

AGENDA

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

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

Board Room

July 22, 2019

(Immediately Following Public Works & Utilities Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – July 8, 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 July 22, 2019 - \$1,733,763.17
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Proclamation(s)
 - Debra Gilles Day (25 Years' Service)
 - Americans with Disabilities Act Awareness Day
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**
 - F. **Committee Reports**
 - Transportation & Road Improvement
 - Planning, Building & Zoning
 - General Administration & Personnel
7. **PLANNING & ZONING COMMISSION REPORTS**
 - A. Request by WT Properties, LLC (owner) and Rich All Media, LLC (applicant) for a special use under Section 9-8-2-C-9 to operate an escape room game facility located at 990 Grand Canyon Parkway, with 3 conditions (see packets).

Voting: 11 Ayes

Motion carried.

7. **PLANNING & ZONING COMMISSION REPORTS -- Continued**

- B. Request by Andrea Byars (owner) for a five foot (5') rear yard setback variation from Section 9-5-3-D-6 instead of the minimum required twenty feet (20') to allow the construction of a sunroom addition onto the principal dwelling structure on the property located at 399 Payson Street, with 2 conditions (see packets).

Voting: 10 Ayes, 1 Nay

Motion carried.

- C. Request by Richard Steinhaus Trust 1997 (owner) and Health Industrial Auction Services, Inc. d/b/a American Auction Associates (applicant/tenant) for a special use under Section 9-9-1-C-I to permit an expansion of auction services facility on the property located at 2100-2104 Stonington Avenue, with 2 conditions (see packets).

Voting: 11 Ayes

Motion carried.

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

- A. Request Board approval to enter into a Small Wireless Facilities Master Pole Attachment Agreement with Chicago SMSA Limited Partnership d/b/a Verizon Wireless.
- B. Request Board approval to reject sole bid received for the proper abandonment of Well #9 and demolition of its above-ground facility.
- C. Request Board approval of Change Order #1 to the contract with BP&T Co., Mt. Prospect, IL, for additional work required on the Aster Lane Garage Storage Building siding replacement project in an amount not to exceed \$8,606.
- D. Request Board approval of Change Order #1 to the contract with A Lamp Concrete Contractors, Inc., Schaumburg, IL, for the Oakmont Road storm sewer replacement project in the amount of \$11,153, for a total amount not to exceed \$565,540.
- E. Request Board approval of:
- 1) Change Order #1 to the contract with Prime Construction, Inc., Hampshire, IL, for the 2018 drainage improvement project in an amount of \$7,757; and
 - 2) Change Order #2 to the contract with Prime Construction, Inc., Hampshire, IL for the 2018 drainage improvement project in an amount of \$4,700.
- F. Request Board authorization to extend 2017 contract for 2019-2020 janitorial maintenance service for Village Hall, Police Department, Susan Kenley-Rupnow Public Works Center and the Fleet Services facility to Eco Clean Maintenance Inc., Elmhurst, IL, for a total contract monthly fee of \$4,941, total contract amount not to exceed \$59,292.

8. ADDITIONAL BUSINESS – Continued

- G. Request Board authorization to extend 2017 contract for 2019 contracted branch/brush pick-up program to Trees “R” Us, Inc., Wauconda, IL, in an amount not to exceed \$30,000.
- H. Request Board approval of color selection and costs related to the Stonington Water Tower (T-2) painting project.
- I. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase 27 Panasonic Arbitrator in-car video recording systems and related equipment from CDS Office Technologies (State of Illinois Mas Contract CMS5848520), Itasca, IL, in an amount not to exceed \$192,244.
- J. Request Board authorization to purchase 27 sets of structural firefighting clothing:
 - 1) eleven (11) sets from MES-Illinois, Deer Creek, IL (sole source vendor) in an amount not to exceed \$29,150;
 - 2) sixteen (16) sets from AirOne Equipment Inc., South Elgin, IL (sole source vendor) in an amount not to exceed \$42,984;for a total amount not to exceed \$71,134.
- K. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Primary Election to be held on March 17, 2020 (Full interchange from Beverly Road on the I-90 Tollway).
- L. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Primary Election to be held on March 17, 2020 (Enact legislation requiring the merit selection of judges).
- M. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Primary Election to be held on March 17, 2020 (Encourage development of entertainment venues within the Village EDA).

9. ADJOURNMENT

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **JULY 8, 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 7:02 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Karen Mills

Michael Gaeta attended by phone.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
P. Fortunato, Fire Chief
R. Englund, Deputy Fire Chief
T. Mackie, Asst. Fire Chief
T. Bos, Police Chief
K. Cawley Asst. Police Chief
J. Nebel, Public Works Director
F. Besenhoffer, IS Director
R. Musiala, Finance Director
P. Seger, HRM Director
M. Saavedra, H&HS Director
P. Gugliotta, Planning, Building & Code Enforcement Director
R. Signorella, CATV Director
M. Khan, Associate Planner
J. Weesner, Sr. Transportation Engineer
R. Johnson, Management Analyst
S. Ostrovsky, Asst. to the Village Manager
J. Djordjevic, Director of Operations-Mayor & Board

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Newell.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Stanton read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to concur with the proclamation proclaiming July 2019 as National Park and Recreation Month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Alisa Kapusinski, HE Park District, was congratulated by the Board and accepted the proclamation.

Swearings-In

Mayor McLeod swore Fire Lieutenant Jeffrey Golden into the position of Fire Captain. Captain Golden introduced his family and was congratulated by the Board.

Mayor McLeod swore Firefighter Scott Mullis into the position of Fire Lieutenant. Lieutenant Mullins introduced his family and was congratulated by the Board.

Mayor McLeod swore Firefighter James Kotrba into the position of Fire Lieutenant. Lieutenant Kotrba introduced his family and was congratulated by the Board.

Mayor McLeod swore Firefighter Timothy Beyer into the position of Fire Lieutenant. Lieutenant Beyer introduced his family and was congratulated by the Board.

Motion by Trustee Mills, seconded by Trustee Pilafas, to recess the Board meeting and return to the General Administration & Personnel meeting. Time: 7:21 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Village President William McLeod called the meeting to back order at 8:29 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Karen Mills

A quorum was present.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Arent, seconded by Trustee Stanton, to approve Item 4.

Approval of Minutes
Minutes from June 17, 2019.

Roll Call:
Aye: Gaeta, Newell, Pilafas, Stanton, Arnet, Mills
Nay:
Mayor McLeod voted aye.
Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.B. Approval of the schedule of bills for July 8, 2019 - \$3,465,970.71.

Roll Call:
Aye: Gaeta, Newell, Pilafas, Stanton, Arnet, Mills
Nay:
Mayor McLeod voted aye.
Motion carried.

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

5.C. Request Board approval of Ordinance No. 4739-2019 granting a special use to Ala Carte Entertainment, 2525 W. Higgins Road.

Roll Call:
Aye: Gaeta, Newell, Pilafas, Stanton, Arnet, Mills
Nay:
Mayor McLeod voted aye.
Motion carried.

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

5.D. Request Board acceptance of the Comprehensive Annual Financial Report for the year ended December 31, 2018.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board acceptance of the Economic Development Area Special Tax Allocation Fund Annual Financial Report for the year ended December 31, 2018.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization to waive formal bidding; and award contract to CDW Government for the purchase of 45 desktop computers in an amount not to exceed \$32,130.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board authorization to waive formal bidding; and purchase two portable message boards from Tapco, Brown Deer, WI, using the U.S. Communities contract discount, in an amount not to exceed \$34,863.71.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to waive formal bidding; and utilize the ezIQC Lake County Cooperative to enter into a contract with Leopardo Construction to design/build a storage building on the Sears Centre site in an amount not to exceed \$890,000.

