

6:40 p.m. – Boards & Commissions Interviews – Regan Room

6:50 p.m. – Lakewood Center TIF Public Hearing – Board Room

AGENDA

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

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

Board Room **7:00 p.m.** **January 7, 2019**

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – December 17, 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 January 7, 2019 - \$4,077,381.99
 - C. Request Board approval of an Ordinance granting a variation to premises at 1835 W. Parkside Lane, Hoffman Estates.
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Proclamations
 - Mental Wellness Month
 - National Mentoring Month
 - ... Great Citizen Award - Linda Dressler
 - ... Boards & Commissions Appointments
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - General Administration & Personnel
 - Transportation & Road Improvement
 - Planning, Building & Zoning
7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*
8. **ADJOURNMENT**

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

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: DECEMBER 17, 2018
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
T. Bos, Police Chief
G. Poulos, Asst. Police Chief
P. Fortunato, Fire Chief
J. Nebel, Public Works Director
P. Seger, HRM Director
A. Fashoda, Asst. Finance Director
F. Besenhoffer, IS Director
A. Marks, Asst. H&HS Director
S. Ostrovsky, Asst. to the Village Manager
M. Galloway, GG Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Pilafas.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Stanton, seconded by Trustee Pilafas, to approve Item 4. Voice vote taken. 6 ayes, Mills abstain. Motion carried.

Approval of Minutes
Minutes from December 3, 2018.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.A. through 5.L.

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for December 17, 2018 - \$9,395,997.91.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4698-2018 authorizing the sale of personal property owned by the Village.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4699-2018 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).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4700-2018 designating an enterprise zone in the western portion of the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.F.

5.F. Request Board approval of Resolution No. 1671-2018 to induce development interest in property that is within the Village of Hoffman Estates for development as a Redevelopment Project Area (Lakewood Center Redevelopment).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.G.

5.G. Request Board approval of Resolution No. 1672-2018 establishing fees for Police and Fire Department personnel (hireback rates).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.H.

5.H. Request Board approval of the 2019 Village Board and Standing Committees meeting schedule.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.I.

5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.J.

5.J. Request Board approval of a Letter of Intent with the State of Illinois for the Barrington Road (Central Road to Algonquin Road) project.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.K.

5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 5.L.

5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Swearings-In

Mayor McLeod swore Lt. Kathryn Cawley into the office of Asst. Police Chief. Asst. Police Chief Cawley introduced her family and was congratulated by the Board.

Mayor McLeod swore Detective Alvaro Fernandez into the office of Police Sergeant. Sergeant Fernandez introduced his family and was congratulated by the Board.

Proclamation(s)

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming Sunday, January 6, 2019 as Joseph Dornbos Day. Voice vote taken. All Ayes. Motion carried.

Sgt. Dornbos accepted his proclamation and was congratulated by the Board.

Trustee Gaeta read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Saturday, January 5, 2019 as Timothy Stoy Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation for Officer Stoy.

Trustee Newell read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming December 31, 2018 at 11:30 p.m. local time as Universal Hour of Peace. Voice vote taken. All ayes. Motion carried.

Geno, a teacher at the School of Metaphysics, accepted the proclamation and was congratulated by the Board.

Presentation(s) Great Citizen Award

This award will be given to Amanda Marscin at a later date.

Boards & Commissions Appointments

Motion by Trustee Arnet, seconded by Trustee Gaeta, to accept the appointment of Rachel Kase to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the appointment of Vanessa Zach to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the appointment of John Hathway to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the appointment of Anita Flanagan to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reminded everyone about Wine Wednesday this Wednesday, he stated that he attended a Streamwood Park District meeting that honored Bill Wright who plays Santa at our different events, Cocoa with the Cops, a tax assessment meeting, a 4th of July meeting, Skate with Santa, a DARE graduation and the reception for the newly promoted officers.

6.B. Trustee Comments

Trustee Arnet stated that she attended a 60th Anniversary meeting, she wrapped gifts for Shop with a Cop, attended the volunteer appreciation dinner, Breakfast with Santa, Shop with a Cop and Skate with Santa.

Trustee Stanton stated that he attended the volunteer dinner, Skate with Santa and he wished everyone a Merry Christmas and a Happy New Year.

Trustee Mills stated that she attended Breakfast with Santa, she congratulated Asst. Chief Cawley and Sgt. Fernandez on their promotions, she wished Trustee Newell a belated Happy Birthday and everyone a Merry Christmas and a Happy New Year and she thanked staff for an outstanding year.

Trustee Pilafas congratulated Asst. Chief Cawley and Sgt. Fernandez on their promotions, congratulated Chief Bos on his mentoring of them, congratulated staff on the past year and wished everyone a Merry Christmas and a Happy New Year.

Trustee Newell congratulated Asst. Chief Cawley and Sgt. Fernandez on their promotions and wished everyone a Merry Christmas and a Happy and safe New Year.

Trustee Gaeta stated that he attended the Haverford Place Christmas party, Breakfast with Santa at GiGi's, Shop with a Cop, Skate with Santa, he congratulated Asst. Chief Caley and Sgt. Fernandez on their promotions and he wished everyone a Merry Christmas and a Happy New Year.

6.C. Village Manager's Report

Mr. Norris wished everyone a Merry Christmas and a Happy New Year.

6.D. Village Clerk's Report

The Clerk wished everyone a Merry Christmas and a Happy New Year and commented on how she liked that the families of our officers also shopped with the children at Shop with a Cop.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of October 2018, for 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 increased to \$244.4 million.

7. PLANNING & ZONING COMMISSION REPORTS:

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

7.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

There was no Additional Business.

9. ADJOURNMENT:

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Time: 8:19 p.m.

Roll Call:

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

Nay:

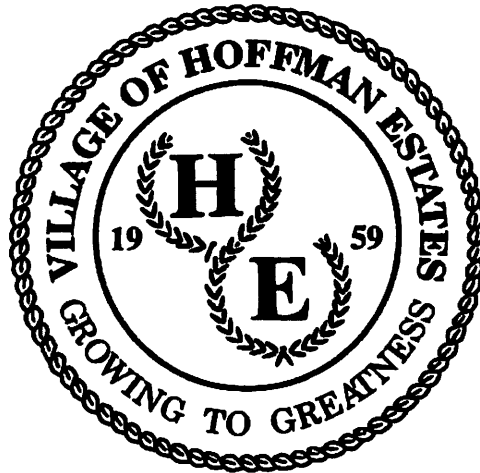
Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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BILL LIST SUMMARY

BILL LIST AS OF 01/07/2019	\$	1,070,538.98
MANUAL CHECKS 12/14 - 01/03/2019	\$	534,479.49
PAYROLL 12/21/2018	\$	1,231,475.05
PAYROLL 01/04/2019	\$	<u>1,240,888.47</u>
TOTAL	\$	4,077,381.99

