

# AGENDA

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

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

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**Board Room**

**7:00 p.m.**

**April 1, 2019**

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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 – March 18 & March 25, 2019**
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 April 1, 2019 - \$1,784,533.62
  - C. Request Board approval of an Ordinance amending Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code (hotel tax).
  - D. Request Board approval of an Ordinance creating Article 15, Transportation Network Company Tax, of Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code.
  - E. Request Board approval of an Ordinance reserving volume cap in connection with private activity bond issues and related issues.
  - F. Request Board approval of a Resolution for the acceptance of public water main improvements within the Duluth Trading Company development for Village maintenance.
  - G. Request Board approval of an automatic aid agreement between the Village of Hoffman Estates and the City of Elgin for fire and emergency medical services.
  - H. Request Board authorization to extend the 2017 contract for 2019 concrete maintenance/restoration to Mondri Construction, Inc. (d/b/a Rai Concrete, Inc.), West Chicago, IL (low bid) at a unit price of \$6.25 per square foot for sidewalk, \$23.50 per lineal foot for curb replacements, and \$54.50 per square yard for driveway apron replacements, in an amount not to exceed \$115,000.
  - I. Request Board authorization to extend 2018 contract for 2019 season landscape maintenance services (A & B locations) for Village-owned sites and state/county rights-of-way to V Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$75,203.

5. **CONSENT AGENDA/OMNIBUS VOTE – Continued**

- J. Request Board authorization to award contract for 2019 season landscape maintenance services (C & D locations) for Village maintained detention areas, park type properties and various cul-de-sac islands to Nilco Inc., Woodstock, IL, in an amount not to exceed \$63,444.
- K. Request Board authorization to extend the 2017 contract for 2019 sidewalk raising/mudjacking program to Raise Rite, Carol Stream, IL (low bid) at a unit price of \$2.03 per square foot for sidewalk, in an amount not to exceed \$20,000.
- L. Request Board authorization to:
- 1) waive formal bidding; and
  - 2) purchase two (2) new front snow plows for use on 2019 budgeted trucks using Sourcewell contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$31,554.
- M. Request Board authorization to:
- 1) waive formal bidding; and
  - 2) purchase two (2) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$81,576.
- N. Request Board authorization to extend 2017 contract for 2019 contracted weed control and fertilization for various Village-owned sites and rights-of-way to TruGreen, Carpentersville, IL (low bid) in an amount not to exceed \$15,120.
- O. Request Board authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning to Burns & McDonnell, Downers Grove, IL, in a total amount not to exceed \$66,300.
- P. Request Board authorization to renew a one-year contract with CallOne for local and long distance telephone service through the Suburban Purchasing Cooperative, SPC Telecommunications Services vendor contract #137A.

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

. . . Proclamation(s)

- Mayors Day of Recognition for National Service
- Child Abuse Prevention Month
- National Autism Awareness Month

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. **PLANNING & ZONING COMMISSION REPORTS**

- A. Request by the Village of Hoffman Estates for text amendments to Section 9-3-3-C of the Zoning Code regarding regulations of permitted fences on corner lots.

Voting: 8 Ayes, 3 Absent

Motion carried.

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

9. **ADJOURNMENT**

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

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

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** MARCH 18, 2019  
**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 7:01 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager-Development Services  
T. Bos, Police Chief  
K. Cawley, Asst. Police Chief  
P. Fortunato, Fire Chief  
K. Kerr, Asst. Public Works Director  
P. Seger, HRM Director  
R. Musiala, Finance Director  
F. Besenhoffer, IS Director  
M. Saavedra, H&HS Director  
K. Kramer, Economic Development Director  
M. Hankey, Transportation & Engineering Director  
p. Gugliotta, Planning, Building & Code Enforcement Director  
R. Johnson, Management Analyst  
S. Ostrovsky, Asst. to the Village Manager  
M. Galloway, GG Intern  
D. Schoop, Executive Assistant GG

**2. PLEDGE OF ALLEGIANCE TO THE FLAG:**

The Pledge was led by Trustee Gaeta.

**6. REPORTS:**

**6.A. President's Report**

**Proclamation(s)**

Trustee Gaeta read the following proclamation. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming Monday, March 25, 2019 as Christopher Braun Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation for Officer Braun.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming Thursday, March 28, 2019 as Martin Salerno Day. Voice vote taken. All ayes. Motion carried.

Marty Salerno accepted his proclamation and he and his family were congratulated.

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming Friday, March 29, 2019 as Michael Backstrom Day. Voice vote taken. All ayes. Motion carried.

Asst. Public Works Director Kerr accepted the proclamation for Mr. Backstrom.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to recess the Board meeting and return to the Planning, Building & Zoning Committee meeting. Voice vote taken. All ayes. Motion carried.

Village President William McLeod called the meeting back to order at 7:37 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton

A quorum was present.

### **3. RECOGNITION OF AUDIENCE:**

Pat Barch, 550 Briarcliff Lane, requested that signage be put up identifying Poplar Creek where it crosses Hassell Road.

### **4. APPROVAL OF MINUTES:**

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve Item 4.

Approval of Minutes

Minutes from March 4, 2019.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

### **5. CONSENT AGENDA/OMNIBUS VOTE:**

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

**5.A.** Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B.** Approval of the schedule of bills for March 18, 2019 -\$4,121,775.34.

## Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:****6.A. President's Report****Boards & Commissions Appointments**

Motion by Trustee Arnet, seconded by Trustee Gaeta, to accept the appointments of John Ericson, Daniel Lee, Lillian Clinton and Nancy Trieb to the Complete Count Committee for the 2020 Census. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Stanton, seconded by Trustee Arnet, to accept the resignation, with regrets, of Judy Brose from the Celebrations Commission.

Mayor McLeod acknowledge the passing of former Public Works Supervisor Joe Volpe and recognized him for his years of service. The Mayor stated that he had Elizabeth Urbaniak and her mother in for Mayor for the Day, made a presentation to the 5<sup>th</sup> graders at Holy Family School, attended a Celtic Fest meeting, a NWMC Executive Committee meeting, ribbon cuttings for Bar Down Bar and Grill and Lake County Physical Therapy, the Lincoln Prairie School Expo, a 4<sup>th</sup> of July meeting, a Windy City Bulls game, had a visit from Scout Troop 399 and accompanied his wife Joane downtown so she could receive the Unsung Hero Award from the County Board.

**6.B. Trustee Comments**

Trustee Mills stated that she attended the ribbon cutting at Bar down, a Wolves game where her granddaughter performed hip hop songs, the Troop 399 visit, she congratulated Joane on receiving her award and the Windy City Bulls on making the playoffs.

Trustee Pilafas sent his condolences to the Volpe family, he thanked Troop 399 for coming in, congratulated Joane on her award and Representative Crespo for filling in for Speaker of the House. He also spoke about Joshua Greenbaum's Eagle Scout project that will have flag drop boxes at the police station and here at village hall and he wished Mayor McLeod and Trustee Stanton luck in Springfield.

Trustee Newell stated that she attended the ribbon cutting for Bar Down, the Blue and Gold Ceremony for pack 397, packed bags for Meals on Wheels, attended a Sustainability Commission meeting and asked if solarized Chicagoland could be put on an upcoming agenda. Mr. Norris said that the Village is part of that committee and they will bring back information when they get it. She attended the Troop 399 visit, she sent her condolences to the Volpe family and congratulated Joane on receiving her award.

Trustee Stanton stated that he attended the ribbon cuttings for Bar own and Lake County Physical Therapy, Pack 100's Blue & Gold and a meeting on the McShane property.

Trustee Arnet stated that she attended Pack 397's Blue & Gold, Troop 399's visit, she tried to participate in the Polar Plunge but it was canceled and she congratulated Joane on her award.

Trustee Gaeta sent his condolences to the Volpe family, congratulated Joane on receiving her award, he stated that he attended the ribbon cuttings for Bar Down and Lake County Physical Therapy, the Blue & Gold for Pak 100, a lunch with Daniel Lee, a meeting for the Commission for Senior Citizens, the Lincoln Prairie School Expo and the visit from Troop 399.

**6.C. Village Manager's Report**

Mr. Norris congratulated Joane on her award and sent his condolences to the Volpe family.

**6.D. Village Clerk's Report**

The Clerk reminded everyone that early voting has started..

**6.E. Treasurer's Report**

Mrs. Musiala stated that during the month of January 2019, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$824,633, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$40.5 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$237,724, primarily due to general operating expenses.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$16.8 million, primarily due to EDA Taxing District distributions and Pension fund investment activity.

The total for cash and investments for all funds decreased to \$210.6 million.

**6.F. Committee Reports****Public Works & Utilities**

Trustee Newell stated that they would be meeting to recommend approval of a request by Baum Revision, LLC for a resolution for the acceptance of the public improvements within Duluth Trading Company; Request authorization to obtain Request for Proposals for Design Engineering services for Almond Lane culvert replacement; request authorization to extend 2017 contract for 2019 Concrete Maintenance/Restoration to Mondí Construction, Inc. (dba. Rai Concrete, Inc.), West Chicago, IL (low bid), at a unit price of \$6.25 per square foot for sidewalk, \$23.50 per lineal foot for curb replacements, and \$54.50 per square yard for driveway apron replacements, in an amount not to exceed \$115,000; request authorization to extend 2018 contract for 2019 season landscape maintenance services for (A & B locations) Village-owned sites and state/county rights-of-way to V Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$75,203; request authorization to extend 2017 contract for the 2019 Sidewalk Raising/Mudjacking Program to Raise Rite, Carol Stream, IL (low bid), at a unit price of \$2.03 per square foot for sidewalk, in an amount not to exceed \$20,000; request authorization to waive bidding and purchase two (2) new front snow plows for use on 2019 budgeted trucks using Sourcewell contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$31,760; request authorization to waive bidding and purchase two (2) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$81,576; request authorization to extend 2017 contract for 2019 contracted weed control and fertilization, for various Village-owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$15,120; request authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning to Burns & McDonnell, Downers Grove, IL, in a total amount not to exceed \$66,300; and to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

**Public Health & Safety**

Trustee Gaeta stated that they would be meeting to Request approval of an automatic aid agreement between the Village of Hoffman Estates and the City of Elgin for fire and emergency medical services; and to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Report

**Finance**

Trustee Pilafas stated that they would be meeting to Request approval to issue a Request for Proposals for ticketing services at the Sears Centre Arena; request approval of an ordinance amending Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code (Article 4, Hotel Tax); request approval of an ordinance creating Article 15, Transportation Network Company Tax, of Chapter 13, Revenue Taxes and Charges, of the Hoffman Estates Municipal Code; request authorization to renew a one year contract with CallOne for local and long distance telephone service through the Suburban Purchasing Cooperative, SPC Telecommunications Services Vendor Contract #137A; and to receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

**7. ADDITIONAL BUSINESS:**

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

7.A. Request Board approval of Resolution No. 1675-2019 creating the Platzkonzert Commission (increase in membership).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Items 7.B. through 7.G. by omnibus vote. Voice vote taken. All ayes. Motion carried.

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

7.B. Request Board approval of Resolution No. 1676-2019 in support of regional transportation funding needs.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.C. Request Board approval of Resolution No. 1677-2019 directing the publishing of the 2018 Zoning Map.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.D. Request Board approval of request by Petro auto LLC for approval of a site plan amendment for a façade change and a change to the conditions of approval to allow temporary occupancy.



Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.E.** Request Board approval of North West Housing Partnership as subrecipient to administer the Community Development Block Grant (CDBG) Single Family Rehabilitation Project and approve execution of the proposed Subrecipient Agreement.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.F.** Request Board authorization to: waive formal bidding; and purchase replacement Code Enforcement Division vehicle Unit C81 through Northwest Municipal Conference Suburban Purchasing Cooperative in an amount not to exceed \$21,630.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.G.** Request Board authorization of a change order to the material testing contract with Applied GeoScience, Inc., Schaumburg, IL for the 2018 street revitalization project in an amount of \$38,525 for a total amount not to exceed \$155,524.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Pilafas, to recess the meeting into Executive Session to discuss Personnel-Compensation (5 ILCS 120/2-(c)-(1)). Time: 8:09 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Arnet, seconded by Trustee Mills, to adjourn the meeting. Time: 8:27 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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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.*

**MEETING:** SPECIAL HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** MARCH 25, 2019  
**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 7:35 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Karen Mills, Anna Newell, Gary Stanton, Michael Gaeta

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  
D. LaSota, Assoc. Corporation Counsel  
M. Koplun, Asst. Village Manager  
R. Englund, Deputy Fire Chief  
T. Bos, Police Chief  
K. Cawley, Asst. Police Chief  
F. Besenhoffer, IS Director  
J. Nebel, Public Works Director  
A Marks, Asst. H&HS Director  
R. Musiala, Finance Director  
A. Wenderski, Village Engineer  
B. Anderson, CATV Director  
S. Ostrovsky, Asst. to the Village Manager  
B. Gibbs, SCA General Manager  
M. Galloway, GG Intern

**2. PLEDGE OF ALLEGIANCE TO THE FLAG:**

The Pledge was led by Trustee Arnet.

Mayor McLeod requested that we amend the agenda to go into Executive Session to discuss Litigation after the end of the meeting. Voice vote taken. All ayes. Motion carried.

**3. ADDITIONAL BUSINESS:**

Motion by Trustee Arnet, seconded by Trustee Gaeta, to approve Item 3.A.

**3.A.** Request Board authorization for Village to participate in joint purchase with the State of Illinois, State Bid Table A Option #1, for 2019-2020 procurement of road salt, in the amount of 5,500 tons.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

#### **4. ADJOURNMENT**

Motion by Trustee Mills, seconded by Trustee Arnet, to recess the meeting into Executive Session to discuss Litigation-5 ILCS 120/2(c) (11). Time: 7:36 p.m.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Arnet, seconded by Trustee Mills, to adjourn the meeting. Time: 8:06 p.m.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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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**

<b>BILL LIST AS OF 04/01/2019</b>	<b>\$</b>	<b>516,626.70</b>
<b>MANUAL CHECKS 03/15 - 03/28/2019</b>	<b>\$</b>	<b>28,103.69</b>
<b>PAYROLL 03/29/2019</b>	<b>\$</b>	<b><u>1,239,803.23</u></b>
<b>TOTAL</b>	<b>\$</b>	<b>1,784,533.62</b>

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

## GENERAL FUND

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01 0301	CANTEEN REFRESHMENT SERVICES	COFFEE SUPPLIES	\$277.25
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	\$39.58
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$80.44
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$79.96
01 0302	DUNDEE FORD	REPAIR PARTS	\$55.88
01 0302	FACTORY MOTOR PARTS CO	RETURN STOCK REPAIR PARTS	(\$64.00)
01 0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$70.20
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$915.88
01 0302	FIRST AYD CORP	VARIOUS SUPPLIES	\$115.32
01 0302	GENERAL TRUCK PARTS & EQUIPMENT	REPAIR PARTS	\$930.75
01 0302	LEACH ENTERPRISES INC	REPAIR PARTS	\$32.00
01 0302	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$104.64
01 0302	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$237.66
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$9.77
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$176.76
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	VARIOUS SUPPLIES	\$30.62
01 0302	SERVICE COMPONENTS	REPAIR PARTS	\$84.88
01 0303	IMPACT NETWORKING LLC	11 X 17 20# WHITE COPY PAPER	\$162.00
01 0303	IMPACT NETWORKING LLC	8.5 X 11 20# COLOR COPY PAPER	\$269.70
01 0303	IMPACT NETWORKING LLC	8.5 X 14 20# WHITE COPY PAPER	\$160.50

### CASH AND INVENTORIES

**\$3,769.79**

01 1442	JOSEPH KRUSCHEL	EXPLORERS MEETING	\$83.00
01 1445	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$1,630.06
01 1445	SEARS HOLDING CORP	RFD OVER PYMT ELEVATOR	\$185.00
01 1445	SEARS HOLDING CORP	RFD OVER PYMT WATER	\$122.50

### PAYMENTS FROM DEPOSITS ON HAND

**\$2,000.56**

01 1222	AFLAC	DED:1027 AFLAC-INS	\$13,465.38
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$2,798.22

### PAYROLL DEDUCTION

**\$16,263.60**

01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL COMM	\$28.25
01000013 3405	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$6,385.70
01000013 3413	STEVE PRIEDEL	RFD FQR LOCK BOX DEPOSIT	\$75.00
01000014 3509	JENNIFER LEAHY	RFD OVER PYMT CITATION	\$220.00

### GENERAL-REVENUE ACCOUNTS

**\$6,708.95**

01101222 4301	SEARS CENTRE	2019 MAYORS BREAKFAST	\$3,150.00
01101224 4542	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	\$54.53

### ADMINISTRATIVE

**\$3,204.53**

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01101324	4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,000.00
01101324	4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,475.00
01101324	4567	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$235.00
<b>LEGAL</b>				<b>\$2,710.00</b>

01101423	4401	UPS SHIPPING CHARGES	SHIPPING	\$8.29
01101423	4402	OFFICE DEPOT	OFFICE SUPPLIES	\$105.66
01101423	4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$20.03
<b>FINANCE</b>				<b>\$133.98</b>

01101523	4403	DEDICATED GRAPHICS, INC	LETTERHEAD	\$252.13
01101524	4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$60.00
01101524	4548	ARC DOCUMENT SOLUTIONS	COPIER SERVICES	\$82.38
01101524	4548	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	\$610.00
<b>VILLAGE CLERK</b>				<b>\$1,004.51</b>

01101624	4507	DISCOVERY BENEFITS	FEBRUARY MONTHLY	\$627.20
<b>HUMAN RESOURCES</b>				<b>\$627.20</b>

01102523	4403	PRESSTECH INC.	FEB CITIZENS NEWSLETTER	\$2,530.00
<b>COMMUNICATIONS</b>				<b>\$2,530.00</b>

01106223	4402	OFFICE DEPOT	OFFICE SUPPLIES	\$23.79
<b>CABLE TELEVISION</b>				<b>\$23.79</b>

**TOTAL GENERAL GOVERNMENT DEPARTMENT** **\$10,234.01**

## POLICE DEPARTMENT

01201222	4301	MAJOR CASE ASSISTANCE TEAM	MCAT AWARDS BANQUET 2019	\$176.00
01201223	4402	OFFICE DEPOT	OFFICE SUPPLIES	\$51.25
01201224	4507	CHERYL AXLEY	PROFESSIONAL SERVICES	\$1,000.00
01201224	4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$550.00
<b>ADMINISTRATIVE</b>				<b>\$1,777.25</b>

01202023	4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$97.50
<b>TACTICAL</b>				<b>\$97.50</b>

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01202122	4301	CALIBRE PRESS, INC.	TRAINING	\$279.00
01202122	4301	JOHN BENDING	REIM FOR PARKING FEES	\$100.00
01202122	4301	PHILIP GIACONE	REIM FOR FUEL TRAINING	\$92.43
01202122	4301	PHILIP GIACONE	REIM FOR PARKING AT TRAINING	\$35.00
01202122	4301	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$1,146.00
01202122	4304	ENTENMANN ROVIN CO.	DOME BADGES	\$17.00
01202123	4407	KIESLER'S POLICE SUPPLY, INC.	SPEER GOLD DOT 9MM 124	\$1,570.92
01202124	4509	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EVALUATION	\$85.00
01202124	4510	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE APRIL	\$752.30
01202124	4510	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$19.95
01202124	4542	WESTERN FIRST AID & SAFETY	MEDICAL SUPPLIES	\$165.32

**PATROL & RESPONSE**

**\$4,262.92**

01202224	4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA FEE	\$28,000.00
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**TRAFFIC CONTROL**

**\$28,000.00**

01202524	4542	NORTHWEST CENTRAL DISPATCH SYSTEM	APRIL DISPATCH SERVICES	\$58,678.41
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**COMMUNICATIONS**

**\$58,678.41**

01202924	4508	GOLF ROSE PET LODGE	ANIMAL RESCUE	\$1,505.25
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**ADMINISTRATIVE SERVICES**

**\$1,505.25**

**TOTAL POLICE DEPARTMENT**

**\$94,321.33**

**FIRE DEPARTMENT**

01301222	4303	MABAS DIVISION I	ANNUAL DUES 2019	\$5,000.00
01301223	4402	OFFICE DEPOT	CHAIRMAT	\$237.98

**ADMINISTRATIVE**

**\$5,237.98**

01303122	4301.17	CITY OF CRYSTAL LAKE	TRAINING DIVE	\$10.00
01303122	4301.19	NIPSTA	FIREFIGHTER ACADEMY	\$11,685.00
01303123	4408.13	AIR ONE EQUIPMENT INC	2 1/2" FIRE HOSE 50' LENG	\$3,040.00
01303123	4408.13	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLI	\$148.00
01303123	4408.13	AIR ONE EQUIPMENT INC	PELICAN REPLACEMENT FOAM	\$57.00
01303124	4510.11	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLI	\$52.00
01303124	4510.11	AIR ONE EQUIPMENT INC	WALKAWAY AIR PACK HOLDERS	\$620.00
01303124	4515.10	A.B. KELLY	REPAIRS TO SEAT	\$285.00
01303124	4542.15	IMAGETREND, INC.	ANNUAL FEE FIELD SUPPORT	\$675.00
01303125	4602.17	DANIEL PEARSON	REIM FOR DIVE GEAR	\$85.86

**SUPPRESSION**

**\$16,657.86**



# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01303324 4507	AT & T	LANDLINES	\$1,149.62
01303324 4507	CHGO METRO.FIRE PREVENTION CO	RADIO REPAIRS	\$152.60
01303324 4507	FIRE SAFETY CONSULTANTS INC	REVIEW OF SPRINKLER PLANS	\$985.00
<b>PREVENTION</b>			<b>\$2,287.22</b>

## TOTAL FIRE DEPARTMENT

**\$24,183.06**

## PUBLIC WORKS

01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$140.00
01401224 4509	XEROX CORP.	PRINTER SERVICES	\$144.97
<b>ADMINISTRATIVE</b>			<b>\$284.97</b>

01404123 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$131.63
01404123 4414	SERVICE COMPONENTS	REPAIR PARTS	\$235.75
01404123 4414	WINTER EQUIPMENT CO.	LARGE TRUCK PLOW PARTS	\$4,290.65
<b>SNOW &amp; ICE REMOVAL</b>			<b>\$4,658.03</b>

01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$266.65
01404223 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$176.34
01404224 4510	ENERGY ABSORPTION SYSTEMS INC	HYDRAULIC TOOL	\$211.00
01404224 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$69.99
<b>PAVEMENT MAINTENANCE</b>			<b>\$723.98</b>

01404323 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$21.98
01404323 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$33.50
01404323 4408	SHERRILL INC	REPAIR PARTS	\$164.98
01404323 4408	SHERRILL INC	VARIOUS SUPPLIES	\$43.95
01404323 4410	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$37.52
01404324 4507	WINKLER'S TREE SERVICE	CONTRACTED ASSISTED TREE	\$26,847.00
01404324 4510	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$137.29
01404324 4537	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$72.89
01404324 4537	MUNICIPAL MARKING DISTRIBUTORS	VARIOUS SUPPLIES	\$199.00
<b>FORESTRY</b>			<b>\$27,558.11</b>

