE INC	ESTIMATED SHIPPING/HANDLING	\$50.00
01404123 4414	WALZ SCALE INC	WALZ WK60S WHEEL LOADER	\$3,950.00
01404124 4510	SCALE-TEC LTD	SALT TRUCK CALIBRATOR	\$2,000.00

SNOW & ICE REMOVAL

\$11,663.65

01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$562.49
01404223 4414	ADDISON BUILDING MATERIALS	REPAIR PARTS	\$81.81
01404224 4510	ADDISON BUILDING MATERIALS	PAINT TRAY	\$7.29
01404224 4521	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$23.94
01404224 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$290.23

PAVEMENT MAINTENANCE

\$965.76

01404323 4408	SCALE-TEC LTD	SALT TRUCK CALIBRATOR	\$1,200.00
01404323 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$94.90
01404323 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$171.36
01404324 4510	SCALE-TEC LTD	SALT TRUCK CALIBRATOR	\$321.71
01404324 4510	SHERRILL INC	VARIOUS SUPPLIES	\$236.38
01404325 4610	ST AUBIN NURSERY	STORM DAMAGE & PLANTING	\$9,331.00
01404325 4628	R.A. ADAMS	CM-XRT-TRAILER 8'	\$1,778.00

FORESTRY

\$13,133.35

01404423 4408	GRAINGER INC	VARIOUS SUPPLIES	\$55.58
01404423 4408	MR ACE LLC	REPAIR PARTS	\$125.92
01404424 4501	AT & T	LANDLINES	\$471.92
01404424 4503	NICOR GAS	GAS 1900 HASSELL	\$31.15
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$1,141.55
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$418.94
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$10.03
01404424 4503	NICOR GAS	GAS 2601 PRATUM	\$598.42
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$2,792.90
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$568.32
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$361.42
01404424 4507	HOLIDAY CHEER DECORATIONS	RENTAL & INSTALLATION OF	\$4,402.40
01404424 4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$1,015.87
01404424 4509	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$66.05

VILLAGE OF HOFFMAN ESTATES

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01404424	4510	ACTION LOCK & KEY, INC	REPAIR PARTS	\$122.55
01404424	4510	ACTION LOCK & KEY, INC	REPAIRS & LABOR	\$683.00
01404424	4510	FOX VALLEY FIRE & SAFETY	PRE INSPECTION ACTION	\$225.00
01404424	4510	GRAINGER INC	VARIOUS SUPPLIES	\$64.73
01404424	4510	MENARDS - HNVK PARK	REPAIR PARTS	\$68.93
01404424	4510	MR ACE LLC	REPAIR PARTS	\$384.91
01404424	4516	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$423.12
01404424	4518	B & A PLUMBING, INC.	SERVICE CALL TO MAIN LINE	\$355.00
01404424	4518	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$64.13
01404424	4518	FILTER SERVICES INC	FURNANCE FILTERS	\$26.20
01404424	4518	MCCLOUD SERVICES	PEST CONTROL SERVICES FOR	\$107.09
01404424	4518	SOUND INC.	HOSTING FEES & REPAIRS	\$236.11
01404424	4518	WOLF ELECTRIC SUPPLY CO	REPAIR PART	\$186.45
01404424	4542	ACRES GROUP	WATER MAIN BREAK	\$600.00

FACILITIES

\$15,607.69

01404522	4301	MIKE BACKSTROM	CERTIFICATION REIM	\$120.00
01404522	4304	CINTAS #22	UNIFORM RENTAL & CLEANING	\$105.87
01404523	4402	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$55.86
01404523	4411	GAS DEPOT OIL CO	FUEL	\$28,398.61
01404523	4411	KELLER-HEARTT OIL	VEHICLE OIL	\$1,573.50
01404523	4414	MR ACE LLC	RTN REPAIR PARTS CORR	(\$30.98)
01404524	4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$1,781.37
01404524	4509	HERITAGE-CRYSTAL CLEAN	LEASE	\$296.69
01404524	4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$38.67
01404524	4513	DUNDEE FORD	REPAIR PARTS	\$726.94
01404524	4513	DUNDEE FORD	RTN REPAIR PARTS	(\$55.88)
01404524	4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$26.79
01404524	4514	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS	\$449.95
01404524	4514	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$31.64)
01404524	4514	FOSTER COACH SALES INC	AIR HORN TRUMPTS	\$363.94
01404524	4514	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$70.00
01404524	4514	PETROCHOICE LLC	DIESEL FLUID	\$137.10
01404524	4514	SPRING ALIGN	REPAIR PARTS	\$205.63
01404524	4514	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	\$200.00
01404524	4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$112.78
01404524	4534	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$39.41
01404524	4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$226.23
01404524	4534	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$43.89)
01404524	4534	CHICAGO PARTS & SOUND LLC	RTN VARIOUS PARTS	(\$76.50)
01404524	4534	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT	\$50.00
01404524	4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$279.12
01404524	4534	FORCE AMERICA INC.	REPAIR PARTS	\$320.06
01404524	4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$35.00
01404524	4534	MONROE TRUCK EQUIPMENT	LIGHTS	\$50.24
01404524	4534	ORLANDO AUTO TOP, INC	REPLACE WINDSHIELD	\$1,210.00

VILLAGE OF HOFFMAN ESTATES

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01404524	4534	PETROCHOICE LLC	DIESEL FLUID	\$137.10
01404524	4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$345.00
01404524	4534	SPRING ALIGN	SNOW DEFLECTOR	\$516.24

FLEET SERVICES **\$37,633.21**

01404623	4408	MR ACE LLC	REPAIR PARTS CORR	\$9.99
01404623	4414	MR ACE LLC	RTN REPAIR PARTS CORR	(\$9.99)

F.A.S.T. **\$0.00**

01404724	4522	CORE & MAIN LP	REPAIR PARTS	\$1,010.40
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STORM SEWERS **\$1,010.40**

01404824	4502	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$12.20
01404824	4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$421.65
01404824	4510	MR ACE LLC	REPAIR PARTS	\$8.57
01404824	4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$201.00

TRAFFIC CONTROL **\$643.42**

TOTAL PUBLIC WORKS DEPARTMENT **\$80,802.44**

DEVELOPMENT SERVICES

01501223	4402	OFFICE DEPOT	BATTERIES	\$9.57
01501223	4402	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES	\$579.43

ADMINISTRATIVE **\$589.00**

01505024	4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$19.50
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PLANNING **\$19.50**

01505123	4403	PLUM GROVE PRINTERS INC	STAFF BUSINESS CARDS	\$41.25
01505123	4408	MR ACE LLC	REPAIR PARTS	\$36.34
01505123	4408	MR ACE LLC	REPAIR PARTS CORR	\$127.86
01505123	4414	MR ACE LLC	RTN REPAIR PARTS CORR	(\$127.86)

CODE ENFORCEMENT **\$77.59**

01505222	4301	OSCAR GOMEZ	REIM FOR CERTIFICATION	\$1,329.24
01505223	4414	MR ACE LLC	REPAIR PARTS	\$4.99
01505224	4542	UNITED DISPATCH	TRANSPORTATION DISCOUNTS	\$231.00

TRANSPORTATION AND ENGINEERING **\$1,565.23**

VILLAGE OF HOFFMAN ESTATES

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01505923	4403	PADDOCK PUBLICATIONS INC	HEARING NOTICES	\$52.50
ECONOMIC DEVELOPMENT				\$52.50

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$2,303.82**

HEALTH & HUMAN SERVICES DEPARTMENT

01556523	4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$37.50
01556523	4413	O&R MEDICAL SALES AND SERVICE	REPAIR PARTS	\$178.00
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT				\$215.50

BOARDS & COMMISSIONS

01605824	4555	HOFFMAN ESTATES PARK DISTRICT	SISTER CITIES LUNCHEON	\$1,469.94
01605824	4593	MELROSE PYROTECHNICS, INC.	FIREWORKS DISPLAY AS MORE	\$4,500.00
MISCELLANEOUS B & C				\$5,969.94

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$5,969.94**

TOTAL GENERAL FUND **\$223,458.03**

MFT FUND

03400024	4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANCE	\$525.00
TOTAL MFT FUND				\$525.00

ASSET SEIZURE

08200822	4307	GALLS, LLC	UNIFORMS	\$495.00
TOTAL ASSET SEIZURE FUND				\$495.00

EDA SERIES 1991 PROJECT FUND

27000025	4621	V3 CONSULTANTS	STORMWATER REVISIONS	\$4,155.00
TOTAL EDA SERIES 1991 PROJECT FUND				\$4,155.00

ROAD IMPROVEMENT FUND

29000025	4606	APPLIED GEOSCIENCE INC.	MATERIALS TESTING	\$15,019.00
29000025	4606	PLOTE INC	2018 STREET PROJECT	\$25,957.67
TOTAL ROAD IMPROVEMENT FUND				\$40,976.67

VILLAGE OF HOFFMAN ESTATES

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CAPITAL VEHICLE AND EQUIPMENT FUND

37000025	4602	AIR ONE EQUIPMENT INC	5" X 100' LDH HOSE	\$11,298.00
37000025	4602	AIR ONE EQUIPMENT INC	5" X 25' LDH HOSE	\$1,902.00
37000025	4602	AIR ONE EQUIPMENT INC	5" X 50' LDH HOSE	\$3,608.00
37000025	4602	AIR ONE EQUIPMENT INC	AKRON 2.5 X 1.5 SHUTOFF	\$874.00
37000025	4602	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	\$29.30
37000025	4602	AIR ONE EQUIPMENT INC	R&B MILWAUKEE LDH HOSE ST	\$416.00
37000025	4602	ECOLAB	REPAIR PARTS	\$2,308.53
37000025	4602	HAIGES MACHINERY, INC	ESTIMATED SHIPPING/HANDLING	\$165.00
37000025	4602	HAIGES MACHINERY, INC	GEAR WASHER STATION 21	\$6,280.00
37000025	4603	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING #P16	\$200.00
37000025	4603	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING #P18	\$1,185.00
37000025	4603	ULTRA STROBE COMMUNICATIONS	EQUIPMENT REMOVAL	\$150.00
37000025	4603	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$2,310.60
37000025	4603	ULTRA STROBE COMMUNICATIONS	REMOVAL OF RADIOS	\$1,175.75
37000025	4603	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$659.95
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$32,562.13

38000025	4603	CURRIE MOTORS	110V/400W OUTLET 43C	\$69.00
38000025	4603	CURRIE MOTORS	84" CAB TO AXLE	\$262.00
38000025	4603	CURRIE MOTORS	AM/FM/MP3/SYNC 585	\$507.00
38000025	4603	CURRIE MOTORS	DAYTIME RUNNING LIGHTS 94	\$41.00
38000025	4603	CURRIE MOTORS	HEAVY SERVICE FRONT SUSPENSION	\$115.00
38000025	4603	CURRIE MOTORS	LICENSE & TITLE	\$203.00
38000025	4603	CURRIE MOTORS	LIMITED SLIP AXLE	\$332.00
38000025	4603	CURRIE MOTORS	PLATFORM RUNNING BOARDS 1	\$295.00
38000025	4603	CURRIE MOTORS	PLOW UPGRADE	\$900.00
38000025	4603	CURRIE MOTORS	POWER EQUIPMENT GROUP 90L	\$841.00
38000025	4603	CURRIE MOTORS	TRAILER BRAKE CONTROLLER	\$249.00
38000025	4603	CURRIE MOTORS	UNIT 48 - 2018 FORD D-550	\$30,364.00
38000025	4603	CURRIE MOTORS	XL DÉCOR GROUP 17F	\$203.00
TOTAL CAPITAL REPLACEMENT FUND				\$34,381.00

WATERWORKS FUND

40	0411	ANTHONY FREDIANI	UB REFUND	\$101.36
40	0411	BERNIE & ALICIA ROSS	UB REFUND	\$208.32
40	0411	BNK INVESTMENTS	UB REFUND	\$57.34
40	0411	CHANDRA BHANU RATHOD	UB REFUND	\$7.95
40	0411	CHRIS PULIDO & ALEXANDRA BAS	UB REFUND	\$27.47
40	0411	DAVID & BRIDGETTE BAUMAN	UB REFUND	\$49.13
40	0411	HAROLD & DIANE ANNEAR	UB REFUND	\$21.15
40	0411	HEMAL & SHILPA PUROHIT	UB REFUND	\$16.65

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40	0411	HILARY NEYLON	UB REFUND	\$50.49
40	0411	JOHN HORVAT	UB REFUND	\$250.20
40	0411	JR MANAGEMENT COMPANY INC	UB REFUND	\$12.33
40	0411	KATHY FOERST	UB REFUND	\$72.27
40	0411	MADHAN GOVARDHAN	UB REFUND	\$7.76
40	0411	PARAS PAHADE	UB REFUND	\$17.00
40	0411	PATRICIA KELLEY	UB REFUND	\$20.04
40	0411	ROBERT & LORETTA MILLER	UB REFUND	\$99.96
40	0411	SALLY JESTICE	UB REFUND	\$179.26
40	0411	SUYOTO TANDIO & YULIANA HERMANTO	UB REFUND	\$66.02
40	0411	TARAS KUZIV	UB REFUND	\$65.53
40	0411	TRACY L GALINDO	UB REFUND	\$15.72
40	0411	VICENTE & MICAELA RAMIREZ	UB REFUND	\$72.31
40	0411	XING ZHENG, YAN AND JINMEI JIANG	UB REFUND	\$65.94
40	1445	LANDSCAPING BY GARY WEISS	METER DEPOST RFD	\$750.00

WATER MISCELLANEOUS PAYMENT

\$2,242.15

40406723	4402	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.80
40406723	4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$297.50
40406723	4408	ANDERSON LOCK	VARIOU SUPPLIES	\$39.00
40406723	4408	MR ACE LLC	REPAIR PARTS CORR	\$30.98
40406723	4408	O'REILLY AUTO PARTS	REPAIR PARTS	\$42.96
40406723	4414	MENARDS - HNVR PARK	RECYCLE BINS	\$25.98
40406723	4414	MR ACE LLC	REPAIR PARTS	\$33.98
40406723	4414	MR ACE LLC	REPAIR PARTS CORR	\$32.91
40406723	4414	OFFICE DEPOT	OFFICE SUPPLIES	\$86.31
40406723	4420	TEST GAUGE INC	REPAIR PARTS	\$1,305.26
40406724	4501	AT & T	LANDLINES	\$81.85
40406724	4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$101.25
40406724	4503	NICOR GAS	GAS 720 CHARLESTON	\$334.38
40406724	4503	NICOR GAS	GAS 95 ASTER	\$399.81
40406724	4507	PDC LABORATORIES INC	ANNUAL DRINKING WATER	\$700.00
40406724	4507	SOUND INC.	HOSTING FEE FOR VH, PD, P	\$435.38
40406724	4507	VERIZON NETWORKFLEET	WIRELESS SERVICES	\$763.44
40406724	4509	XEROX CORP.	COPIER LEASING	\$144.97
40406724	4510	ATLAS BOBCAT LLC	REPAIR PARTS	\$5.79
40406724	4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$21.25
40406724	4526	MR ACE LLC	REPAIR PARTS	\$68.10
40406724	4526	O'REILLY AUTO PARTS	REPAIR PARTS	\$41.58
40406724	4526	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$8.99
40406724	4527	ANDERSON LOCK	VARIOUS SUPPLIES	\$194.00
40406724	4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$516.29
40406724	4529	BEVERLY MATERIALS, L.L.C.	CLEAN STONE	\$259.95
40406724	4529	CATHODIC PROTECTION MANAGEMENT	REPAIR PARTS	\$166.12
40406724	4529	JOSEPH D FOREMAN & CO	REPAIR PARTS	\$948.15
40406724	4529	LEE JENSEN SALES CO., INC.	RENTAL EQUIPMENT	\$1,875.00

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40406724	4529	LEE JENSEN SALES CO., INC.	RENTAL EQUIPMENT	\$1,875.00
40406724	4529	LEE JENSEN SALES CO., INC.	RENTAL OF TRENCH	\$1,250.00
40406724	4529	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$70.00
40406724	4529	MENARDS - HNVR PARK	LAWN SEED	\$3.99
40406724	4529	MILIEU DESIGN LLC	PARKWAY LANDSCAPE RESTORATION	\$270.60
40406724	4529	WATER PRODUCTS CO.	REPAIR PARTS	\$1,139.00
40406724	4529	ZIEBELL WATER SERVICE	REPAIR CLAMPS	\$500.00
40406724	4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$1,122.57
40406724	4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$224.93
40406724	4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$123.16
40406724	4585	DUNDEE FORD	REPAIR PARTS	\$54.83
40406724	4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE TESTING	\$35.00
40406724	4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$13.30
40406724	4585	SPRING ALIGN	REPAIR PARTS	\$88.18
40406725	4602	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$220.00