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 Mills, to accept the appointment of Joan Thome to the Sister Cities Commission. Voice vote taken. All ayes. Motion carried.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to accept the appointment of Sandra Jensen to the Arts Commission. Voice vote taken. All ayes. Motion carried.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to accept the resignation, with regrets, of John Hathway from the Arts Commission. Voice vote taken. All ayes. Motion carried.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Mills, to accept the resignation of Eric Marscin from the Sustainability Commission. Voice vote taken. All ayes. Motion carried.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod wished Trustee Mills a Happy Birthday, he thanked the HEHS Band and Flag Team for being in our parade and code for their efforts in working with the Huntington Plaza

owners in getting their parking lot repaved. He recognized Officer Jennings for performing CPR on someone while he was off duty. He reminded everyone of the following upcoming events, the summer concerts, a self-defense class, Vodka & Vivaldi, Coffee with the Board and Fitness for America. He stated that he attended the parade, the 4th fest where Senator Duckworth joined us at the fireworks display and the TIF Joint Review Board meetings.

6.B. Trustee Comments

Trustee Mills thanked everyone for their birthday wishes, she stated that she attended the retirement luncheons of Marty Salerno, Bruce Anderson and Captain Russ Slagle, the Capital Improvement Board meeting, our parade and carnival, a 60th Anniversary meeting and she congratulated the newly promoted fire officers.

Trustee Gaeta wished Trustee Mills a Happy Birthday.

Trustee Newell stated that she attended the summer concerts, the CAC 5K walk and run, the 100th birthday celebration for Everett Schlegel, a block party, the Pride Month Collection, Corporation Council Janura's birthday, the CIB meeting, she congratulated the promoted fire officers and wished Trustee Mills a Happy Birthday.

Trustee Stanton stated that he attended the Senior Commission bingo and ice cream event, the NWMC Gala, Bruce Anderson's retirement luncheon, the CIB meeting, our parade the fire department reception, had his grandchildren over and they watched the board meeting on TV, and he wished Trustee Mills a Happy Birthday.

Trustee Arnet stated that she attended the NWMC Gala, the CAC walk, Everett Schlegel's 100th birthday celebration, a block party, Wine Wednesday, the fire department Code 3 meeting, walked in our parade, congratulated fire officers on their promotions and wished Trustee Mills a Happy Birthday.

Trustee Pilafas wished Trustee Mills a Happy Birthday, thanked those who attended the CIB meeting, congratulated the 4th of July Commission on the event, thanked the HEHS band for participating in the parade, asked that we consider participating in Palatine's parade next year and congratulated the newly promoted fire officers.

6.C. Village Manager's Report

Mr. Norris wished Trustee Mills a Happy Birthday.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of June 182 FOIA requests were received and 48 passports were processed.

7. PLANNING & ZONING COMMISSION:

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

7.A. Request by McShane Hoffman Estates LLC (owner) and Conor Commercial Real Estate (applicant) for Preliminary & Final Site Plan for an extension of Eagle Way, subject to the following conditions:

1. Final occupancy permit for Bystronic will not be granted until all of Eagle Way from existing terminus to Central Road is complete and accepted by the Village. With the recommendation from both Fire and Development Services temporary occupancy may be granted based upon Village past practice.
2. Eagle Way construction shall adhere to all conditions of the Army Corps of Engineers permit for work near or within designated wetlands.
3. Prior to beginning any construction within the previously dedicated portion of the Eagle Way right of way, the Petitioner shall provide written documentation from the owner of the Claire's property (currently not Claire's) regarding their cooperation on the fire lane removal and potential construction activity that may need to occur on Claire's property. The Petitioner shall also be responsible for coordinating all construction activities at the site with Claire's and Siemens, particularly related to any impacts of the construction that may affect those businesses' existing access driveways that connect to the current terminus of Eagle Way.
4. The Petitioner shall be responsible for coordination with the Village Fire Department prior to the removal of the existing temporary Claire's fire lane within the Eagle Way right of way. The Village shall only consider formal acceptance of the Eagle Way right of way and improvements after the entire Eagle Way extension is completed from its current southern terminus through the new intersection with Central Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Mills, to defer Item 7.B.

7.B. Request by McShane Hoffman Estates LLC (owner) and Conor Commercial Real Estate (applicant) for Preliminary & Final Plat of Dedication for an extension of Eagle Way.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Items 8.A. through 8.D. by omnibus vote.

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 8.A.

8.A. Request Board approval of Ordinance No. 4740-2019 amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (no parking Della & McCormack).

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 8.B.

8.B. Request Board approval to dispose of Village records that have exceeded their State-required retention period.

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 8.C.

8.C. Request Board approval to finalize and file TIF Eligibility Study and Redevelopment Plan with Village Clerk and proceed through the required TIF review/approval process; and contract with SB Friedman Development Advisors to provide consulting services throughout the review/approval process.

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 8.D.

8.D. Request Board approval of the Community Development Block Grant (CDBG) Annual Action Plan for Program Year 14 (2019-2020).

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 Stanton, to adjourn the meeting. Time: 8:50 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

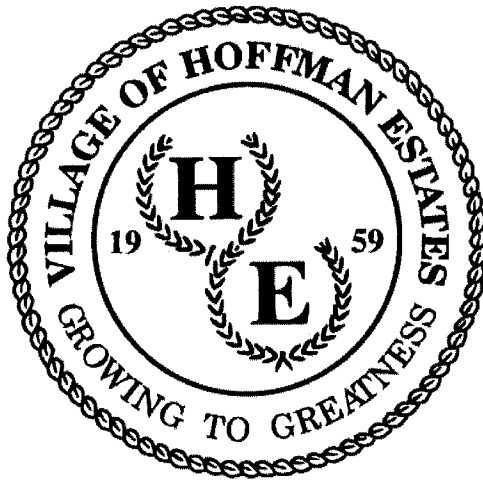
Motion carried.