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01404424 4501	AT & T	LANDLINES	\$44.52
01404424 4501	COMCAST BUSINESS	INTERNET	\$121.69
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$31.83
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$5,894.83
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$1,292.54
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$29.34
01404424 4503	NICOR GAS	GAS 2601 PRATNUM	\$1,403.57
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$944.83
01404424 4507	MCCLOUD SERVICES	PEST MANAGEMENT	\$201.06
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$33.16
01404424 4510	EQUIPMENT DEPOT	REPAIR PARTS	\$243.24
01404424 4510	GRAINGER INC	REPAIR PARTS	\$52.21
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$25.14
01404424 4516	KIRIAKOS KORONAKIS	REPAIR PARTS	\$36.90
01404424 4517	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$203.80
01404424 4517	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$195.04
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$86.21
01404424 4518	GRAINGER INC	REPAIR PARTS	\$35.86
01404424 4518	GRAINGER INC	VARIOUS SUPPLIES	\$66.41
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$209.87
01404424 4520	MENARDS - HNVR PARK	REPAIR PARTS	\$18.98
01404424 4520	STANDARD INDUSTRIAL & AUTO INC	VARIOUS SUPPLIES	\$210.85
01404424 4520	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$111.70
01404424 4542	ACTION LOCK & KEY, INC	VARIOUS SUPPLIES	\$218.48
01404424 4542	THOR GUARD INC	SERVICE CALL	\$150.00
01404425 4628	BURRIS EQUIPMENT CO	REPAIR PARTS	\$594.45

**FACILITIES**

**\$12,456.51**

01404522 4304	CINTAS #22	UNIFORM RENTAL	\$40.74
01404522 4304	CINTAS #22	UNIFORMS	\$40.74
01404523 4408	HOWARD DELORD	TOOL ALLOWANCE	\$700.00
01404523 4411	GAS DEPOT OIL CO	FUEL	\$16,420.74
01404523 4411	LEAHY-WOLF	VARIOUS SUPPLIES	\$599.90
01404523 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$33.46
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	\$109.02
01404524 4507	VERIZON NETWORKFLEET	MONTHLY SERVICES	\$1,896.64
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$178.81
01404524 4510	AMAZON CAPITAL SERVICES INC	ALUMINUM OXIDE SAND BELT	\$20.98
01404524 4510	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$69.80
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$2.66
01404524 4513	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$101.00
01404524 4513	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$213.34
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$521.26
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	(\$13.56)
01404524 4514	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$5.39)
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REFUND REPAIR PARTS	(\$11.20)

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01404524	4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$58.90
01404524	4514	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$135.53
01404524	4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$1,489.74
01404524	4514	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$317.25
01404524	4514	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$18.57
01404524	4514	TRANSCHICAGO TRUCK GROUP	REPAIR PARTS	\$231.11
01404524	4514	ULTRA STROBE COMMUNICATIONS	LED LIGHTS	\$377.61
01404524	4534	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$159.99
01404524	4534	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$49.15
01404524	4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$46.56
01404524	4534	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$7.29)
01404524	4534	CERTIFIED FLEET SERVICES	REPAIR PARTS	\$21.13
01404524	4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$234.72
01404524	4534	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$107.59
01404524	4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$367.00
01404524	4534	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$511.75
01404524	4534	ORLANDO AUTO TOP, INC	VEHICLE REPAIRS	\$100.00
01404524	4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$26.11
01404524	4535	ORLANDO AUTO TOP, INC	VEHICLE REPAIRS	\$635.00
01404524	4545	GLOBE MEDICAL SURGICAL SUPPLY	SAFETY SUPPLIES	\$75.60

**FLEET SERVICES**

**\$25,874.96**

01404823	4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$163.02
01404824	4544	CORE PRODUCTS	VARIOUS SUPPLIES	\$85.00
01404824	4544	TRAFFIC CONTROL & PROTECTION	3/8" ALUMINUM DRIVE RIVET	\$900.00

**TRAFFIC CONTROL**

**\$1,148.02**

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$72,704.58**

**DEVELOPMENT SERVICES**

01501223	4402	OFFICE DEPOT	OFFICE SUPPLIES	\$76.48
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**ADMINISTRATIVE**

**\$76.48**

01505023	4403	THE SIDWELL CO.	PROFESSIONAL SERVICES	\$190.00
01505024	4507	MANHARD CONSULTING LTD.	SURVEYING SERVICES	\$3,500.00

**PLANNING**

**\$3,690.00**

01505222	4301	APWA CHGO METRO CHAPTER	AWARDSPLAQUE	\$480.00
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**TRANSPORTATION AND ENGINEERING**

**\$480.00**

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

01505924 4546	HOFFMAN ESTATES CHAMBER OF COMMERC	BON APPETIT FESTIVAL	\$2,500.00
<b>ECONOMIC DEVELOPMENT</b>			<b>\$2,500.00</b>

**TOTAL DEVELOPMENT SERVICES DEPARTMENT** **\$6,746.48**

## HEALTH & HUMAN SERVICES

01556523 4413	MOORE MEDICAL CORP.	#747273 LDX CHOLESTECH CA	\$14.00
01556523 4413	MOORE MEDICAL CORP.	ADRENALIN INJECTION (EPIN	\$181.32
01556523 4413	MOORE MEDICAL CORP.	ALCOHOL 70% #1061163	\$3.18
01556523 4413	MOORE MEDICAL CORP.	ALCOHOL PREP PADS MMC STE	\$1.67
01556523 4413	MOORE MEDICAL CORP.	BENADRYL ALLERGY 25MG SOF	\$14.54
01556523 4413	MOORE MEDICAL CORP.	CAPILLARY PLUNGERS FOR CH	\$7.41
01556523 4413	MOORE MEDICAL CORP.	CHOLESTECH CONTROL SOLUTI	\$72.10
01556523 4413	MOORE MEDICAL CORP.	CHOLESTECH LDX CASSETTES	\$318.39
01556523 4413	MOORE MEDICAL CORP.	ESTIMATED SHIPPING/HANDLI	\$0.95
01556523 4413	MOORE MEDICAL CORP.	GLOVES, XCEED NITRILE PF	\$56.16
01556523 4413	MOORE MEDICAL CORP.	MCKESSON MEDICAL NONSTERI	\$49.90
01556523 4413	MOORE MEDICAL CORP.	MCKESSON MEDICAL SURGICAL	\$2.96
01556523 4413	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$29.80
01556523 4413	MOORE MEDICAL CORP.	MEDIPURPOSE SAFETY LANCET	\$17.48
01556523 4413	MOORE MEDICAL CORP.	OPTICS CHECK CASSETTE-306	\$21.31
01556523 4413	MOORE MEDICAL CORP.	REFRESH LUBRICATING EYE D	\$26.56
01556523 4413	MOORE MEDICAL CORP.	TRUEMETRIX CONTROLS LEVEL	\$14.98
01556523 4413	MOORE MEDICAL CORP.	TRUEMETRIX PRO TEST STRIP	\$19.09
01556523 4413	MOORE MEDICAL CORP.	TUMS, TAB CHEW REG 500MG	\$6.69
01556523 4413	MOORE MEDICAL CORP.	UNISTIK DISPOSABLE SAFETY	\$21.19
01556523 4413	MOORE MEDICAL CORP.	VANISH POINT SYRINGES TUB	\$81.13
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			<b>\$960.81</b>

01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL & TESTI	\$1,410.00
01605724 4507	STEPHEN A LASER ASSOC PC	ASSESSMENTS	\$550.00
<b>FIRE &amp; POLICE COMMISSION</b>			<b>\$1,960.00</b>

## BOARDS & COMMISSIONS

01605824 4599	MARILYN DVARATCHEK	REIM FOR FIRST FRIDAY	\$85.08
01605824 5502	BRUCE KOROSA & SONS PRODUCTIONS	DEPOSIT FOR BAND PLATKONZ	\$250.00
<b>MISCELLANEOUS B &amp; C</b>			<b>\$335.08</b>

**TOTAL BOARDS & COMMISSIONS DEPARTMENT** **\$2,295.08**

**TOTAL GENERAL FUND** **\$240,188.25**

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

## ASSET SEIZURE

08200824 4539	ADVANCE AUTO PARTS	REPAIR PARTS	\$21.02
<b>TOTAL ASSET SEIZURE FUND</b>			<b>\$21.02</b>

## ROAD IMPROVEMENT FUND

29000025 4606	APPLIED GEOSCIENCE INC.	2018 STREET REVITALIZATION	\$20,691.00
29000025 4606	GIORBA GROUP, INC.	PROFESSIONAL SERVICES	\$392.37
<b>TOTAL ROAD IMPROVEMENT FUND</b>			<b>\$21,083.37</b>

## CAPTIAL IMPROVEMENT FUND

36000025 4615	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$2,895.36
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>			<b>\$2,895.36</b>

## WATERWORKS FUND

40406723 4408	USA BLUE BOOK	CURB BOX KEY	\$164.95
40406724 4501	AT & T	LANDLINES	\$19.07
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$177.11
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$203.20
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$962.97
40406724 4507	M.E. SIMPSON CO., INC.	LEAK DETECTION	\$1,145.00
40406724 4507	VERIZON NETWORKFLEET	MONTHLY SERVICES	\$812.85
40406724 4509	XEROX CORP.	PRINTER SERVICES	\$144.96
40406724 4510	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$155.94
40406724 4510	WEST SIDE TRACTOR SALES	VEHICLE OIL	\$291.54
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	\$81.98
40406724 4528	CORE & MAIN LP	REPAIR PARTS	\$558.90
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$125.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE	\$531.99
40406724 4529	CORE & MAIN LP	REPAIR PART	\$672.00
40406724 4529	CORE & MAIN LP	REPAIR PARTS	\$2,225.06
40406724 4529	HYDRAFLO INC.	REPAIR PARTS	\$146.52
40406724 4529	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING MATERIALS	\$144.50
40406724 4529	USA BLUE BOOK	REPAIR PARTS	\$288.31
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$61.63
40406724 4545	FULLIFE SAFETY CENTER	SAFETY WEAR	\$368.02
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$385.74
40406724 4585	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$127.78)



# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

40406724	4585	AMAZON CAPITAL SERVICES INC	BLOWER MOTOR	\$151.00
40406724	4585	BOB ROHRMAN'S SCHAUMBURG FORD	RETURN CORE	(\$35.00)
40406724	4585	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$31.34
40406724	4585	DUNDEE FORD	REPAIR PARTS	\$14.09
40406724	4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$256.92
40406724	4585	INTERSTATE BATTERY SYSTEMS	REPAIR PARTS	\$36.95
40406724	4585	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
40406724	4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$140.00
40406724	4585	ORLANDO AUTO TOP, INC	VEHICLE REPAIRS	\$100.00

**WATER DIVISION**

**\$10,341.43**

40406823	4408	MENARDS - HNVR PARK	REPAIR PARTS	\$84.94
40406823	4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$21.96
40406823	4408	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$48.46
40406824	4525	MENARDS - HNVR PARK	REPAIR PARTS	\$109.03
40406824	4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$125.00
40406824	4530	BEVERLY MATERIALS, L.L.C.	STONE	\$531.98
40406824	4530	CORE & MAIN LP	REPAIR PARTS	\$489.30
40406824	4530	HEALY ASPHALT CO., LLC.	UPM COLD MIX	\$691.85
40406824	4530	MUNICIPAL MARKING DISTRIBUTORS	STREET MARKING MATERIALS	\$144.50
40406824	4530	ZIEBELL WATER SERVICE	REPAIR PARTS	\$328.20

**SEWER DIVISION**

**\$2,575.22**

40407024	4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$2,315.11
40407024	4542	SEBIS DIRECT, INC	WATER BILLING INVOICING	\$2,211.06

**BILLING DIVISION**

**\$4,526.17**

40407523	4420	WATER RESOURCES INC	WATER METERS AND VARIOUS	\$4,975.00
40407525	4608	APPLIED GEOSCIENCE INC.	2018 STREET REVITALIZATION	\$8,000.00

**2017 BOND CAPITAL PROJECTS**

**\$2,575.22**

**TOTAL WATERWORKS AND SEWERAGE FUND**

**\$30,417.82**

**STORMWATER MANAGEMENT**

42000025	4613	APPLIED GEOSCIENCE INC.	2018 STREET REVITALIZATION	\$10,000.00
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**TOTAL STORMWATER MANAGEMENT**