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND				
01	0301	18	DEDICATED GRAPHICS, INC	15,000 WINDOWED #10, 24# \$794.25
01	0301	18	DEDICATED GRAPHICS, INC	ESTIMATED DELIVERY CHARGE \$55.00
01	0302	18	ADVANCE AUTO PARTS	REPAIR PARTS \$400.10
01	0302	18	ADVANCE AUTO PARTS	RETURN STOCK REPAIR PARTS (\$35.40)
01	0302	18	ADVANCE AUTO PARTS	RTN STOCK REPAIR PARTS (\$3.18)
01	0302	18	ADVANCE AUTO PARTS	STOCK REPAIR PARTS \$51.54
01	0302	18	AUTO TRUCK GROUP	STOCK REPAIR PARTS \$131.56
01	0302	18	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS \$131.02
01	0302	18	CHICAGO PARTS & SOUND LLC	REPAIR PARTS \$47.33
01	0302	18	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS \$227.08
01	0302	18	FACTORY MOTOR PARTS CO	REPAIR PARTS \$173.98
01	0302	18	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS \$18.00
01	0302	18	FACTORY MOTOR PARTS CO	WIPER BLADES \$15.78
01	0302	18	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS \$1,831.76
01	0302	18	FIRST AYD CORP	REPAIR PARTS \$119.82
01	0302	18	O'REILLY AUTO PARTS	4 IN RED LED \$15.29
01	0302	18	O'REILLY AUTO PARTS	SEALED BEAM \$13.18
01	0302	18	O'REILLY AUTO PARTS	STOP/TAIL LT \$3.77
01	0302	18	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS (\$46.90)
CASH AND INVENTORIES				\$3,943.98
01	1432	18	ALA CARTE ENTERTAINMENT LP	RFD PERFORMANCE DEPOSIT \$10,000.00
01	1432	18	MOON LAKE VILLAGE COMMUNITY ASSN	PART REFUND PERF DEPOSIT \$15,000.00
01	1445	18	CITYWIDE INSULATION OF MADISON INC	CONTRACTOR LICENSE \$50.00
01	1445	18	HD SUPPLY FACILITIES MAINTENANCE	PARKING PLASTIC TAG \$1,988.35
01	1445	18	JAMES CHAMERLIK	OVER PYMT CITATION \$3.00
01	1445	18	MIKA'S TRADING	BUSINESS LIC RFD \$25.00
01	1450	19	PETER EDGAR	C-PAL \$1,690.00
01	1450	19	THOMAS LAPAK	C-PAL \$1,474.58
01	1459	18	IL OFFICE OF ATTORNEY GENERAL	REGISTRATION \$180.00
01	1459	18	ILLINOIS STATE POLICE	REGISTRATION \$180.00
01	1459	18	TREASURER STATE OF ILLINOIS	REGISTRATION \$30.00
PAYMENTS FROM DEPOSITS ON HAND				\$30,620.93
01	1214	18	NCPERS-IL IMRF	DED:2030 IMRF LIFE \$768.00
01	1218	18	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT \$51.00
01	1218	18	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES \$3,733.00
01	1218	18	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96 \$2,665.00
01	1218	18	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97 \$360.00
01	1222	18	AFLAC	DED:1027 AFLAC-INS \$8,700.62
01	1223	18	AFLAC	DED:2027 AFL-AF TAX \$1,876.12
01	1226	18	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL \$1,107.14
01	1239	18	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS \$318.02
PAYROLL DEDUCTION				\$19,578.90

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01000013 3405	18	ANDRES MEDICAL BILLING, LTD.	NOVEMBER PARAMEDIC BILLING	\$5,048.97
GENERAL-REVENUE ACCOUNTS				\$5,048.97
01101122 4301	18	WILLIAM MCLEOD	USCM DC TRIP REIM	\$162.00
01101124 4507	19	ALFRED G RONAN LTD	JANUARY LEGAL SERVICES	\$5,000.00
01101124 4542	18	MKM DISTRIBUTORS	AWARDS	\$225.10
LEGISLATIVE				\$5,387.10
01101223 4402	18	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$14.78
01101224 4542	18	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	\$51.75
ADMINISTRATIVE				\$66.53
01101324 4542	18	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,300.00
01101324 4547	18	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$1,222.30
01101324 4567	18	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$6,684.60
LEGAL				\$9,206.90
01101423 4401	18	FEDERAL EXPRESS CORP	SHIPPING	\$102.50
01101423 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$67.97
FINANCE				\$170.47
01101523 4402	18	P F PETTIBONE & CO	500 SHEETS 28# XEROGRAPH	\$168.00
01101523 4402	18	P F PETTIBONE & CO	ESTIMATED SHIPPING/HANDLING	\$11.95
01101523 4402	18	P F PETTIBONE & CO	PMB 316-C MINUTE BOOK COVER	\$189.90
01101524 4546	18	PADDOCK PUBLICATIONS INC	BID NOTICES	\$53.25
01101524 4548	18	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	\$206.00
VILLAGE CLERK				\$629.10
01101621 4212	18	DEBBI GILLES	TUITION REIM	\$389.25
01101623 4402	18	WAREHOUSE DIRECT	VARIOUS SUPPLIES	\$73.79
01101624 4568	18	JETER LAW OFFICE	TRAINING	\$3,750.00
01101624 4579	18	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$48.00
HUMAN RESOURCES				\$4,261.04
01102523 4401	19	POSTMASTER	PERMIT 24 CITIZEN NEWSLETTER	\$21,000.00
COMMUNICATIONS				\$21,000.00
TOTAL GENERAL GOVERNMENT DEPARTMENT				\$40,721.14

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPARTMENT				
01201223 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$169.80
01201223 4403	18	THE FINER LINE	NAME PLATES	\$59.85
01201223 4417	18	MCDONALDS BEAR ESTATES #1, LLC	MEALS	\$585.77
01201223 4417	18	WALGREENS	PRESCRIPTIONS	\$12.10
01201223 4421	18	J.C. SCHULTZ ENTERPRISES, INC.	FLAGS	\$336.75
01201224 4507	18	CHERYL AXLEY	PROFESSIONAL SERVICES	\$400.00
01201224 4507	18	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
01201224 4510	18	LEAF	COPIER LEASING	\$301.49
01201225 4633	18	ALYSSA N KRUSCHEL	TOBACCO GRANT	\$75.00
01201225 4633	18	ERIC REICHEL	TOBACCO GRANT	\$75.00
01201225 4633	18	OLIVIA TURMAN	TOBACCO GRANT	\$75.00
ADMINISTRATIVE				\$2,365.76
01201823 4414	18	TARGET	GIFT CARDS FOR JURY	\$400.00
JUVENILE INVESTIGATIONS				\$400.00
01202122 4301	18	ALVARO FERNANDEZ	REIM FOR FUEL TRAINING	\$77.00
01202122 4301	18	ALVARO FERNANDEZ	REIM FOR TRAINING PARKING	\$78.00
01202122 4304	18	ENTENMANN ROVIN CO.	DOME BADGES	\$320.00
01202123 4403	18	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01202123 4407	18	DEVELOPMENTAL SERVICES CENTER	STANDARD PTI TARGET	\$166.58
01202123 4414	18	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$27.99
01202123 4414	18	ORION SAFETY PRODUCTS	VARIOUS SUPPLIES	\$2,489.89
01202124 4510	18	CHICAGO COMMUNICATIONS, LLC	MAINTENANCE JAN	\$752.30
01202124 4542	18	BEST TECHNOLOGY SYSTEMS	DISPOSAL SERVICES	\$845.00
01202124 4542	18	BEST TECHNOLOGY SYSTEMS	PROFESSIONAL SUPPLIES	\$2,100.00
PATROL & RESPONSE				\$6,889.26
01202323 4414	18	SCOTT COMPANY DRUG TESTING	DRUG TESTING MATERIAL	\$175.00
INVESTIGATIONS				\$175.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	1" DARE LANYARD #DS40	\$35.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	BLACK AND WHITE SOCCER BA	\$93.50
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	DARE WOVEN KEY TAG #DS41	\$32.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	ENGLISH ELEMENTARY KEEPIN	\$516.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	ESTIMATED SHIPPING/HANDLI	\$125.12
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	EXECUTIVE PEN SET	\$120.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	GRADUATION CERTIFICATE BL	\$160.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	KIR POPUP NAME CARDS #ES1	\$120.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	L1 LIGHT2 LED FLASHLIGHT	\$175.00

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	STANDING FLAG MUG #DW21	\$125.00
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	TUCSON JOURNAL #G36	\$67.50
01202423 4403	18	CREATIVE PRODUCT SOURCING INC DARE	VOLLEYBALL #OS23	\$120.00
COMMUNITY RELATIONS				\$1,689.12

01202623 4414	18	PETCO ANIMAL SUPPLIES, INC.	CANINE CARE	\$710.25
01202624 4507	18	GOLF ROSE PET LODGE	CANINE SUPPLIES	\$15.25
CANINE				\$725.50

01202924 4508	18	GOLF ROSE PET LODGE	ANIMAL RESCUE	\$529.35
ADMINISTRATIVE SERVICES				\$529.35

01207124 4510	18	FULTON TECHNOLOGIES	SMALL SIREN SERVICES	\$5,108.69
POLICE EMERGENCY OPERATIONS				\$5,108.69

TOTAL POLICE DEPARTMENT **\$17,882.68**

FIRE DEPARTMENT

01301223 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$383.58
ADMINISTRATIVE				\$383.58