WATER DIVISION

\$14,087.54

40406824	4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,904.65
40406824	4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$516.29
40406824	4530	BEVERLY MATERIALS, L.L.C.	CLEAN STONE	\$259.95
40406824	4530	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$277.30
40406824	4530	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$70.00
40406824	4530	MENARDS - HNVR PARK	LAWN SEED	\$4.00
40406824	4530	MILIEU DESIGN LLC	PARKWAY LANDSCAPE RESTORATION	\$270.60

SEWER DIVISION

\$3,302.79

40407023	4401	CREEKSIDE PRINTING	POSTAGE FOR WATER BILLS	\$6,012.55
40407024	4542	CREEKSIDE PRINTING	PRINTING OF WATER BILLS	\$686.71
40407024	4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$1,599.71
40407024	4542	FORTE	PROCESSING FEE	\$4.34

BILLING DIVISION

\$8,303.31

40407425	4608	BAXTER & WOODMAN, INC.	PROVIDE CONTINUED ENGINEER SERV.	\$8,982.25
40407425	4609	ISTHA/ ATTN GENERAL ACCOUNTING	PROFESSIONAL SERVICES	\$31,472.69
40407523	4420	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$6,870.00
40407525	4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$9,630.87
40407525	4608	INSITUFORM TECHNOLOGIES USA, INC.	HIGGINS RD. & OAKMONT RD.	\$35,455.25

2017 BOND CAPITAL PROJECTS

\$92,411.06

TOTAL WATERWORKS AND SEWERAGE FUND

\$120,346.85

STORMWATER MANGEMENT

42000025	4613	ALAMP CONCRETE CONTRACTORS, INC.	IMPROVEMENTS	\$308,013.25
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TOTAL STORMWATER MANAGEMENT

\$308,013.25

VILLAGE OF HOFFMAN ESTATES

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INSURANCE FUND

46	1101	MICHAEL G COLLINS	REIM FROM SICK INCENTIVE	\$1,177.94
46	1101	MICHAEL RAUCCI	REIM FROM SICK INCENTIVE	\$797.53
46700021	4206	SEDGWICK CLAIMS MGMT SERVICES INC.	ADMIN FEES DEC-FEB	\$301.50
46700024	4552	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	\$400.00
46700024	4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$967.00
46700024	4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL & LAB WORK	\$1,067.00
46700024	4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$255.00

TOTAL INSURANCE FUND

\$4,965.97

INFORMATION SERVICES

47001223	4406	SOUTHERN COMPUTER WAREHOUSE	HEW-CE740A	\$136.62
47001223	4406	SOUTHERN COMPUTER WAREHOUSE	HEW-CF214X	\$403.64
47001223	4406	SOUTHERN COMPUTER WAREHOUSE	HP 312A ORIGINAL TONER	\$110.97

ADMINISTRATIVE

\$651.23

47008524	4507	BMC SOFTWARE, INC	BCM1258468 TI-CM BMC CONT	\$489.50
47008524	4507	BMC SOFTWARE, INC	TI0005034 TRACK-IT BMC CO	\$1,978.05
47008524	4507	SHI	ADOBE ACROBAT PRO - TEAM	\$1,828.75
47008524	4510	CDW-GOVERNMENT INC	FORTINET COTERM RENEWAL	\$403.40
47008524	4510	DELL COMPUTERS	DELL QUOTE #V 30000309643	\$10,564.24
47008524	4510	SENTINEL IPS BY ECONET, INC.	SENTINEL IPS ADVANCED	\$1,647.00

OPERATIONS

\$16,910.94

47008625	4619	SUPERION LLC	CONTRACT NO. Q-00009452	\$60,345.41
47008625	4619	SUPERION LLC	PLUS FINANCIAL WORKSHOP	\$640.00

CAPITAL ASSETS

\$60,985.41

TOTAL INFORMATION SYSTEMS FUND

\$78,547.58

BARRINGTON-HIGGINS TIF FUND

63000024	4507	THE W-T GROUP, LLC	PROFESSIONAL SERVICES	\$2,200.00
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TOTAL BARRINGTON-HIGGINS TIF FUND

\$2,200.00

BILL LIST TOTAL

\$850,626.48

SUPERION
 DATE: 12/13/2018
 TIME: 11:14:57

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181130 00:00:00.000' and '20181212 00:00:00.000'
 ACCOUNTING PERIOD: 12/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	111768 V	11/30/18	19391	HAROLD & DIANE ANNEAR	40	UB REFUND	0.00	-21.15
0102	111785	12/03/18	18232	SECRETARY OF STATE	01404524	TRANSFER PLATE 42	0.00	25.00
0102	111786	12/04/18	3359	NICHOLAS LACKOWSKI	01	CPAL	0.00	1,739.32
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	141.51
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	93.39
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	61.49
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	39.94
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	489.36
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	33.98
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	147.92
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	13.96
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	178.78
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	11.15
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	46.71
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	01404823	VARIOUS SUPPLIES	0.00	103.03
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	37000025	VARIOUS SUPPLIES	0.00	40.09
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	154.19
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	11.98
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	129.23
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	458.55
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	64.77
0102	111787	12/04/18	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	31.31
TOTAL CHECK							0.00	2,251.34
TOTAL CASH ACCOUNT							0.00	3,994.51
TOTAL FUND							0.00	3,994.51
TOTAL REPORT							0.00	3,994.51

Detail of Wire/ACH Activity
For the Period 11/01/18 - 11/30/18

Date	Vendor	Description	Source of Funds	Amount
11/01/18	IPBC	Insurance Premium	General	\$ 574,429.51
11/02/18	Payment Express	Credit Card Merchant Fees 10/18	General, Water & Sewer	\$ 229.02
11/09/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
11/09/18	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 20,306.96
11/09/18	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation 11/18	Capital Vehicle & Equipment	\$ 15,656.79
11/09/18	IMRF	IMRF October 2018 Payroll Costs	Various	\$ 126,636.71
11/15/18	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
11/19/18	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 51,369.52
11/19/18	JAWA	Monthly Water Usage	Water & Sewer	\$ 724,439.00
11/21/18	CCMSI	General Liability Claims	Insurance	\$ 12,692.49
11/23/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
11/23/18	Paymentus	IVR System Merchant Fees Misc 10/18	General	\$ 11.10
11/23/18	Paymentus	IVR System Merchant Fees Water 10/18	Water & Sewer	\$ 733.55
11/28/18	Amalgamated Bank of Chicago	2018 GODS	General, Water & Sewer	\$ 388,394.53
11/28/18	Amalgamated Bank of Chicago	2017B Debt Service Payment	General, Water & Sewer	\$ 62,350.00
11/28/18	Amalgamated Bank of Chicago	2017A Debt Service Payment	General, Water & Sewer	\$ 132,681.26
11/28/18	Amalgamated Bank of Chicago	2016 Debt Service Payment	2016 GO Debt Service	\$ 268,900.00
11/28/18	Amalgamated Bank of Chicago	2015C Debt Service Payment	Sears Center Operating	\$ 505,906.26
11/28/18	Amalgamated Bank of Chicago	2015B Debt Service Payment	2015B Go Debt Service	\$ 488,225.00
11/28/18	Amalgamated Bank of Chicago	2015A Debt Service Payment	Sears Center Operating	\$ 2,065,249.38
11/28/18	Wells Fargo Bank	2009A Debt Service Payment	2009 A GO Debt Service	\$ 1,522,125.00
11/30/18	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
11/30/18	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
	TOTAL			\$ 6,966,742.08

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 10/06/2018

To: 11/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
BEN GIBBS	ADOBE *ACROPRO SUBS	10/26/2018	01	1445	\$15.93	SCA-SUBSCRIPTIONS
BEN GIBBS	AMAZON.COM*M81716FG0	10/19/2018	01	1445	\$359.98	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*M88LC0PF0	10/31/2018	01	1445	\$21.81	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*M89246O20	10/19/2018	01	1445	\$48.73	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*M89IS0M42	11/04/2018	01	1445	\$139.68	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*MT3LB0RW2	10/11/2018	01	1445	\$158.17	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M83GM10W1	10/29/2018	01	1445	\$180.49	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M83ON7G01	11/01/2018	01	1445	\$34.95	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M85RA80R0	10/29/2018	01	1445	\$44.49	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M86H64ZK0	10/22/2018	01	1445	\$31.95	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M87FW3ED0	10/28/2018	01	1445	\$65.36	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M87U38GC0	11/01/2018	01	1445	\$31.95	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*M89CB40W1	10/29/2018	01	1445	\$204.80	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*MT3G72711	10/09/2018	01	1445	\$141.97	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*MT8N877Y1	10/11/2018	01	1445	\$17.04	SCA-SUPPLIES
BEN GIBBS	BINNYS BEVERAGE DEPOT	10/25/2018	01	1445	\$404.89	SCA-EVENT SUPPLIES
BEN GIBBS	BLS*AUTODESK PURCHASE	10/16/2018	01	1445	\$331.50	SCA-AUTOCAD SUBSCRIPTION
BEN GIBBS	DUNKIN #352141	10/25/2018	01	1445	\$16.44	SCA-BREAKFAST MEETING
BEN GIBBS	EIG*CONSTANTCONTACT.C	10/16/2018	01	1445	\$47.81	SCA-SUBSCRIPTION
BEN GIBBS	JIMMY JOHNS - 650	10/09/2018	01	1445	\$1.76	SCA-LUNCH MEETING
BEN GIBBS	JIMMY JOHNS - 650	10/09/2018	01	1445	\$37.84	SCA-LUNCH MEETING
BEN GIBBS	LAVI INDUSTRIES	11/02/2018	01	1445	\$846.78	SCA-CROWD CONTROL SYS
BEN GIBBS	MARIANOS #534	11/04/2018	01	1445	\$155.95	SCA-EVENT SUPPLIES
BEN GIBBS	MICROSOFT *BING ADS	10/07/2018	01	1445	\$50.47	SCA-ADVERTISING
BEN GIBBS	MICROSOFT *BING ADS	10/10/2018	01	1445	\$52.23	SCA-ADVERTISING
BEN GIBBS	MICROSOFT *BING ADS	10/17/2018	01	1445	\$102.55	SCA-ADVERTISING
BEN GIBBS	MICROSOFT *BING ADS	10/23/2018	01	1445	\$100.20	SCA-ADVERTISING
BEN GIBBS	MICROSOFT *BING ADS	11/03/2018	01	1445	\$100.05	SCA-ADVERTISING
BEN GIBBS	ONEHOURTEES ONEHOURTEE	10/16/2018	01	1445	\$55.13	SCA-CUSTOM SHIRTS
BEN GIBBS	SMARTSIGN	11/01/2018	01	1445	\$374.20	SCA-CUSTOM SIGNS
BEN GIBBS	STARBUCKS STORE 02585	10/05/2018	01	1445	\$24.42	SCA-MEETING
BEN GIBBS	THE HOME DEPOT #1948	10/31/2018	01	1445	\$25.00	SCA-SUPPLIES
BEN GIBBS	THE HOME DEPOT #1948	10/31/2018	01	1445	-\$19.04	SCA-SUPPLIES CREDIT
BEN GIBBS	THE HOME DEPOT #1948	10/31/2018	01	1445	\$157.50	SCA-SUPPLIES
BEN GIBBS	THE SADDLE ROOM LLC	11/02/2018	01	1445	\$127.47	SCA-LUNCH MEETING
BEN GIBBS	WIX.COM*318130053	10/06/2018	01	1445	\$4.99	SCA-WEBSTE BLDR SUBSCRIP
BEN GIBBS	WIX.COM*318603353	10/07/2018	01	1445	\$36.00	SCA-WEBSTE BLDR SUBSCRIP
BEN GIBBS	WIX.COM*322630541	10/15/2018	01	1445	\$192.85	SCA-WEBSTE BLDR SUBSCRIP
BOB MARKKO	TOOLDISCOUNTER.COM	10/25/2018	01404525	4602	\$609.99	AIR-OP PORTBL GREASE PMP
DAN OMALLEY	METRA OGIVIE QPS	10/09/2018	01101222	4301	\$14.50	TRAIN TICKET
DAN OMALLEY	VILLAGE OF PALATINE	10/09/2018	01101222	4301	\$2.20	PARKING
DAN OMALLEY	VILLAGE OF PALATINE	10/10/2018	01101222	4301	\$2.20	PARKING
DARIN W FELGENHAUER	EAGLE RIDGE RESORT	10/31/2018	01202122	4301	\$106.56	LODGING-FBINAA CONFER
DARIN W FELGENHAUER	WAL-MART #2815	11/01/2018	01202923	4414	\$46.68	PROPERTY ROOM HEATER
DEBRA SCHOOP	INTERNATION	10/17/2018	01101222	4303	\$1,400.00	VLG MANAGER-MEMBER DUE
DEBRA SCHOOP	MARIANOS #506	10/10/2018	01605824	4555	\$411.00	WINE-FRENCH EVENING
DR AUDRA MARKS	7-ELEVEN 17492	11/02/2018	01605824	4599	\$19.43	FIRST FRIDAY CUPS & PLATES

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 10/06/2018

To: 11/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
DR AUDRA MARKS	AMZN MKTP US*M88YV9TC1	10/26/2018	01556523	4414	\$483.70	FRAMES-DEPARTMENT ART
DR AUDRA MARKS	AMZN MKTP US*MT7OF42L1	10/10/2018	01605824	4560	\$22.94	BAGS-CHILD HALLOWEN EVNT
DR AUDRA MARKS	HOFFMAN ESTATES GARIBA	10/23/2018	01556524	4564	\$100.00	WELLNESS AWARD-ROCK'S
DR AUDRA MARKS	HOFFMAN ESTATES GARIBA	11/02/2018	01605824	4599	\$172.47	FIRST FRIDAY
DR AUDRA MARKS	PAPA JOHN'S #3338	10/09/2018	01556524	4556	\$70.19	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	10/16/2018	01556524	4556	\$67.19	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	10/23/2018	01556524	4556	\$66.20	TEEN CENTER
DR AUDRA MARKS	PAPA JOHN'S #3338	10/30/2018	01556524	4556	\$70.20	TEEN CENTER
DR AUDRA MARKS	ROSATIS PIZZA - HOFFMA	10/05/2018	01605824	4599	\$296.22	FIRST FRIDAY
FRED BESENHOFFER	AMAZON PRIME	10/24/2018	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMAZON.COM*M88YS6C60	10/17/2018	47008525	4602	\$133.95	CABLES AND KEYBOARDS
FRED BESENHOFFER	AMZN MKTP US*M84I13XA0	11/02/2018	47008525	4602	\$110.60	CABLE
FRED BESENHOFFER	AMZN MKTP US*M84IN63A1	10/24/2018	47001224	4501	\$19.98	CELL PHONE CASES
FRED BESENHOFFER	CDW GOVT #PVP6577	11/02/2018	47008525	4602	\$539.18	NETWORK CARDS
FRED BESENHOFFER	COMCAST CHICAGO	10/08/2018	47008524	4542	\$159.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	10/09/2018	47008524	4542	\$139.57	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	10/23/2018	47008524	4542	\$80.95	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	10/29/2018	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	D & S COMMUNICATIONS I	11/01/2018	47008525	4602	\$799.23	DESK PHONE REPAIRS
FRED BESENHOFFER	DLS INTERNET SERVICES	10/23/2018	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	DYN*DYN.COM/CHARGE	10/11/2018	47008524	4542	\$432.00	DNS RENEWAL FOR SCA
FRED BESENHOFFER	INT*IN *SYNAPSE NETWOR	11/02/2018	47008524	4602	\$82.00	GBIC
FRED BESENHOFFER	MESSAGEOPS.COM	10/23/2018	47008524	4542	\$19.95	EMAIL MGT SFTWR SUBSCRIP
GREGORY POULOS	FABBRINI S FLOWERS	10/29/2018	01201223	4421	\$200.00	MEMORIAL WREATHS-VETS
JENNIFER DJORDJEVIC	4IMPRINT	10/05/2018	01101123	4403	\$219.45	MOOD PENCILS/MAYORS OFF
JENNIFER DJORDJEVIC	HOBBY-LOBBY #0177	10/15/2018	01101123	4414	\$102.35	SISTER CITIES DONATION
JENNIFER DJORDJEVIC	HOBBY-LOBBY #0177	10/25/2018	01101123	4414	\$42.15	HALLOWEEN ACTIVITIES
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	10/08/2018	01101123	4404	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL-OSCO	10/15/2018	01101123	4414	\$171.52	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	OTC BRANDS, INC.	10/04/2018	01101123	4414	\$38.43	HALLOWEEN ACTIVITIES
JENNIFER DJORDJEVIC	OTC BRANDS, INC.	10/12/2018	01101123	4414	\$51.37	HALLOWEEN ACTIVITIES
JENNIFER DJORDJEVIC	SQU*SQ *FASTWAY PRINTI	10/05/2018	01605824	5501	\$192.00	CELTIC FEST SPONS POSTRS
JENNIFER DJORDJEVIC	TI AMO CAFE ITALIANO	10/24/2018	01101122	4301	\$139.00	WINE WEDNESDAY
JENNIFER DJORDJEVIC	VOLGISTICS INC	10/29/2018	01101123	4404	\$48.00	VOLNTR DATABASE SUBSCRIP
JOHN JANICKI	CONSOLIDUS, LLC	11/01/2018	01	1445	\$2,449.50	SCA-BRANDED MATERIAL MGT
JOHN JANICKI	ENDICIA FEES	10/09/2018	01	1445	\$174.95	SCA-SHIPING SOFTWARE
JOHN JANICKI	FACEBK *26MTDHWSB2	10/29/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *HV277HWSB2	10/11/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *UP5HAHWSB2	10/20/2018	01	1445	\$750.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *WM422JATB2	10/31/2018	01	1445	\$104.08	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/06/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/12/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/17/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/22/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/27/2018	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	11/03/2018	01	1445	\$500.00	SCA-SUBSCRIPTION