**\$10,000.00**

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

## INSURANCE FUND

46	1101	ANTHONY WANIC	REIM FROM SICK INCENTIVE	\$944.20
46	1101	MARK PETROVICH	REIM FROM SICK INCENTIVE	\$213.70
46	1101	ROBERT KRAVETZ	REIMB SICK INCENTIVE	\$462.44
46	1101	STEVEN W ANDERSON	REIM FROM SICK TIME	\$222.65
46700024	4552	AEC FIRE-SAFETY & SECURITY INC	END HAND RAIL PART#101286	\$12.00
46700024	4552	AEC FIRE-SAFETY & SECURITY INC	ESTIMATED SHIPPING/HANDLI	\$45.00
46700024	4552	AEC FIRE-SAFETY & SECURITY INC	HANDRAIL PART# 714400	\$388.00
46700024	4552	AEC FIRE-SAFETY & SECURITY INC	TURNABLE PLATFORM HAND R	\$954.00
46700024	4552	DUNDEE COLLISION INC	REPAIR PARTS	\$694.72

**TOTAL INSURANCE FUND**

**\$3,936.71**

## INFORMATION SYSTEMS

47001222	4301	ANTHONY FASHODA	CENTRALSQUARE CONFERENCE	\$834.66
47001222	4301	CBT NUGGETS	TRAINING SUBSCRIPTION	\$599.00
47001222	4301	ESRI	TRAINING	\$1,815.00
47001223	4406	SOUTHERN COMPUTER WAREHOUSE	TONER	\$223.21
47001224	4501	NATIONWIDE POWER	ESTIMATED SHIPPING/HANDLI	\$411.26
47001224	4501	NATIONWIDE POWER	HITACHI HRL12280WFR - VRL	\$6,577.20
47001224	4501	NATIONWIDE POWER	INSTALLATION, REMOVAL, DI	\$1,080.00

**ADMINISTRATIVE**

**\$11,540.33**

47008524	4507	COOK COUNTY BUREAU OF TECHNOLOGY	T1 DATA LINE CONNECTING T	\$2,623.50
47008524	4510	SENTINEL IPS BY ECONET, INC.	SENTINEL IPS ADVANCED UNI	\$1,647.00

**OPERATIONS**

**\$4,270.50**

47008625	4602	DELL COMPUTERS	DELL LATITUDE 5424 RUGGED	\$17,864.70
47008625	4619	SOUTHERN COMPUTER WAREHOUSE	EPSON WORKFORCE DS-530 SH	\$2,531.00
47008625	4619	SUPERION LLC	HORIZON CLOUD FOR PLUS AN	\$167,040.14
47008625	4619	TKB ASSOCIATES INC	ON-SITE/REMOTE LASERFICHE	\$2,975.00

**CAPITAL ASSETS**

**\$190,410.84**

**TOTAL INFORMATION SYSTEMS FUND**

**\$206,221.67**

## EDA SPECIAL TAX ALLOCATION

60	1403.1	SPEER FINANCIAL, INC.	TIF COMPLIANCE LETTERS	\$145.00
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**TOTAL EDA SPECIAL TAX ALLOCATION**

**\$145.00**

# VILLAGE OF HOFFMAN ESTATES

April 1, 2019

## BARRINGTON-HIGGINS TIF FUND

63000024 4507	SPEER FINANCIAL, INC.	TIF COMPLIANCE LETTERS	\$145.00
63000024 4542	THE W-T GROUP, LLC	PROFESSIONAL SERVICES	\$1,500.00
<b>TOTAL BARRINGTON-HIGGINS TIF FUND</b>			<b>\$1,645.00</b>

## HIGGINS-HASELL TIF FUND

72000024 4507	SPEER FINANCIAL, INC.	TIF COMPLIANCE LETTERS	\$72.50
<b>TOTAL HIGGINS-HASELL TIF FUND</b>			<b>\$72.50</b>

**BILL LIST TOTAL** **\$516,626.70**



SUPERION  
 DATE: 03/28/2019  
 TIME: 11:47:51

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20190315 00:00:00.000' and '20190328 00:00:00.000'  
 ACCOUNTING PERIOD: 3/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
0102	110526	V 08/31/18	19233	THOMAS FREEMAN	40	UB REFUND	0.00	-14.45	
0102	110889	V 09/28/18	19297	2010 REAL ESTATE FORECLO	40	UB REFUND	0.00	-265.08	
0102	110906	V 09/28/18	19304	RAVI TAVVA	40	UB REFUND	0.00	-8.52	
0102	110952	V 10/16/18	18625	CHRISTIE WILSON	01	REISSUE CK#105237	0.00	-102.96	
0102	111070	V 10/31/18	19349	GEORGI RADONOV	40	UB REFUND	0.00	-37.64	
0102	112802	V 03/05/19	10530	CHORAL-AIRES CHORUS	01605824	ENTERTAINMENT FOR SENI	0.00	-300.00	
0102	112969	V 03/19/19	1241	ARLINGTON POWER EQUIPMEN	01404823	REPAIR PARTS	0.00	-163.02	
0102	112969	V 03/19/19	1241	ARLINGTON POWER EQUIPMEN	01404424	REPAIR PARTS	0.00	-89.75	
TOTAL CHECK								0.00	-252.77
0102	112993	V 03/19/19	19354	CITIES DIGITAL INC	01605324	4TH OF JULY DEP FOR EN	0.00	-1,750.00	
0102	113011	V 03/19/19	2538	ELGIN COMMUNITY COLLEGE	60	201 8EDA ESCROW BALANC	0.00	-13,331.48	
0102	113025	V 03/19/19	1467	MYRNA GOLDSMITH	63000024	PROFESSIONAL SERVICES	0.00	-1,500.00	
0102	113136	03/15/19	19534	KMA ENTERPRISES INC	01605324	DEP 4TH FEST ENTERTAI	0.00	1,750.00	
0102	113137	03/15/19	19424	MARLIN BUSINESS BANK	01201224	COPIER LEASING	0.00	344.00	
0102	113137	03/15/19	19424	MARLIN BUSINESS BANK	01202324	COPIER LEASING	0.00	172.00	
0102	113137	03/15/19	19424	MARLIN BUSINESS BANK	01202824	COPIER LEASING	0.00	172.00	
0102	113137	03/15/19	19424	MARLIN BUSINESS BANK	01303124	COPIER LEASING	0.00	186.00	
0102	113137	03/15/19	19424	MARLIN BUSINESS BANK	37000025	COPIER LEASING	0.00	1,261.00	
TOTAL CHECK								0.00	2,135.00
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101124		0.00	963.10	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101224		0.00	157.22	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101324		0.00	127.71	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101524		0.00	63.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101624		0.00	127.71	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01102524		0.00	132.84	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01106224		0.00	63.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01107124		0.00	63.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01201224		0.00	722.24	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01301224		0.00	337.43	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01303124		0.00	191.57	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01303124		0.00	63.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01303224		0.00	802.93	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01303525		0.00	40.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01303324		0.00	63.86	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01401224		0.00	110.54	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404124		0.00	181.07	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404224		0.00	59.02	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404324		0.00	337.15	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404424		0.00	377.50	
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404524		0.00	63.86	

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20190315 00:00:00.000' and '20190328 00:00:00.000'  
 ACCOUNTING PERIOD: 3/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404724		0.00	40.86
0102	113138	03/15/19	4496	VERIZON WIRELESS	01404824		0.00	206.87
0102	113138	03/15/19	4496	VERIZON WIRELESS	01501224		0.00	139.07
0102	113138	03/15/19	4496	VERIZON WIRELESS	01505024		0.00	63.86
0102	113138	03/15/19	4496	VERIZON WIRELESS	01505124		0.00	879.93
0102	113138	03/15/19	4496	VERIZON WIRELESS	01505224		0.00	575.54
0102	113138	03/15/19	4496	VERIZON WIRELESS	01505924		0.00	168.58
0102	113138	03/15/19	4496	VERIZON WIRELESS	01556524		0.00	127.71
0102	113138	03/15/19	4496	VERIZON WIRELESS	40406724		0.00	1,563.04
0102	113138	03/15/19	4496	VERIZON WIRELESS	47008524		0.00	86.27
0102	113138	03/15/19	4496	VERIZON WIRELESS	47001224		0.00	4,739.00
0102	113138	03/15/19	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	172.78
0102	113138	03/15/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	0.80
TOTAL CHECK							0.00	13,816.36
0102	113139	03/18/19	10196	MICHAEL BOSCO	01	C-PAL LOAN	0.00	2,000.00
0102	113140	03/19/19	1241	ARLINGTON POWER EQUIPMEN	01404424	CARBURETOR HD	0.00	89.75
0102	113141	03/19/19	11467	THE W-T GROUP, LLC	63000024	PROFESSIONAL SERVICES	0.00	1,500.00
0102	113142	03/19/19	17857	MATT CANTLON	01605824	SENIOR LUNCHEON	0.00	150.00
0102	113143	03/19/19	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	43.24
0102	113144	03/19/19	2226	PETTY CASH	01303122	PETTY CASH	0.00	52.35
0102	113144	03/19/19	2226	PETTY CASH	01301222	PETTY CASH	0.00	24.22
0102	113144	03/19/19	2226	PETTY CASH	01303123	PETTY CASH	0.00	65.18
0102	113144	03/19/19	2226	PETTY CASH	01301223	PETTY CASH	0.00	38.55
TOTAL CHECK							0.00	180.30
0102	113145	03/19/19	14550	CALL ONE	01404424	LANDLINES	0.00	5,282.72
0102	113145	03/19/19	14550	CALL ONE	40406724	LANDLINES	0.00	2,081.38
0102	113145	03/19/19	14550	CALL ONE	40406824	LANDLINES	0.00	47.71
0102	113145	03/19/19	14550	CALL ONE	01303324	LANDLINES	0.00	46.61
0102	113145	03/19/19	14550	CALL ONE	01556524	LANDLINES	0.00	44.37
TOTAL CHECK							0.00	7,502.79
0102	113146	03/19/19	2538	ELGIN COMMUNITY COLLEGE	60	2018 EDA ESCROW BAL	0.00	13,331.48
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	548.46
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	32.55
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	298.33
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01303125	VARIOUS SUPPLIES	0.00	110.21
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01303525	VARIOUS SUPPLIES	0.00	89.97
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	72.97
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404124	VARIOUS SUPPLIES	0.00	27.46
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	27.96
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	31.40
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	119.50
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	119.50
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	73.41

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20190315 00:00:00.000' and '20190328 00:00:00.000'  
 ACCOUNTING PERIOD: 3/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	466.86
0102	113147	03/20/19	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	145.97
TOTAL CHECK							0.00	2,164.55
0102	113148	03/25/19	2226	PETTY CASH	01101322	PETTY CASH REIM	0.00	56.14
0102	113148	03/25/19	2226	PETTY CASH	01101323	PETTY CASH REIM	0.00	44.32
0102	113148	03/25/19	2226	PETTY CASH	01101522	PETTY CASH REIM	0.00	66.92
0102	113148	03/25/19	2226	PETTY CASH	01101524	PETTY CASH REIM	0.00	100.00
0102	113148	03/25/19	2226	PETTY CASH	01106223	PETTY CASH REIM	0.00	15.96
0102	113148	03/25/19	2226	PETTY CASH	01505022	PETTY CASH REIM	0.00	93.53
0102	113148	03/25/19	2226	PETTY CASH	01505023	PETTY CASH REIM	0.00	12.99
TOTAL CHECK							0.00	389.86
0102	113149	03/25/19	1231	LILLIAN MOSIER	01605824	REIM SISTER CITI	0.00	21.46
0102	113150	03/25/19	19229	JEWEL ALBERTSONS/SAFEWAY	01101123	VARIOUS SUPPLIES	0.00	136.84
0102	113298	03/28/19	1123	KAREN MILLS	01505922	REIM FOR ICSC CONF	0.00	454.96
TOTAL CASH ACCOUNT							0.00	28,103.69
TOTAL FUND							0.00	28,103.69
TOTAL REPORT							0.00	28,103.69

**VILLAGE OF HOFFMAN ESTATES**

**AN ORDINANCE AMENDING ARTICLE 4, HOTEL TAX, OF  
CHAPTER 13, REVENUE TAXES AND CHARGES,  
OF THE HOFFMAN ESTATES MUNICIPAL CODE**

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

Section 1: That Article 4, HOTEL TAX, of Chapter 13, REVENUE TAXES AND CHARGES, of the Hoffman Estates Municipal Code, be and is hereby amended to read as follows:

**Article 4**

**HOTEL TAX**

Section 13-4-1. DEFINITIONS - CONSTRUCTION

A. For the purpose of this article, whenever any of the following words, terms or definitions are used herein, they shall have the meaning ascribed in this section:

1. "Director" means the Director of the Department of Finance.
2. "Department" means the Department of Finance of the Village of Hoffman Estates.
3. "Gross Rental or Leasing Charge" means the gross amount of consideration for the use or privilege of using Hotel Accommodations in the Village of Hoffman Estates, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever. The term "Gross Rental or Leasing Charge" includes any and all charges that the lessee or tenant pays incidental to obtaining the use or privilege of using Hotel Accommodations, including but not limited to any and all related markups, service fees, convenience fees, facilitation fees, cancellation fees, late departure fees and other such charges, regardless of terminology. The term "Gross Rental or Leasing Charge" does not include charges that are added to the charge or fee on account of the tax imposed by this article or on account of any other tax imposed on the charge or fee. The term "Gross Rental or Leasing Charge" shall include separately stated optional charges for the use or privilege of using Hotel Accommodations.