01303023 4414.21	18	WORLD POINT ECC INC.	4 X 4 GAUZE SPONGES	\$14.37
01303023 4414.21	18	WORLD POINT ECC INC.	PRESTAN ADULT MANIKIN	\$244.60
01303023 4414.21	18	WORLD POINT ECC INC.	PRESTAN PROFESSIONAL AED	\$499.95
01303023 4414.21	18	WORLD POINT ECC INC.	STRETCH GAUZE (40-160)	\$12.44
PUBLIC EDUCATION				\$771.36

01303122 4304.16	18	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$544.00
01303123 4408.12	18	MIKE KELLY	VARIOUS SUPPLIES	\$168.00
01303123 4408.13	18	AIR ONE EQUIPMENT INC	SCENE LIGHT BRACKET	\$679.54
01303123 4408.16	18	MUNICIPAL EMERGENCY SERVICES	RADIANS SAFETY GLASSES	\$98.00
01303124 4510.12	18	MOTOROLA	VHF MOBILE RADIO	\$3,723.21
01303124 4510.13	18	MUNICIPAL EMERGENCY SERVICES	REPLACEMENT CUTTERS EDGE	\$1,830.00
01303124 4510.15	18	US DIGITAL DESIGNS	ADAPTER PLATE	\$41.40
01303124 4510.15	18	US DIGITAL DESIGNS	ESTIMATED SHIPPING/HANDLING	\$31.00
01303124 4510.15	18	US DIGITAL DESIGNS	ROOM REMOTE	\$1,822.50
01303124 4510.17	18	DJS SCUBA LOCKER INC	SCUBA MAINTENANCE	\$2,543.82
01303124 4515.10	18	AEC FIRE-SAFETY & SECURITY INC	CHAIN MACHINE, TUBING	\$101.61
01303124 4515.10	18	EXTENDOBED	CRATING	\$135.00

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303124 4515.10	18	EXTENDEBED	EB-1575 75" EXTENDEBED ST	\$1,650.00
01303124 4515.10	18	EXTENDEBED	ESTIMATED SHIPPING/HANDLING	\$405.00
01303124 4515.10	18	EXTENDEBED	PORTVILLE-M, PORTVILLE CA	\$1,515.00
01303124 4515.10	18	GRAINGER INC	VARIOUS SUPPLIES	\$65.19
01303124 4515.10	18	THE NEEDHAM SHOP	LABOR & INSTALL	\$276.95
01303124 4515.10	18	THE NEEDHAM SHOP	LABOR INSTALLATION	\$155.10
01303124 4515.10	18	ULTRA STROBE COMMUNICATIONS	MAGNET MIC	\$73.90
01303124 4515.10	18	ULTRA STROBE COMMUNICATIONS	VEHICLE SERVICES	\$2,090.55
01303124 4542.13	18	MUNICIPAL EMERGENCY SERVICES	ESTIMATED SHIPPING/HANDLING	\$73.43
01303124 4542.13	18	MUNICIPAL EMERGENCY SERVICES	REPLACEMENT CUTTERS EDGE	\$369.00
01303125 4602.17	18	DJS SCUBA LOCKER INC	EQUIP RENTAL	\$40.00
01303125 4602.17	18	DJS SCUBA LOCKER INC	REPLACEMENT BCD'S	\$5,075.00
01303125 4602.17	18	DJS SCUBA LOCKER INC	SHORT STRAPS	\$15.00
SUPPRESSION				\$23,522.20
01303223 4419	18	EMP	AMBULANCE CHILD RESTRAINT	\$1,438.00
01303223 4419	18	EMP	BIOSTAT CELOX RAPID 5' Z-	\$1,350.80
01303223 4419	18	EMP	CURAPLEX PATIENT MOVER	\$106.62
01303223 4419	18	EMP	NAR HYFIN CHEST SEAL, 2/P	\$582.80
01303223 4419	18	EMP	NITRILE EXAM GLOVES, LG	\$369.50
01303223 4419	18	EMP	NITRILE EXAM GLOVES, MED	\$147.80
01303223 4419	18	EMP	NITRILE EXAM GLOVES, XL	\$369.50
01303223 4419	18	PHYSIO-CONTROL INC.	ESTIMATED SHIPPING/HANDLING	\$40.00
01303223 4419	18	PHYSIO-CONTROL INC.	LUCAS DISPOSABLE SUCTION	\$1,249.68
01303224 4510	18	BOUND TREE MEDICAL, LLC	ESTIMATED SHIPPING/HANDLING	\$26.66
01303224 4510	18	BOUND TREE MEDICAL, LLC	KING VISION KIT	\$1,399.99
01303224 4510	18	EMP	12 LEAD KIT, 6 WIRE LIMB	\$714.00
01303224 4510	18	EMP	12 LEAD KIT, MAIN & 4-WIR	\$1,418.72
01303225 4602	18	ESSC INC	ESTIMATED SHIPPING/HANDLING	\$150.00
01303225 4602	18	ESSC INC	MEDIXSAFE - MS1-HID NARCO	\$6,526.50
EMERGENCY MEDICAL SERVICES				\$15,890.57
01303324 4507	18	AT & T	LANDLINES	\$949.58
01303324 4507	18	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW	\$2,451.59
01303324 4507	19	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICES JAN- MAR 2019	\$145.13
01303325 4628	18	JOHNSON CONTROLS SECURITY SOLUTIONS	12 RADIO KITS	\$12,936.00
PREVENTION				\$16,482.30
01303524 4510	18	DIRECT FITNESS SOLUTIONS	DFS SMALL PARTS & LABOR	\$266.00
01303524 4510	18	DIRECT FITNESS SOLUTIONS	FITNESS EQUIPMENT	\$430.00
01303525 4602	18	MID AMERICA VACUUM	VACUUM SUPPLIES	\$190.60
01303525 4602	18	OFFICE DEPOT	OFFICE CHAIRS	\$1,574.91
01303525 4628	18	TRIMARK MARLINN	REPAIR PARTS	\$219.25
FIRE STATIONS				\$2,680.76
TOTAL FIRE DEPARTMENT				\$59,730.77

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
PUBLIC WORKS					
01401224	4507	18	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$229.00
01401224	4507	18	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$89.00
				\$318.00	
01404123	4414	18	MENARDS - HNVR PARK	ELITE POST MOUNT STANDARD	\$838.20
01404124	4507	18	MURRAY & TRETTEL INC/ WEATHER COMMA	DEC 2018 FORECAST SVCS	\$400.00
01404124	4507	18	MURRAY & TRETTEL INC/ WEATHER COMMA	NOVEMBER FORECAST	\$400.00
SNOW & ICE REMOVAL				\$1,638.20	
01404224	4510	18	MENARDS - HNVR PARK	CLEANING SUPPLIES	\$100.73
01404224	4521	18	THE SHERWIN-WILLIAMS CO	PAINT	\$86.94
01404224	4521	18	THE SHERWIN-WILLIAMS CO	RTN PAINT CREDIT	(\$90.57)
01404224	4542	18	LAKESHORE RECYCLING SYSTEMS	STREET SWEEPING SERVICES	\$28,782.30
PAVEMENT MAINTENANCE				\$28,879.40	
01404323	4414	18	THE STANDARD COMPANIES	WIPERS	\$289.10
01404324	4507	18	COMPLETE LANDSCAPING	CONTRACTED LANDSCAPING SERVICE	\$3,552.00
01404324	4507	18	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPING SERVICE	\$5,566.00
01404324	4507	18	WINKLER'S TREE SERVICE	CONTRACTED STORM RELATED	\$10,000.00
FORESTRY				\$19,407.10	
01404423	4414	18	ARLINGTON POWER EQUIPMENT	ICE MELT	\$824.18
01404423	4414	18	MAJESTIC FLAG & BANNER CO.	FLAGS	\$915.10
01404424	4501	18	AT & T	LANDLINES	\$89.03
01404424	4501	18	COMCAST BUSINESS	INTERNET SERVICES	\$121.71
01404424	4502	18	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL RD	\$16,689.24
01404424	4503	18	NICOR GAS	GAS 1300 WESTBURY	\$741.52
01404424	4503	18	NICOR GAS	GAS 1700 MOONLAKE	\$682.09
01404424	4503	18	NICOR GAS	GAS 1775 VISTA LN	\$169.14
01404424	4503	18	NICOR GAS	GAS 1900 HASSELL	\$32.30
01404424	4503	18	NICOR GAS	GAS 225 FLAGSTAFF	\$391.19
01404424	4503	18	NICOR GAS	GAS 2305 PEMBROKE	\$2,579.98
01404424	4503	18	NICOR GAS	GAS 2405 PEMBROKE	\$1,229.39
01404424	4503	18	NICOR GAS	GAS 2550 PRAIRIE STONE	\$29.77
01404424	4503	18	NICOR GAS	GAS 2601 PRATUM	\$1,069.22
01404424	4503	18	NICOR GAS	GAS 411 W HIGGINS	\$7,603.01
01404424	4503	18	NICOR GAS	GAS 5775 BEACON POINTE	\$886.25
01404424	4507	18	MCCLOUD SERVICES	PEST CONTROL SERVICES FOR	\$402.12
01404424	4509	18	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$66.05
01404424	4510	18	BATTERIES PLUS	BATTERIES	\$61.68
01404424	4510	18	FOX VALLEY FIRE & SAFETY	SEMI-ANNUAL INSPECTION	\$450.00