Bev Romanoff

Date Approved

Village Clerk

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



BILL LIST SUMMARY

| | | |
|--|-----------|---------------------|
| BILL LIST AS OF 07/22/2019 | \$ | 1,474,137.26 |
| MANUAL CHECKS 07/02 - 07/18/2019 | \$ | 22,929.45 |
| CREDIT CARDS 05/06/2019 TO 6/5/2019 | \$ | 236,696.46 |
| TOTAL | \$ | 1,733,763.17 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---------------------------------------|-------------------------------------|--------------------------|--------------------|
| GENERAL FUND | | | |
| 01 0301 | OFFICE DEPOT | OFFICE SUPPLIES | \$31.43 |
| 01 0302 | ADVANCE AUTO PARTS | STOCK REPAIR PARTS | \$117.68 |
| 01 0302 | BRISTOL HOSE & FITTING | REPAIR PARTS | \$112.37 |
| 01 0302 | BUMPER TO BUMPER/ LEE AUTO | STOCK REPAIR PARTS | \$20.47 |
| 01 0302 | CHICAGO PARTS & SOUND LLC | STOCK REPAIR PARTS | \$181.47 |
| 01 0302 | FACTORY MOTOR PARTS CO | STOCK REPAIR PARTS | \$153.44 |
| 01 0302 | FACTORY MOTOR PARTS CO | WIPER BLADES | \$15.78 |
| 01 0302 | FIRESTONE TRUCK & SERVICE CENTER | STOCK REPAIR PARTS | \$933.38 |
| 01 0302 | GLOBAL EMERGENCY PRODUCTS | REPAIR PARTS | \$39.19 |
| 01 0302 | GLOBAL EMERGENCY PRODUCTS | STOCK REPAIR PARTS | \$19.35 |
| 01 0302 | JOHN M ELLSWORTH CO INC | REPAIR PARTS | \$89.45 |
| 01 0302 | MYERS TIRE SUPPLY | STOCK REPAIR PARTS | \$162.79 |
| 01 0302 | O'REILLY AUTO PARTS | REPAIR PARTS | \$9.98 |
| 01 0303 | PROVEN IT | COPIER SERVICES | \$566.78 |
| CASH AND INVENTORIES | | | \$2,453.56 |
| 01 1420 | ACRES GROUP | SUBDIVISION PLANTING | \$10,678.00 |
| 01 1445 | BRUCE GRABENKORT | OVER PYMT REFUND | \$2.00 |
| 01 1458 | INTOXIMETERS INC | VARIOUS SUPPLIES | \$205.25 |
| PAYMENTS FROM DEPOSITS ON HAND | | | \$10,885.25 |
| 01 1214 | NCPERS-IL IMRF | DED:2030 IMRF LIFE | \$784.00 |
| 01 1218 | INT'L BROTHERHOOD TEAMSTERS LCL 700 | DED:2034 PW DUES | \$3,817.00 |
| 01 1218 | METROPOLITAN ALLIANCE OF POLICE | DED:2033 MAP 96 | \$2,788.00 |
| 01 1218 | METROPOLITAN ALLIANCE OF POLICE | DED:2038 MAP 97 | \$396.00 |
| 01 1222 | AFLAC | DED:1027 AFLAC-INS | \$8,685.64 |
| 01 1223 | AFLAC | DED:2027 AFL-AF TAX | \$1,885.05 |
| 01 1226 | PRE PAID LEGAL SERVICE INC | DED:2035 LEGAL | \$1,288.05 |
| PAYROLL DEDUCTION | | | \$19,643.74 |
| 01000013 3405 | ACCENT INSURANCE RECOVERY SOLUTION | PARAMEDIC REFUND | \$712.91 |
| 01000013 3405 | ANDRES MEDICAL BILLING, LTD. | PARAMEDIC BILLING | \$4,957.97 |
| 01000013 3405 | BLUE CROSS BLUE SHIELD | PARAMEDIC REFUND | \$91.68 |
| 01000013 3405 | MEDICAID - IL | PARAMEDIC REFUND | \$244.71 |
| 01000014 3502 | SECRETARY OF STATE | DL SUSPENSION PROCESSING | \$70.00 |
| GENERAL-REVENUE ACCOUNTS | | | \$6,077.27 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--|-------------------------------------|-------------------------|-------------------|
| 01101123 4404 | DAILY HERALD | SUBSCRIPTION FEE | \$213.20 |
| 01101123 4414 | SUPERIOR NUT & CANDY | CANDY FOR PARADE | \$289.70 |
| 01101123 4414 | SUPERIOR NUT & CANDY | PARADE SUPPLIES | \$1,861.00 |
| LEGISLATIVE | | | \$2,363.90 |
| 01101324 4542 | PACER SERVICE CENTER | FILING FEES | \$85.40 |
| 01101324 4542 | RICHARD A KAVITT ATTORNEY AT LAW | LEGAL ADMIN SERVICES | \$800.00 |
| 01101324 4547 | THOMSON REUTERS-WEST | PROFESSIONAL SERVICES | \$1,222.30 |
| LEGAL | | | \$2,107.70 |
| 01101422 4301 | ANTHONY FASHODA | MIL REIM VARIOUS EVENTS | \$72.14 |
| 01101422 4301 | SUSANA ARROYO | GFOA CONFERENCE | \$186.00 |
| 01101423 4401 | FEDERAL EXPRESS CORP | SHIPPING | \$111.19 |
| 01101423 4401 | THE UPS STORE | SHIPPING | \$438.33 |
| 01101423 4401 | UPS SHIPPING CHARGES | SHIPPING | \$4.37 |
| 01101423 4402 | OFFICE DEPOT | OFFICE SUPPLIES | \$21.28 |
| FINANCE | | | \$833.31 |
| 01101523 4403 | B & L BLUEPRINT, INC | COPIER SERVICES | \$10.00 |
| 01101523 4404 | DAILY HERALD | SUBSCRIPTIONS | \$214.20 |
| 01101524 4546 | PADDOCK PUBLICATIONS INC | LEGAL AD | \$47.25 |
| VILLAGE CLERK | | | \$271.45 |
| 01101621 4212 | NICOLE LOWDEN | TUITION REIM | \$1,725.00 |
| 01101623 4416 | PROVEN IT | COPIER SERVICES | \$36.07 |
| 01101624 4507 | DISCOVERY BENEFITS | FSA MONTHLY | \$597.80 |
| 01101624 4579 | ALEXIAN BROTHERS CORPORATE HEALTH | EMPLOYEE DRUG SCREEN | \$48.00 |
| 01101624 4580 | EMPLOYMENT SCREENING ALLIANCE GROUP | VERIFICATIONS | \$25.00 |
| HUMAN RESOURCES | | | \$2,431.87 |
| 01107122 4303 | ILLINOIS SEARCH & RESCUE COUNCIL | ANNUAL MEMBERSHIP DUES | \$62.50 |
| 01107122 4304 | CLUB COLORS BUYER, LLC | UNIFORMS | \$1,146.10 |
| 01107124 4542 | COMCAST BUSINESS | INTERNET SERVICES | \$18.67 |
| COMMUNICATIONS | | | \$1,227.27 |
| TOTAL GENERAL GOVERNMENT DEPARTMENT | | | \$9,235.50 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|------------------------------|------------------------------------|------------------------------|-------------------|
| POLICE DEPARTMENT | | | |
| 01201223 4402 | OFFICE DEPOT | OFFICE SUPPLIES | \$524.03 |
| 01201223 4414 | ACTION LOCK & KEY, INC | KEY SERVICES | \$17.00 |
| 01201223 4414 | ACTION LOCK & KEY, INC | KEYS | \$18.00 |
| 01201223 4417 | MCDONALDS BEAR ESTATES #1, LLC | INMATE MEALS | \$31.76 |
| 01201223 4422 | CAMIC JOHNSON | PROFESSIONAL SERVICES | \$350.00 |
| 01201224 4510 | MARLIN BUSINESS BANK | COPIER LEASING | \$344.00 |
| 01201224 4510 | PROVEN IT | COPIER SERVICES | \$313.38 |
| 01201225 4633 | ERIC REICHEL | REISSUE CK FOR TOBACCO GRANT | \$75.00 |
| ADMINISTRATIVE | | | \$1,673.17 |
| PATROL & RESPONSE | | | |
| 01202122 4301 | IL EMERGENCY NURSES ASSOCIATION | CERTIFICATIONS VELASQUEZ | \$75.00 |
| 01202122 4301 | NORTH EAST MULTI-REGIONAL TRAINING | TRAINING 6/17-6/21/19 | \$500.00 |
| 01202122 4301 | POLICEONE.COM | CERTIFICATION | \$495.00 |
| 01202122 4304 | TEAM PRINT | HOFFMAN PATCHES | \$99.23 |
| 01202123 4403 | PLUM GROVE PRINTERS INC | POLICE CASE CARDS | \$50.00 |
| 01202123 4414 | CDS OFFICE TECHNOLOGY | ARBITRATOR | \$335.00 |
| 01202124 4542 | WESTERN FIRST AID & SAFETY | MEDICAL SUPPLIES | \$211.34 |
| 01202125 4602 | KUSTOM SIGNALS INC | RAPTOR RP-1 DUAL K-BAND A | \$2,574.00 |
| 01202125 4602 | STREICHERS-MILWAUKEE | VARIOUS SUPPLIES | \$885.70 |
| PATROL & RESPONSE | | | \$5,225.27 |
| TRAFFIC CONTROL | | | |
| 01202222 4301 | IL EMERGENCY NURSES ASSOCIATION | CERTIFICATIONS/CERVANTES | \$75.00 |
| 01202222 4301 | SAFE KIDS WORLDWIDE | CPS CERTIFICATE | \$190.00 |
| 01202222 4301 | SAFE KIDS WORLDWIDE | TECHNICIAN RE-CERTIF. | \$55.00 |
| 01202223 4414 | DIVINE SIGNS | FORMAT PRINTS | \$84.00 |
| TRAFFIC CONTROL | | | \$404.00 |
| INVESTIGATIONS | | | |
| 01202322 4301 | NORTH EAST MULTI-REGIONAL TRAINING | TRAINING | \$750.00 |
| 01202324 4509 | MARLIN BUSINESS BANK | COPIER LEASING | \$172.00 |
| 01202324 4509 | PROVEN IT | COPIER SERVICES | \$77.39 |
| 01202324 4542 | TRANSUNION RISK & ALTERNATIVE | PROFESSIONAL SERVICES | \$140.40 |
| INVESTIGATIONS | | | \$1,139.79 |
| 01202423 4414 | CLUB COLORS BUYER, LLC | WRITING PAD-NAVY | \$530.74 |
| COMMUNITY RELATIONS | | | \$530.74 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--------------------------------|-----------------------------------|---------------------------|--------------------|
| 01202524 4542 | NORTHWEST CENTRAL DISPATCH SYSTEM | AUG MEMBER ASSESSMENT | \$58,678.41 |
| COMMUNICATIONS | | | \$58,678.41 |
| 01202824 4509 | MARLIN BUSINESS BANK | COPIER LEASING | \$172.00 |
| 01202824 4510 | PROVEN IT | COPIER SERVICES | \$116.98 |
| RECORDS | | | \$288.98 |
| 01202924 4508 | GOLF ROSE PET LODGE | CANINE CARE | \$1,891.00 |
| ADMINISTRATIVE SERVICES | | | \$1,891.00 |
| TOTAL POLICE DEPARTMENT | | | \$69,831.36 |
| FIRE DEPARTMENT | | | |
| 01301222 4305 | RALPH O ROTHBAUER | BADGES AND SERVICE EMBLEM | \$192.00 |
| 01301222 4305 | RALPH O ROTHBAUER | FRAMING FOR BADGES | \$283.00 |
| 01301223 4414 | MICHAEL LORKOWSKI | FUEL FOR VILLAGE VEHICLE | \$48.18 |
| ADMINISTRATIVE | | | \$523.18 |
| 01303023 4414 | ALERT-ALL CORP. | 1300 FREDDIE FIRE SAFETY | \$494.00 |
| 01303023 4414 | ALERT-ALL CORP. | FIREFIGHTER STICKER BADGE | \$570.00 |
| PUBLIC EDUCATION | | | \$1,064.00 |
| 01303122 4301.19 | ROMEOVILLE FIRE ACADEMY | TRAINING 6/10-14 | \$1,050.00 |
| 01303122 4301.19 | ROMEOVILLE FIRE ACADEMY | TRAINING MAY 29-31 | \$1,350.00 |
| 01303122 4304 | TODAYS UNIFORMS | UNIFORMS | \$301.70 |
| 01303122 4304.14 | ZORO TOOLS INC | HAZMAT BOOTS | \$152.98 |
| 01303122 4304.14 | ZORO TOOLS INC | HAZMAT BOOTS SIZE 11 | \$167.18 |
| 01303122 4304.14 | ZORO TOOLS INC | HAZMAT BOOTS SIZE 12 | \$305.96 |
| 01303122 4304.14 | ZORO TOOLS INC | HAZMAT GLOVES | \$101.62 |
| 01303122 4304.16 | AIR ONE EQUIPMENT INC | GLOBE SUPREME STRUCTURAL | \$1,169.00 |
| 01303122 4304.16 | AIR ONE EQUIPMENT INC | HELMETS WITH EYESHIELDS | \$835.95 |
| 01303122 4304.16 | MUNICIPAL EMERGENCY SERVICES | UNIFORMS | \$319.00 |
| 01303123 4408.13 | AIR ONE EQUIPMENT INC | VP RACING FUELS- 5 GALLON | \$138.00 |
| 01303123 4408.13 | MR ACE LLC | VARIOUS SUPPLIES | \$13.99 |
| 01303123 4414 | MR ACE LLC | VARIOUS SUPPLIES | \$14.99 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--------------------|---------------------------|---------------------|-------------------|
| 01303123 4414.17 | MR ACE LLC | VARIOUS SUPPLIES | \$12.99 |
| 01303124 4510.12 | MR ACE LLC | VARIOUS SUPPLIES | \$23.88 |
| 01303124 4510.13 | AIR ONE EQUIPMENT INC | REPLACEMENT BATTERY | \$78.00 |
| 01303124 4510.13 | MR ACE LLC | VARIOUS SUPPLIES | \$20.96 |
| 01303124 4515.10 | ARLINGTON POWER EQUIPMENT | KEY | \$39.80 |
| 01303124 4515.10 | MR ACE LLC | VARIOUS SUPPLIES | \$42.88 |
| 01303124 4515.10 | UL LLC | VEHICLE SERVICES | \$2,264.85 |
| 01303124 4542 | MARLIN BUSINESS BANK | COPIER LEASING | \$186.00 |
| SUPPRESSION | | | \$8,589.73 |