4. "Hotel Accommodations" means a room or rooms in any building or structure kept, used or maintained as or advertised or held out to the public to be an inn, motel, hotel, apartment hotel, lodging house, bed-and-breakfast establishment, dormitory or similar place, where sleeping, rooming, office, conference or exhibition accommodations are furnished for lease or rent, whether with or without meals. Hotel Accommodations shall not include (1) an accommodation where the Person renting or leasing as the lessee occupies the accommodation as his domicile and permanent residence; or (2) any temporary accommodation provided in any building or structure owned or operated, directly or indirectly, by or on behalf of a not-for-profit medical institution, hospital, or allied educational institution.

5. "Operator" means any Person who rents or leases Hotel Accommodations to the public for consideration or who, directly or through an agreement or arrangement with another party, collects the price, charge or rent paid for the rental or lease of Hotel Accommodations. This term includes, but is not limited to, Persons engaged in the business of selling or reselling to the public the right to occupy Hotel Accommodations, whether on-line, in person or otherwise. The term also includes Persons engaged in the business of facilitating the rental or lease of Hotel Accommodations for consideration, whether on-line, in person or otherwise. The term does not include banks, credit card companies, payment processors or other Persons whose involvement is limited to performing functions similar to those performed by such entities.

6. "Person" means any natural person, receiver, administrator, executor, conservator, assignee, trust in perpetuity, trust, estate, firm, co-partnership, joint venture, club, company, business trust, domestic or foreign corporation, association, syndicate, society, or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or otherwise. Whenever the term "Person" is used in any clause prescribing and imposing a penalty, the term as applied to associations shall mean the owners or part-owners thereof, and as applied to corporations, the officers thereof.

7. "Village" means the Village of Hoffman Estates.

B. Construction. In this article, unless the text otherwise requires, words in the singular number include the plural and in the plural include the singular; words of the masculine gender include the feminine and the neuter; and when the sense so indicates, words in the neuter gender may refer to any gender.

Section 13-4-2. TAX IMPOSED

A. There is hereby imposed and shall immediately accrue and be collected a tax, as herein provided, upon the rental or leasing of any Hotel Accommodations in the Village of Hoffman Estates, at the rate of six percent (6%) of the Gross Rental or Leasing Charge imposed. The tax is to be paid by the lessee or tenant of any Hotel Accommodations, and nothing in this article shall be construed to impose a tax upon the occupation of renting, leasing or letting Hotel Accommodations.

B. The ultimate incidence of and liability for payment of the tax levied in this article is to be borne by the lessee or tenant of such Hotel Accommodations.

C. It shall be deemed a violation of this article for any owner, manager or Operator of Hotel Accommodations to fail to include the tax imposed in this article in the price of the Hotel Accommodations or to otherwise absorb the tax.

D. The tax levied in this article shall be collected by the owner, manager or Operator of Hotel Accommodations in the Village of Hoffman Estates and remitted to the Village of Hoffman Estates.

E. The tax levied by this article is in addition to any and all other taxes.

F. Any owner, manager or Operator of Hotel Accommodations responsible to remit the tax levied by this article to the Department, shall collect the tax from the lessee or tenant when collecting the price, charge or rent to which it applies. Every lessee or tenant shall be given a bill, invoice or receipt or other statement of memorandum of the price, charge or rent payable upon which the hotel accommodations tax shall be stated, charged and shown separately. The tax shall be paid to the owner, manager or Operator as trustee for and on behalf of the Village of Hoffman Estates.

G. It shall be the duty of every owner, manager or Operator of Hotel Accommodations to secure said tax from the lessee or tenant of said Hotel Accommodations and pay over to the Department said tax under rules and regulations prescribed by the Director and as otherwise provided by this article.

Section 3-4-3. TAX RETURN TO BE FILED

A. Every owner, manager, or Operator of Hotel Accommodations within the Village of Hoffman Estates shall file a sworn tax return on a monthly basis with the Department showing tax receipts received with respect to hotel accommodation space rented or leased during the preceding monthly period, upon forms prescribed by the Director. At the time of filing said tax return, the owner, manager or Operator of Hotel Accommodations shall pay to the Department all taxes due for the period to which the tax return applies. The remittance and return shall be due on the last day of the month following the month for which the return and remittance is made.

B. The tax required by this article to be collected by any owner, manager or Operator pursuant to this article shall constitute a debt owed by the owner, manager, and Operator to the Village.

C. A true and correct copy of the Illinois Department of Revenue Form RHM-1 (Hotel Operators' Occupation Tax Return) for the corresponding period must accompany each remittance.

Section 13-4-4. RECORDS TO BE KEPT

A. It shall be the duty of every owner, manager or Operator of Hotel Accommodations in the Village to keep and maintain accurate books, papers and records showing the prices, rents or charges made or charged, and occupancies taxable under this ordinance. Such books and records must be made available to the Department on request for inspection, audit and/or copying during regular business hours.

B. Books, papers and records which relate to a return filed or required to be filed with the Department shall be kept for a period of five (5) years from the time the tax is due and owing.

Section 13-4-5. VIOLATIONS, PENALTIES AND ENFORCEMENT

A. If any tax imposed by this Article is not paid when due, a late payment penalty equal to five percent (5%) of the unpaid tax shall be added for each month, or any portion thereof, that such tax remains unpaid, and the total of such late payment penalty shall be paid along with the tax imposed by this Article.

B. If any hotel tax return required by this Article is not filed when due, a late filing penalty equal to five percent (5%) of the unpaid tax shall be added to the tax liability for that monthly reporting period.

C. Any Person failing or omitting to pay said tax when due or failing or omitting to collect, account for or pay over said tax, together with any late payment penalty, or failing to maintain or allow the examination of the required records shall, in addition to any other payment penalty or fee provided by law, be fined not less than \$50.00 nor more than \$500.00 for each offense, and each day a violation continues shall be considered a separate and distinct violation.

D. Any Person failing or omitting to pay said tax when due or failing or omitting to collect, account for or pay over said tax, together with any late payment penalty, or failing to maintain or allow the examination of the required records shall, in addition to any other payment, penalty or fee provided by law be required to pay a hearing fee if a hearing is required under Section 8-1-14 of the Hoffman Estates Municipal Code to show cause why the business license should not be revoked. Such fee shall be \$100.00 for each hearing, but \$250.00 if it is the second such hearing in twelve (12) months and \$500.00 if it is the third or more such hearing in twelve (12) months. Such fee shall be required under any circumstance causing such hearing to be scheduled whether or not the Person pays said tax or not subsequent to the notice of the hearing.

E. Payment and collection of the tax imposed by this Article and any late payment or late filing penalty may be enforced by an action in any court of competent jurisdiction. The failure to collect, account for, and pay over the tax imposed by this Article, including any late payment or late filing penalty, and to file the required hotel tax returns, shall be cause for suspension or revocation of any Village license issued pursuant to Chapter 8, Licenses, of the Hoffman Estates Municipal Code.

Section 13-4-6. PROCEEDS TO BE PAID TO VILLAGE TREASURY

All proceeds resulting from the imposition of the tax under this article, including penalties, shall be paid into the treasury of the Village of Hoffman Estates and shall be credited to and deposited in the general corporate fund of the Village.



Section 13-4-7. SEVERABILITY

If any provision, clause, sentence, paragraph, section, or part of this article, or application thereof to any Person, firm, corporation, public agency or circumstance, shall for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this chapter and the application of such provision to other Persons, firms, corporations, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the Person, firm, corporation, public agency, or circumstances involved. It is hereby declared to be the legislative intent of the village board that this article would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

Section 13-4-8. RULEMAKING

The Director is hereby designated as the Administration and Enforcement Officer of the tax hereby imposed on behalf of the Village. It shall be the responsibility and duty of the Director to collect all amounts due the Village from the owners, Operators, and managers of Hotel Accommodations in the Village.

The Department is authorized to adopt, promulgate and enforce reasonable rules, definitions and regulations pertaining to the interpretation, collection, administration and enforcement of this article. Such rules, definitions, and regulations shall include, but not be limited to, reasonable procedures consistent with existing practices in the industry for collection and remittance of the tax levied in this article upon the user of Hotel Accommodations.

Section 13-4-9. CONFIDENTIALITY

All information received by the Village on forms/returns filed pursuant to this Article or from any investigations conducted pursuant to this Article, except for Village purposes, or as required by the Freedom of Information Act, shall be confidential.

Section 2: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 3: This Ordinance shall be in full force and effect on April 15, 2019.

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	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**AN ORDINANCE CREATING ARTICLE 15,  
TRANSPORTATION NETWORK COMPANY TAX, OF  
CHAPTER 13, REVENUE TAXES AND CHARGES,  
OF THE HOFFMAN ESTATES MUNICIPAL CODE**

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

Section 1: That Article 15, TRANSPORTATION NETWORK COMPANY TAX, of Chapter 13, REVENUE TAXES AND CHARGES, of the Hoffman Estates Municipal Code, be and is hereby created to read as follows:

**ARTICLE 15  
TRANSPORTATION NETWORK COMPANY TAX**

Section 13-15-1. SHORT TITLE

The tax imposed by this Article shall be known as the Transportation Network Company Tax.

Section 13-15-2. DEFINITIONS

For the purpose of this Article, whenever any of the following words, terms or definitions are used herein, they shall have the meanings ascribed to them in this Section:

- A. "Ride" means any ride during which Transportation Network Company Services are provided by a Transportation Network Company Driver in the Village of Hoffman Estates.
- B. "Shared Ride" means a Ride which prior to commencement of the Ride, a rider requests through the Transportation Network Company's digital network to share the Ride with one or more riders and each rider is charged a fare that is calculated, in whole or in part, based on the rider's request to share all or a part of the Ride with one or more riders, regardless of whether the rider actually shares all or a part of the Ride.
- C. "Solo Ride" means a Ride that is other than a Shared Ride.
- D. "Transportation Network Company" has the meaning as defined in the Transportation Network Providers Act, 625 ILCS 57/et seq., as may be amended from time to time.

E. “Transportation Network Vehicle” means any vehicle used to provide a transportation network service. A Transportation Network Vehicle is not a taxicab or public passenger vehicle as defined in Section 8-8-17 (A).

F. “Transportation Network Company Driver” has the meaning as defined in the Transportation Network Providers Act, 625 ILCS 57/et seq., as may be amended from time to time.