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
01404424	4510	18	GRAINGER INC	REPAIR PARTS	\$174.59
01404424	4510	18	GRAINGER INC	VARIOUS SUPPLIES	\$121.06
01404424	4510	18	MENARDS - HNVR PARK	ALL WEATHER CORD	\$27.99
01404424	4510	18	MENARDS - HNVR PARK	CREDIT ALL WEATHER CORD	(\$27.99)
01404424	4510	18	MENARDS - HNVR PARK	REPAIR PARTS	\$107.60
01404424	4510	18	NEUCO INC	REPAIR PARTS	\$49.62
01404424	4510	18	OAKTON GLASS COMPANY	REPAIRS TO GLASS	\$890.00
01404424	4510	18	THE SHERWIN-WILLIAMS CO	PAINT	\$182.02
01404424	4510	18	TRANE CHICAGO SERVICE	UNIT CABINET HEATER	\$1,377.00
01404424	4510	18	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$942.16
01404424	4516	18	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE LANDSCAPE	\$423.12
01404424	4516	18	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$5,474.00
01404424	4516	18	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$50.70
01404424	4517	18	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT - \$1025	\$1,025.00
01404424	4517	18	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT - CARPET	\$1,025.00
01404424	4517	18	WOLF ELECTRIC SUPPLY CO	REPAIR PART	\$123.45
01404424	4517	18	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$162.40
01404424	4518	18	B & A PLUMBING, INC.	SERVICE CALL	\$455.50
01404424	4518	18	CHARLES EQUIPMENT ENERGY SYSTEMS	WATER PUMP REPAIRS	\$990.00
01404424	4518	18	CINTAS #22	FLOOR MATS RENTAL & CLEAN	\$134.47
01404424	4518	18	CORNERSTONE APPLIANCE SERVICE	REPAIR PARTS	\$28.53
01404424	4518	18	MENARDS - HNVR PARK	FUSEHOLDER & SWITCH	\$9.95
01404424	4518	18	MENARDS - HNVR PARK	REPAIR PARTS	\$22.09
01404424	4518	18	NEUCO INC	REPAIR PARTS	\$194.12
01404424	4518	18	WEATHERGUARD ROOFING CO.	REPAIR SERVICES	\$240.50
01404424	4518	18	WEBMARC DOORS	DOOR REPAIRS	\$435.91
01404424	4520	18	ECO CLEAN MAINTENANCE INC	PUBLIC WORKS CENTER	\$2,358.00
FACILITIES					\$52,029.76

01404522	4304	18	CINTAS #22	UNIFORM RENTAL & CLEANING	\$105.87
01404523	4411	18	GAS DEPOT OIL CO	FUEL	\$12,609.81
01404523	4414	18	AMAZON CAPITAL SERVICES INC	WATERPROOF CORDLESS PHONE	\$29.52
01404523	4414	18	SERVICE COMPONENTS	REPAIR PARTS	\$288.66
01404524	4507	18	VERIZON NETWORKFLEET	HARNES KIT	\$427.41
01404524	4509	18	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$191.49
01404524	4513	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$26.79
01404524	4513	18	DUNDEE FORD	REPAIR PARTS	\$38.84
01404524	4513	18	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$101.00
01404524	4514	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$36.49
01404524	4514	18	DUNDEE FORD	REPAIR PARTS	\$149.20
01404524	4514	18	FOSTER COACH SALES INC	AUTO EJECT COVER	\$41.94
01404524	4514	18	FOSTER COACH SALES INC	BATTERIES	\$161.93
01404524	4514	18	FOSTER COACH SALES INC	HEATER VALVE	\$64.89
01404524	4514	18	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$294.88
01404524	4514	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$211.50
01404524	4514	18	LEACH ENTERPRISES INC	REPAIR PARTS	\$26.89

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	18	MAACO AUTO PAINTING	VEHICLE SERVICES	\$200.00
01404524 4514	18	MIDWEST LUBE, INC.	REPAIR PARTS	\$306.52
01404524 4514	18	O'REILLY AUTO PARTS	SPRAY PRIMER/PAINT FE21	\$17.96
01404524 4514	18	PETROCHOICE LLC	REPAIR PARTS	\$149.35
01404524 4514	18	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$92.90
01404524 4514	18	SUBURBAN ACCENTS INC	GRAPHICS AND LETTERING	\$200.00
01404524 4534	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$183.33
01404524 4534	18	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$14.07)
01404524 4534	18	ALEXANDER EQUIPMENT	MURPHY SWITCH	\$72.45
01404524 4534	18	ALTA ENTERPRISES LLC	HOSE ASSEMBLY	\$709.31
01404524 4534	18	ALTA ENTERPRISES LLC	REPAIR PARTS	\$825.28
01404524 4534	18	AMAZON CAPITAL SERVICES INC	LED LIGHTHEAD	\$279.80
01404524 4534	18	AMAZON CAPITAL SERVICES INC	PLOW PARTS	\$144.18
01404524 4534	18	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$39.99
01404524 4534	18	AMAZON CAPITAL SERVICES INC	WEATHERPROOF HOLDER	\$33.31
01404524 4534	18	BRETT EQUIPMENT CORP.	LED BRAKE/TAIL LIGHT	\$153.48
01404524 4534	18	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$3.03
01404524 4534	18	BUMPER TO BUMPER/ LEE AUTO	RETURN REPAIR PARTS	(\$100.89)
01404524 4534	18	BURRIS EQUIPMENT CO	REPAIR PARTS	\$191.37
01404524 4534	18	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$86.99
01404524 4534	18	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$243.96
01404524 4534	18	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$73.65
01404524 4534	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
01404524 4534	18	MAACO AUTO PAINTING	REPAIRS	\$150.00
01404524 4534	18	O'REILLY AUTO PARTS	4 IN RED LED UNIT 91	\$15.29
01404524 4534	18	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$114.86
01404524 4534	18	SERVICE COMPONENTS	REPAIR PARTS	\$56.43
01404524 4535	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
01404524 4545	18	HOWARD DELORD	REIM WORK BOOT	\$125.00

FLEET SERVICES

\$19,373.93

01404623 4414	18	MENARDS - HNVR PARK	4K HDMI	\$9.99
01404623 4414	18	MENARDS - HNVR PARK	AC2 GREEN TREATED	\$132.01
01404623 4414	18	MENARDS - HNVR PARK	CREDIT HEX BOLTS	(\$14.45)
01404623 4414	18	MENARDS - HNVR PARK	CREDIT LED SB MINI MULT	(\$19.98)
01404623 4414	18	MENARDS - HNVR PARK	FLEXZILLA CORD	\$61.98
01404623 4414	18	MENARDS - HNVR PARK	HEX BOLTS	\$17.34
01404623 4414	18	MENARDS - HNVR PARK	HEX NUTS/BOLTS	\$16.73
01404623 4414	18	MENARDS - HNVR PARK	LED SB MINI MULTI	\$19.98
01404623 4414	18	MENARDS - HNVR PARK	PROLINE CO CLR	\$14.98
01404623 4414	18	MENARDS - HNVR PARK	SCREWS	\$2.99
01404623 4414	18	MENARDS - HNVR PARK	WASHERS	\$2.28

F.A.S.T.