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 10/06/2018

To: 11/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JOHN JANICKI	JEWEL-OSCO	11/01/2018	01	1445	\$170.75	SCA-MEETING SUPPLIES
JOHN JANICKI	MORETTIS RISTORANTE HO	10/31/2018	01	1445	\$171.32	SCA-LUNCH MEETING
JOHN JANICKI	SIGNAGE STARTER PLAN	10/30/2018	01	1445	\$300.00	SCA-SIGN MAKING KIT
JOHN JANICKI	SMARTSIGN	10/24/2018	01	1445	\$1,642.56	SCA-CUSTOM SIGNS
JOHN JANICKI	TRANSNATIONAL BANKCARD	10/24/2018	01	1445	\$428.87	SCA-CREDIT CARD PROCSSNG
JOHN JANICKI	WOOBX	11/01/2018	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH NEBEL	4IMPRINT	11/01/2018	40406723	4414	\$1,178.00	PW OPEN HOUSE GIVEAWAY
JOSEPH NEBEL	AMAZON.COM	11/04/2018	40406723	4408	-\$42.50	ITEMS UNDELIVERABLE-CR
JOSEPH NEBEL	AMAZON.COM*M82SR74Q2	10/18/2018	40406723	4408	\$62.34	FLASHLIGHTS (2)-WTR OPS
JOSEPH NEBEL	AMAZON.COM*M85Z96GM2	10/31/2018	40406723	4408	\$42.50	PENTA SOCKETS-UNDRGRD
JOSEPH NEBEL	AMERICAN WATER WORKS A	10/29/2018	40406722	4301	\$320.00	AWWA SEMINAR
JOSEPH NEBEL	AMZN MKTP US*M82X77T71	10/26/2018	40406723	4408	\$199.99	SHOEBOX LGT POLE-WTR OPS
JOSEPH NEBEL	AMZN MKTP US*MT6P87611	10/05/2018	40406723	4414	\$11.98	OFFICE SUPPLIES-MCGRAW
JOSEPH NEBEL	APL*ITUNES.COM/BILL	11/03/2018	01401224	4501	\$0.99	ICLOUD-50 GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	10/15/2018	40406724	4501	\$104.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	HOLIDAY INN EXPRESS	10/17/2018	01401222	4301	\$247.68	IPWMAN CONFERENCE-NEBEL
JOSEPH NEBEL	IL TOLLWAY AUTO REPLEN	10/23/2018	40406722	4301	\$40.00	IPASS REPLENISHMENT
JOSEPH NEBEL	SAMSCLUB #4942	11/01/2018	01401223	4414	\$51.96	PW OPEN HOUSE REFRESH
JOSEPH NEBEL	SAMSCLUB #4942	11/01/2018	40406723	4414	\$51.96	PW OPEN HOUSE REFRESH
JOSEPH NEBEL	SAMSCLUB.COM	11/01/2018	01401223	4414	\$95.79	PW OPEN HOUSE REFRESH
JOSEPH NEBEL	SAMSCLUB.COM	11/01/2018	40406723	4414	\$95.79	PW OPEN HOUSE REFRESH
KELLY KERR	AMERICAN PUBLIC WORKS	10/25/2018	40406723	4414	\$182.49	SNOW/ICE TRAINING RAFFLE
KELLY KERR	AMZN MKTP US*M830L4151	10/30/2018	40406723	4402	\$37.95	IPHONE CHARGERS
KELLY KERR	DOUBLETREE BY HILTON B	10/17/2018	01401222	4301	\$156.80	IPWMAN CONFERENCE
KELLY KERR	DUNGAREES LLC	10/12/2018	40406722	4304	\$5.95	RETURN SHIPPING FEE
KELLY KERR	ILLINOIS CITY COUNTY M	10/04/2018	01401222	4303	\$109.25	MEMBERSHIP FEE
KEVIN D KRAMER	51801 - CUMBERLAND GAR	10/25/2018	01505922	4301	\$6.00	PARKNG-COOK COUNTY EDAC
KEVIN D KRAMER	ABM NAVY PIER 2006	10/16/2018	01505922	4301	\$30.00	PARK-ICSC DEAL MAKING
KEVIN D KRAMER	ABM NAVY PIER 2006	10/17/2018	01505922	4301	\$30.00	PARK-ICSC DEAL MAKING
KEVIN D KRAMER	ABM NAVY PIER 2006	10/18/2018	01505922	4301	\$30.00	PARK-ICSC DEAL MAKING
KEVIN D KRAMER	AMZN MKTP US*MT3276I32	10/10/2018	01505922	4301	\$84.98	SUPPLIES-ICSC DEAL MAKING
KEVIN D KRAMER	HOBBY-LOBBY #0177	10/15/2018	01505922	4301	\$6.03	SUPPLIES-ICSC DEAL MAKING
KEVIN D KRAMER	ICSC	10/08/2018	01505922	4301	\$420.00	REG TO ICSC LAS VEGAS 2019
KEVIN D KRAMER	JEWEL-OSCO	10/15/2018	01505922	4301	\$21.98	SUPPLIES-ICSC DEAL MAKING
KEVIN D KRAMER	PAYPAL *SUBURBANPAR	10/19/2018	01605824	4575	\$96.00	SUBURB-PARK/RECREATION
KEVIN D KRAMER	STARBUCKS STORE 27406	11/02/2018	01505922	4301	\$3.64	MEETING
KEVIN D KRAMER	VENTRA VENDING 05501	10/25/2018	01505922	4301	\$6.00	TRAIN TICKET TO CC EDAC
KEVIN D KRAMER	WESTIN OHARE PARKING	10/30/2018	01505922	4301	\$24.00	MTG WITH COOK COUNTY REP
KEVIN D KRAMER	WWW.1AND1.COM	10/22/2018	01605824	4575	\$10.00	ATRS COMMISSION WEBSITE
MARK A KOPLIN	AASHTO *PUBS	10/18/2018	01505223	4404	\$310.00	PUBLICIT FOR TRANSPORT DIV
MARK A KOPLIN	METRA LISLE	10/17/2018	01505922	4301	\$13.50	TRAIN-ICSC CHIC DEAL MKING
MARK A KOPLIN	SQU*SQ *CHICAGO TAXI	10/17/2018	01505922	4301	\$11.00	TAXI TO METRA
MARK A KOPLIN	VENTRA WEBSITE	10/08/2018	01501222	4301	\$20.00	TRANSPORTATION TICKET
MONICA SAAVEDRA	BENTLEY'S PET STUFF-HE	10/25/2018	01556523	4414	\$8.67	THERAPY DOG THURS TREATS
MONICA SAAVEDRA	CLAIM JUMPER HOFFMANES	10/30/2018	01605824	4559	\$1,190.00	SR COMM HALLOWEEN LUNCH
MONICA SAAVEDRA	DOLLAR TREE	10/15/2018	01556524	4564	\$40.00	WELLNESS DAY TABLECVR

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 10/06/2018

To: 11/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
MONICA SAAVEDRA	DOLLAR TREE	10/15/2018	01605824	4560	\$11.00	YOUTH COMM OCT ART EVENT
MONICA SAAVEDRA	HOBBY-LOBBY #520	10/10/2018	01556524	4566	\$31.36	HOLIDAY GIVING TREE PROG
MONICA SAAVEDRA	JEWEL-OSCO	10/18/2018	01605824	4559	\$16.99	COFFEE W/BOARD REFRESH
MONICA SAAVEDRA	JEWEL-OSCO	10/18/2018	01556524	4564	\$55.42	WELLNESS DAY BREAKFAST
MONICA SAAVEDRA	PAYPAL *NIKKI225	10/25/2018	01556523	4414	\$215.00	2 POSTERS FOR DEPT
MONICA SAAVEDRA	TARGET 00021220	10/24/2018	01605824	4560	\$32.24	CHILD HALLOWEEN EVENT
MONICA SAAVEDRA	VALLI PRODUCE OF H	10/27/2018	01605824	4559	\$218.50	SR COMM HALLOWEEN LUNCH
PATRICK FORTUNATO	ADI-EG	10/30/2018	01303124	4510	\$29.69	ELECTRONICS
PATRICK FORTUNATO	FACEBK *HSF6QHJUQ2	10/31/2018	01605723	4414	\$60.00	SOCIAL MEDIA
PATRICK FORTUNATO	PEORIA IL COURTYARD	10/18/2018	01301222	4301	\$481.08	IFCA CONFERENCE
PATRICK FORTUNATO	THE HOME DEPOT #1904	10/07/2018	01303323	4414	\$25.83	OPEN HOUSE SUPPLIES
PATRICK J SEGER	AMZN MKTP US*MT9ZZ87Y0	10/08/2018	01605824	4573	\$14.95	CUPS-HISPANIC H FEST
PATRICK J SEGER	DIBENEDETTOTRATTORIA	10/11/2018	01101624	4564	\$125.00	FITNESS CHALLENGE WINNER
PATRICK J SEGER	EAGLE RIDGE RESORT	10/24/2018	01101622	4301	\$360.12	IPELRA-HOTEL-PATRICK
PATRICK J SEGER	EAGLE RIDGE RESORT	10/24/2018	01101622	4301	\$180.06	IPELRA-HOTEL-CATHY
PATRICK J SEGER	ESTRELLA BAKERY INC	10/12/2018	01605824	4573	\$110.00	HISPANIC H FEST-CAC
PATRICK J SEGER	HOFFMAN ESTATES GARIBA	10/05/2018	01101624	4545	\$44.93	SALAD FOR SAFETY LUNCH
PATRICK J SEGER	HOFFMAN ESTATES GARIBA	10/31/2018	01101623	4405	\$216.00	RETIREMENT LUNCH-VENEZIA
PATRICK J SEGER	JEWEL-OSCO	10/05/2018	01101623	4405	\$44.99	FRUIT/CHEESE TRY-GERLACH
PATRICK J SEGER	JEWEL-OSCO	10/09/2018	01101623	4405	\$45.99	ANNU CAKE-DIGIORGIO
PATRICK J SEGER	JEWEL-OSCO	10/30/2018	01101623	4405	\$200.00	RETIREMENT NGIFT-VENEZIA
PATRICK J SEGER	JEWEL-OSCO	10/31/2018	01101623	4405	\$56.99	RETIREMENT CLOCK-VENEZIA
PATRICK J SEGER	LA UNICA CAFE	10/11/2018	01605824	4573	\$410.00	EMPENADAS
PATRICK J SEGER	LILIS MEXICAN RESTAURA	10/12/2018	01605824	4573	\$838.00	FOOD FOR HH FEST-CAC
PATRICK J SEGER	PANERA BREAD #608013	10/19/2018	01101623	4414	\$42.91	BAGELS FOR BENEFITS FAIR
PATRICK J SEGER	PERSONALIZATION MALL	10/26/2018	01101623	4405	\$54.38	RETIREMENT CLOCK-VENEZIA
PATRICK J SEGER	PERSONALIZATION MALL	11/02/2018	01101623	4405	\$53.38	RETIRE CLOCK-RUSSMANN
PATRICK J SEGER	ROOKIES 4	11/01/2018	01101623	4405	\$100.00	RETIRE GC-RUSSMANN
PATRICK J SEGER	SAMSCLUB.COM	10/12/2018	01101624	4564	\$50.68	SNACKS FOR BLOOD DRIVE
PATRICK J SEGER	SAMSCLUB.COM	10/12/2018	01605824	4573	\$341.02	HISPANIC H FEST-CAC
PATRICK J SEGER	TARGET.COM *	10/16/2018	01101623	4414	\$42.55	CANDY FOR ENROLL FAIR
PATRICK J SEGER	TARGET.COM *	11/03/2018	01101624	4564	\$1,200.00	WELLNESS GIFT CARDS
PAUL W PETRENKO	APPLIANCEPARTSPROS.COM	10/23/2018	01404424	4518	\$39.39	DRYER DOOR SWITCH
PAUL W PETRENKO	AUTOMATIC DOORS INC	10/19/2018	01404424	4510	\$225.00	REPAIR-SWITCH-SE OUT DOOR
PAUL W PETRENKO	DISCOUNTFILTERSTORE.CO	10/23/2018	01204424	4518	\$36.75	REPLACE FRIDGE WTR FILTER
PAUL W PETRENKO	GENERALAIRE	10/16/2018	01404424	4518	\$65.16	EVAPORATOR PAD
PAUL W PETRENKO	PAYPAL *CRL388TEKE	10/31/2018	01404424	4510	\$399.80	LOCHINVAR KIT-BACNET GTWY
PAUL W PETRENKO	PAYPAL *POINTLIGHTI	10/22/2018	40406724	4527	\$112.00	AVIATION OBSTRUCTION LIGHT
PAUL W PETRENKO	PVI INDUSTRIES	10/19/2018	01404424	4518	-\$17.00	CREDIT-RETURN HTR PARTS
PETER GUGLIOTTA	AMAZON.COM*M856S2501	11/05/2018	01505123	4414	\$59.95	PHONE CAR CHRGR CABLES
PETER GUGLIOTTA	AMERICAN PLANNING A	10/22/2018	01505022	4301	\$45.00	PLAN/LAW SEMINAR-PARTH
PETER GUGLIOTTA	AMERICAN PLANNING A	10/22/2018	01505022	4301	\$45.00	PLAN/LAW SEMINAR-PETE
PETER GUGLIOTTA	AMERICAN PLANNING A	10/31/2018	01505022	4303	\$338.00	ANN APA MEMBERSHIP DUES
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/12/2018	01303222	4301	\$0.90	IPASS FEES
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/12/2018	01101122	4301	\$17.98	IPASS FEES
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/12/2018	01401222	4301	\$11.15	IPASS FEES

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 10/06/2018

To: 11/5/2018

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/12/2018	01404522	4301	\$10.30	IPASS FEES
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	10/11/2018	01101422	4301	\$55.00	INVEST SEM-MUSIALA/GILLES
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	10/12/2018	01101422	4301	\$30.00	INVEST SEMINAR-ARROYO
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	10/29/2018	01101422	4301	\$150.00	CHIC ANNL MTG-4 EMPLOYEES
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	11/02/2018	01101422	4301	\$30.00	CHIC ANNL MTG-1 EMPLOYEE
RACHEL E MUSIALA	MAIN EVENT HOF ES-REST	10/17/2018	01101422	4301	\$56.49	TRAIN LUNCH-EMERGNCY OPS
RACHEL E MUSIALA	PAYFLOW/PAYPAL	11/02/2018	01101424	4542	\$5.00	FEE-ONLINE PAY PROCESSNG
RACHEL E MUSIALA	WCI*GROOT EAST	10/15/2018	09000024	4542	\$96,734.94	VILLAGE REFUSE SERVICE
RACHEL E MUSIALA	WCI*GROOT EAST	10/15/2018	09000024	4542	\$96,733.00	VILLAGE REFUSE SERVICE
RICHARD D ENGLUND	AMZN MKTP US*M81RT7LZ0	10/22/2018	01303525	4628	\$219.96	THERMOMETERS
RICHARD D ENGLUND	HAZCHEMLLCCOM	10/30/2018	01303124	4510.14	\$140.00	BIOLOGICAL TEST KITS
RICHARD D ENGLUND	WOODSTOCK POWERSPORTS	10/10/2018	01303124	4414	\$35.90	RACHET STRAPS
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	10/08/2018	01	1445	\$110.75	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	10/08/2018	01	1445	\$103.70	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	10/15/2018	01	1445	\$59.86	FFIB-SUBSCRIPTION
RYAN N BEBE	CHICAGO TRIB SUBSCRIPT	10/25/2018	01	1445	\$121.83	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	10/15/2018	01	1445	\$54.80	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	10/22/2018	01	1445	\$64.40	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	10/22/2018	01	1445	\$54.00	FFIB-SUBSCRIPTION
RYAN N BEBE	DAILY HERALD/REFLEJOS	10/29/2018	01	1445	\$58.00	FFIB-SUBSCRIPTION
SUZANNE E OSTROVSKY	EAGLE RIDGE RESORT	10/24/2018	01102522	4301	\$360.12	LODGING FOR CONFERENCE
SUZANNE E OSTROVSKY	ILLINOIS CITY COUNTY M	11/02/2018	01102522	4301	\$60.00	REG-PROFESS DEVELOP EVT
SUZANNE E OSTROVSKY	SQUARE *SQ *JADED THAI	10/18/2018	01101224	4507	\$26.88	LUNCH-AMERICORPS SUSTAIN
SUZANNE E OSTROVSKY	U OF IL ONLINE PAYMENT	10/09/2018	01101122	4301	\$100.00	SUSTAIN AWARDS-MAYOR
SUZANNE E OSTROVSKY	U OF IL ONLINE PAYMENT	10/09/2018	01101122	4301	\$100.00	SUSTAIN AWARDS-COMMISSR
TED BOS	FABBRINI S FLOWERS	10/17/2018	01201223	4414	\$104.00	BEREAVEMENT FLOWERS
TED BOS	FREDPRYOR CAREERTRACK	10/22/2018	01202122	4301	\$796.00	ADMIN STAFF TRAIN COURSES
TED BOS	MAGLITE	11/01/2018	01202123	4414	\$136.79	ORANGE CONE FLASHLIGHTS
TED BOS	RAY OHERRON COMPANY IN	10/30/2018	01202123	4408	\$1,014.70	RAPID DEPLOPMENT PACKS
TED BOS	RESCUE ESSENTIALS	10/29/2018	01202123	4408	\$288.25	TOURNIQUETS (10)
THOMAS MACKIE	EXXONMOBIL 97634596	10/06/2018	01303124	4515.10	\$15.07	GAS FOR UTV
THOMAS MACKIE	INT*IN *ILLINOIS FIRE	10/18/2018	01303322	4301	\$75.00	IFIA NOV SEMINAR REG
THOMAS MACKIE	INT*IN *MORPHIX TECHNO	10/11/2018	01303124	4510.14	\$162.15	HAZ MAT MONITORING EQUIP
THOMAS MACKIE	JONES & BARTLETT LEARN	10/12/2018	01303122	4301.19	\$324.76	HAX MAT TEXTBK-FIRE ACAD
THOMAS MACKIE	LA-Z-BOY FURNITURE	10/10/2018	01303524	4510	\$109.00	STATION 22 CHAIR WORK
THOMAS MACKIE	LA-Z-BOY FURNITURE	10/10/2018	01303524	4510	\$109.00	STATION 21 CHAIR WORK
THOMAS MACKIE	LA-Z-BOY FURNITURE	10/10/2018	01303524	4510	\$109.00	STATION 23 CHAIR WORK
THOMAS MACKIE	NATIONAL FIRE SPRINKLE	10/18/2018	01303322	4301	\$295.00	PLAN CLASS-INSPECTR SOLICK
WILLIAM D MCLEOD	72403 - 55 EAST MONROE	10/23/2018	01101122	4301	\$44.00	SUSTAIN COMM AWARDS
WILLIAM D MCLEOD	TST* UNION LEAGUE CLUB	10/23/2018	01101122	4301	\$5.92	SUSTAIN COMM AWARDS
Total					\$235,045.68	