| | | | |
|-----------------------------------|------------------------------|---------------------------|-------------------|
| 01303222 4301 | MICHAEL BUCKEL | PARAMEDIC LICENSE RENEWAL | \$40.00 |
| 01303222 4301 | WAYNE ROTHBAUER | PARAMEDIC LICENSE RENEWAL | \$40.00 |
| 01303223 4419 | AIRGAS USA, LLC | OXYGEN | \$267.47 |
| 01303223 4419 | NORTHWEST COMMUNITY HOSPITAL | SOP BOOKS | \$360.00 |
| 01303224 4510 | MR ACE LLC | VARIOUS SUPPLIES | \$18.33 |
| 01303224 4510 | STRYKER MEDICAL | BOLSTER MTRS & REST PKG | \$617.20 |
| EMERGENCY MEDICAL SERVICES | | | \$1,343.00 |

| | | | |
|-------------------|-------------------------------------|--------------------------|--------------------|
| 01303322 4301 | ILLINOIS FIRE INSPECTORS ASSOCIATIO | SEMINAR REGISTRATION | \$75.00 |
| 01303324 4507 | AT & T | LANDLINES | \$918.07 |
| 01303324 4507 | CHGO METRO. FIRE PREVENTION CO | RADIO MONTHL MAINTENANCE | \$1,404.00 |
| 01303324 4507 | JOHNSON CONTROLS SECURITY SOLUTIONS | PROFESSIONAL SERVICES | \$60,936.07 |
| PREVENTION | | | \$63,333.14 |

| | | | |
|----------------------|------------|------------------|----------------|
| 01303523 4412 | MR ACE LLC | VARIOUS SUPPLIES | \$39.97 |
| FIRE STATIONS | | | \$39.97 |