\$243.85

01404724 4510	18	MENARDS - HNVR PARK	REPAIR PARTS	\$68.91
01404724 4510	18	RUSSO POWER EQUIPMENT	REPAIR PARTS	\$96.76

STORM SEWERS

\$165.67

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404823 4414	18	GRIMCO INC	REPAIR PARTS	\$15.46
01404823 4414	18	GRIMCO INC	VARIOUS SUPPLIES	\$174.64
01404824 4502	18	COMMONWEALTH EDISON	ELECTRIC 0 GLENDALE LITE	\$2,506.66
01404824 4502	18	COMMONWEALTH EDISON	ELECTRIC RED LGHT CAMERA	\$24.22
01404824 4502	18	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$527.67
01404824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTONE	\$67.98
01404824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE LITE	\$9,109.43
01404824 4544	18	RAYCO SIGN & SCREEN PRINT SUPPLY	REPAIR PARTS	\$634.50
TRAFFIC CONTROL				\$13,060.56
TOTAL PUBLIC WORKS DEPARTMENT				\$135,116.47
 DEVELOPMENT SERVICES				
01501223 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$54.97
01501223 4402	18	WAREHOUSE DIRECT	ENVELOPES	\$36.83
ADMINISTRATIVE				\$91.80
01505023 4414	18	THE FINER LINE	NAME PLATES	\$38.31
01505024 4507	18	THE LAKOTA GROUP INC	PROFESSIONAL SERVICES	\$24,733.50
PLANNING				\$24,771.81
01505123 4403	18	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$41.25
01505124 4507	18	EIS ELEVATOR INSPECTION SERVICES	RE INPSECTION	\$120.00
CODE ENFORCEMENT				\$161.25
01505222 4303	18	INSTITUTE OF TRANSPORT. ENGINEERS	ITE ANNUAL MEMBERSHIP	\$310.00
01505222 4303	19	APWA	MEMBERSHIP 2019	\$202.00
01505224 4507	18	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,121.40
01505224 4542	18	ALL-STAR CAB DISPATCH INC	TRANSPORT COUPONS	\$2,345.00
01505224 4545	18	ANDREW LOBOSCO	REIM FOR BOOTS	\$100.00
01505224 4545	18	GREGORY BURKEY	WORK BOOTS REIM	\$100.00
01505224 4545	18	MARTY SALERNO	WORK BOOTS REIM	\$100.00
01505224 4545	18	OSCAR GOMEZ	WORK BOOTS REIM	\$100.00
TRANSPORTATION AND ENGINEERING				\$4,378.40

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505922 4301	18	ICSC	MEMBERSHIP DUES	\$50.00
01505922 4303	19	APA	MEMBERSHIP 2019	\$369.00
01505924 4542	19	NEXT LEVEL NORTHWEST	NW NEXT LEVEL CONTRIBUTIO	\$15,000.00
01505924 4546	18	MKM DISTRIBUTORS	VARIOUS SUPPLIES	\$754.00
01505924 4546	18	PADDOCK PUBLICATIONS, INC	BOOTH FEE	\$500.00
ECONOMIC DEVELOPMENT				\$16,673.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT

\$46,076.26

HEALTH & HUMAN SERVICES DEPARTMENT

01556522 4301	18	CATHY DAGIAN STANTON	OCT-NOV MILEAGE REIM	\$69.76
01556523 4402	18	OFFICE DEPOT	OFFICE SUPPLIES	\$87.01
01556523 4402	18	SAFEGUARD BUSINESS SYSTEMS INC	3PT CLIENT RECEIPTS	\$464.35
01556523 4413	18	MOORE MEDICAL CORP.	BD SAFETY GLIDE NEEDLES 2	\$91.02
01556523 4413	18	MOORE MEDICAL CORP.	CHOLESTECH CONTROL SOLUTION	\$70.00
01556523 4413	18	MOORE MEDICAL CORP.	CHOLESTECH LDX CASSETTES	\$309.12
01556523 4413	18	MOORE MEDICAL CORP.	COUGH DROPS (MEDIQUE) MED	\$12.18
01556523 4413	18	MOORE MEDICAL CORP.	COUGH SUPPRESSANT DROP	\$19.94
01556523 4413	18	MOORE MEDICAL CORP.	FUEL SURCHARGE	\$1.03
01556523 4413	18	MOORE MEDICAL CORP.	HEMOCUE HEMOGLOBIN 201 MI	\$277.55
01556523 4413	18	MOORE MEDICAL CORP.	IBUPROFEN TABLETS #111173	\$14.56
01556523 4413	18	MOORE MEDICAL CORP.	METER, BLOOD GLUCOSE NFRS	\$17.98
01556523 4413	18	MOORE MEDICAL CORP.	MICROFLEX NITROL XCEED (M	\$56.00
01556523 4413	18	MOORE MEDICAL CORP.	MOORE MEDICAL GAUZE PADS	\$12.49
01556523 4413	18	MOORE MEDICAL CORP.	MOORE MEDICAL NON-ADHERIN	\$8.30
01556523 4413	18	MOORE MEDICAL CORP.	MOORE MEDICAL VINYL SYNTH	\$56.39
01556523 4413	18	MOORE MEDICAL CORP.	MOOREBRAND FOR KIDS DECOR	\$33.75
01556523 4413	18	MOORE MEDICAL CORP.	SHARPS STACK 2 GAL RED MM	\$47.70
01556523 4413	18	MOORE MEDICAL CORP.	TRIPLE ANTIBIOTIC OINTMEN	\$23.88
01556523 4413	18	MOORE MEDICAL CORP.	TRUEMETRIX CONTROL LEVEL	\$6.49
01556523 4413	18	MOORE MEDICAL CORP.	TRUEMETRIX PRO TEST STRIP	\$19.09
01556523 4413	18	MOORE MEDICAL CORP.	UNISTIK DISPOSABLE SAFETY	\$21.19
01556523 4413	18	MOORE MEDICAL CORP.	VANISH POINT SYRINGES	\$257.10
01556524 4507	18	ALBERTO RICHARDSON-VARONA	PRESENTATION	\$200.00

TOTAL HEALTH & HUMAN SERVICES DEPARTMENT

\$2,176.88

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
BOARDS & COMMISSIONS				
01605824 4555	18	LILLIAN MOSIER	REIMB SISTER CITIES	\$9.99
01605824 4555	18	SISTER CITIES INTERNATIONAL	SISTER CITIES MEMBERSHIP	\$810.00
01605824 4559	18	LILLIAN CLINTON	DEC BREAKFAST & TABLECLOT	\$165.51
01605824 4559	19	MARTINA MATHISEN	SENIOR COMMISSION	\$250.00
MISCELLANEOUS B & C				\$1,235.50
TOTAL BOARDS & COMMISSIONS DEPARTMENT				\$1,235.50
TOTAL GENERAL FUND				\$362,132.48
COMMUNITY DEVELOPMENT BLOCK GRANT				
04000028 4903	18	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICE	\$42.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND				\$42.00
MUNICIPAL WASTE SYSTEM FUND				
09000016 3706	18	BRIANA HERNANDEZ	RFD REFUSE STICKERS	\$63.80
TOTAL MUNICIPAL WASTE SYSTEM FUND				\$63.80
ROAD IMPROVEMENT FUND				
29000025 4606	18	CIORBA GROUP, INC.	PROFESSIONAL SERVICES	\$568.63
29000025 4606	18	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$14,819.40
TOTAL ROAD IMPROVEMENT FUND				\$15,388.03
CAPITAL VEHICLE AND EQUIPMENT FUND				
37000025 4602	18	AIR ONE EQUIPMENT INC	AA3HST-NR	\$1,932.00
37000025 4602	18	AIR ONE EQUIPMENT INC	AKRON 1.5" HIGH RANGE TUR	\$3,612.00
37000025 4602	18	AIR ONE EQUIPMENT INC	AKRON 1.5" SABRE SHUTOFF	\$2,220.00
37000025 4602	18	AIR ONE EQUIPMENT INC	AKRON 2.5" X 1.5" SHUTOFF	\$1,748.00
37000025 4602	18	AIR ONE EQUIPMENT INC	AKRON TRIPLE STACKED TIPS	\$1,902.00
37000025 4602	18	AIR ONE EQUIPMENT INC	CLEVELAND GRIP HOSE LOAD	\$1,740.00
37000025 4602	18	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	\$135.00
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT 5" STORTZ TO 4" STORT	\$1,040.00
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT 6" F X 5" STORTZ ADAP	\$1,038.00
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT BIV 5" STORZ X 6"F	\$3,786.00