G. “Transportation Network Company Services” has the meaning as defined in the Transportation Network Providers Act, 625 ILCS 57/et seq., as may be amended from time to time.

H. “Wheelchair Accessible Vehicle Ride” means a Ride in a Transportation Network Vehicle that a person in a wheelchair may enter and exit independently or with assistance while seated in a wheelchair. A wheelchair-accessible Transportation Network Vehicle shall comply with all applicable standards provided by law for wheelchair-accessible vehicles.

Section 13-15-3. TRANSPORTATION NETWORK COMPANY TAX IMPOSED

A tax is imposed and levied on all transportation network companies operating Transportation Network Company Services performed by Transportation Network Company Drivers in the Village of Hoffman Estates. The rate of the tax is based on the type of Ride provided. If the Ride is a Shared Ride, the rate is fifty cents (\$0.50) per Transportation Network Vehicle per Ride accepted. If the Ride is a Solo Ride, the rate is seventy-five cents (\$0.75) per Transportation Network Vehicle per Ride accepted. If the Ride is a Wheelchair Accessible Vehicle Ride, no tax will be assessed. The incidence of the tax and the obligation to pay the tax are imposed upon the Transportation Network Company operating services for any Ride accepted originating or ending in the Village of Hoffman Estates. This tax is in addition to any and all other taxes imposed.

Section 13-15-4. COLLECTION OF TAX

A. Except as otherwise provided, the tax must be collected by each Transportation Network Company operating Transportation Network Company Services in the Village of Hoffman Estates. The Transportation Network Company must remit the tax and file returns in accordance with this Section.

B. Each Transportation Network Company must collect the tax from each Transportation Network Company Driver operating a Transportation Network Vehicle in the Village of Hoffman Estates.

C. If a Transportation Network Company fails to collect the tax imposed by this Article from a Transportation Network Company Driver, then the Transportation Network Company Driver must file a return and pay the tax directly to the Village of Hoffman Estates on or before the date required by Section 13-15-7.

Section 13-15-5. ADMINISTRATION AND ENFORCEMENT

The Director of the Department of Finance will administer and enforce the tax imposed and levied by the Village of Hoffman Estates and will collect all amounts due to the Village from the transportation network companies operating Transportation Network Company Services in the Village.

Section 13-15-6. BOOKS AND RECORDS

A. Every Transportation Network Company required to collect the tax imposed by this Article must keep accurate books and records of its business or activity, including original source documents, books of entry, and/or digital records, denoting the transaction that gave rise, or may have given rise, to the tax liability or any exemption that may be claimed. All such books and records must be legibly kept in the English language. All books and records regarding the tax imposed and levied are subject to, and must be available for inspection by, the Director of the Department of Finance.

B. Books, papers and records which relate to a return filed or required to be filed with the Director of the Department of Finance shall be kept for a period of five (5) years from the time the tax is due and owing.

Section 13-15-7. TRANSMITTAL OF TAX REVENUE

A Transportation Network Company must file tax returns with the Village showing tax receipts received with respect to every transaction for every Ride accepted during each and every quarterly calendar period. These returns will be on forms prescribed by the Director of the Department of Finance. The quarterly return for each completed period is due within twenty (20) days of the completion of the applicable calendar quarter period ending March 31, June 30, September 30, or December 31, as the case may be. At the time of filing such tax returns, the Transportation Network Company must pay to the Village all taxes due for the period to which the tax return applies.

Section 13-15-8. REGISTRATION

Every Transportation Network Company must register with the Village within thirty (30) days after the date of commencing Transportation Network Company Services in the Village of Hoffman Estates. If a Transportation Network Company is already operating Transportation Network Company Services in the Village, any such company must register with the Village on or before May 1, 2019. After May 1, 2019, no Transportation Network Company may operate Transportation Network Company Services in the Village of Hoffman Estates without a valid registration. The tax imposed by this Article shall accrue and remain due regardless of whether a Transportation Network Company is registered as provided in this Section 13-15-8.

Section 13-15-9. PENALTY

A. Any Transportation Network Company, Transportation Network Company Driver, firm or corporation who violates any of the provisions of this Article shall, in addition to any other payment or penalty provided by law, be fined not less than \$50.00 nor more than \$500.00 for each offense, and each day a violation continues shall be considered a separate and distinct violation.

B. If any tax required by this Article is not timely paid when due, a late payment penalty at the rate of ten percent (10%) per thirty (30) day period, or portion thereof, from the day of delinquency, will be added and collected. The Village may file an action to enforce the payment and collection of the tax imposed by this Article, as well as any penalty that is added. The Village may suspend or revoke the Village registration of any Transportation Network Company that refuses or fails to pay the tax imposed by this Section.

C. If any tax return required by this Article is not filed when due, a late filing penalty equal to ten percent (10%) of the unpaid tax shall be added to the tax liability for that quarterly reporting period.

Section 13-15-10. PROCEEDS

All proceeds resulting from the imposition of the tax under this article, including penalties, shall be paid into the treasury of the Village of Hoffman Estates and shall be credited to and deposited in the general corporate fund of the Village.

Section 13-15-11. SEVERABILITY

If any provision, clause, sentence, paragraph, section, or part of this article, or application thereof to any person, firm, corporation, public agency or circumstance, shall for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this chapter and the application of such provision to other persons, firms, corporations, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, public agency, or circumstances involved. It is hereby declared to be the legislative intent of the Village Board that this article would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

Section 13-15-12. RULEMAKING

The Director of the Department of Finance is authorized to adopt, promulgate and enforce reasonable rules, definitions and regulations pertaining to the interpretation, collection, administration and enforcement of this Article. Such rules, definitions, and regulations shall include, but not be limited to, reasonable procedures consistent with existing practices in the industry for collection and remittance of the tax levied in this article upon transportation network companies operating Transportation Network Company Services performed by Transportation Network Company Drivers.

Section 13-15-13. CONFIDENTIALITY

All information received by the Village on forms/returns filed pursuant to this Article or from any investigations conducted pursuant to this Article, except for Village purposes, or as required by the Illinois Freedom of Information Act, as amended, 5 ILCS 140/1 et. seq., shall be confidential.

Section 2: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 3: This Ordinance shall be in full force and effect on April 15, 2019.

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	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2019.



VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH  
PRIVATE ACTIVITY BOND ISSUES AND RELATED ISSUES**

WHEREAS, the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the "Municipality"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the Municipality has volume cap equal to \$105 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS 1998, 345/1 et. seq., as supplemented and amended (the "Act") provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2019 to be applied toward the issuance of private activity bonds (the "Bonds"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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 Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2019 is hereby reserved by the Municipality, which shall issue the Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; provided, that any such transfer shall be evidenced by a written instrument executed by the mayor or any other proper officer or employee of the Municipality.

Section 2: That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

Section 3: That the President, Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

Section 4: That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not effect the remainder of the sections, phrases and provisions of this Ordinance.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 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.

**ELECTRONIC (PDF) SUBMISSIONS TO:  
OMB.VolumeCapRequest2018@illinois.gov**

April 1, 2019

**REPORT OF ALLOCATION GRANTED  
BY HOME-RULE UNITS**

Governor's Office of Management and Budget  
Debt Management Unit – Volume Cap Submission  
JRTC, 100 W. Randolph Street – Suite 15-100  
Chicago, IL 60601  
Attn: Sophia Ronis

**Re: Village of Hoffman Estates  
Total 2019 Volume Cap Allocation - \$5,414,535**

To Whom It May Concern:

Volume Cap allocations, granted, transferred or reserved by Issuer resolution by May 1, 2019.

1.	Principal Amount of Issue:	\$5,414,535
	Bond Description:	Revenue Bonds

If reallocated to another issuer, state name of issuer: N/A

A copy of the allocation ordinance is attached.

Total allocation granted or reallocated: \$5,414,535

Sincerely,

James H. Norris  
Village Manager

JHN/ds  
Attachment

RESOLUTION NO. \_\_\_\_\_ - 2019

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION ACCEPTING THE  
PUBLIC WATER MAIN IMPROVEMENTS WITHIN THE  
DULUTH TRADING COMPANY DEVELOPMENT  
FOR VILLAGE MAINTENANCE

WHEREAS, Baum Revision, LLC has submitted a Bill of Sale, plan sheet highlighting public improvements as well as cost of public improvements, which are attached hereto as Exhibit "A" and incorporated herein; and

WHEREAS, the Village Engineer has filed with the Village Clerk a certificate to the effect that all public improvements required to be constructed or installed in connection with the approval of the plat of subdivision by the Village Board have been fully completed and the construction or installation thereof has been approved by him, a copy of which is attached hereto and incorporated herein as Exhibit "B".

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 public improvements located within the Duluth Trading Company development, more fully described on Exhibit "A" attached hereto, be and the same are hereby accepted for maintenance by the Village of Hoffman Estates.

Section 2: That this Resolution 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	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Ex. A

**BILL OF SALE**

KNOW ALL MEN BY THESE PRESENTS, that Baum Revision, LLC, a Illinois corporation, in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration does hereby grant, sell, transfer, deliver and quit claim unto the Village of Hoffman Estates, a Municipal corporation in Cook and Kane Counties, Illinois ("the Village"), and the Village does hereby accept, the following goods, chattels and other items of personal property, ("the Public Improvements") located within the public right-of-way or public easement in Duluth Trading Company in the Village of Hoffman Estates, Illinois, namely:

1. Water Main - Each and every part and item of a system for the distribution of potable water installed at the direction of the Village by the Developer except the pipe which transports water from the buffalo box to a single building commonly known as a house service.


The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty which comprise the storm sewer and stormwater management system, sanitary sewer system and water distribution system, and street system installed by the Developer within Duluth Trading Company. Nothing herein shall be deemed to convey ownership of any other personalty located within said right-of-ways or easement.

See attached Exhibit "A" (Plan sheet(s) highlighting the Public Improvements to be dedicated to the Village of Hoffman Estates)

See attached Exhibit "B" (Detailed final cost of public improvements installed and dedicated to the Village of Hoffman Estates)

The Developer does hereby covenant it is the lawful owner of the aforescribed goods, chattels and personalty; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; and that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of said corporation, individual or partnership.

Dated at Hoffman Estates, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

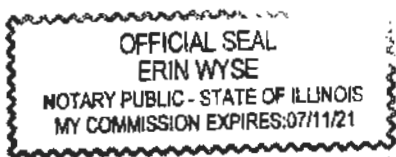
  
 MARK LABLANC  
 PRESIDENT, BAUM REVISION, LLC  
 Baum Revision, LLC

a Illinois corporation  
State

Ex. A

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

The foregoing instrument was acknowledged before me this 20 day of Feb, 2019 by Mark Waligora, Manager of Baum Residence, a LLC corporation on behalf of said corporation.



Erin Wyse  
Notary Public  
COOK County, Illinois  
My Commission Expires: 07.11.21

ATTEST:

William McLeod  
Name

Village President  
Title

\_\_\_\_\_  
Signature

By: Bev Romanoff  
Name

Village Clerk  
Title

\_\_\_\_\_  
Signature





Ex. A

# EXHIBIT

W-T CIVIL ENGINEERING, L.L.C.  
CIVIL AND STRUCTURAL ENGINEERS  
2675 PRATUM AVENUE  
HOFFMAN ESTATES, IL 60192  
(224) 293-8333

PROJECT NAME: DULUTH TRADING CO.  
LOCATION: HOFFMAN ESTATES, IL  
BY: BRA  
DATE: 09/16/15

## DULUTH TRADING COMPANY COST ESTIMATE

SCOPE-WATER MAIN	QUANTITY	UNITS	PRICE	TOTAL
18" DIA. STEEL SLEEVE	48	L.F.	\$60.00	\$2,780.00
48" DIA. PRECAST CONCRETE VALVE VAULT WITH 8" WATER VALVE	1	EACH	\$3,250.00	\$3,250.00
8" CLASS 52 DUCTILE IRON PIPE	82	L.F.	\$90.00	\$4,980.00
60" DIA. CONCRETE VALVE VAULT WITH 8" WATER VALVE	2	EACH	\$4,000.00	\$8,000.00
72" DIA. PRECAST CONCRETE VALVE VAULT WITH 8"x12" PRESSURE CONNECTION	2	EACH	\$5,500.00	\$11,000.00
8" CLASS 52 DUCTILE IRON PIPE PLUG	1	EACH	\$260.00	\$260.00
8" CLASS 52 DUCTILE IRON PIPE	876	L.F.	\$110.00	\$74,250.00
BUILDING CONNECTION	2	EACH	\$500.00	\$1,000.00
NEW FIRE HYDRANT WITH ALL FITTINGS	2	EACH	\$2,500.00	\$5,000.00
RIM ADJUST	1	EACH	\$300.00	\$300.00
			<b>TOTAL</b>	<b>\$110,770.00</b>



VILLAGE OF HOFFMAN ESTATES

# Memo

**TO:** Bev Romanoff, Clerk  
**FROM:** Alan Wenderski, Village Engineer  
**DATE:** March 21, 2019  
**RE:** **Duluth Trading Company – Public Acceptance**

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Baum Revision, LLC has completed the installation of all public facilities related to the Duluth Trading Company (5190 Hoffman Boulevard) development. Development Services has inspected the public improvements and all work is acceptable.