TOTAL FIRE DEPARTMENT **\$74,893.02**

PUBLIC WORKS

| | | | |
|-----------------------|-----------------------------------|----------------------|-------------------|
| 01401223 4402 | OFFICE DEPOT | OFFICE PARTS | \$55.20 |
| 01401223 4402 | OFFICE DEPOT | OFFICE SUPPLIES | \$8.79 |
| 01401224 4507 | ALEXIAN BROTHERS CORPORATE HEALTH | AUDIOGRAM | \$28.00 |
| 01401224 4507 | ALEXIAN BROTHERS CORPORATE HEALTH | AUDIOGRAMS | \$1,512.00 |
| 01401224 4507 | ALEXIAN BROTHERS CORPORATE HEALTH | EMPLOYEE DRUG SCREEN | \$140.00 |
| 01401224 4509 | XEROX CORP. | COPIER SERVICES | \$144.97 |
| ADMINISTRATIVE | | | \$1,888.96 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|-------------------------------|-------------------------------------|---------------------------|--------------------|
| 01404123 4408 | ARLINGTON POWER EQUIPMENT | VARIOUS SUPPLIES | \$937.05 |
| 01404123 4414 | R.C. TOPSOIL | TOPSOIL | \$300.00 |
| 01404124 4507 | MURRAY & TRETTEL INC/ WEATHER COMMA | WEATHER FORECAST | \$400.00 |
| 01404124 4520 | DOME CORP OF NORTH AMERICA | ESTIMATED SHIPPING/HANDLI | \$500.00 |
| 01404124 4520 | DOME CORP OF NORTH AMERICA | FULL REPLACEMENT OF ALL R | \$11,195.00 |
| SNOW & ICE REMOVAL | | | \$13,332.05 |
| 01404224 4521 | HEALY ASPHALT CO., LLC. | SURFACE MATERIALS | \$228.48 |
| 01404224 4542 | LAKESHORE RECYCLING SYSTEMS | STREET SWEEPING SERVICES | \$19,777.26 |
| PAVEMENT MAINTENANCE | | | \$20,005.74 |
| 01404322 4303 | SPECIAL OLYMPICS OF ILLINOIS | REG FOR TRUCK & DRIVER | \$100.00 |
| 01404323 4410 | MR ACE LLC | VARIOUS SUPPLIES | \$48.97 |
| 01404324 4507 | NILCO INC | CONTRACTED MOWING SERVICE | \$7,544.00 |
| 01404324 4507 | V CARDENAS LANDSCAPING | CONTRACTED LANDSCAPE SERV | \$7,752.00 |
| 01404324 4510 | MENARDS - HNVR PARK | REPAIR PARTS | \$19.98 |
| 01404325 4610 | ACRES GROUP | VARIOUS TREE, SHRUB, AND | \$8,632.00 |
| FORESTRY | | | \$24,096.95 |
| 01404423 4412 | GRAINGER INC | HAND SOAP | \$58.81 |
| 01404423 4412 | MCMASTER CARR SUPPLY CO | LIQUID SOAP | \$62.13 |
| 01404424 4501 | AT & T | LANDLINES | \$518.46 |
| 01404424 4502 | COMMONWEALTH EDISON | ELECTRIC VILLAGE HALL | \$9,857.64 |
| 01404424 4503 | NICOR GAS | 1300 WESTBURY DR | \$148.31 |
| 01404424 4503 | NICOR GAS | GAS 1700 MOONLAKE | \$200.81 |
| 01404424 4503 | NICOR GAS | GAS 1775 VISTA LN | \$38.79 |
| 01404424 4507 | ACCURATE DOCUMENT DESTRUCTION INC | PROFESSIONAL SERVICES | \$415.63 |
| 01404424 4507 | ROSE PEST SOLUTIONS INC | TO PROVIDE PEST CONTROL S | \$246.00 |
| 01404424 4510 | ADVANTAGE MECHANICAL INC. | MOTOR REPLACED | \$700.00 |
| 01404424 4510 | ADVANTAGE MECHANICAL INC. | OULLEY MOTOR REPLACED | \$420.00 |
| 01404424 4510 | FOX VALLEY FIRE & SAFETY | ANNUAL INSP FIRE SPRINKLE | \$325.00 |
| 01404424 4510 | FOX VALLEY FIRE & SAFETY | SPRINKLER INSPECTION | \$125.00 |
| 01404424 4510 | GRAINGER INC | CLEANING SUPPLIES | \$140.19 |
| 01404424 4510 | GRAINGER INC | VARIOUS SUPPLIES | \$123.21 |
| 01404424 4510 | MENARDS - HNVR PARK | REPAIR PARTS | \$15.23 |
| 01404424 4510 | MR ACE LLC | VARIOUS SUPPLIES | \$774.03 |
| 01404424 4510 | OAK BROOK MECHANICAL SERVICES, INC | MAINTENANCE | \$142.00 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--------------------------------|---------------------------|------------|
| 01404424 4516 | AMLINGS INTERIOR LANDSCAPE | LANDSCAPING | \$423.12 |
| 01404424 4516 | NATIONWIDE POWER | 12 MONTH PREVENTIVE MAINT | \$516.00 |
| 01404424 4516 | WOLF ELECTRIC SUPPLY CO | REPAIR PARTS | \$319.36 |
| 01404424 4517 | CASE LOTS | CLEANING SUPPLIES | \$156.80 |
| 01404424 4517 | NATIONWIDE POWER | 12 MONTH PREVENTIVE MAINT | \$799.00 |
| 01404424 4517 | WOLF ELECTRIC SUPPLY CO | REPAIR PARTS | \$1,037.36 |
| 01404424 4518 | CINTAS #22 | FLOOR MAT RENTAL AND CLEA | \$84.49 |
| 01404424 4518 | FOX VALLEY FIRE & SAFETY | ANNUAL INSP FIRE SPRINKLE | \$200.00 |
| 01404424 4518 | MENARDS - HNVR PARK | FILTERS | \$8.76 |
| 01404424 4518 | MR ACE LLC | VARIOUS SUPPLIES | \$20.98 |
| 01404424 4518 | STANDARD INDUSTRIAL & AUTO INC | VARIOUS SUPPLIES | \$36.56 |
| 01404424 4520 | CINTAS #22 | MATS | \$33.16 |
| 01404424 4542 | ROSE PEST SOLUTIONS INC | MOSQUITO CONTROL | \$300.00 |