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT GATED WYE 5" STORZ X	\$9,040.00
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT HOSE ROLLER TOOL	\$910.00
37000025 4602	18	AIR ONE EQUIPMENT INC	TFT SPANNER SET WITH BRACKET	\$522.00
37000025 4602	18	ECOLAB	VARIOUS SUPPLIES	\$1,102.36
37000025 4602	18	MARLIN BUSINESS BANK	COPIER SERVICES	\$1,386.00
37000025 4602	18	PROVEN IT	CARD READER	\$985.00
37000025 4602	18	ROLLNRACK LLC	EFFICIENCY PACKAGE POWER	\$7,900.00
37000025 4602	18	ROLLNRACK LLC	ESTIMATED SHIPPING/HANDLING	\$435.00
37000025 4603	18	EJ EQUIPMENT	DUMP VEHICLE	\$102,822.56
37000025 4603	18	SUBURBAN ACCENTS INC	GRAPHICS	\$200.00
37000025 4603	18	SUBURBAN ACCENTS INC	GRAPHICS FOR VEHICLES	\$725.00
37000025 4603	18	ULTRA STROBE COMMUNICATIONS	EQUIPMENT AND INSTALL	\$3,862.99
37000025 4603	18	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$4,044.63
37000025 4603	18	ULTRA STROBE COMMUNICATIONS	LABOR TO REMOVE LIGHTBAR	\$2,563.45
37000025 4603	18	ULTRA STROBE COMMUNICATIONS	LICENSE PLATE LIGHTS	\$551.40
37000025 4603	18	ULTRA STROBE COMMUNICATIONS	LIGHTHEADS	\$845.70
37000025 4612	18	MIDWEST LUBE, INC.	AUTO LUBE SYST FE22	\$4,408.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$161,457.09

CAPITAL REPLACEMENT FUND

38000025 4603	18	LINE-X OF NORTHERN ILLINOIS	SPRAY IN BED LINERS	\$940.00
TOTAL CAPITAL REPLACEMENT FUND				\$940.00

WATERWORKS FUND

40 1445	18	ANDERSON PUMP SERVICE	REIM FOR HYDRANT METER	\$427.30
40 1445	18	DGO PREMIUM SERVICES	HYDRANT METER DEPOSIT	\$98.14
WATER MISCELLANEOUS PAYMENT				\$525.44

40400013 3425	18	ROBERT DIPPLE	UB RFD 1682 ISLANDVIEW CT	\$74.29
WATER REFUND				\$74.29

40406723 4414	18	FULLIFE SAFETY CENTER	MEDICAL SUPPLIES	\$156.25
40406723 4414	18	MENARDS - HNVR PARK	REPAIR PARTS	\$3.92
40406723 4414	18	MENARDS - HNVR PARK	SUPPLIES	\$27.86
40406723 4414	18	USA BLUE BOOK	VARIOUS SUPPLIES	\$363.54
40406724 4501	18	AT & T	LANDLINES	\$38.15
40406724 4501	18	SPRINT	11/9-12/8	\$43.24
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTIC 4140 CRIMSON	\$362.64
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$121.63
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$2,886.49
40406724 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$853.44

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$125.32
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CIR	\$163.70
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$4,425.76
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$490.76
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$597.96
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$137.71
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$133.81
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$171.91
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$398.25
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$1,188.16
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC S/HIGGINS, W OLD SUTTON	\$550.64
40406724	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS, 1W	\$228.12
40406724	4503	18	NICOR GAS	GAS 1775 ABBEYWOOD	\$108.11
40406724	4503	18	NICOR GAS	GAS 4690 OLMSTEAD	\$57.93
40406724	4503	18	NICOR GAS	GAS 720 CHARLESTON	\$413.00
40406724	4503	18	NICOR GAS	GAS 95 ASTER	\$724.38
40406724	4510	18	ADVANCE AUTO PARTS	REPAIR PARTS	\$151.98
40406724	4510	18	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$1.75)
40406724	4510	18	BRISTOL HOSE & FITTING	HOSE ASSEMBLY	\$58.17
40406724	4510	18	JACK DOHENYS COMPANIES INC	REPAIR PARTS	\$925.17
40406724	4510	18	WEST SIDE TRACTOR SALES	VEHICLE REPAIRS	\$1,001.88
40406724	4528	18	HYDRAFLO INC.	REPAIR PARTS	\$77.65
40406724	4528	18	ZIEBELL WATER SERVICE	MUELLER CENTURION 5.5' BU	\$8,754.84
40406724	4528	18	ZIEBELL WATER SERVICE	REPAIR PARTS	\$219.76
40406724	4529	18	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$270.00
40406724	4529	18	BEVERLY MATERIALS, L.L.C.	STONE	\$313.44
40406724	4529	18	MENARDS - HNVR PARK	REPAIR PARTS	\$277.30
40406724	4529	18	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	\$247.11
40406724	4585	18	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$59.37)
40406724	4585	18	BRISTOL HOSE & FITTING	HOSE ASSEMBLY	\$169.99
40406724	4585	18	DUNDEE FORD	REPAIR PARTS	\$145.41
40406724	4585	18	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
40406724	4585	18	RUSH TRUCK CENTER OF ILLINOIS, INC	VEHICLE SERVICES	\$96.88
WATER DIVISION					\$27,527.81

40406823	4408	18	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$71.87
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$836.00
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$308.95
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$1,148.67
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$1,983.43
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CI	\$306.92
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$364.92
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,280.17
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$103.74
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$95.06
40406824	4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$108.61

VILLAGE OF HOFFMAN ESTATES

January 7, 2019

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$2,298.63
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$631.24
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$86.18
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$2,570.30
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTORY	\$662.02
40406824 4502	18	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LN	\$76.86
40406824 4507	18	VISU-SEWER	CLEAN OUT WDA LIFT STATION	\$3,520.00
40406824 4525	18	BENCHMARK SALES & SERVICE INC.	BARRINGTON LIFT PUMP #3 E	\$7,900.00
40406824 4530	18	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$270.00
40406824 4530	18	BEVERLY MATERIALS, L.L.C.	STONE	\$313.44
40406824 4530	18	UNDERGROUND PIPE & VALVE	REPAIR PARTS	\$2,488.84
40406824 4530	18	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	\$247.12
40406825 4602	18	STANDARD EQUIPMENT CO	REPAIR PARTS	\$222.67
40406825 4602	18	USA BLUE BOOK	REPAIR PARTS	\$132.95

SEWER DIVISION

\$28,028.59

40407525 4609	18	CONCENTRIC INTEGRATION	SCADA RETAINED SERVICES	\$1,980.31
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2017 BOND CAPITAL PROJECTS

\$1,980.31

TOTAL WATERWORKS AND SEWERAGE FUND

\$58,136.44

STORMWATER MANAGEMENT

42000025 4613	18	CHASTAIN & ASSOCIATES LLC	OAKMONT STORM SEWER	\$5,358.50
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TOTAL STORMWATER MANAGEMENT

\$5,358.50

INSURANCE FUND

46 1101	18	MARK PETROVICH	REIM FROM SICK INCENTIVE	\$424.00
46 1101	18	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46700021 4206	18	SEDGWICK CLAIMS MGMT SERVICES INC.	ADMIN SERVICES	\$301.50
46700024 4551	19	MESIROW INSURANCE SERVICES	BOND RENEWAL	\$2,039.00
46700024 4551	19	MESIROW INSURANCE SERVICES	FIRE PROTECTION PREMIUM	\$100.00
46700024 4551	19	MESIROW INSURANCE SERVICES	RENEWAL BUSINESS PREMIUM	\$2,146.00
46700024 4551	19	SUBURBAN LIABILITY INSURANCE POOL	LIABILITY INSURANCE POOL	\$368,981.49
46700024 4552	18	SUBURBAN ACCENTS INC	GRAHICS FOR VEHICLES	\$1,185.00
46700024 4553	19	MESIROW INSURANCE SERVICES	RENEWAL BUSINESS PREMIUM	\$91,621.00