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY OWNED BY
THE VILLAGE OF HOFFMAN ESTATES**

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Hoffman Estates, it is no longer necessary or useful to or for the best interests of the Village of Hoffman Estates to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hoffman Estates to sell said personal property at a public auction to be held on the internet auction website www.publicsurplus.com.

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 pursuant to 65 ILCS 5/11-76-4 of the Illinois Revised Statutes, the President and Board of Trustees of the Village of Hoffman Estates find that the described personal property attached as Exhibit "A" now owned by the Village of Hoffman Estates, is no longer necessary or useful to the Village of Hoffman Estates and that the best interests of the Village of Hoffman Estates will be served by its sale.

Section 2: That pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned property now owned by the Village of Hoffman Estates at public auction at the internet auction website www.publicsurplus.com, to the highest bidder of said personal property.

Section 3: That the Village Manager is hereby authorized and directed to advertise the sale of the aforementioned personal property in a newspaper published within the community not less than ten (10) days before the date of said public auction.

Section 4: That no bid which is less than the minimum price set forth in the list of property to be sold shall be accepted.

Section 5: That the Village Manager is hereby authorized and directed to enter into an agreement for the sale of said personal property.

Section 6: That upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

Section 7: That if said personal property is not sold at such auction, then the Village Manager is authorized to sell without bid or properly dispose of or recycle any such property.

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

Section 9: 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.

EXHIBIT "A"

Item	Starting Price
Sony camcorder	\$150
Sony camcorder	\$100
Manfrotto tripod	\$25
Manfrotto tripod	\$25
Manfrotto tripod	\$25
Solidex tripod	\$10
Quick Set Huskey tripod	\$5
Sony DV recorder	\$25
Rauland 8 channel mic mixer	\$10
Panasonic video mixer	\$50
JVC Character generator	\$10
Pioneer audio amplifier	\$10
GlideCam X-10 Steadicam system	\$100
Quasar Film/Video converter	\$5
Hotronic TBC/Framesync	\$25
Citidisc Firewire recorder	\$100
Citidisc Firewire recorder	\$100
Leightronix Mini-T AV switcher	\$5
Leightronix Mini-T Pro AV switcher	\$10
Pinnacle refrigerant reclaimer	\$50
Pinnacle refrigerant reclaimer	\$50
Hankison International air dryer	\$25
Hankison International air dryer	\$25
Speedaire by Dayton 30 gallon air compressor	\$150
Maytag gas dryer	\$20
Maytag washing machine	\$20
18 volt DeWalt cordless drill	\$25
Red Cloth and steel office chairs	\$5
Two 2hp air compressors w/ tank	\$5
2 Drawer File Cabinet	\$20
Wobble Light #1	\$20
Wobble Light #2	\$20
Leather Office Chair	\$20
Leather Office Chair	\$20
Leather Office Chair	\$20
Combustible Gas Detector	\$20
Combustible Gas Detector	\$20
Combustible Gas Detector	\$20

Alexeter Tech. Guardian Biological Contamination Detector	\$50
Smart-cal Calibration Station	\$1,000
Black Bulls adidas jacket - XL	\$5
Alloy 2 5/8 DeMarini baseball bat	\$5
Alloy 2 5/8 DeMarini baseball bat	\$5
Alloy 32" Easton baseball bat	\$5
Aluminum 33" 30 oz Easton BB Bat	\$5
Blk Flambeau fishing rod carry case	\$5
Hydraulic floor jack 4000 lbs`	\$5
Silver colored briefcase-locking	\$5
Wilson Tennis Racket w/case	\$2
Louisville Slugger mini bb bat	\$2
Seagate expansion portable drive	\$5
Ralph Lauren Lrg Boxers & med. v-neck T's	\$5
Black Backpack	\$5
Sony Car Stereo MPE	\$5
Red/Black Back Pack - Eastsport brand	\$5
Silver Colored heart costume jewelery	\$1
Rayban Aviator Sunglasses	\$10
Head black ski/snowboard gloves	\$5
Large Grey colored London Fog coat	\$5
Black Paintball Gun- Project Salvo	\$5
Kenwood Car Stereo	\$5
Garmin GPS w/charging cord	\$5
Garmin GPS w/charging cord	\$5
Yellow Michael Kors	\$10
Blue Nike ROSHE ONE Shoes - Pair Mens 8	\$10
Blackhawks gloves - lightweight	\$5
Black Easton BaseballBack Pack	\$5
1 pair black womens Jegging pants size 00 Reg	\$5
2 pairs black womens Jegging pants size 0 Reg.	\$10
2 pair black womens Jegging pants size 2 Reg.	\$10
1 pair black womens Jegging pants size 4 Reg.	\$5
1 pair men's distressed skinny jeans size 28 x 30	\$5
1 pair men's distressed skinny jeans size 32 x 30	\$5
1 pair men's distressed skinny jeans size 32 x 32	\$5
1 pair men's distressed skinny jeans size 32 x 34	\$5
1 pair men's distressed skinny jeans size 34 x 32	\$5
1 pair men's distressed skinny jeans size 34 x 34	\$5
12 various hats	\$15

skateboard Vert Zone/rumbler	\$5
knight Golf Club - 8	\$2
Galloway black and red Golf Bag	\$5
Silver colored Canon digital Camera	\$5
Louisville Slugger Wooden baseball Bat	\$5
Grey Colored hard case Suitcase	\$2
Sentry 1170 safe. Locked no key	\$2
Cubs lightweight gloves	\$5
Bulls baseball style hat - flex fit	\$5
Grey Nike High Tack Basketball	\$2
Black navigation GPS w/power cord	\$5
Apple IPOD w/ MYCharger	\$5
Cutco fishing knife	\$5
Louisville Slugger mini bb bat	\$2
Black computer pouch	\$5
Black back pack	\$5
Gold color Coach purse	\$5
White Apple iPad with gry/purple case	\$10
TomTom XXL GPS w/charger	\$5
Magellan RoadMate GPS w/charger	\$5
Garmin GPS w/charger	\$5
Nike Airforce gym shoes men's size 11.5	\$5
(8) bottles of men's cologne	\$5
Black Jansport backpack	\$2
Brown Calvin Klein bi-fold wallet	\$2
Black Rampage wallet	\$2
Mens Accutime watch - stainless/black band	\$5
Blue XL Mens underarmor t-shirt	\$5
Black Diabetes pouch	\$2
GreyEstee Lauder collapsible umbrella	\$2
Blue/White American Express umbrella	\$2
Impulse heat sealer	\$10
Gold Colored Mens Geneva watch	\$2
Swiss Army black backpack	\$5
Gateway computer monitor screen w/cord	\$5
Fisher Scientific Stereomaster light unit	\$5
Large male Armoni Exchange Sweatsuit	\$5
Leica GZ6 micro scope	\$5
binoculars - small	\$2
double power 7" internet tablet	\$2
Navigon GPS unit w/ charging cord	\$5

Panasonic recorder	\$2
Canon Powershot camera	\$2
Nikon cool pix	\$2
FREDI hidden camera	\$5
Clothes hook camera	\$5
Clothes hook camera	\$5
2-PS4/God of War & Dragonball fighterZ video games	\$10
3-xbox one/UFC3, FIFA18, FORZA motorsport 7 video games	\$15
Canvass true religion brown/greenish duffle	\$2
Master Cook mini grill	\$5
Black Weber mini grill	\$5
Virgin Mary lawn ornament - base is cracked- paint chipped	\$10
APPRENTICE S-styrofoam battery powered model airplane - no battery	\$5
2006 Precision Message Board	\$200
2007 Ford Crown Victoria Police Interceptor	\$500
2017 Ford Police Inteceptor Utility	\$250
2007 Ford Crown Victoria Police Interceptor	\$500
1992 Classic Open Utility 16' Trailer	\$250
2015 Ford Police Inteceptor Utility	\$3,000
2007 Ford Victoria Police Interceptor	\$500
Robinair Refrigerent Recovery Recycling and Recharging Station	\$25
Proweld Mini Oxy Acetalene Torch Set	\$25
10 inch Delta Radial Arm Saw with cutting platform	\$20
12 Inch Partner cut saw	\$20
2007 Stihl Blower	\$10
2010 Stihl Blower	\$10
2005 Stihl Blower	\$10
2007 Stihl Pole Hedge Trimmer	\$10
Barracuda Appliance	\$300
Custom Desktop	\$5
Systemax Desktop	\$5
Dell Desktop	\$125
Dell Desktop	\$110
Dell Desktop	\$150
Dell Desktop	\$50
Dell Desktop	\$50
Dell Desktop	\$50

Dell Monitor	\$10
Dell Monitor	\$10
Dell Monitor	\$10
CyberVision Monitor	\$10
Gateway Monitor	\$10
Dell Monitor	\$10
PolyCom Phone	\$10
PolyCom Phone	\$5
PolyCom Phone	\$5
PolyCom Phone	\$5
PolyCom Phone	\$5
PolyCom Phone	\$5
PolyCom Phone	\$5
HP Printer	\$200
HP Printer	\$200
HP Printer	\$300
HP Printer	\$75
HP Printer	\$150
HP Printer	\$150
HP Printer	\$150
HP Printer	\$150
HP Printer	\$50
DragonWave Radio	\$5
DragonWave Radio	\$5
DragonWave Radio	\$5
DragonWave Radio	\$5
DragonWave Radio	\$5
DragonWave Radio	\$5
DragonWave Radio	\$5
Cisco Router	\$5
Cisco Router	\$5
Cisco Router	\$5
Dell Server	\$10
Dell Server	\$10
HP Server	\$5
HP Server	\$5
HP Server	\$5
HP Server	\$5
HP Server	\$5
Left Hand Storage Device	\$5
HP Storage Device	\$5

Kustom Radar-Lidar	\$10
Kustom Radar-Lidar	\$10
Kustom Radar-Lidar	\$10
Kustom Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
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Decatur Radar-Lidar	\$10
Decatur Radar-Lidar	\$10
Havis Laptop Dock	\$10
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Havis Laptop Dock	\$10
Havis Laptop Dock	\$10
Havis Laptop Dock	\$10
Zebra Tech Ticket Printer	\$10
Zebra Tech Ticket Printer	\$10
Zebra Tech Ticket Printer	\$10
Zebra Tech Ticket Printer	\$10
Zebra Tech Ticket Printer	\$10
Setina Prisoner Partition 2 Person	\$10
Setina Prisoner Partition 2 Person	\$10
Lund Radio Console	\$10
Lund Radio Console	\$10
Whelen LTS Outside	\$10

Whelen LTS Outside	\$10
Whelen LTS Outside	\$10
Whelen LTS Outside	\$10
Whelen LTS Outside	\$10
Panasonic Laptop	\$10

VILLAGE OF HOFFMAN ESTATES

**A ORDINANCE AUTHORIZING THE
VILLAGE PRESIDENT TO EXECUTE A CONTRACT
BETWEEN THE VILLAGE OF HOFFMAN ESTATES
AND W-T PROPERTIES SCHAUMBURG I, LLC (OLD FIRE STATION 24)**

WHEREAS, 65 ILCS 5/11-76-4.1 authorizes the corporate authorities of a municipality to sell surplus public real estate; and

WHEREAS, the Village of Hoffman Estates (the "Village") is the owner of a certain real estate located at 2601 Pratum Avenue, Hoffman Estates, Illinois (the "Property"); and

WHEREAS, on September 7, 2010, this Corporate Authority declared the Property as surplus; and

WHEREAS, the value of the Property was determined by a written MAI certified appraisal to be \$895,000 as of June 20, 2018; and

WHEREAS, said appraisal was made available for public inspection; and

WHEREAS, the Property consists of approximately 2.41 acres of land with a 26 year-old, one-story building that contains 11,365 square feet and which was formerly used as a fire station; and

WHEREAS, the Property is zoned O-5 "Office District"; and

WHEREAS, in the opinion of the Corporate Authority of the Village of Hoffman Estates, it is no longer necessary or useful to or for the best interests of the Village of Hoffman Estates to retain ownership of the Property; and

WHEREAS, the sale price of \$895,000 is over 80% of the appraised value; and

WHEREAS, in the opinion of the corporate authorities of the Village of Hoffman Estates it is in the best interest of the Village to accept the contract proposal attached hereto as Exhibit "A".

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

Section 1: The Corporate Authority finds that the statements in the foregoing preamble are correct and the same are incorporated herein as if fully set forth.

Section 2: The Corporate Authority finds that the Property is no longer necessary, appropriate, required for the use or, profitable to, or for the best interest of the Village.

Section 3: The Corporate Authority, by a vote of at least two-thirds, hereby approves and accepts the contract proposal between the Village of Hoffman Estates and W-T Properties Schaumburg I, LLC, a copy of which is attached hereto as Exhibit "A".

Section 4: The Village President of the Village of Hoffman Estates is hereby authorized to execute a contract between the Village of Hoffman Estates and W-T Properties Schaumburg I, LLC, a copy of which is attached hereto as Exhibit "A".

Section 5: The Village Clerk is directed to publish this Ordinance at the first opportunity following its passage in a newspaper published in the Village of Hoffman Estates.

Section 6: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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

**REAL ESTATE SALE CONTRACT FOR
2061 PRATUM AVENUE, HOFFMAN ESTATES, IL**

1. W-T PROPERTIES SCHAUMBURG I, LLC (“Purchaser”), agrees to purchase at a price of Eight Hundred Ninety-Five Thousand Dollars (\$895,000) (the “Purchase Price”) on the terms set forth herein, the following described real estate in Cook County, Illinois:

Lot 4E in the Resubdivision of Lot 4 in Sears Business park, being a resubdivision in Sections 31 and 32, Township 42 North, Range 9, East of the Third Principal Meridian and in Section 4, Township 41 North, Range 9, East of the Third Principal Meridian, in Cook County, Illinois, according to the Plat thereof recorded August 6, 1991 as document number 91396712.

commonly known as 2601 Pratum Avenue, Hoffman Estates, Illinois (PIN 01-32-302-005-0000) a/k/a Hoffman Estates Old Fire Station No. 24, and with a 2.4-acre parcel, together with all the improvements and property presently located thereon (the real estate and improvements shall be referred to collectively as the “Property”):

Constructed Fire Station – Approximately 11,365 square feet

2. VILLAGE OF HOFFMAN ESTATES (“Seller”) agrees to sell the Property at the Purchase Price and terms set forth in this Contract (“Contract”), and to convey or cause to be conveyed to Purchaser title thereto by a recordable Warranty Deed, with release of homestead rights, if any, subject only to the Permitted Exceptions (as defined herein) and: (a) special taxes or assessments for improvements not yet commenced; (b) installments not due at the date hereof of any special tax or assessment for improvements heretofore completed (subject to the provisions of Section 3 of the “Conditions and Stipulations” below); and (c) general taxes for the year 2018 and subsequent years including taxes which may accrue by reason of new or additional improvements and to an as-is condition of improvements (subparagraphs (a) through (c) shall be referred to collectively as the “Standard Exceptions”).