FACILITIES

\$18,246.83

| | | | |
|---------------|------------------------------------|--------------------------|-------------|
| 01404522 4304 | CINTAS #22 | CONTRACT PRICING THROUGH | \$39.00 |
| 01404523 4411 | GAS DEPOT OIL CO | FUEL | \$18,091.62 |
| 01404523 4414 | MYERS TIRE SUPPLY | REPAIR PARTS | \$93.30 |
| 01404523 4414 | SERVICE COMPONENTS | REPAIR PARTS | \$110.26 |
| 01404524 4507 | VERIZON NETWORKFLEET | WIRELESS SERVICES | \$2,050.62 |
| 01404524 4509 | AIRGAS USA, LLC | CYLINDER RENTAL | \$203.12 |
| 01404524 4510 | ADVANCE AUTO PARTS | REPAIR PARTS | \$8.04 |
| 01404524 4510 | HERITAGE-CRYSTAL CLEAN | VARIOUS SUPPLIES | \$571.50 |
| 01404524 4510 | SIEVERT ELECTRIC SERVICE | ANNUAL INSPECTION | \$422.00 |
| 01404524 4513 | ADVANCE AUTO PARTS | REPAIR PARTS | \$31.43 |
| 01404524 4513 | BUMPER TO BUMPER/ LEE AUTO | REPAIR PARTS | \$99.91 |
| 01404524 4513 | INTERSTATE BATTERY SYSTEMS | VEHICLE BATTERIES | \$213.34 |
| 01404524 4513 | O'REILLY AUTO PARTS | REPAIR PARTS | \$76.97 |
| 01404524 4514 | ADVANCE AUTO PARTS | MOTOR OIL | \$331.16 |
| 01404524 4514 | ADVANCE AUTO PARTS | RETURN REPAIR PARTS | (\$12.07) |
| 01404524 4514 | AMAZON CAPITAL SERVICES INC | COOLING FAN | \$14.18 |
| 01404524 4514 | AMAZON CAPITAL SERVICES INC | REPAIR PARTS | \$20.62 |
| 01404524 4514 | BUMPER TO BUMPER/ LEE AUTO | REPAIR PARTS | \$316.99 |
| 01404524 4514 | BUMPER TO BUMPER/ LEE AUTO | RETURN REPAIR PARTS | (\$374.18) |
| 01404524 4514 | DRIVE TRAIN SERVICE INC | PROFESSIONAL SERVICES | \$622.57 |
| 01404524 4514 | DUNDEE FORD | REPAIR PARTS | \$153.13 |
| 01404524 4514 | FOSTER COACH SALES INC | BATTERY CONDITIONER | \$177.95 |
| 01404524 4514 | GLOBAL EMERGENCY PRODUCTS | PUMP INTAKE | \$853.98 |
| 01404524 4514 | GLOBAL EMERGENCY PRODUCTS | REPAIR PARTS | \$541.40 |
| 01404524 4514 | GLOBAL EMERGENCY PRODUCTS | TANK INTAKE | \$474.97 |
| 01404524 4514 | KAMMES AUTO & TRUCK REPAIR INC | STATE INSPECTIONS | \$35.00 |
| 01404524 4514 | MR ACE LLC | VARIOUS SUPPLIES | \$9.48 |
| 01404524 4514 | RUSH TRUCK CENTER OF ILLINOIS, INC | REPAIR PARTS | \$215.90 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|----------------------------------|---------------------------|------------|
| 01404524 4514 | UL LLC | VEHICLE SERVICES | \$2,990.00 |
| 01404524 4534 | ADVANCE AUTO PARTS | REPAIR PARTS | \$364.15 |
| 01404524 4534 | ADVANCE AUTO PARTS | RETURN REPAIR PARTS | (\$295.13) |
| 01404524 4534 | ADVANCE AUTO PARTS | VEHICLE ALTERNATOR | \$182.19 |
| 01404524 4534 | ADVANCE AUTO PARTS | VEHICLE REPAIR PARTS | \$534.45 |
| 01404524 4534 | APEX TOOL CO. | REPAIR PARTS | \$61.63 |
| 01404524 4534 | BUMPER TO BUMPER/ LEE AUTO | REPAIR PARTS | \$4.29 |
| 01404524 4534 | DUNDEE FORD | REPAIR PARTS | \$221.05 |
| 01404524 4534 | FIRESTONE TRUCK & SERVICE CENTER | TIRES | \$568.24 |
| 01404524 4534 | INTERSTATE BATTERY SYSTEMS | VEHICLE BATTERIES | \$98.42 |
| 01404524 4534 | KAMMES AUTO & TRUCK REPAIR INC | STATE INSPECTIONS | \$245.00 |
| 01404524 4534 | MONROE TRUCK EQUIPMENT | REPAIR PARTS | \$258.57 |
| 01404524 4534 | O'REILLY AUTO PARTS | BRAKE ROTOR | \$182.42 |
| 01404524 4534 | ORLANDO AUTO TOP, INC | REPLACEMENT VEHICLE GLASS | \$530.00 |
| 01404524 4534 | WEST SIDE TRACTOR SALES | REPAIR PARTS | \$7.13 |

FLEET SERVICES

\$31,344.60

| | | | |
|---------------|--------------------------------|--------------|----------|
| 01404723 4414 | MENARDS - HNVR PARK | REPAIR PARTS | \$98.64 |
| 01404724 4522 | OZINGA READY MIX, CONCRETE INC | CEMENT | \$594.38 |
| 01404724 4522 | STRAND ASSOCIATES, INC | READY MIX | \$245.00 |
| 01404724 4522 | VCNA PRAIRIE LLC | REPAIR PARTS | \$123.00 |
| 01404724 4545 | VCNA PRAIRIE LLC | CEMENT | \$326.00 |
| 01404724 4545 | VCNA PRAIRIE LLC | MATERIALS | \$123.00 |

STORM SEWERS

\$1,510.02

| | | | |
|---------------|------------------------------|---------------------------|------------|
| 01404824 4502 | COMMONWEALTH EDISON | ELECTRIC 0 GLENDALE LITE | \$2,783.53 |
| 01404824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 5510 PRARIESTONE | \$402.34 |
| 01404824 4544 | 3M HAK0206 | CLEAR TRANSFER TAPE | \$474.24 |
| 01404824 4544 | 3M HAK0206 | REFLECTIVE SHEETING | \$1,297.50 |

TRAFFIC CONTROL

\$4,957.61

TOTAL PUBLIC WORKS DEPARTMENT

\$115,382.76

DEVELOPMENT SERVICES

| | | | |
|---------------|--------------|-----------------|----------|
| 01501223 4402 | OFFICE DEPOT | OFFICE SUPPLIES | \$134.82 |
|---------------|--------------|-----------------|----------|

ADMINISTRATIVE

\$134.82

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---|------------------------------------|---------------------------|--------------------|
| 01505122 4304 | DLS CUSTOM EMBROIDERY | SWEATSHIRT | \$68.00 |
| 01505123 4403 | B & L BLUEPRINT, INC | COPIER SERVICES | \$15.00 |
| 01505124 4507 | GILIO LANDSCAPE CONTRACTORS | MOWING FOR CODE | \$260.00 |
| 01505124 4507 | THOMPSON ELEVATOR INSPECTION INC | ELEVATOR INSPECTIONS | \$2,154.00 |
| CODE ENFORCEMENT | | | \$2,497.00 |
| 01505224 4507 | ILLINOIS EPA (NPDES) | NPDES PERMIT FEES | \$1,000.00 |
| 01505224 4542 | ALL-STAR CAB DISPATCH INC | TRANSPORATION COUPONS | \$2,366.00 |
| 01505224 4542 | UNITED DISPATCH | SENIOR COUPON | \$203.00 |
| TRANSPORTATION AND ENGINEERING | | | \$3,569.00 |
| TOTAL DEVELOPMENT SERVICES DEPARTMENT | | | \$6,200.82 |
| HEALTH & HUMAN SERVICES | | | |
| 01556523 4402 | OFFICE DEPOT | OFFICE SUPPLIES | \$108.17 |
| 01556523 4413 | MCKESSON MEDICAL-SURGICAL GOVT SOL | CHOLESTECH ALERE PAMPHLET | \$29.80 |
| 01556523 4416 | PROVEN IT | COPIER SERVICES | \$66.30 |
| TOTAL HEALTH & HUMAN SERVICES DEPARTMENT | | | \$204.27 |
| BOARDS & COMMISSIONS | | | |
| 01605324 4561.1 | CRAIG KUEHNE | REIMB FOR RADIO OPERATORS | \$119.27 |
| 01605324 4561.1 | FABBRINIS FLOWERS | 1 DZ ROSES 4TH JUL PARADE | \$55.00 |
| 01605324 4561.2 | MELROSE PYROTECHNICS, INC. | FIREWORKS DISPLAY | \$40,250.00 |
| 01605324 4562 | GRAINGER INC | BARRICADE TAPE | \$157.44 |
| 01605324 4562 | INDESTRUCTO RENTAL CO., INC. | RENTAL EQUIPMENT FOR 4TH | \$837.50 |
| 01605324 4562 | M.W. HOPKINS & SONS, INC. | GREASE SERVICE | \$450.00 |
| 01605324 4562 | MENARDS - HNVR PARK | VARIOUS SUPPLIES | \$31.92 |
| 01605324 4562 | SERVICE SANITATION, INC. | TO PROVIDE PORT-O-LET AND | \$3,043.34 |
| 01605324 4562 | TRAFFIC CONTROL & PROTECTION | MESSAGE BOARD-4TH JULY | \$3,000.00 |
| 01605324 4563 | ALISA KAPUSINSKI | 4TH FEST EXPENSE REIMBURS | \$386.55 |
| FOURTH OF JULY | | | \$48,331.02 |
| 01605824 4575 | SERVICE SANITATION, INC. | RESTROOMS | \$750.00 |
| 01605824 5502 | FASTWAY PRINTING INC | 3X5 CARDS 2 SIDED | \$172.00 |
| MISCELLANEOUS B & C | | | \$922.00 |