TOTAL INSURANCE FUND

\$467,020.64

BILL LIST TOTAL

\$1,070,538.98

SUPERION
DATE: 01/03/2019
TIME: 17:19:17

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181214 00:00:00.000' and '20190103 00:00:00.000'
ACCOUNTING PERIOD: 1/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	107850	v 02/06/18	18914	ORO STONE LANDSCAPING	40	METER DEPOSIT	0.00	-750.00
0102	108243	v 03/06/18	18962	FREDERICK GLENN	40	UB REFUND	0.00	-25.80
0102	108588	v 04/04/18	18997	ROY WIEDENHOEFT	40	UB REFUND	0.00	-59.69
0102	108608	v 04/17/18	19006	CORY ALBARRAN	01	RFD OF PYMT MADE IN ER	0.00	-0.75
0102	108840	v 05/08/18	19021	HAWTHORN SUITES BY WYNDH	01	RFD OVER PYMT BUS LIC	0.00	-209.00
0102	108853	v 05/08/18	9987	JJSA7 INC	01	RFD OVER PYMT FOOD&BEV	0.00	-27.00
0102	108896	v 05/08/18	10224	NORTH HOFFMAN RESTAURANT	01	RFD OVER PYMT FOOD & B	0.00	-23.04
0102	108957	v 05/07/18	19032	FRANK & JUDITH SORENSON	40	UB REFUND	0.00	-14.45
0102	108964	v 05/07/18	19053	JOHN KESSLER & CAROLYN L	40	UB REFUND	0.00	-39.21
0102	108967	v 05/07/18	19057	KATHERINE DULIAN	40	UB REFUND	0.00	-45.69
0102	108968	v 05/07/18	19038	MASANORI NAKANISHI	40	UB REFUND	0.00	-63.53
0102	109008	v 05/15/18	19060	AMIT S DAHIYA	40400013	341 GRISSOM CT WATER R	0.00	-193.32
0102	109300	v 06/05/18	11215	THOMAS ZITO	01303222	PARAMEDIC LICENSE RENE	0.00	-41.00
0102	109318	v 06/05/18	19074	JOSHUA CURRY & JOSHUA FO	40	UB REFUND	0.00	-14.82
0102	109633	v 07/03/18	18877	PRAIRIE ANALYTICAL SYSTE	40406724	ANNUAL DRINKING WATER	0.00	-200.00
0102	109687	v 07/05/18	19120	CLEMENTE ASERON JR	40	UB REFUND	0.00	-43.24
0102	109698	v 07/05/18	19118	MARY JURISCH & MIKE HOOT	40	UB REFUND	0.00	-182.20
0102	109706	v 07/05/18	19126	PIOTR & MAGDALENA GRZEGO	40	UB REFUND	0.00	-140.01
0102	109711	v 07/05/18	19129	SHIVAPRASAD RAI & AISHWA	40	UB REFUND	0.00	-241.48
0102	109714	v 07/05/18	19139	WALTER FARFAN	40	UB REFUND	0.00	-7.95
0102	109988	v 07/31/18	18877	PRAIRIE ANALYTICAL SYSTE	40406724	ANNUAL DRINKING WATER	0.00	-139.50
0102	109992	v 07/31/18	19165	RAUSCHENBERGER FINANCIAL	01	OVER PYMT BUSINESS LIC	0.00	-5.00
0102	110068	v 07/31/18	19192	JAMIE THOMPSON	40	WATER RFD	0.00	-6.89
0102	110071	v 07/31/18	19181	JOSE AGUILAR	40	WATER RFD	0.00	-24.68
0102	110079	v 07/31/18	19179	MELISSA A POWELL	40	WATER RFD	0.00	-230.08
0102	110443	v 09/05/18	17730	SCOTT MELZER	01202122	MEAL ALLOWANCE	0.00	-193.00

SUPERION
 DATE: 01/03/2019
 TIME: 17:19:17

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181214 00:00:00.000' and '20190103 00:00:00.000'
 ACCOUNTING PERIOD: 1/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	111799 v	12/18/18	5290	AIRGAS USA, LLC	01303524	VARIOUS PARTS	0.00	-340.37
0102	111799 v	12/18/18	5290	AIRGAS USA, LLC	01303223	MEDICAL SUPPLIES	0.00	-312.92
TOTAL CHECK							0.00	-653.29
0102	111955	12/14/18	2226	PETTY CASH	01201222	PETTY CASH	0.00	27.08
0102	111955	12/14/18	2226	PETTY CASH	01201223	PETTY CASH	0.00	34.41
0102	111955	12/14/18	2226	PETTY CASH	01202123	PETTY CASH	0.00	18.43
0102	111955	12/14/18	2226	PETTY CASH	01202123	PETTY CASH	0.00	35.00
0102	111955	12/14/18	2226	PETTY CASH	01202422	PETTY CASH	0.00	10.00
TOTAL CHECK							0.00	124.92
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	128.07
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	83.39
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404224	VARIOUS SUPPLIES	0.00	93.98
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404423	VARIOUS SUPPLIES	0.00	81.42
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	5.94
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	6.37
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	48.80
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	42.56
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	01404624	VARIOUS SUPPLIES	0.00	83.41
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	37000025	VARIOUS SUPPLIES	0.00	37.75
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	372.46
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	20.98
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	156.23
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	282.58
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	34.14
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406725	VARIOUS SUPPLIES	0.00	214.78
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406824	COMPRESSOR	0.00	2,809.86
0102	111956	12/14/18	4065	THE HOME DEPOT #1904	40406825	VARIOUS SUPPLIES	0.00	144.81
TOTAL CHECK							0.00	4,647.53
0102	111957	12/14/18	18039	WEX BANK	01404524	FUEL PURCHASES	0.00	709.57
0102	111958	12/14/18	12216	VHE SWC TRUST	01505924	PROPERTY TAX INCENT18	0.00	429,657.28
0102	111959	12/17/18	18530	RAISE-RITE CONCRETE LIFT	41000024	CONCRETE SERVICES	0.00	87,000.00
0102	111959 v	12/17/18	18530	RAISE-RITE CONCRETE LIFT	41000024	CONCRETE SERVICES	0.00	-87,000.00
TOTAL CHECK							0.00	0.00
0102	111960	12/17/18	5930	DIRECT FITNESS SOLUTIONS	01303524	REPAIR PARTS	0.00	340.37
0102	111961	12/17/18	5290	AIRGAS USA, LLC	01303223	OXYGEN	0.00	312.92
0102	111962	12/17/18	19405	RAISERITE CONCRETE LIFTI	41000024	RAISE SURFACE SERVICE	0.00	87,000.00
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01404123	BEVERAGES	0.00	55.95
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01404123	TRAINING DAY SUPPLIES	0.00	35.96
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01301223	FIRE DEPT SUPPLIES	0.00	37.98
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01101123	WATER	0.00	40.00
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01605824	TREE LIGHTING SUPPLIE	0.00	14.94
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01101123	BEVERAGES	0.00	53.04
0102	111963	12/18/18	19229	JEWEL FOOD STORES	01605824	TREE LIGHTING SUPPLIE	0.00	158.94