3. Purchaser will deposit \$10,000.00 with the Title Company or Seller (as defined herein) within 10 days of the Effective Date as “Earnest Money” to be applied on the Purchase Price, and agrees to pay or satisfy the balance of the Purchase Price, plus or minus prorations, at the time of Closing. If the Earnest Money is held by the Title Company, the Title Company will use its standard form of strict joint order escrow instructions. If the Earnest Money is held by Seller, it will be held in trusts for the benefit of the Purchaser and Seller.

4. Purchaser, at Seller’s expense, shall obtain a current ALTA/NSPS land title survey of the above Property made, and so certified by the surveyor to Purchaser and any party Purchaser desires (the “Survey”).

5. Commencing on the Effective Date, as herein defined, and subject to the terms and conditions of this Section 5, Purchaser and its representatives shall have the right from time to time, during normal business hours and upon reasonable prior notice to Seller, to enter upon the Property and to make such inspections of the Property as Purchaser reasonably deems necessary

or desirable, including without limitation soil and drainage tests, surveys, investigations into regulatory, title and operational matters, feasibility studies, and environmental studies, all of which shall be conducted at Purchaser's expense. Purchaser shall promptly restore the areas so inspected as near as is reasonably possible to the condition such areas were in immediately prior to making such inspection. Seller shall reasonably cooperate with Purchaser and provide all requested access to the Property to Purchaser and its representatives. If Purchaser's inspections described in this Section 5 disclose any condition not satisfactory to Purchaser, in Purchaser's sole and absolute discretion, then Purchaser shall have the right, exercisable by giving written notice thereof to Seller by January 15, 2019 (such period, the "Inspection Period"), to terminate this Contract, whereupon the Earnest Money shall be returned to Purchaser. Purchaser's failure to provide such notice prior to the expiration of the Inspection Period shall be deemed a waiver of Purchaser's right to terminate this Contract pursuant to this Section 5. Upon Purchaser's delivery of such termination notice, this Contract shall be terminated and of no further force or effect except with respect to those obligations or liabilities that are expressly contemplated in this Contract to survive a termination.

6. Prior to the Effective Date, Seller has delivered to Purchaser the following items to the extent in Seller's possession or control (collectively, the "Delivery Items"): (a) any existing survey of the Property; (b) any existing title insurance policy or other title report for the Property; (c) physical condition reports for the Property (such as environmental reports, soil and groundwater tests, topography studies, wetlands delineations, geotechnical reports, estimates for on-site/off-site construction and engineering reports relating to the Property), if any; (d) all documents concerning the zoning of the Property, including any annexation, redevelopment or recapture agreements; (e) drawings and specifications of the Property; (f) any existing licenses and certificates for the operation and occupancy of the Property; and (g) all other material documents related to the Property reasonably requested by Purchaser.

7. Subject to the terms and conditions hereof, the time of Closing shall be (i) on or before the date that is sixty (60) days after the expiration of the Inspection Period or (ii) on any other date mutually agreed to by the parties ("Closing").

8. Seller and Purchaser agree there is no real estate broker or sales commission involved in this sale.

9. Seller hereby represents and warrants to Purchaser that: (a) Seller, its beneficiaries or agents of Seller, have given or received no notices from any city, village or other governmental authority of zoning, building, fire or health code violations in respect to the Property that have not been heretofore corrected; (b) this Contract and all ordinary and customary documents or instruments prepared by Seller in connection with the Closing contemplated by this Contract have been or will be at the time of delivery duly authorized and all obligations of Seller under this Contract and the aforementioned documents and instruments are or at the time of delivery thereof shall be legal, valid and binding obligations of it and, as of the time of delivery, neither this Contract nor any of the other aforementioned documents or instruments violates or will be in violation of the provisions of any other agreement to which Seller is a party or to which it is subject; (c) there are no actions, suits, or proceedings pending or, to the knowledge of Seller, threatened against or affecting Seller or the Property before any court of any jurisdiction or any administrative, regulatory, adjudicatory or arbitration body or agency of any kind that could affect Seller's ability to consummate the transaction contemplated hereby; (d) upon Closing the

Parties shall enter into a commercial lease agreement in the form attached to this Contract as Exhibit A (the "Lease") and except for that Lease, there are no leases, licenses, occupancy agreements, and/or other possessory agreements that affect the Property; (e) there are no tenants, persons or entities occupying any portion of the Property except for the tenant under the Lease, and no claim exists against any portion of the Property by reason of adverse possession or prescription; (f) except for the Lease attached, the Village has no agreements that will survive the Closing that concern the operation, repair and maintenance of the Property and services provided to the Property, including without limitation any management agreement; (g) except for this Contract, Seller has not granted to any party any right of first refusal or option to acquire fee title to the Property or any part thereof or interest therein; and (h) Seller has not received any notice of any condemnation or eminent domain proceedings, or negotiations for purchase in lieu of condemnation, relating to the Property, or any portion thereof; and Seller has no knowledge that any condemnation or eminent domain proceedings have been commenced or threatened in connection with the Property, or any portion thereof. All representations, warranties or indemnities made by either party to the other party under this Contract shall be deemed remade as of the Closing and shall survive the delivery of the deed and transfer of title pursuant to this Contract. If Purchaser or Seller learns of a material error in any of the foregoing representations or warranties made by Seller prior to the Closing, such party promptly shall give written notice thereof to the other party. In the event any of the foregoing representations or warranties made by Seller contains a material error, Purchaser, at its option, may terminate this Contract without further liability by giving written notice thereof to Seller, in which event the Earnest Money shall be returned to Purchaser. The Seller is not liable for any damages related to this paragraph 9 covered by title insurance.

This Contract is dated as of December 17, 2018, which is the date upon which it has been both executed by Purchaser and approved by Seller's Board of Trustees ("Effective Date") and shall be subject to the Conditions and Stipulations set forth on the following pages, which Conditions and Stipulations are made a part of this Contract.

PURCHASER:

SELLER:

W-T PROPERTIES SCHAUMBURG I,
LLC, an Illinois limited liability company

VILLAGE OF HOFFMAN ESTATES, a
municipal corporation

By: _____
Name:
Its:
Date: _____

By: _____
Name: William D. McLeod
Its: Village President
Date: _____

Attest: _____
Name: Beverly Romanoff
Its: Village Clerk
Date: _____

CONDITIONS AND STIPULATIONS

1. Within ten (10) days after Purchaser delivers the Survey to Seller, Seller shall deliver or cause to be delivered to Purchaser or Purchaser's agent a title commitment for an owner's title insurance policy issued by the Fidelity National Title Insurance Company (the "Title Company") in the amount of the Purchase Price (the "Title Commitment"). Seller shall also deliver or cause to be delivered to Purchaser, along with the Title Commitment, copies of all documents available in the public records and disclosed in the Title Commitment as exceptions to title, as requested by Purchaser. Seller shall cause to be delivered to Purchaser at Closing an Owner's Title Insurance Policy (ALTA Form B-2006) issued by the Title Company in the amount of the Purchase Price, insuring title to the Property to be good and marketable and free from exceptions other than the Permitted Exceptions and insuring any appurtenant easements. Seller shall, not later than at the Closing, pay the premium due to the Title Company for the title insurance policy that is the subject of the Title Commitment, including any search and exam or other costs associated with the Title Commitment and extended coverage over the standard general exceptions. Purchaser shall be responsible for the cost of all title policy endorsements it requests and receives (other than extended coverage) and the cost of any title insurance policy issued to Purchaser's lender. Seller also shall furnish Purchaser an ALTA statement and affidavit of title in customary form covering the date of Closing sufficient to cause the Title Company to issue extended coverage insurance.

2. If the Title Commitment discloses exceptions not waived by the Title Company other than the Standard Exceptions that are not acceptable to Purchaser (collectively, "Unpermitted Exceptions") or the Survey discloses survey matters that are not acceptable to Purchaser in Purchaser's sole discretion ("Survey Defects"), Purchaser shall notify Seller thereof within five (5) days of the receipt of the Title Commitment ("Objection Period"). In such event, Seller shall have fourteen (14) days from the date of Purchaser's delivery of such notice to have the Unpermitted Exceptions removed from the Title Commitment and/or to correct such Survey Defects. If Seller fails to have the Unpermitted Exceptions removed or correct any Survey Defects, or in the alternative, to obtain the commitment for title insurance specified above as to such Unpermitted Exceptions or Survey Defects acceptable to Purchaser in its sole discretion within the specified time, Purchaser may terminate this Contract, whereupon the Earnest Money shall be returned to Purchaser. Notwithstanding anything set forth in this Contract to the contrary, Seller shall be obligated to cure as of Closing any title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount, which the Seller may so remove at that time by using the funds to be paid upon the delivery of the deed. For purposes of this Contract, the term "Permitted Exceptions" shall mean (i) all title and survey defects reflected in the Title Commitment (including all underlying documents) and the Survey or any updates thereto, in each case to which Purchaser does not object pursuant to this Section 2 or which Purchaser approved pursuant to this Section 2, (ii) all Standard Exceptions and (iii) any matters caused by Purchaser or any of its employees, contractors or agents.

3. Water and utility charges, fuels, and other similar items shall be adjusted ratably as of the time of Closing.

All prorations are final unless otherwise provided herein. Seller is responsible to pay the amount of any stamp tax imposed by State and County law on the transfer of the title, if any, and shall furnish a completed Real Estate Transfer Declaration signed by the Seller or the Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois and shall furnish any declaration signed by the Seller or the Seller's agent or meet other requirements as established by any county or local ordinance with regard to a transfer or transaction tax; such tax required by local ordinance shall be paid by the party upon whom such ordinance places responsibility therefor. If such ordinance does not so place responsibility, the tax shall be paid by the Purchaser.

4. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Contract.

5. If this Contract is terminated without a default by Purchaser, the Earnest Money shall be returned to the Purchaser, but if the termination is caused by a default of Purchaser, then upon notice to the Purchaser and as Seller's sole and exclusive remedy, the Earnest Money shall be forfeited to the Seller and applied first to the payment of Seller's expenses with the balance, if any, to be retained by the Seller as liquidated damages.

6. This sale shall be closed through a "New York"-style escrow with the Title Company, in accordance with the general provisions of the usual form of Deed and Money Escrow Agreement then in use by the Title Company, with such special provisions inserted in the escrow agreement as may be required to conform with this Contract. Upon the creation of such an escrow, anything herein to the contrary notwithstanding, payment of Purchase Price and delivery of deed shall be made through the escrow and this Contract and the Earnest Money shall be deposited in the escrow. The cost of the escrow shall be divided equally between Seller and Purchaser.

7. Time is of the essence of this Contract.

8. All notices herein required shall be in writing and shall be served on the parties at the addresses below when deposited for service with a nationally recognized overnight delivery carrier or when deposited with the United States Postal Service for service by certified mail, return receipt requested, as follows:

If to the Seller: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: William D. McLeod, Village President
Email: Bill.McLeod@hoffmanestates.org

With a copy to: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: Village Clerk
Email: Bev.Romanoff@hoffmanestates.org

Village of Hoffman Estates
1900 Hassell Road

Hoffman Estates, IL 60169
Attn: Corporation Counsel
Email: Arthur.Janura@hoffmanestates.org

Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: Village Manager
Email: Jim.Norris@hoffmanestates.org

If to Purchaser:

W-T Properties Schaumburg I, LLC
2675 Pratum Avenue
Hoffman Estates, IL 60192
Attn: Troy Triphahn
Email: Troy.Triphahn@wtengineering.com

With a copy to:

Burke, Warren, MacKay & Serritella, P.C.
330 N. Wabash, 21st Floor
Chicago, Illinois 60611
Attn: Matthew E. Norton
Email: mnorton@burkelaw.com

9. Seller represents that it is not a “foreign person” as defined in Section 1445 of the Internal Revenue Code and is therefore exempt from the withholding requirements of said Section. Seller will furnish Purchaser at Closing the Exemption Certification set forth in said Section.

10. From and after the Effective Date hereof, Seller shall:

A. not make or enter into any tenancy or lease, or renewal or extension thereof which extends beyond the Closing without first obtaining Purchaser’s prior written consent which shall not be unreasonably withheld, conditioned or delayed;

B. continue to make or cause to be made ordinary repairs, replacements and maintenance and maintain the Property in its present condition until Closing, normal wear and tear excepted; and continue to maintain all casualty, hazard and liability insurance currently in force with respect to the Property; and

C. not make or permit any encumbrance or lien to attach or affect the Property.

11. Prior to January 15, 2019, Purchaser shall present proof to Seller that it has funds available to pay the Purchase Price of the Property. If Purchaser fails to present proof, Seller, in its sole discretion, may cancel this contract.

12. In the event that, prior to Closing, the Property, or any party thereof, is destroyed or damaged or upon the occurrence of a condemnation, Purchaser shall have the right, exercisable by giving written notice of such decision to Seller before the Closing to terminate this Contract, in which case neither party shall have any further rights or obligations hereunder and the Earnest Money shall be promptly returned to Purchaser.

13. This Contract embodies the entire agreement between the parties, and there are no other agreements or understandings, oral or written, between Purchaser and Seller, except as recited herein. No amendment of this Contract shall be valid unless in writing and signed by the parties hereto. The captions and headings used in connection with the paragraphs and provisions of this Contract are for convenience only and shall not be deemed to limit, construe, affect or alter the meaning, scope or intent of the provisions hereof. This Contract shall be construed and governed by the laws of the State of Illinois, without regard to its conflict of laws provisions. This Contract may be executed by the parties in separate duplicate counterparts, all of which taken together shall constitute one agreement binding on all the parties hereto, notwithstanding that all parties hereto may not be signatories to the original or the same counterpart. Any provision of this Contract which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. A "day" under this Contract is a calendar day; however, whenever under the terms of this Contract the time for performance of a covenant or condition falls upon a Saturday, Sunday or Illinois state holiday, such time for performance shall be extended to the next day that is not a Saturday, Sunday or Illinois state holiday.

14. At Closing, Purchaser and Seller shall enter into a lease for a portion of the Property, in the form attached hereto as Exhibit A.

15. Purchaser has provided to Seller the disclosures required by 50 ILCS 105/3.1 prior to the Effective Date of this Contract.

December 5, 2018

Exhibit A

COMMERCIAL LEASE AGREEMENT

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement ("Lease") is made and entered into as of the _____ day of _____, 2019 by and between the Village of Hoffman Estates, IL (the "Village" or "Lessee") and W-T Properties Schaumburg I, LLC ("WTE" or "Lessor"). Lessee hereby offers to lease from WTE as Lessor the Premises consisting of approximately 2,200 square feet of space, as depicted in Exhibit A ("Premises"), located at 2601 Pratum Avenue in Hoffman Estates, IL, County of Cook, State of Illinois ("Property"), upon the following TERMS and CONDITIONS:

1. Term and Rent. Lessor demises the above Premises for a term of three (3) years, commencing upon Lessor's closing on the purchase of the Property (the "Commencement Date") and terminating thirty-six (36) months after, or sooner as provided herein (the "Term"), at the monthly rental of two hundred fifty and No/100 Dollars (\$250.00) ("Rent"). Rent shall be payable on the 1st of each month to WTE. Lessor shall deliver possession of the Premises to Lessee upon Lessor's closing on the purchase of the Property. Lessor and Lessee hereby agree that either party may cancel or terminate this Lease without penalty eighteen (18) months after the commencement date, upon thirty (30) days written notice to the other.

2. Use & Hours of Operation. The Lessee shall have the permitted and exclusive right to use the Premises 7 days a week, 24 hours a day. Lessee shall have the permitted right to use and occupy the designated interior Premises for the purpose of general storage and for no other purpose unless agreed to in writing by Lessor. Lessee shall have the non-exclusive right to use up one (1) of the parking spaces in the parking areas on the Property, the non-exclusive right to use all other common areas designated by Lessor on the Property, and the non-exclusive right to access the property driveway apron along Pratum Avenue. Lessee agrees to consider, for itself and its contractors, agents, employees or invitees to comply with all reasonable rules and regulations that Lessor may from time to time make concerning the use of the Property.