The Transportation and Engineering Division is recommending that the Village Board pass a resolution accepting the associated public improvements constructed with Duluth Trading Company for maintenance and as called for per Section 10-7-5 of the Hoffman Estates Municipal Code.

**AGENDA**  
**GENERAL ADMINISTRATION & PERSONNEL COMMITTEE**  
**VILLAGE OF HOFFMAN ESTATES**  
**April 8, 2019**

**DRAFT**

**7:00 p.m. – Board Room**

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**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 – March 18, 2019**

**REPORTS (INFORMATION ONLY)**

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

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

*(Further details and information can be found in the agenda pocket attached hereto and incorporated herein and can also be viewed online at [www.hoffmanestates.org](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office).  
The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.*

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**April 8, 2019**

**DRAFT**

**Immediately Following General Administration and Personnel**

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

- I. Roll Call**
- II. Approval of Minutes – March 18, 2019**

**NEW BUSINESS**

- 1. Request approval of various traffic control updates to the Municipal Code.

**REPORTS (INFORMATION ONLY)**

- 1. Transportation Division Monthly Report

**III. President's Report**

**IV. Other**

**V. Items in Review**

- 1. Discussion of parking permit program in the Washington Blvd and Alcoa Lane area (May, 2019).

**VI. Adjournment**

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

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





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

PROJECT NO.: 2019006T

VILLAGE BOARD MEETING DATE: APRIL 1, 2019

PETITIONER(S): VILLAGE OF HOFFMAN ESTATES

Recommendation: **APPROVAL (revised text language)** Vote: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: March 20, 2019

STAFF ASSIGNED: PARTH JOSHI

- **Approval of a request by the Village of Hoffman Estates for Text Amendments to Section 9-3-3-C of the Zoning Code regarding the regulations of permitted fences on corner lots.**

### FINDING

Staff presented the proposed amendments to the fence section of the Zoning Code. These changes were directed by the PB&Z Committee in November, 2018, and relate to several different purposes as outlined in the Staff Report. The changes solely affect section **9-3-3-C-1** and **9-3-3-C-2** of the code. The Staff Report provides a summary of the key changes and includes background information of the prior allowances of fences on corner lots.

Majority of the commission was generally supportive of the fact that the Code was being changed to better streamline the permit process and provide leniency to Village residents. However, the Commission did have questions regarding the proposed 'sight triangle' component and fences in general. There were several specific questions/points raised as to how the new 'sight triangle' element would be measured and its impacts to the corner lot residents and neighbors in the Village.

There was a substantial discussion in regards to the front yard streetscape of a street and its impacts on the neighborhood. Chairperson Combs had concerns regarding the fact that without a variation process, neighbors might not be able to voice their concern. Staff explained the proposed change will benefit the neighbor indirectly due to the visibility clearance and will not harm or pose a threat to the neighbor's property value. Chairperson Combs took exception to the impact on neighbor's house valuation and believes it negatively impacts it. Staff reiterated the street scape concern, but noted that it has never been a reason for denial for a variation by the commission and the board. Chairperson Combs took exception to this, pointing out that we have changed the setback on some of the requests. Staff explained majority of the corner lot fences in the Village are legal non-conforming due to the fence code was adopted at a later point in time. Staff clarified the proposed change would benefit many homeowners in the Village to replace an old non-conforming fence with an extremely minor requirement of meeting the proposed 'sight triangle' component versus applying for a variation which could easily take up to 6-8 weeks.

After several questions and discussions, Commissioner Ring suggested to revise the proposed text language of the fence location to be setback five (5) feet from the corner side lot line instead of one (1) feet. The Commission also favored the idea of illustrating the five (5) setback line on the new fence diagram. The Commission believed

the compromise from fifteen (15) feet setback from the corner side lot line as currently required to install six (6) feet high fence versus the five (5) feet setback is practical and reasonable. All commissioners were supportive of the revised fence setback location. The Commission acknowledged the revised language will not completely negate a possible variation process in the future for homeowners who raise concerns; such as small rear yard space, difficult to meet zoning setback requirements for accessory structures such as sheds, pools, patios, and inability to maintain the exterior side lot area not fenced in.

Revised language and diagram was agreed upon at the meeting and the commission recommended approval. The revised language is attached (this differs from the Staff Report recommendation).

AUDIENCE COMMENTS

No audience comments.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes  
0 Abstain  
3 Absent (Burnitz, Wilson, Henderson {unexcused})

**MOTION PASSED**

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

Revised text language  
Revised fence diagram

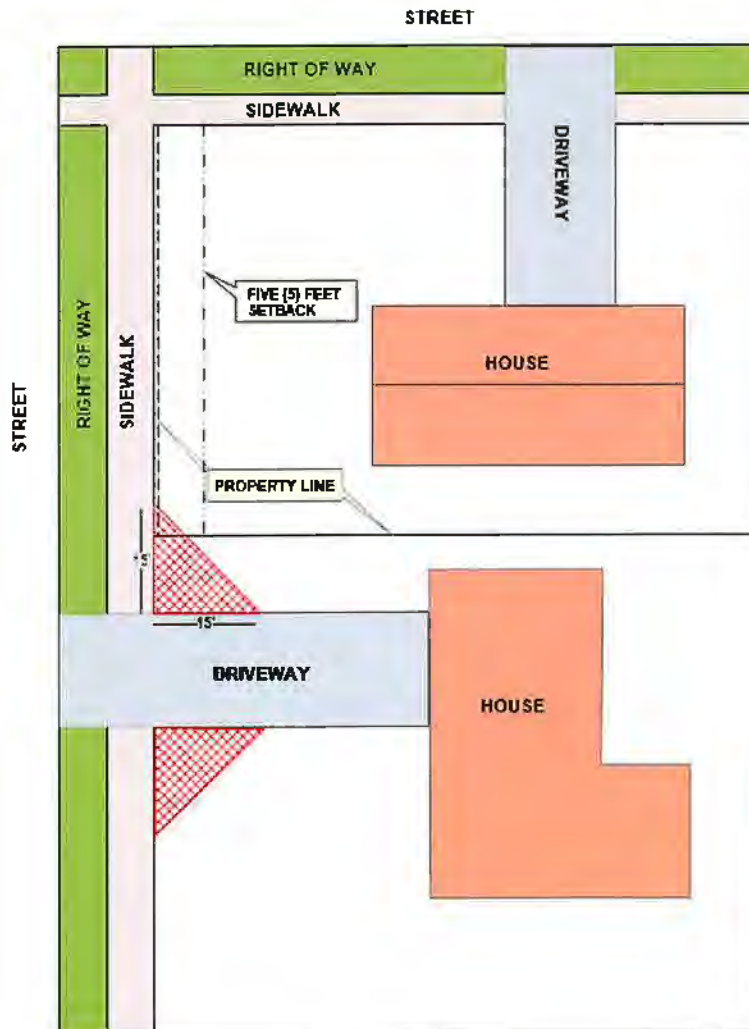
The following text amendment is proposed to **Section 9-3-3-C-1 and 9-3-3-C-2**  
(Underlined text is new, ~~Strikethrough text is removed~~).

Section 9-3-3, - Fences, shrubs, hedges and decorative structures

C. Regulations of Permitted Fences

1. No fence shall be erected in excess of six (6) feet above ground level or grade level, ~~along interior or rear lot lines~~, except as outlined in Section 9-3-3-A-1 and 2, and that fences seven (7) feet above ground or grade level may be erected in areas zoned Manufacturing, B-3, B-4 and O-5 provided that the height limitations contained herein shall not apply to shrubs or hedges on interior or rear lot lines.
2. Fences may be located in required rear or side yards adjacent to a street provided:
  - a. That fences be located not less than one foot from corner side lot line.

b. Fences on lots where the rear yard is adjacent to a driveway located on the adjoining property may install a fence provided the fence shall be located a minimum of five (5) feet from the corner side lot line, and shall not encroach into the sight triangle on either side of a driveway, each leg of which is a distance of fifteen (15) feet, the triangle is measured from the side of a driveway and from the front lot line, as illustrated below.





# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2019006T

PETITIONER(S): VILLAGE OF HOFFMAN ESTATES

PROJECT NAME: ZONING CODE TEXT AMENDMENT – FENCES, SHRUBS, HEDGES, AND DECORATIVE STRUCTURES.

PUBLIC HEARING          
                                 YES            NO

MEETING DATE: MARCH 20, 2019

STAFF ASSIGNED: PARTH JOSHI

## REQUESTED ACTION

**Approval of a request by the Village of Hoffman Estates for Text Amendments to Section 9-3-3-C of the Zoning Code regarding the regulations of permitted fences on corner lots.**

## BACKGROUND

On November 12, 2018, the Planning, Building and Zoning Committee directed Village Staff to work on Text Amendments.

The Village issues close to 200 fence permits per year, with a majority being for interior lots, which are simple to review and approve. Corner lot fences, however, have greater restrictions and require more review.

Currently, the Zoning Code allows a homeowner to construct a fence up to six (6) foot in height. However, for a corner lot, if the rear yard of the subject property is adjacent to a driveway located on the adjoining property, then the fence has to be setback fifteen (15) foot away from the side lot line to construct a six (6) foot high privacy fence. An alternative to maximize the rear yard space, the homeowner also has the option to lower a portion of the fence, which might intrude with clear view of private driveways, sidewalks or pedestrian walks, from six (6) to four (4) foot in height and that part of the fence has to be 50% open design.

The Village regularly receives proposals for six (6) foot high privacy fences on corner lots, where the rear yard adjoins the neighbor's driveway. Due to code restrictions, homeowners either have to setback the fence fifteen (15) foot into their yard or go through a residential variation process for approval.

In the last five (5) years, the Village received and granted a total of nine (9) residential fence variations with no denials; all of which met the proposed sight triangle formula at the time of request. Exhibits of some of the prior residential fence variation requests, which were granted approval, are included in the packet. Many of these proposals involved the replacement of an older, non-conforming fence. In these variation cases, the Village Board has found justification for approval. The pattern of repeated variation approvals indicates a Code amendment may be appropriate.



## **PROPOSAL**

There are two primary areas of review for these corner lot cases. First, consideration is given to the aesthetics of the overall street corridor. Having structures encroach beyond the front/corner setback line can alter the character of a streetscape. Through many variance reviews, the Village Board has determined that corner yard fences do not harm the streetscape.

Second, if a corner fence is close to a neighbor's driveway, it has the potential to pose a visual sight line threat between a driver and pedestrian on the sidewalk. There is a simple and measurable evaluation that can be used to determine if a hazard exists or not.