VILLAGE OF HOFFMAN ESTATES
July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--|------------------------------|---------------------------|---------------------|
| MISCELLANEOUS B & C | | | \$922.00 |
| TOTAL BOARDS & COMMISSIONS DEPARTMENT | | | \$49,253.02 |
| TOTAL GENERAL FUND | | | \$364,060.57 |
| ASSET SEIZURE FUND | | | |
| 08200822 4307 | GALLS, LLC | UNIFORM | \$120.00 |
| TOTAL ASSET SEIZURE FUND | | | \$120.00 |
| PRAIRIE STONE CAPITAL FUND | | | |
| 27000025 4621 | ARROW ROAD CONSTRUCTION CO | EDA SEARS CENTRE SIDEWALK | \$9,817.45 |
| 27000025 4621 | CHADWICK CONTRACTING COMPANY | PROFESSIONAL SERVICES | \$5,741.91 |
| 27000025 4621 | V3 COMPANIES, LTD | PROFESSIONAL SERVICES | \$1,350.00 |
| TOTAL PRAIRIE STONE CAPITAL FUND | | | \$16,909.36 |
| ROAD IMPROVEMENT FUND | | | |
| 29000025 4606 | APPLIED GEOSCIENCE INC. | PROFESSIONAL SERVICES | \$12,300.00 |
| 29000025 4606 | ARROW ROAD CONSTRUCTION CO | CAPITAL IMPROVEMENTS | \$602,009.05 |
| 29000025 4606 | ARROW ROAD CONSTRUCTION CO | CDBG ATLANTIC/PACIFIC | \$26,343.36 |
| 29000025 4606 | CIVILTECH ENGINEERING, INC. | PROFESSIONAL SEREVICES | \$44,279.33 |
| TOTAL ROAD IMPROVEMENT FUND | | | \$684,931.74 |
| CAPITAL IMPROVEMENT FUND | | | |
| 36000025 4615 | TRANSYSTEMS CORP. | PROFESSIONAL SERVICES | \$12,232.92 |
| TOTAL CAPITAL IMPROVEMENTS FUND | | | \$12,232.92 |
| CAPITAL VEHICLE & EQUIPMENT FUND | | | |
| 37000025 4602 | MARLIN BUSINESS BANK | COPIER LEASING | \$1,261.00 |
| TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND | | | \$1,261.00 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---------------------------------------|------------------------------------|--------------------------------|-----------------|
| WATERWORKS & SEWERAGE FUND | | | |
| 40400013 3425 | ANOOP JAITLI | REFUND | \$243.68 |
| 40400013 3425 | ATTORNEYS' TITLE GUARANTY FUND INC | RFD OVER PYMT WATER | \$40.00 |
| 40400013 3425 | KATAYOUN SAREMPOUR | WATER BILL RFD 1495 STONEHARBO | \$110.00 |
| WATER REFUND | | | \$393.68 |
| 40406723 4402 | OFFICE DEPOT | TONER | \$77.40 |
| 40406723 4408 | MENARDS - HNVR PARK | VARIOUS SUPPLIES | \$43.07 |
| 40406723 4408 | MR ACE LLC | VARIOUS SUPPLIES | \$240.95 |
| 40406723 4408 | USA BLUE BOOK | PRESSURE INSPECTION | \$188.23 |
| 40406723 4414 | MENARDS - HNVR PARK | REPAIR PARTS | \$191.77 |
| 40406723 4420 | MR ACE LLC | VARIOUS SUPPLIES | \$38.16 |
| 40406723 4420 | TEST GAUGE INC | REPAIR PARTS | \$104.66 |
| 40406724 4501 | AT & T | LANDLINES | \$90.34 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1355 WESTBURY | \$61.83 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1775 ABBEY | \$1,440.08 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1790 CHIPPENDALE | \$718.80 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2002 PARKVIEW | \$95.88 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2150 STONINGTON | \$2,502.17 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2550 BEVERLY | \$337.54 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 3451 N WILSHIRE | \$470.05 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 3990 HUNTINGTON | \$79.58 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 4140 CRIMSON | \$286.78 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 4690 OLMSTEAD | \$47.47 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 720 CHARLESTON | \$54.05 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 780 HASSELL | \$112.60 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 95 ASTER LANE | \$501.23 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC HIGGINS BEVERLY | \$70.88 |
| 40406724 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC HIGGINS/OLD SUTTON | \$241.85 |
| 40406724 4507 | FOX VALLEY FIRE & SAFETY | MAINTENANCE & RECHARGE | \$218.15 |
| 40406724 4507 | PDC LABORATORIES INC | PDC LAB PROVIDED THE SAME | \$561.00 |
| 40406724 4507 | VERIZON NETWORKFLEET | WIRELESS SERVICES | \$878.83 |
| 40406724 4509 | XEROX CORP. | COPIER SERVICES | \$144.96 |
| 40406724 4510 | STANDARD EQUIPMENT CO | REPAIR PARTS | \$500.71 |
| 40406724 4510 | WEST SIDE TRACTOR SALES | HANDLE KITS | \$70.98 |
| 40406724 4510 | WEST SIDE TRACTOR SALES | REPAIR PARTS | \$147.75 |
| 40406724 4524 | MR ACE LLC | VARIOUS SUPPLIES | \$3.49 |
| 40406724 4526 | MENARDS - HNVR PARK | VARIOUS PAINT SUPPLIES | \$84.95 |
| 40406724 4528 | USA BLUE BOOK | VARIOUS SUPPLIES | \$288.85 |
| 40406724 4528 | ZIEBELL WATER SERVICE | REPAIR PARTS | \$624.00 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---------------|--------------------------------|---------------------------|------------|
| 40406724 4529 | BEVERLY MATERIALS, L.L.C. | CLEAN FILL | \$540.00 |
| 40406724 4529 | BEVERLY MATERIALS, L.L.C. | STONE | \$801.57 |
| 40406724 4529 | GREEN SOILS MANAGEMENT LLC | COMPOST | \$112.50 |
| 40406724 4529 | JSN CONTRACTORS SUPPLY | MARKING PAINT | \$97.50 |
| 40406724 4529 | MR ACE LLC | CORRECTION | (\$6.57) |
| 40406724 4529 | MR ACE LLC | VARIOUS SUPPLIES | \$43.08 |
| 40406724 4529 | MUNICIPAL MARKING DISTRIBUTORS | FLAGS | \$379.83 |
| 40406724 4529 | R.C. TOPSOIL | TOPSOIL | \$300.00 |
| 40406724 4529 | VCNA PRAIRIE LLC | CEMENT | \$327.50 |
| 40406724 4529 | WATER PRODUCTS CO. | TOOLS | \$794.00 |
| 40406724 4529 | ZIEBELL WATER SERVICE | REPAIR PARTS | \$202.77 |
| 40406724 4529 | ZIEBELL WATER SERVICE | REPAIR PARTS WATER REPAIR | \$1,156.80 |
| 40406724 4585 | KAMMES AUTO & TRUCK REPAIR INC | STATE INSPECTIONS | \$122.00 |
| 40406724 4585 | O'REILLY AUTO PARTS | RTN REPAIR PARTS | (\$6.92) |
| 40406724 4585 | TRANSCHICAGO TRUCK GROUP | REPAIR PARTS | \$19.62 |