3. Care and Maintenance of Premises; Alterations. During the Term, Lessee at Lessee's sole cost and expense, shall keep the Premises in a clean, safe, secure and orderly condition. Lessor shall maintain or cause to be maintained in reasonably good order, condition and repair, the structural portions of the roof, foundations, floors and exterior walls of the building in which the Premises is located, and the plumbing, electrical, gas, water and sewer connections, heating, ventilation and air conditioning systems, sprinkler systems, alarms, and all other building systems serving more than the Premises or serving the common areas of the Property, unless such component of the Property is required to be maintained by another occupant. In addition, Lessor shall be responsible for the following with respect to the parking areas on the Property: (a) snow removal; and (b) maintenance of the parking surface. Notwithstanding anything in this Lease to the contrary, in the event of any damage to the Premises or any other part of the Property, caused by any act, omission or negligence of Lessee or Lessee's agents, employees or invitees, Lessee shall promptly make or cause to be made such repairs or replacements as may be required to restore such part of the Property to its

condition prior to the occurrence of such act, omission or negligence. Lessee may not make any improvements or alterations to the Premises without Lessor's prior written consent, not to be unreasonably withheld, conditioned or delayed; provided, however, that Lessee may undertake nonstructural alterations to the Premises, each costing less than \$10,000 per alteration, without Lessor's prior written consent.

4. Ordinances and Statutes. Each party shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the Premises.

5. Utilities. All utilities, including but not limited to electrical, natural gas, and water shall be timely paid by the Lessor during the lease term. No telephone or internet access or service shall be provided by Lessor to Lessee under this Lease.

6. Entry and Inspection. Lessee shall permit Lessor or Lessor's agents to enter upon the Premises at reasonable times and upon reasonable notice, for the purpose of inspecting the same, and will permit Lessor at any time within sixty (60) days prior to the expiration of this Lease, to place upon the Premises any usual "To Let" or "For Lease" signs, and permit persons desiring to lease the same to inspect the Premises thereafter.

7. Surrender. Within thirty (30) days following the expiration or earlier termination of the Term, Lessee shall immediately cease all activities in the Premises, remove all of Lessee's personal property at Lessee's sole cost and expense, surrender the Premises in a broom-clean condition, free of debris and in the same condition as the Premises was on the Commencement Date, repair any damage to the Property caused by the installation or removal of Lessee's personal property or Lessee's use of the Premises during the Term. If Lessee fails to: (i) remove all property placed in the Premises, and (ii) repair all damage caused by Lessee during the Term and all damage caused by such removal by the expiration of the Term, Lessor shall have the right, at Lessee's expense, to remove and dispose of all property and repair any such damage in the Premises without further notice and without liability to Lessee. This Section 8 shall survive the expiration or earlier termination of this Lease.

8. Insurance. The Lessee shall, at the Lessee's expense, secure and maintain in effect throughout the duration of this Lease, insurance in form, content and amount reasonably acceptable to Lessor, naming Lessor, its mortgagees and managing agent (if any) as additional insureds. All insurance policies, except professional liability insurance, shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Lessor. Prior to any entry upon the Premises or Property, Lessee shall furnish or cause to be furnished to Lessor certificates evidencing the existence of such insurance.

9. Indemnity. Except to the extent caused by the negligence or intentional misconduct of the Lessor Parties (as defined herein), Lessee hereby agrees to

indemnify, defend and hold Lessor, its managers, members, officers, directors, agents, employees, partners and contractors (collectively, the "Lessor Parties") harmless from and against any and all liability, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense whatsoever (including, without limitation, reasonable attorneys' fees and litigation costs) in any manner arising out of, connected with or incidental to Lessee's entry upon or use or occupancy of the Premises or any breach of this Lease by Lessee. This indemnity shall survive the termination or expiration of this Lease and shall be independent of, and in addition to, the obligation to provide liability insurance coverage in accordance with Section 8 hereof.

10. Destruction of Premises. In the event of a partial destruction of the Premises during the lease term from any cause, Lessor shall promptly repair the same, to the extent of the amount of insurance proceeds actually received by Lessor, provided that such repairs can be made within sixty (60) days under existing governmental laws and regulations. A total destruction of the building shall automatically terminate this Lease.

11. Default; Remedies. If Lessee defaults in the payment of Rent, or if either party defaults in the performance of any of the other covenants or conditions hereof, the non-defaulting party shall give the defaulting party fifteen (15) days' written notice of such default and if the defaulting party does not cure such default within fifteen (15) additional days, after the giving of notice, then the non-defaulting party shall have all remedies available at law or in equity.

12. Condition. Upon taking possession of the Premises, Lessee shall be deemed to have (i) inspected the Premises; (ii) accepted the Premises "AS-IS" with no representation or warranty by Lessor as to the condition of the Premises or the improvements therein, or its suitability for Lessee's proposed operation, including, but not limited to, any express or implied warranties or merchantability of fitness; and (iii) agreed that Lessor has no obligation to alter, remodel, repair, improve or clean any part of the Premises or any other portion of the Property, except as expressly set forth in this Lease.

13. Security and Other Deposits. No security deposit shall be required to be made by Lessee to Lessor.

14. Governing Law. This Lease shall be governed by and shall be construed in accordance with the laws of the State of Illinois. In the event of any dispute, jurisdiction shall be in the Circuit Court of Cook County, Third Municipal District.

15. Waiver. No failure of either party to enforce any term hereof shall be deemed to be a waiver.

16. Notices. Any notice which either party may or is required to give, shall be given by sending the same by United States Postal Service First Class Mail, postage prepaid, by Overnight Courier to the person and address shown below, or electronically:

If to the Lessee: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: William D. McLeod, Village President
Email: Bill.McLeod@hoffmanestates.org

With a copy to: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: Village Clerk
Email: Bev.Romanoff@hoffmanestates.org

Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attn: Village Manager
Email: Jim.Norris@hoffmanestates.org

If to Lessor: W-T Engineering, Inc
2675 Pratum Avenue
Hoffman Estates, IL 60192
Attn: Troy Triphahn
Email: Troy.Triphahn@wtengineering.com

With a copy to: Burke, Warren, MacKay & Serritella, P.C.
330 N. Wabash, 21st Floor
Chicago, Illinois 60611
Attn. Matthew E. Norton
Email: mnorton@burkelaw.com

No notice by facsimile transmission shall be permitted.

17. No Assignment. Lessee may not assign this Lease or sublet any portion of the Premises. Lessor may assign this lease only with the express written consent of the Lessee whose consent shall not be unreasonably withheld; provided, however, that that Lessor may assign this Lease without Lessee's consent (i) to an entity controlling, controlled by or under common control with Lessor, or (ii) to any joint venture of which Lessor or any entity controlling, controlled by or under common control with Lessor is a member or manager. Subject to the immediately preceding sentence, any assignment by the Lessor made without the express written consent of the Lessee shall be null and void. Prior to any assignment, the Lessor shall cause the proposed assignee to provide the disclosures required by 50 ILCS 105/3.1 to the Lessee. No assignment shall be effective until the proposed assignee has provided the disclosures required by 50 ILCS

105/3.1 to the Lessee. This Lease is not intended to confer upon any person or entity other than the parties to this Lease any rights or remedies hereunder.

18. Subordination. This Lease is and shall be subordinated to all existing and future liens and encumbrances against the Property.

19. Severability. If any term, provision, covenant, or condition of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the rest of this Lease shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such ruling shall materially alter the economic effect of this Lease.

20. Representation. Each party represents and warrants that it does not need the consent of any other party to enter into this Lease. Each person signing hereunder represents and warrants that he or she has the capacity and the authority to execute this Lease on behalf of the respective person or legal entity which is being represented.

21. Beneficiary: There are no third party beneficiaries.

22. Entire Agreement. To facilitate execution, this Lease may be executed in as many counterparts as may be convenient or required. It shall not be necessary that the signature of, or on behalf of, each party, or that the signature of all persons required to bind any party, appear on each counterpart. All counterparts shall collectively constitute a single document. A fully executed facsimile or e-mail copy of this Lease shall be effective as an original. The foregoing consisting of five (5) pages including Exhibits constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties. The following Exhibits have been made a part of this Lease before the parties' execution hereof:

Exhibit A – Leased Premises

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Commercial Lease Agreement in person or by a duly authorized officer on the day and year stated in the commencement.

LESSOR:

An Illinois _____

By: _____
Name: _____
Its: _____
Date: _____

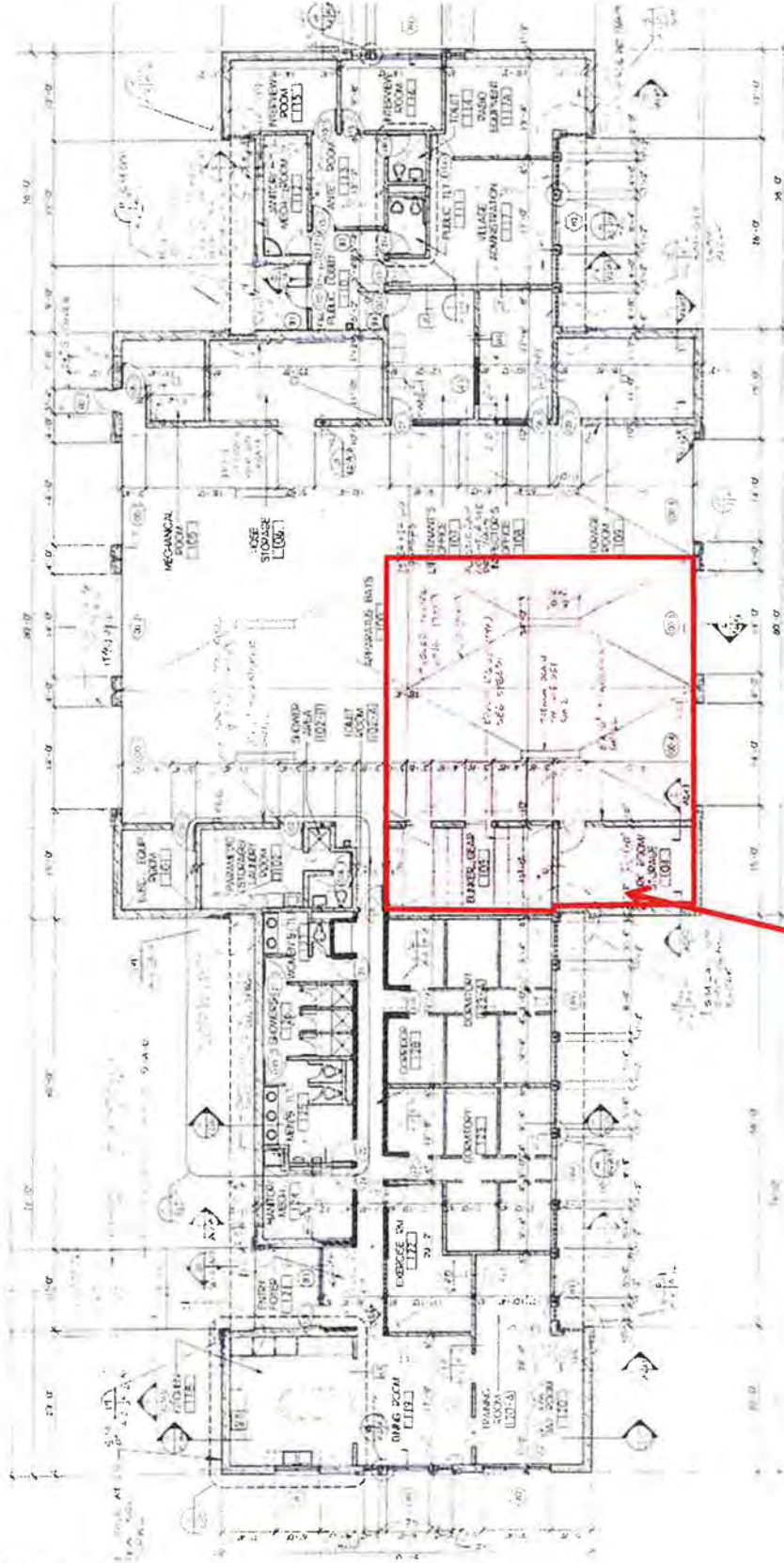
LESSEE:

VILLAGE OF HOFFMAN ESTATES, a
municipal corporation

By: _____
Name: William D. McLeod
Its: Village President
Date: _____

Attest: _____
Name: Beverly Romanoff
Its: Village Clerk
Date: _____

EXHIBIT A – LEASED PREMISES



GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE BUILDING CODE OF THE CITY OF CHICAGO.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE BUILDING CODE OF THE CITY OF CHICAGO.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE BUILDING CODE OF THE CITY OF CHICAGO.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE BUILDING CODE OF THE CITY OF CHICAGO.



FLOOR PLAN
SCALE 1/8" = 1'-0"

Leased Premises

ORDINANCE NO. _____ - 2018

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE DESIGNATING AN
ENTERPRISE ZONE IN THE WESTERN PORTION OF
THE VILLAGE OF HOFFMAN ESTATES**

WHEREAS, the Illinois Enterprise Zone Act, 20 ILCS 655/1, *et seq.*, authorizes a municipality by ordinance to designate an area within its jurisdiction as an Enterprise Zone subject to the certification of the Illinois Department of Commerce and Economic Opportunity (“DCEO”), to stimulate business and industrial growth; and

WHEREAS, it is the finding of the Village Board that the establishment of an Enterprise Zone within the boundaries hereinafter described (the “Western Hoffman Estates Enterprise Zone”) is in the best interest of the Village of Hoffman Estates; and

WHEREAS, the Village has, pursuant to the Illinois Enterprise Zone Act, conducted a public hearing within the proposed Western Hoffman Estates Enterprise Zone area on December 3, 2018; and

WHEREAS, it is necessary that a formal application be made for approval of said designation to DCEO in accordance with the provisions of the Illinois Enterprise Zone Act and the terms and provisions of this Ordinance and said application has been compiled and was presented to the Village’s Planning, Building and Zoning Committee on December 10, 2018.

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

Section 1: That the Village of Hoffman Estates hereby designates the “Western Hoffman Estates Enterprise Zone” pursuant to authority granted by the Illinois Enterprise Zone Act, as amended, subject to the approval of DCEO, and subject to the provisions of the Act; and that as established by a unit of government and approved by DCEO, the area of the Western Hoffman Estates Enterprise Zone shall be as described in Exhibit “A” and as outlined in the map in Exhibit “B”, which exhibits are attached to this Ordinance and made a part hereof as though fully stated herein.

Section 2: That pursuant to Section 3(b) of the Act, the term of the Enterprise Zone shall commence with the date the Western Hoffman Estates Enterprise Zone is designated on January 1, 2020 and lasting for a term of 15 (fifteen) calendar years. On January 1, 2033, the Western Hoffman Estates Enterprise Zone designation will be eligible for review by the Illinois Enterprise Zone Board for an additional 10 (ten) year designation beginning on the expiration of the Western Hoffman Estates Enterprise Zone on December 31, 2035.

Section 3: That the Village of Hoffman Estates hereby declares and affirms that the Western Hoffman Estates Enterprise Zone area is qualified for designation as an Enterprise Zone in accordance with the Act, and further affirms that:

- a) The Western Hoffman Estates Enterprise Zone area is a contiguous area;
- b) The Western Hoffman Estates Enterprise Zone area comprises a minimum of one-half square mile and not more than 12 square miles in total area;
- c) The Western Hoffman Estates Enterprise Zone area satisfies at least three of the eleven criteria established by statute, 20 ILCS 655/4 and the DCEO, particularly those for employment opportunities, large scale business closings, vacant structures, tax base improvement plan, public infrastructure improvement plan, career skills programs, and equalized assessed valuation;
- d) On December 3, 2018, the Village of Hoffman Estates conducted a public hearing within the Western Hoffman Estates Enterprise Zone area on the question of whether to create the Western Hoffman Estates Enterprise Zone, what local plans, tax incentives, and other programs should be established in connection with the Western Hoffman Estates Enterprise Zone, and what the boundaries of the Western Hoffman Estates Enterprise Zone should be, and that public notice was given in at least one newspaper of general circulation within the Western Hoffman Estates Enterprise Zone area, not more than 20 days nor less than 5 days before the hearing; and
- e) The Western Hoffman Estates Enterprise Zone is entirely within the Village of Hoffman Estates.

Section 4: That each retailer whose place of business is within the State of Illinois and who makes a sale of building materials to be incorporated into real estate located in the Western Hoffman Estates Enterprise Zone by remodeling, rehabilitation or new construction, may deduct receipts from such sales when calculating the tax imposed pursuant to the Illinois Retailers' Occupation Tax Act; provided, however, that such remodeling, rehabilitation, or new construction is of the nature and scope for which a building permit is required and has been obtained. The incentive provided by this Section shall commence the first day of the calendar month following the month in which the Western Hoffman Estates Enterprise Zone is designated by the Village and certified by the DCEO, and shall continue for the term of the Western Hoffman Estates Enterprise Zone.

Section 5: That each business that makes an investment of at least \$5 million in the Western Hoffman Estates Enterprise Zone and creates 200 full-time equivalent jobs in Illinois, or invests at least \$175 million in the Western Hoffman Estates Enterprise Zone and creates 150 jobs in Illinois, or invests at least \$20 million in the Western Hoffman Estates Enterprise Zone and retains a minimum of 1000 jobs in Illinois may obtain a state sales tax exemption of 5% and a local sales tax exemption of 1% on gas, electricity and the Illinois Commerce Commission .1% charge; provided, however, that the business submits an application to DCEO as documentation that the job creation or job retention requirements have been met.