In order to better accommodate resident requests and streamline the process, Staff, along with the Transportation Division, has closely studied other municipalities and alternatives to negate the variation process for permit approval. Based on best practices, staff believes adding a "sight triangle" component to the corner lot fence code is a pragmatic approach to minimize the approval timeframe and will allow many fences to be approved through the simple permit process. A Sight Triangle, also known as Clear Vision Triangle, is a triangular area formed by a diagonal line connecting two points located on a right-of-way line and the edge of a driveway. Within the triangle, nothing can be erected, planted, placed, or allowed to grow in a manner which will obstruct the vision of motorists entering or leaving the driveway. An illustration of the proposed sight triangle element is included in this report. It is recommended a 15' sight triangle be used for fence reviews.

The following text amendment is proposed to **Section 9-3-3-C**  
(Underlined text is new, ~~Strikethrough~~ text is removed).

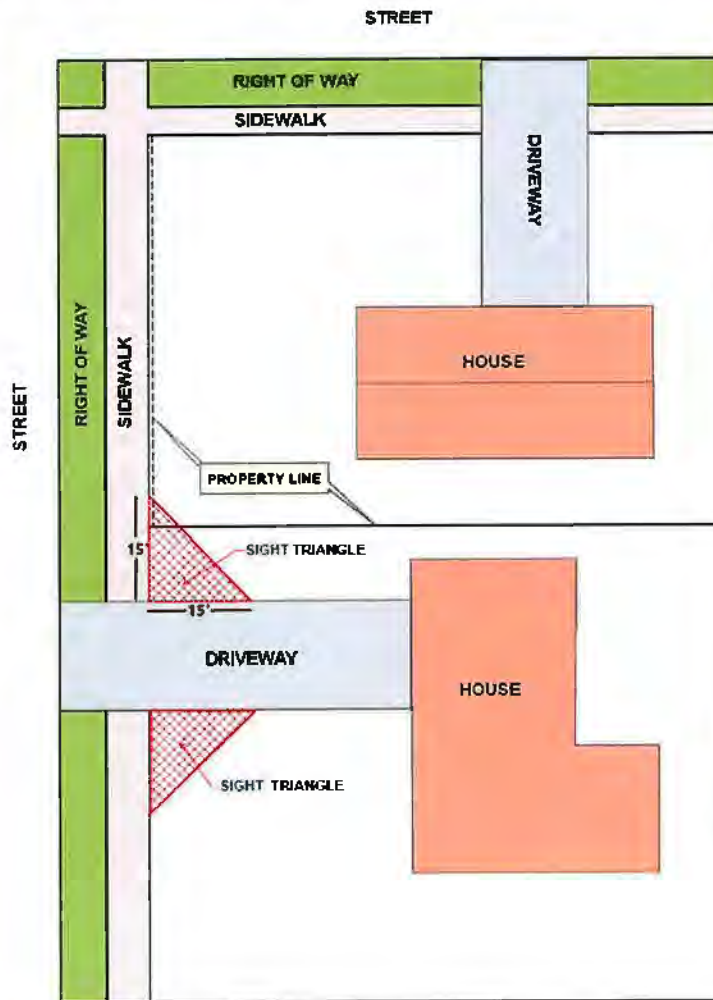
A new diagram would be added to the code and the two older diagrams would be deleted.

Section 9-3-3, - Fences, shrubs, hedges and decorative structures

### **C. Regulations of Permitted Fences**

1. No fence shall be erected in excess of six (6) feet above ground level or grade level, ~~along interior or rear lot lines~~, except as outlined in Section 9-3-3-A-1 and 2, and that fences seven (7) feet above ground or grade level may be erected in areas zoned Manufacturing, B-3, B-4 and O-5 provided that the height limitations contained herein shall not apply to shrubs or hedges on interior or rear lot lines.
2. Fences may be located in required rear or side yards adjacent to a street provided:
  - a. That fences be located not less than one foot from corner side lot line.

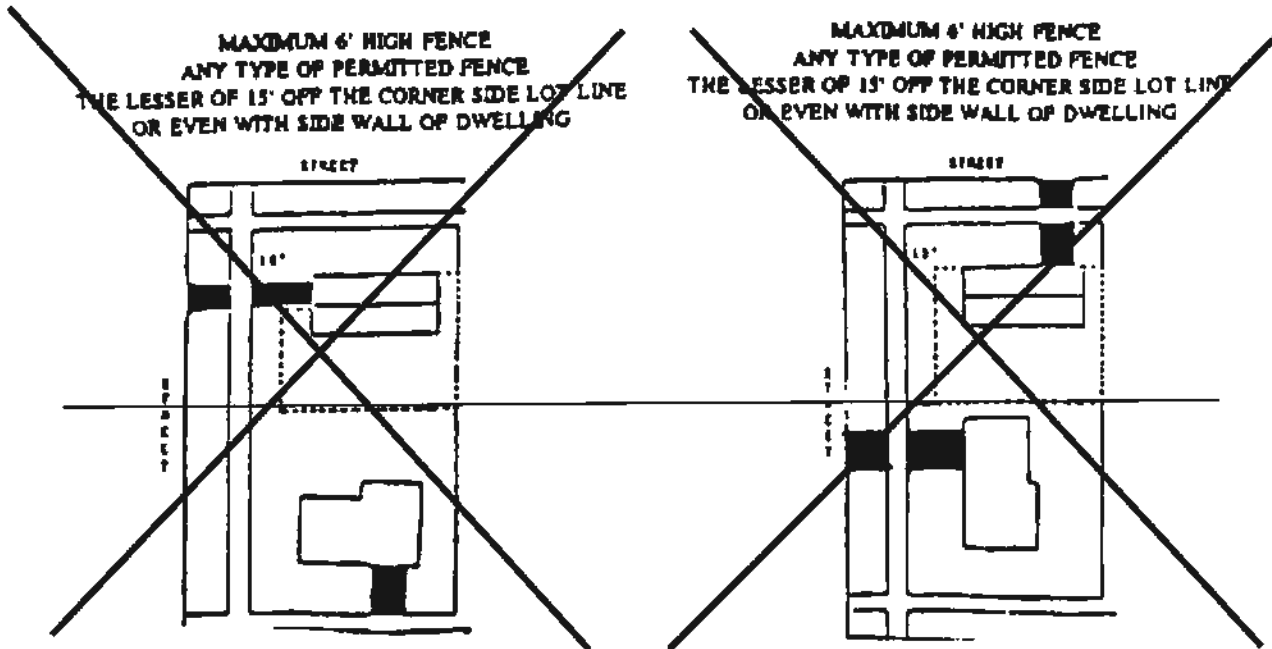
b. Fences on lots where the rear yard is adjacent to a driveway located on the adjoining property may install a fence provided the fence shall not encroach into the sight triangle on either side of a driveway, each leg of which is a distance of 15 feet, the triangle is measured from the side of a driveway and from the front lot line, as illustrated below.



b. Fences on lots adjacent to a street shall be subject to the requirements of Section 9-3-3-C-2-a provided that lot's rear yard adjoins the neighbor's rear yard and neither lot has a driveway in the side yard leading to the adjacent street, otherwise Section 9-3-3-C-2-c shall apply.

e. Those fences not of open design and/or exceeding four feet in height, shall be set back 15 feet from the side lot line, or even with the dwelling unit, whichever is less, on those lots adjacent to a street where the rear yard adjoins the neighbor's side yard.

d. ~~Fences on lots adjacent to a street whose rear yard also adjoins a street shall be subject to the requirements of Section 9-3-3-C-2-e.~~



Fences

3. No fence shall be constructed or installed in any front yard closer to any street or roadway than the front building line, except that a fence may be installed to the property line along the rear lot line on lots adjoining a street or roadway.
4. Park Districts and School Districts shall be exempt from the height limitations of this Code.
5. Patio privacy fences shall be permitted within the building lines and shall not exceed six feet in height and 40 lineal feet in length.
6. If an original approved grading plan is so altered to require a permanent retaining wall, the height of fences constructed upon or within five feet of the retaining wall shall be measured from the bottom of said wall.
7. A dog enclosure or run shall be permitted only within rear yards and shall be constructed so as not to exceed six feet in height.
8. Fences around all bona fide, regulation size tennis courts shall be exempt from the height limitations of this Code.
9. Decorative fences shall be permitted at lot corners in the front yard as long as they do not exceed a total of eight feet in length and four feet in height and are over 80 percent permeable to both light and air when viewed perpendicular to the plane of the fence.

10. Fences erected in all districts shall be erected so that the posts and all other supporting members face toward the owner's property. The rough, unfinished side of a fence shall face the owner's property.
11. Slats of any kind shall not be permitted in or upon chain link fences.
12. Within all zoning districts, excluding one-family detached and two-family residential districts, enclosure fences to screen service and utility areas (such as HVAC, mechanical equipment, utility services, or satellite antennas) shall not exceed seven feet in height unless a higher fence to provide adequate screening is specifically approved by the Village Board as part of the development review process outlined in the Subdivision Code.

### **TEXT AMENDMENT STANDARDS**

Section 9-1-17 of the Zoning Code – *Standards for a Text Amendment* - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such amendment is in the public interest and is not solely for the interest of the petitioner.

Text amendments to the Zoning Code involve changes to the regulations that apply to all properties in the Village.

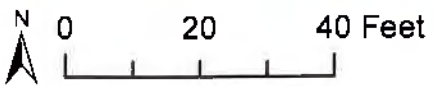
### **STAFF SUMMARY**

The proposed text amendments would update the Zoning Code to allow greater flexibility for property owners to construct a six (6) foot high solid fence, which will allow for more rear yard space with privacy and add value to the property as well. There are various unique lots in the Village which will benefit from the proposed change due to the large distance between the rear property line and adjoining driveway. The suggested change will eliminate the need for a variation process for simple permit approvals, especially when the subject property's proposed fence location does not pose a threat to driver visibility and pedestrians, while making preferred enhancements to the site.

Attachments:   Legal Notice  
                      Staff Exhibits



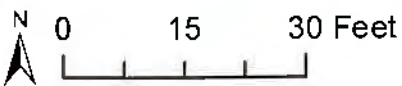
# Project # 2014009R - 505 Newark Ln



Planning Division  
Village of Hoffman Estates  
February 2019

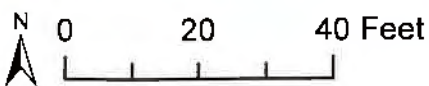


# Project # 2015019R - 1405 Michael Ct



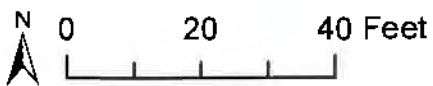


Project # 2016010R - 795 Cambridge Ln





# Project # 2016031R - 510 Frederick Ln



Planning Division  
Village of Hoffman Estates  
February 2019



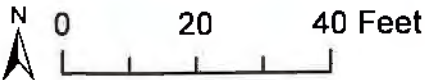
# Project # 2017025R - 645 Northview Ln



Planning Division  
Village of Hoffman Estates  
March 2019



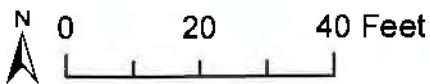
Project # 2017030R - 3991 Whispering Trails Dr



Planning Division  
Village of Hoffman Estates  
March 2019



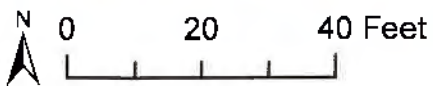
# Project # 2018026R - 1395 Devonshire Ln



Planning Division  
Village of Hoffman Estates  
February 2019



# Project # 2019001R - 340 Navajo Ln



Planning Division  
Village of Hoffman Estates  
February 2019

**NOTICE OF PUBLIC HEARING**  
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of the Village of Hoffman Estates to consider text amendments to Section 9-3-3 (Fences, Shrubs, Hedges and Decorative Structures) of the Zoning Code regarding regulations on permitted fences. The hearing will be held on Wednesday, March 20, 2019 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL. Eva Combs, Chairperson Planning and Zoning Commission  
Published In Daily Herald March 5, 2019 (4519635).

**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 05-MAR-19 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   
Authorized Agent

Control # 4519635