SUPERION
 DATE: 01/03/2019
 TIME: 17:19:17

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181214 00:00:00.000' and '20190103 00:00:00.000'
 ACCOUNTING PERIOD: 1/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	396.81
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	931.60
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	157.08
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	129.02
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	172.62
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	802.59
0102	111964	12/18/18	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	575.03
0102	111964	12/18/18	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	168.42
0102	111964	12/18/18	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	127.60
0102	111964	12/18/18	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,561.63
0102	111964	12/18/18	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	86.19
0102	111964	12/18/18	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	3,491.53
0102	111964	12/18/18	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	127.60
0102	111964	12/18/18	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	132.72
0102	111964	12/18/18	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	758.99
0102	111964	12/18/18	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	337.13
0102	111964	12/18/18	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	191.40
0102	111964	12/18/18	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	802.21
0102	111964	12/18/18	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	110.44
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	117.10
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.97
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	336.85
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	394.76
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	63.80
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404724	WIRELESS SERVICES	0.00	40.83
0102	111964	12/18/18	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	206.69
0102	111964	12/18/18	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	138.94
0102	111964	12/18/18	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.80
TOTAL CHECK							0.00	12,404.54
0102	112030	12/21/18	15818	MIKE KELLY	01303123	VARIOUS SUPPLIES	0.00	-168.00
0102	112066	12/21/18	15760	A.B. KELLY	01303123	VARIOUS SUPPLIES	0.00	168.00
0102	112066	12/21/18	15760	A.B. KELLY	01303123	VARIOUS SUPPLIES	0.00	-168.00
TOTAL CHECK							0.00	0.00
0102	112067	12/21/18	15760	A.B. KELLY	01303123	VARIOUS SUPPLIES	0.00	168.00
0102	112081	12/31/18	11682	NORTH WEST HOUSING PARTN	04000024	REHAB 365 KINGMAN LN	0.00	1,027.53
0102	112082	12/31/18	18156	RYAN JOHNSON	04000028	CDBG REIM 2017	0.00	86.15
0102	112083	12/31/18	1690	PATRICK FORTUNATO	01	C=PAL	0.00	912.37
0102	112084	12/31/18	12946	RYAN BEBE	01	C=PAL	0.00	434.12

SUPERION
DATE: 01/03/2019
TIME: 17:19:17

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20181214 00:00:00.000' and '20190103 00:00:00.000'
ACCOUNTING PERIOD: 1/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT							0.00	534,479.49
TOTAL FUND							0.00	534,479.49
TOTAL REPORT							0.00	534,479.49

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT
1835 W. PARKSIDE LANE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on December 5, 2018, considered the request by Marina Rivera (owner), of the property commonly known as 1835 W. Parkside Lane, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-6-D of the Zoning Code to permit 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') on the property located at 1835 W. Parkside Lane; and

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

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

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

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

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

Section 2: A variation under Section 9-3-6-D of the Zoning Code is hereby granted to Marina Rivera (owner) to permit 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') on the property located at 1835 W. Parkside Lane.

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

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

PASSED THIS _____ day of _____, 2019

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 _____, 2019

Village President

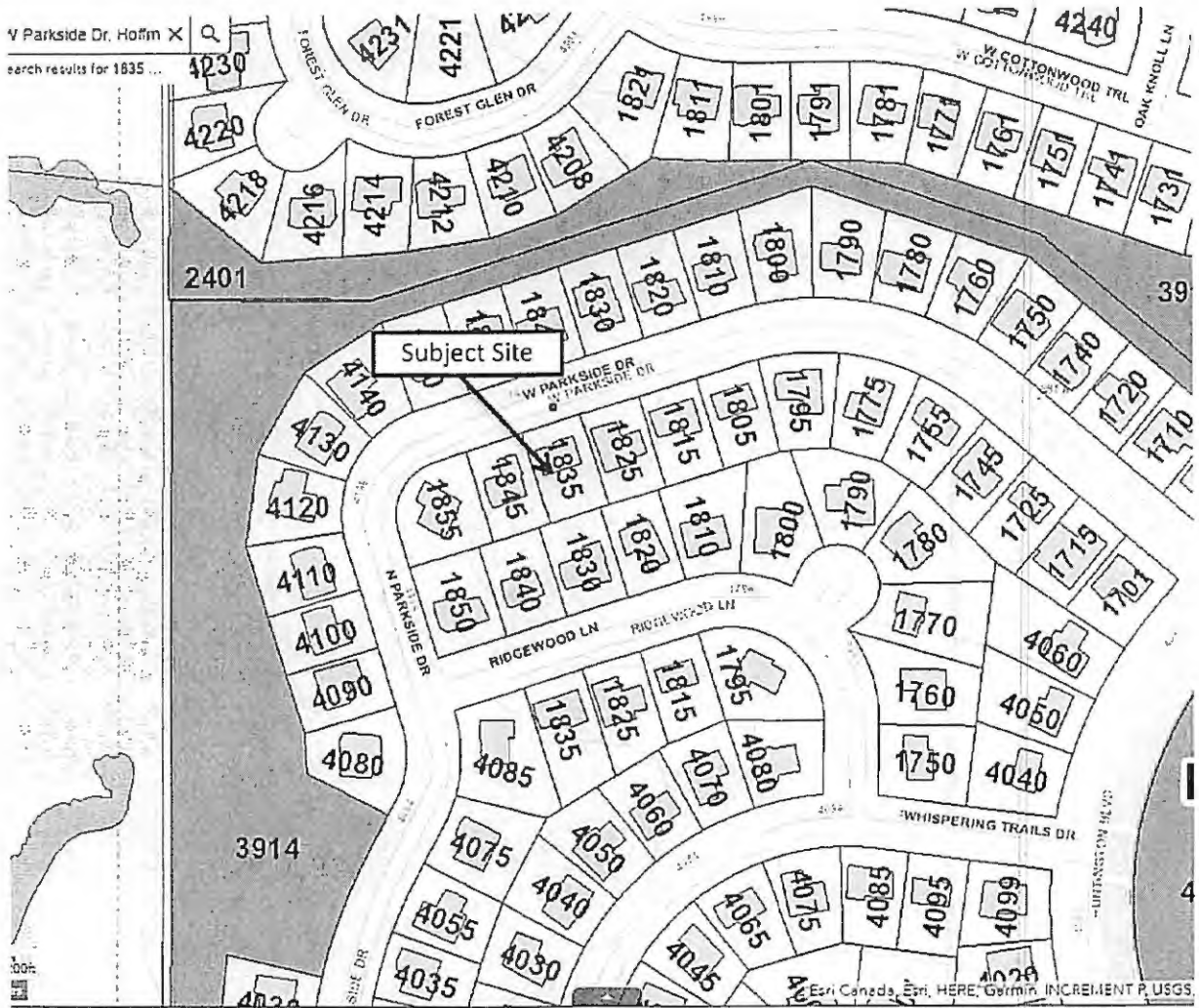
ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2019.

1835 West Parkside Dr

P.I.N. 01-24-403-014-0000



November 2018
Village of Hoffman Estates
Planning Division





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
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, January 2, 2019

At the January 7, 2019 Village Board meeting, the following people will be appointed:

- Craig Kuehne – Celtic Fest Commission
- Beth Kalopisis – Arts Commission

Thank you.


William D. McLeod
Mayor

/sl

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
January 14, 2019

Draft

7:00 p.m. – Board Room

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

- I. Roll Call**
- II. Approval of Minutes – December 10, 2018**

NEW BUSINESS

- 1. Request approval of an ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village.

REPORTS (INFORMATION ONLY)

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

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

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

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

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
January 14, 2019

DRAFT

Immediately Following General Administration and Personnel

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

- I. Roll Call**
- II. Approval of Minutes – December 10, 2018**

NEW BUSINESS

- 1. Request approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for:
 - a. 2019 Street Revitalization project in an amount not to exceed \$...; and
 - b. 2019 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$....

REPORTS (INFORMATION ONLY)

- 1. Transportation Division Monthly Report
- III. President's Report**
- IV. Other**
- V. Items in Review**
 - 1. Discussion of parking permit program in the Washington Blvd and Alcoa Lane area (May, 2019).
- VI. Adjournment**

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AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
January 14, 2019

DRAFT

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - December 10, 2018

NEW BUSINESS

1. Request approval for three Tax Increment Finance Ordinances for the Lakewood Center TIF:
 - a. An Ordinance approving a Tax Increment Redevelopment Plan and Project for the Lakewood Center Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties, Illinois.
 - b. An Ordinance designating the Lakewood Center Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties, Illinois, a Redevelopment Project Area pursuant to the Illinois Tax Increment Allocation Redevelopment Act.
 - c. An Ordinance adopting the use of Tax Increment Allocation Redevelopment Financing for the Lakewood Center Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties, Illinois.
2. Request approval of an Amended and Restated Development Agreement between the Village of Hoffman Estates and Hoffman Estates Acquisitions LLC.
3. Request approval of an Ordinance approving:
 - a. A Redevelopment Agreement for the Lakewood Center TIF.
 - b. Issuance of a TIF Note.

REPORTS (INFORMATION ONLY)

1. Planning Division monthly report.
2. Code Enforcement Division monthly report.
3. Economic Development and Tourism monthly report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

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