Section 6: That each business that makes an investment of at least \$5 million in the Western Hoffman Estates Enterprise Zone and creates 200 full-time equivalent jobs in Illinois, or invests at least \$40 million in the Western Hoffman Estates Enterprise Zone and retains a minimum of 2000 jobs in Illinois, or invests at least \$40 million in the Western Hoffman Estates Enterprise Zone and retains 90% of the jobs in place on date of certification may obtain a state sales tax exemption on tangible personal property that is purchased to be used in the Western Hoffman Estates Enterprise Zone to manufacture personal property for wholesale or retail sale to businesses.

Section 7: That each business that makes investments in qualified property in the Western Hoffman Estates Enterprise Zone shall be eligible for a 0.5% income tax credit against its the state income tax pursuant to the Illinois Income Tax Act.

Section 8: That the position of "Zone Administrator" is hereby created. The Zone Administrator shall be the Director of Development Services, or their designee, and shall be an officer or employee of the Village of Hoffman Estates. The duties of the Zone Administrator shall be performed in addition to the regular duties of the position of Director of Development Services.

It shall be the power and duty of the Zone Administrator to:

- a) Administer the implementation of the provisions of the Illinois Enterprise Zone Act.
- b) Administer the implementation of the provisions of this Ordinance as adopted by the Village of Hoffman Estates.
- c) Act as liaison between the Village of Hoffman Estates and DCEO, other federal, state, and local agencies, and local private organizations.
- d) Recommend designation of future Enterprise Zone Organizations that may be created.

- e) Continually evaluate the Enterprise Zone program and submit an annual report evaluating Enterprise Zone activities to the Hoffman Estates Village Board and DCEO.
- f) Direct the marketing of the Enterprise Zone incentives, programs, and assistance to businesses located both within and outside the Enterprise Zone area.
- g) Have such other duties as specified by the Hoffman Estates Village Board to assure the operation of the Enterprise Zone and implementation of the Enterprise Zone goals and objectives.

Section 9: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 10: That this Ordinance shall be in full force and effect immediately from and after its passage and approval, according to law.

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 Arnett	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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

Exhibit A

Legal Description of the Western Hoffman Estates Enterprise Zone

That portion of the southwest and southeast quarter section of Section 30 south of Illinois Route 72 and all of Section 31 except the southwest quarter of the southeast quarter section and except that portion of the southeast quarter of the southeast quarter section south of the right of way of the Jane Addams Tollway Interstate 90, and that portion of Section 32 south of Illinois Route 72 and that portion of the northwest quarter section of Section 33 south of Illinois Route 72 and that portion of the southwest quarter section of Section 33 north of the right of way of the Jane Addams Tollway Interstate 90 and that portion of the southeast quarter section of Section 33 north of the right of way of the Jane Addams Tollway Interstate 90 and south of Illinois Route 72, all in Township 42 North, Range 9, east of the Third Principal Meridian in Cook County, Illinois.

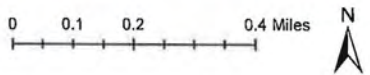
Exhibit B

Boundary Map of the Western Hoffman Estates Enterprise Zone

West Hoffman Estates Proposed Enterprise Zone



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Village of Hoffman Estates
Development Services Department
December 1, 2018

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION TO INDUCE DEVELOPMENT INTEREST IN PROPERTY
THAT IS WITHIN THE VILLAGE OF HOFFMAN ESTATES
FOR DEVELOPMENT AS A REDEVELOPMENT PROJECT AREA
(LAKEWOOD CENTER REDEVELOPMENT)**

WHEREAS, the Village of Hoffman Estates, Illinois (the "Village"), is authorized under the Tax Increment Allocation Redevelopment Act, *65 JLCs 11-74.4-1, et seq.* (the "TIF Act") as supplemented and amended by the Local Government Debt Reform Act, as amended, and the other Omnibus Bond Acts, as amended, and as further supplemented and, where necessary, superseded, by the provisions of Section 6 of Article VII of the 1970 Constitution of the State of Illinois (collectively, the "Act" or "Acts"), to finance eligible and qualified redevelopment project costs in connection with redevelopment project areas designated in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, the Village hereby finds and determines that the assistance and financing requested herein will serve the public purposes of the Village; and

WHEREAS, pursuant to the TIF Act, to implement tax increment financing, it is necessary for the Village to approve a redevelopment plan and redevelopment project, designate a redevelopment project area by finding, inter alia, that the area qualifies pursuant to statutory requirements and that the redevelopment project area on the whole has not been subjected to growth and development through private enterprise and would not reasonably be anticipated to be developed without the adoption of a redevelopment plan and project (the "Redevelopment Plan" and "Project"), and adopt tax increment allocation financing for said redevelopment project area; and

WHEREAS, the Village has undertaken an eligibility study to determine whether an area of the Village (herein referred to as the "Former AT&T Campus" or the "Lakewood Center Redevelopment Redevelopment") may qualify as a blighted area, pursuant to the provisions of the TIF Act as a "blighted area" as specifically defined in Section 11.-74.4-3(b) of the TIF Act ("Blighted Area"), and to undertake additional

research necessary to document a lack of growth and development through private enterprise, so that all or a portion of the Former AT&T Campus may be designated as a redevelopment project area; and

WHEREAS, the exact extent and boundaries of the Lakewood Campus are generally delineated on Exhibit A attached hereto, and that the actual redevelopment project area to be established may contain more or less land than that shown on Exhibit A or may be amended or added to in the future; and

WHEREAS, the Village reasonably anticipates Somerset Development, LLC and Hoffman Estates Acquisitions, LLC ("Developers") will expend certain funds to determine eligibility of the proposed Lakewood Center Redevelopment and to prepare the required eligibility study and Redevelopment Plan, in the event the Village Corporate Authorities determine by formal action to implement tax increment financing for all or a portion of the proposed Lakewood Center Redevelopment; and

WHEREAS, the Village reasonably anticipates the Developers and the Village will expend other funds in furtherance of the objectives of the anticipated Redevelopment Plan; and

WHEREAS, it is the intent of the Village to reimburse itself and the Developers for such expenditures from incremental property taxes derived from the proposed Lakewood Center Redevelopment, if the Lakewood Center Redevelopment is designated under the TIF Act; and

WHEREAS, the Village wishes to take actions and encourage the Developers of the Lakewood Center Redevelopment to pursue plans for redevelopment, land preparation or building renovations and make such expenditures as are eligible and reasonably necessary (the "Expenditures"); and

WHEREAS, although Developers will currently pursue such plans and make such Expenditures at their own risk, it is appropriate that they do so with confidence that (i) said Expenditures, as estimated and detailed on Exhibit B attached hereto and made a part hereof, may be allowable redevelopment project costs under the Redevelopment Plan, if

such Redevelopment Plan is approved and (ii) certain Expenditures may be reimbursable pursuant to the Redevelopment Plan if and to the extent they are approved pursuant to one or more redevelopment agreements between the Village and the Developers; and

WHEREAS, the Developers of real property located within the Lakewood Center Redevelopment now contemplate that (i) they will use funds from sources, other than incremental property taxes, which are or will be available to them on a short-term basis, in order to pay such Expenditures, (ii) some or all of such Expenditures will constitute eligible "redevelopment project costs" (as defined in the TIF Act) prior to the designation of the redevelopment project area and execution of any redevelopment agreements with the Village and (iii) the Village may reimburse some or all of said Expenditures which constitute eligible redevelopment project costs with incremental property taxes to be derived from the redevelopment project area, in the event that the Lakewood Center Redevelopment is designated pursuant to the Act and secured by such incremental property taxes; and

WHEREAS, certain eligible redevelopment project costs, including such Expenditures and additional costs for the Project, may be incurred by the Developers and/or the Village on or after the passage of this Resolution but prior to the designation of the redevelopment project area and/or issuance by the Village of any obligations to pay or reimburse said costs; and

WHEREAS, the purpose of any proposed Redevelopment Plan and Project will be to generate private investment in the Lakewood Center Redevelopment, thereby eliminating conditions that may lead to blight and providing for the long-term sound growth of the Village:

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 recitals set forth above are material to this Resolution and are hereby incorporated as Section 1 of this Resolution as if fully set forth herein.

Section 2: The Village Corporate Authorities have reviewed the proposed Lakewood Center Redevelopment and its condition and circumstances and, at this time, concludes that it is reasonable to anticipate that a redevelopment plan may be approved for the Lakewood Center Redevelopment as a blighted area and that preliminary and other expenditures in furtherance of the redevelopment plan and project will be eligible "redevelopment project costs" under the TIF Act and in the redevelopment plan as approved, provided that this Resolution shall not be deemed to be a guarantee that any such Redevelopment Plan will be approved.

Section 3: This resolution is adopted for purposes of inducing the Developers of real property located in the Lakewood Center Redevelopment to proceed with the Project and to pay or incur Expenditures as estimated on Exhibit B, pending approval of a Redevelopment Plan, designation of a redevelopment project area, adoption of tax increment financing and execution of one or more redevelopment agreements.

Section 4: The Corporate Authorities hereby declare the official intent of the Municipality is to finance any Expenditures or Eligible Costs with Tax Increment Revenues to be derived from the tax increment financing for all or some part of the Site under the TIF Act and to reimburse any such Expenditures or Eligible Costs incurred by the Municipality or incurred by the Developers to the extent authorized by redevelopment agreements from such Tax Increment Revenues. This official intent is made under and pursuant to Section 1.150-2 of the Income Tax Regulations of the Internal Revenue Code of 1986, as amended, and shall be applicable, if at all, if, as and when any such Tax Increment Revenues or bond proceeds become available.

Section 5: From and after the passage and approval of this Resolution, the proper officers, employees and agents of the Village are hereby authorized, empowered and directed to do all such acts and things as may be necessary or required to carry out the intent and accomplish the purposes of this Resolution in accordance with the TIF Act.

Section 6: This Resolution or any adoption of an eligibility study, Redevelopment Plan or redevelopment project area shall not obligate the Village to reimburse any third party (including, without limitation, the Developer of the real property located within the

Lakewood Center Redevelopment area) for any Expenditures or any eligible redevelopment project costs and shall not obligate the Village to finance eligible redevelopment project costs via a bond issuance or other debt.

Section 7: Severability Clause. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 8: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

EXHIBIT A

LAKWOOD CENTER REDEVELOPMENT PROJECT AREA BOUNDARY



RESOLUTION NO. _____ - 2018

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION ESTABLISHING FEES
FOR POLICE & FIRE DEPARTMENT PERSONNEL**

WHEREAS, members of the Hoffman Estates Police and Fire Departments are hired back by private and/or public employers; and

WHEREAS, costs of salary, fringe and administrative costs have been calculated.

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

Section 1: That the Hoffman Estates Police Department is hereby authorized to charge fees for services under hire back arrangements for the period January 1, 2019 through December 31, 2019 as follows:

Police Sergeant	-- \$117.88
Police Lieutenant	-- \$128.60

However, upon a proof of a grant of 501(c)(3) status by the Internal Revenue Service, the fees for services under hire back arrangements for the period from January 1, 2019 through December 31, 2019 are as follows:

Police Sergeant	-- \$ 89.32
Police Lieutenant	-- \$ 98.36

Section 2: That the Hoffman Estates Fire Department is hereby authorized to charge fees for services under hire back arrangements for the period January 1, 2019 through December 31, 2019 as follows:

Firefighter/Paramedic	-- \$103.80
Lieutenant/Paramedic	-- \$112.80
Captain/Paramedic	-- \$117.92

However, upon a proof of a grant of 501(c)(3) status by the Internal Revenue Service, the fees for services under hire back arrangements for the period from January 1, 2019 through December 31, 2019 are as follows:

Firefighter/Paramedic	-- \$ 75.65
Lieutenant/Paramedic	-- \$ 83.14
Captain/Paramedic	-- \$ 87.41

Section 3: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2018

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

APPROVED THIS _____ DAY OF _____, 2018

Village President

ATTEST:

Village Clerk

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: Wednesday, December 12, 2018

At the December 17, 2018 Village Board meeting, the following people will be appointed to the Arts Commission:

- Rachelle Kase
- Vanessa Zach
- John Hathway
- Anita Flanagan

Thank you.



William D. McLeod
Mayor

/s/



HOFFMAN ESTATES

GROWING TO GREATNESS

November 13, 2018

To: Mayor and Board of Trustees

TREASURER'S REPORT

October 2018

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

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.26 million, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$46.7 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.82 million, primarily due to monthly operating transfers.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.11 million, primarily due to investment activity in pension funds.

The total for cash and investments for all funds decreased to \$244.4 million.

Respectfully Submitted,

Stan W. Helgerson
Stan W. Helgerson
Village Treasurer

Attachment

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

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 26,445,867	\$ 5,404,527	\$ 6,210,032	\$ 2,054,963	\$ 23,585,398	\$ 25,640,361.36
Payroll Account	-	2,464,345	2,464,345	-	-	-
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	61,265	196	-	61,462	-	61,462
Motor Fuel Tax	216,406	95,064	151,358	14,363	145,749	160,112
Comm. Dev. Block Grant	19,814	-	-	19,814	-	19,814
Asset Seizure - Federal	347,254	54,802	31,966	365,858	4,232	370,090
Asset Seizure - State	329,325	273	-	275,402	54,196	329,597
Asset Seizure - Battle	149	-	-	-	149	149
Asset Seizure - U.S. Marshall	7,723	5	-	7,728	-	7,728
Municipal Waste System	728,542	233,326	445,596	508,579	7,694	516,272
Roselle Road TIF	733,031	262	-	615,374	117,919	733,293
Higgins/Hassell TIF	375,883	134	-	376,018	-	376,018
Barrington/Higgins TIF	562,029	626	-	355,353	207,303	562,656
Water & Sewer	10,708,001	1,796,707	1,426,214	3,460,486	7,618,009	11,078,495
Sears Centre Operating	3,228,468	453,512	821,526	2,427,574	432,881	2,860,455
Insurance	3,007,145	126,040	82,528	770,564	2,280,093	3,050,657
Information Systems	1,017,772	158,282	410,373	99,283	666,398	765,681
Total Operating Funds	\$ 47,928,962	\$ 10,788,103	\$ 12,043,938	\$ 11,553,108	\$ 35,120,020	\$ 46,673,128
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 1,206,936	\$ 876	\$ 475	\$ 907,339	\$ 299,998	\$ 1,207,337
2008 G.O. Debt Serv.	1	249	250	-	-	-
2009 G.O. Debt Serv.	1,387,462	22,596	750	1,409,309	-	1,409,309
2016 G.O. Debt Serv.	258,256	588	-	258,844	-	258,844
2018 G.O. Debt Serv.	-	220,281	-	220,281	-	220,281
Total Debt Service Funds	\$ 2,852,656	\$ 244,590	\$ 1,475	\$ 2,795,772	\$ 299,998	\$ 3,095,770
Capital Projects Funds						
Central Road Imp.	\$ 36,264	\$ 61	\$ 1,667	\$ 718	\$ 33,941	\$ 34,659
Hoffman Blvd Bridge Maintenance	296,591	168	-	170	296,590	296,760
Western Corridor	3,586,422	2,974	-	53,103	3,536,293	3,589,396
Traffic Improvement	4,402	-	1,250	3,152	-	3,152
EDA Series 1991 Proj.	1,510,973	140,732	1,333	224,778	1,425,594	1,650,372
Road Improvements	2,751,372	625,557	681,698	736,175	1,959,056	2,695,231
Central Area Road Impact Fee	28,651	7,313	-	35,964	-	35,964
Western Area Traff. Impr.	26,354	9.43	-	26,364	-	26,364
West Area Rd Impr. Impact Fee	16,665	-	-	16,665	-	16,665
Capital Improvements	509,479	62,786	141,622	187,392	243,251	430,643
Capital Vehicle & Equipment	617,392	56,234	414,910	166,670	92,046	258,716
Capital Replacement	1,140,403	47,932	521,404	177,717	489,213	666,931
Stormwater Management	734,509	43,184	27,324	750,369	-	750,369
Total Capital Proj. Funds	\$ 11,259,478	\$ 986,951	\$ 1,791,209	\$ 2,379,237	\$ 8,075,984	\$ 10,455,220
Total Operating, Debt Service and Capital Project Funds	\$ 62,041,095	\$ 12,019,644	\$ 13,836,621	\$ 16,728,117	\$ 43,496,002	\$ 60,224,118
Trust Funds						
Police Pension (Sept)	\$ 80,984,406	\$ (538,632)	\$ 530,646	\$ 20,170	\$ 79,894,958	\$ 79,915,127
Firefighters Pension (Sept)	87,021,580	32,380	457,880	18,704	86,577,376	86,596,080
EDA Spec. Tax Alloc.	17,281,207	387,157	82	745,587	16,922,695	17,668,282
Total Trust Funds	\$ 185,287,193	\$ (119,095)	\$ 988,608	\$ 784,460	\$ 183,395,029	\$ 184,179,489
GRAND TOTAL	\$ 247,328,289	\$ 11,900,549	\$ 14,825,230	\$ 17,512,577	\$ 226,891,031	\$ 244,403,608



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2018046R

VILLAGE BOARD MEETING DATE: DECEMBER 17, 2018

PETITIONER(S): MARINA RIVERA (OWNER)

PROJECT ADDRESS: 1835 W PARKSIDE DR ZONING DISTRICT: R-5, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15 of the Zoning Code)? YES NO

Recommendation: **APPROVAL**

Vote: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: DECEMBER 5, 2018

STAFF ASSIGNED: **PARTH JOSHI**

Approval of a request by Marina Rivera (owner) for a One (1) foot, three (3) inch side yard setback variation from Section 9-3-6-D to allow an above ground pool to be Eight (8) feet and Nine (9) inches from the side yard lot line instead of the minimum required ten (10) feet at 1835 West Parkside Ln.

AUDIENCE COMMENTS

None.

FINDING

The Commission heard from Marina Rivera (owner) who presented her request to allow an above ground pool to be eight (8) feet and nine (9) inches away from the side lot line. The Commission learned that the petitioner had applied for a pool permit and received approvals based on the submitted plans. The Commissioners considered the fact that the petitioner followed the approved plans but did not pass the final inspection due to the setback from the lot line not meeting code. They recommended approval for the pool to stay in its current location.

Section 9-1-15 of the Zoning Code (Standards for Variation) states that no variation shall be recommended by the Planning and Zoning Commission unless it finds that the Standards for Variation set forth in the Zoning Code are met.

The Planning & Zoning Commission considered the Standards for Variation as outlined in Section 9-1-15 of the Zoning Code, which state that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:

Planning and Zoning Commission Finding of Fact
Variation – 1835 West Parkside Dr – Pool Variation
Village Board Meeting Date: December 17, 2018

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- b. The plight of the owner is due to unique circumstances;
- c. The variation, if granted, will not alter the essential character of the locality.

2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;

- a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
- b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
- c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
- d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
- e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

The majority of the Commission did not have concerns about the pool encroaching in the side yard setback. With a minor encroachment like such, the Commission believed there was still an ample amount of space for safety purposes. The Commission unanimously voted to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
0 Nays
3 Absent (Trieb, Iozzo)
Henderson)

MOTION PASSED

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

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



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT

PROJECT NO.: 2018046R PROJECT NAME: 1835 WEST PARKSIDE DR POOL SETBACK VARIATION

PROJECT ADDRESS/LOCATION: 1835 WEST PARKSIDE DR

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION

SITE PLAN PLAT

MEETING DATE: DECEMBER 5, 2018

STAFF ASSIGNED: PARTH JOSHI

REQUESTED MOTION

Request by Marina Rivera (owner) for a One (1) foot, three (3) inch side yard setback variation from Section 9-3-6-D to allow an above ground pool to be Eight (8) feet and Nine (9) inches from the side yard lot line instead of the minimum required ten (10) feet at 1835 West Parkside Ln.

INCLUDES RECOMMENDED CONDITION(S)
YES NO

ZONING DISTRICT: R-5, ONE-FAMILY RESIDENTIAL

ADJACENT NORTH: R-5, ONE-FAMILY RESIDENTIAL SOUTH: R-5, ONE-FAMILY RESIDENTIAL
PROPERTIES: EAST: R-5, ONE-FAMILY RESIDENTIAL WEST: R-5, ONE-FAMILY RESIDENTIAL

APPLICABLE ZONING CODE SECTION

Section 9-3-6-D of the Zoning Code table setbacks for accessory structures including pools states that setback from side lot line must be ten (10) feet away from the property line.

BACKGROUND

The property currently includes a two-story house with an attached garage. The home was originally built around 1976. The petitioner applied for an above ground swimming pool permit in September 2018. During the review process, the plan reviewer overlooked the side yard setback distance on revised plans submitted by the petitioner and the permit was approved with standard conditions. In the meantime, the petitioner scheduled a rough inspection and the inspection failed because the petitioner did not meet the 10' side yard setback requirement for a pool.

PROPOSAL

Since the submitted plans along with the permit were approved, the petitioner is proposing to allow the location for the pool as indicated on the plans. Another reason the petitioner is requesting the keep the pool at the current location is due to the setback requirements from the ComEd utility service line which runs through the middle of the rear yard.

VARIATION STANDARDS

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

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:
 - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
 - b. The plight of the owner is due to unique circumstances;
 - c. The variation, if granted, will not alter the essential character of the locality.

2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;
 - a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
 - c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
 - d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
 - e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
 - f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

If this request is approved, the pool would be allowed to exist at this location with the proposed setback and by ordinance, in perpetuity or until otherwise amended or dissolved by a future ordinance.

NOTIFICATION

Standard notification letters were sent to surrounding properties within 150 feet. No comments were received.

STAFF SUMMARY

The setback regulation was developed as a means of limiting the buildable area on residential lots, preserving open space, and establishing a consistent pattern and appearance of development throughout all the residential property in the village. A side yard encroachment of approximately 1 foot and 3 inches into a required 10 foot setback is minimal and would not likely have a detrimental impact on the neighborhood. The minor encroachment into a side yard has generally been considered acceptable as a compromise to allow a property to make improvements as such.

The Village has previously approved requests for other accessory structures encroaching into side yard setbacks.

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

RECEIVED
OCT 22 2018
PLANNING DIVISION

- Special Use for _____ Rezoning from _____ to _____
- Variation: Commercial Residential Sign
- Plat (Subdivision & Others): Preliminary Final
- Site Plan: Amendment Concept Preliminary Final
- Master Sign Plan: Amendment
- Other: _____

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

FOR VILLAGE USE ONLY			
Hearing Fee	_____	Check No.	_____
		Date Paid	_____
Project Number:	<u>2018046R</u>		
Staff Assigned:	<u>Josh P</u>		
Meeting Date:	<u>12/05/18</u>	Public Hearing:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Sign Posting Required:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date Sign Posted	<u>Na</u>

PLEASE PRINT OR TYPE

Date: 10/22/2018

Project Name: ABOVE-GROUND POOL installation

Project Description: Installation of ABOVE-GROUND POOL in BACKYARD

Project Address/Location: 1835 W PARKSIDE DR

Property Index No. 01-24-403-014-0000

Acres: 0.20 Zoning District: R-5

I. Owner of Record

MARINA RIVERA
Name Company

1835 W PARKSIDE DR HOFFMAN EST
Street Address City

IL 60192 847-343-2702
State Zip Code Telephone Number

MARINA.B.RIVERA@gmail.com
Fax Number E-Mail Address

II. Applicant (Contact Person/Project Manager)

MARINA RIVERA
Name Company

1835 W PARKSIDE DR HOFFMAN EST
Street Address City

IL 60192 847-343-2202
State Zip Code Telephone Number

MARINA.B.RIVERA@gmail.com
Fax Number E-Mail Address

Applicant's relationship to property: SELF

III. Owner Consent for Authorized Representative

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

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


Owner Signature

MARINA RIVERA
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: M. Rivera

Owner's Name (Please Print): MARINA RIVERA

Applicant's Signature: M. Rivera
(If other than Owner)

Applicant's Name (Please Print): MARINA RIVERA

Date: 6/22/2018

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 type="checkbox"/> Site Plan | |



**VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
VARIATION ADDENDUM**

RECEIVED

OCT 22 2018

PLANNING DIVISION

Commercial Residential Sign

REQUIRED SUBMITTALS

- General Application
- Variation Hearing Fee: (Checks payable to the Village of Hoffman Estates)
Commercial: \$500.00 per Variation*
Residential: \$175.00
Sign: \$500.00 per Sign
- Legal Description
(Typically found on a tax bill, survey, mortgage documents or deed)
- Current Plat of Survey drawn to scale showing the proposed improvement(s) and distance(s) from existing structures and property lines. For sign variations, ALL signs should be shown and labeled on the plat including the sign(s) for which the variation is being requested.
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the variation request including whether there are other options that would not require a variation, proposed construction materials, whether removal/relocation of trees, utilities will be required and the estimated total project cost. Include any relevant plans, documents, photos to support the request.
- If any part of your existing and/or proposed use is located in any part of a utility easement, written release(s) from the Village or utility company may be required; contact the Planning Division for information.
- For residential variations only: You are encouraged to discuss your variation request with your neighbors and have them a Statement of Awareness acknowledging their awareness of your proposal. Statement of Awareness forms can be found on the Village's Planning Documents & Applications webpage or can be provided by Staff.

* ***Some commercial requests require the posting of a notification sign(s) on the property 10 days before the Planning & Zoning Commission hearing and removal of the sign(s) 10 days after final Village Board action. Should your request require a notification sign, the specific requirements will be provided by Planning Staff.***

Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence. **(Respond to each standard as it applies to your request either below or address on a separate sheet)**

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

We placed the above ground pool in the only available place on the property which were approved per permit. There is no other possible placement option.

2. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification.

Placement of pool is 1 1/2 foot too close to side property but was approved per permit

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

Correct. this pool was to benefit family quality time only.

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

Correct.

5. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

Correct.

6. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

Correct.

10/22/18

Dear Parth,



Thank you for contacting me regarding the necessary variation process based on a failed final inspection of our project. As per your request, below is a summary of events.

We purchased an above-ground pool as an investment in quality family time for years to come. I contacted JULIE to have the property marked up with line markers and drew up initial plans on the plat of survey. My initial plans were immediately rejected at the Village due to not enough distance between the pool and the electrical line running under ground. The initial placement of the pool was compliant with the 5' distance from everything and 10' distance from property lines. I informed the inspector who initially glanced at the plans at the village that I did not feel there was enough space to comply with the 10' property line requirement if moving the pool to meet the 5' distance from the power line. He suggested that I push back towards the property lines and stated that I only need 5' from the side property line.

I adjusted the plat of survey drawings to comply with the recommended action and was granted the permit which clearly identified the distance from the side property line to be 8'7" as that was the only possible placement to meet the rest of the requirements. Upon picking up the permit, I was given an inspection check list and I verbally confirmed with the clerk that I did not need anyone to come and pre-inspect the placement location and that I was in the clear to work with the installer to erect the pool as per the approved plat of survey. I was told to contact the village when project was ready for final inspection.

I complied with the instructions after having the pool erected and having an electrical run the required electrical work. I contacted the Village for a final inspection. Inspector failed the project due to the side property line distance to be less than 10' at only 8'7" as approved per permit. All other completed work was satisfactory.

I contacted the Village and left a voicemail for one of the inspector and my call was shortly returned by Parth Joshi. I discussed with Parth above details and have complied fully to proceed with this variation filing. Parth stated that he was going to discuss with his management regarding the waving of the \$175.00 filing fee due to permit being issued as per construction of project which may have been a result of permit overview to miss the side lot location.

I am asking that we please proceed with this project as is to be approved so that we can bury the exposed electrical conduit and proceed with fixing up the mounds of dirt left by the pool installer as well as electrical. We have pets and children that utilize the backyard which in the current state poses a danger due to holes and mounds near the pool.

Thank you

Marina Rivera

A handwritten signature in red ink, appearing to read "M. Rivera".

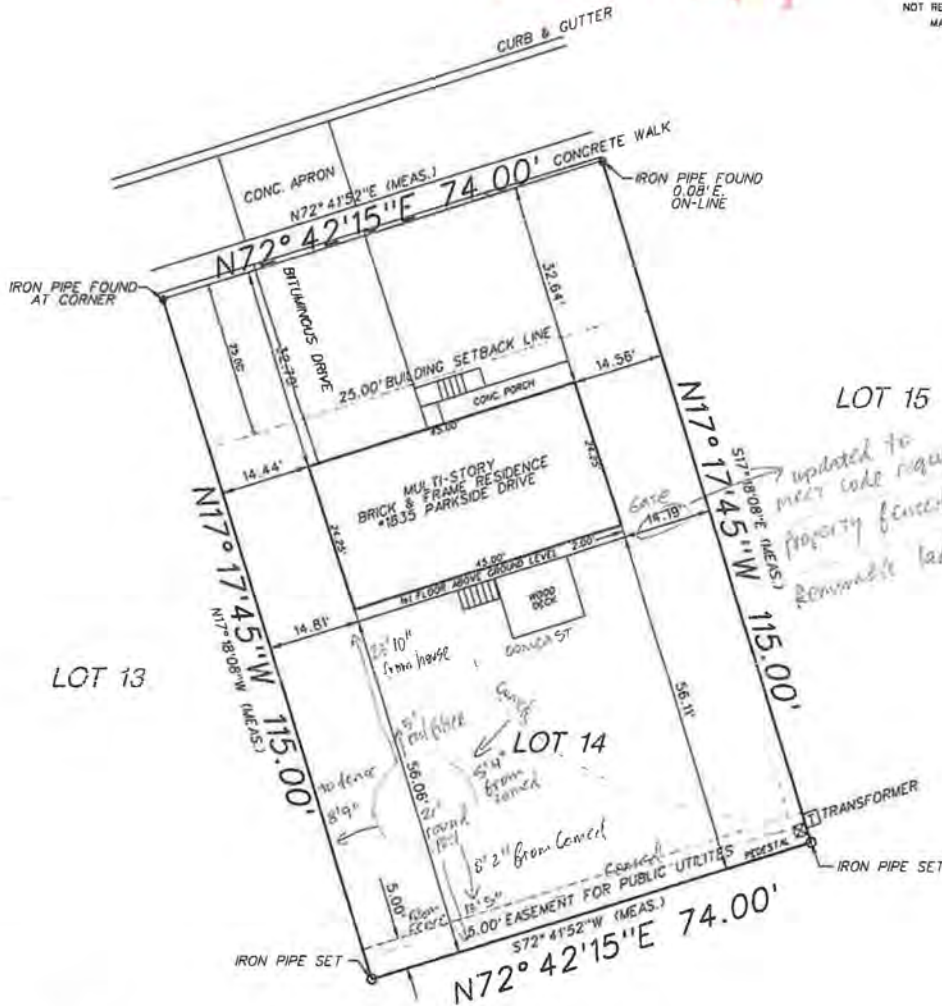
PLAT OF SURVEY

OF
 LOT 14, IN POPLAR HILLS UNIT ONE, BEING A SUBDIVISION OF PARTS OF THE SOUTHEAST QUARTER OF SECTION 24 AND NORTHEAST QUARTER OF SECTION 25, BOTH IN TOWNSHIP 42 NORTH, RANGE 9, AND ALSO PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 42 NORTH, RANGE 10, ALL EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JUNE 29, 1976 AS DOCUMENT NUMBER 23538647, ALL IN COOK COUNTY, ILLINOIS.

FILE COPY

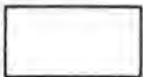


SCALE: 1" = 20'
 BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.



updated to meet code requirements property fence (4/1/11) Removable ladder from pole

LEGEND



PERMANENT OPEN SPACES
 PER DOC #23538647
 RECORDED JUNE 29, 1976

SURVEYOR'S NOTES :

1. THIS SURVEY IS SUBJECT TO MATTERS OF TITLE WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT.
2. BUILDING DIMENSIONS AND TIES SHOWN HEREON ARE MEASURED FROM OUTSIDE FACE OF CONCRETE FOUNDATION.

GENERAL NOTES :

1. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
2. ONLY THOSE BUILDING LINE SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THE RECORDED PLAT OF SUBDIVISIONS ARE SHOWN HEREON. REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR OTHER RESTRICTIONS.
3. COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAT AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
4. NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002768, DO HEREBY DECLARE THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED AT AND UNDER MY DIRECTION.

GIVEN UNDER MY HAND AND SEAL THIS 2nd DAY OF SEPTEMBER A.D., 2010 AT ROSEMONT, ILLINOIS.



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
 DAVID N. SPORNIK
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3394
 MY LICENSE EXPIRES NOVEMBER 30, 2010
 DESIGN FIRM LICENSE EXPIRES APRIL 30, 2011



9575 W. Higgins Road
 Suite 850
 Rosemont, IL 60018
 TEL: (847) 318-9790
 FAX: (847) 318-9792
 pryan@thomsonltd.com

Thomson Surveying Ltd.

PROJECT NO. 4379 DATE: 09-02-10
 © THOMSON SURVEYING, LTD., 2010

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning & Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Marina Rivera (owner) for a variation from the Zoning Code to permit the construction of a pool on the property located at 1835 West Parkside Drive.
P.I.N.: 01-24-403-014-0000
The hearing will be held on Wednesday, December 5, 2018 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hossell Road, Hoffman Estates, IL.
Eva Combs, Chairperson
Planning and Zoning Commission
Published in Daily Herald
November 20, 2018 (4513367)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

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

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published November 20, 2018 in said **DAILY HERALD**.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Danula Baltz*
Authorized Agent

Control # 4513367



November 2018
 Village of Hoffman Estates
 Planning Division



1835 W Parkside Dr Pool Setback Variation



0 12.5 25 Feet



Planning Division
Village of Hoffman Estates
November 2018