WATER DIVISION

\$16,402.72

| | | | |
|---------------|--------------------------------|---------------------------|------------|
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1101 WESTBURY | \$864.63 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1200 KINGSDALE | \$147.06 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1215 MOON LAKE | \$755.25 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1513 GOLF ROAD | \$1,001.62 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1629 CROWFOOT CI | \$173.65 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1775 HUNTINGTON | \$189.14 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1790 CHIPPENDALE | \$1,078.19 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 1869 HAMPTON | \$115.47 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2090 CENTRAL | \$112.56 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2094 CARLING | \$74.66 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2364 HIGGINS | \$1,133.93 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 2380 GOLF ROAD | \$360.50 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 515 CENTRAL | \$33.88 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 6100 SHOE FACTOR | \$429.46 |
| 40406824 4502 | CONSTELLATION NEW ENERGY INC | ELECTRIC 897 PARK LANE | \$103.77 |
| 40406824 4510 | STANDARD EQUIPMENT CO | REPAIR PARTS | \$500.72 |
| 40406824 4530 | BEVERLY MATERIALS, L.L.C. | CLEAN FILL | \$540.00 |
| 40406824 4530 | BEVERLY MATERIALS, L.L.C. | STONE | \$801.57 |
| 40406824 4530 | GREEN SOILS MANAGEMENT LLC | COMPOST | \$112.50 |
| 40406824 4530 | JSN CONTRACTORS SUPPLY | MARKING PAINT | \$97.50 |
| 40406824 4530 | MUNICIPAL MARKING DISTRIBUTORS | FLAGS | \$379.83 |
| 40406824 4530 | VCNA PRAIRIE LLC | CEMENT | \$327.50 |
| 40406825 4602 | JJS TECHNICAL SERVICES | PUMP FILTER | \$82.00 |

SEWER DIVISION

\$9,415.39

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|---|-------------------------------------|---------------------------|---------------------|
| 40407024 4542 | SEBIS DIRECT, INC | BILLING SERVICES | \$1,456.68 |
| BILLING DIVISION | | | \$1,456.68 |
| 40407425 4609 | CDM SMITH INC | PROFESSIONAL SERVICES | \$3,886.00 |
| 40407523 4420 | WATER RESOURCES INC | WATER METERS AND VARIOUS | \$11,400.00 |
| 40407525 4608 | ARROW ROAD CONSTRUCTION CO | PW AAA SANITARY SEWER | \$259,091.70 |
| 40407525 4608 | BAXTER & WOODMAN, INC. | ENGINEERING SERVICES FOR | \$4,195.00 |
| 40407525 4608 | ENGINEERING SOLUTIONS TEAM | PERFORM ENGINEERING STUDY | \$1,550.00 |
| TOTAL WATERWORKS AND SEWERAGE FUND | | | \$307,791.17 |
| SEARS CENTRE OPERATING FUND | | | |
| 41000024 4507 | INDESTRUCTO RENTAL CO., INC. | RENTAL EQUIPMENT FOR FOUR | \$1,677.50 |
| 41000024 4507 | POWERTRON | POWERTRON TBQCS12-SPMS480 | \$4,890.33 |
| 41000024 4507 | POWERTRON | TBQC-MLUGKT -600 POWERTRO | \$234.69 |
| 41000024 4507 | SERVICE SANITATION, INC. | TO PROVIDE PORT-O-LET AND | \$6,066.66 |
| TOTAL SEARS CENTRE OPERATING FUND | | | \$12,869.18 |
| STORMWATER MANAGEMENT | | | |
| 42000025 4613 | ACRES GROUP | STORM SEWER MGMT | \$2,974.00 |
| 42000025 4613 | ARROW ROAD CONSTRUCTION CO | STORM SEWER | \$54,928.35 |
| 42000025 4613 | CHASTAIN & ASSOCIATES LLC | PROFESSIONAL SERVICES | \$3,237.84 |
| TOTAL STORMWATER MANAGEMENT | | | \$61,140.19 |
| INSURANCE FUND | | | |
| 46 1101 | JAMES LOGAN | REIM FROM SICK INCENTIVE | \$522.47 |
| 46 1101 | MICHAEL RAUCCI | REIM FROM SICK INCENTIVE | \$1,677.54 |
| 46 1101 | ROBERT KRAVETZ | REIMBURSEMENT-END OF ACCT | \$1,381.94 |
| 46 1101 | STEVEN W ANDERSON | REIM FROM SICK INCENTIVE | \$222.65 |
| 46700024 4551 | EMPLOYMENT SCREENING ALLIANCE GROUP | VERIFICATIONS | \$15.00 |
| 46700024 4552 | OTTO'S COLLISION SERVICE | VEHICLE REPAIRS | \$1,069.61 |
| 46700024 4579 | ALEXIAN BROTHERS CORPORATE HEALTH | RTN TO WORK PHYSICAL | \$85.00 |
| TOTAL INSURANCE FUND | | | \$4,974.21 |

VILLAGE OF HOFFMAN ESTATES

July 22, 2019

| ACCOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--|--------------------------------|---------------------------|---------------------------|
| INFORMATION SERVICES | | | |
| 47008524 4507 | CITIES DIGITAL INC | RENEWAL SUPPORT | \$60.00 |
| 47008524 4510 | CDW-GOVERNMENT INC | FATPIPE GOLD PLUS SVC 50- | \$4,912.67 |
| TOTAL INFORMATION SYSTEMS FUND | | | \$4,972.67 |
| | | | |
| ROSELLE ROAD TIF FUND | | | |
| 62000024 4507 | ILLINOIS TAX INCREMENT ASSN. | DUES FOR ILL TAX INCREMEN | \$400.00 |
| TOTAL ROSELLE ROAD TIF FUND | | | \$400.00 |
| | | | |
| 63000024 4507 | ILLINOIS TAX INCREMENT ASSN. | DUES FOR ILL TAX INCREMEN | \$400.00 |
| 63000024 4542 | HAMPTON LENZINI & RENWICK, INC | PROFESSIONAL SERVICES | \$1,674.25 |
| TOTAL BARRINGTON-HIGGINS TIF FUND | | | \$2,074.25 |
| | | | |
| HIGGINS - HASSELL TIF | | | |
| 72000024 4507 | ILLINOIS TAX INCREMENT ASSN. | DUES FOR ILL TAX INCREMEN | \$400.00 |
| TOTAL HIGGINS - HASSEL TIF FUND | | | \$400.00 |
| BILL LIST TOTAL | | | \$1,474,137.26 |

SUPERION
 DATE: 07/18/2019
 TIME: 13:56:23

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20190702 00:00:00.000' and '20190718 00:00:00.000'
 ACCOUNTING PERIOD: 7/19

FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | -----DESCRIPTION----- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|--------------------------|-------------|------------------------|-----------|----------|
| 0102 | 111558 V | 11/20/18 | 19360 | UNIQUE HALL | 01000016 | OVER PYMT RFD # 113830 | 0.00 | -5.00 |
| 0102 | 111594 V | 11/20/18 | 19108 | PEPBOYS AUTO | 01 | REPAIR PARTS | 0.00 | -53.00 |
| 0102 | 111771 V | 11/30/18 | 19384 | HILARY NEYLON | 40 | UB REFUND | 0.00 | -50.49 |
| 0102 | 112186 V | 01/08/19 | 19430 | ERIC REICHEL | 01201225 | TOBACCO GRANT | 0.00 | -75.00 |
| 0102 | 112367 V | 01/22/19 | 19126 | PIOTR & MAGDALENA GRZEGO | 01 | REFUND UB OVERPAYMENT | 0.00 | -140.01 |
| 0102 | 112375 V | 01/22/19 | 19165 | RAUSCHENBERGER FINANCIAL | 01 | REISSUE CK#109992 | 0.00 | -5.00 |
| 0102 | 114489 | 07/02/19 | 19711 | PETER PAUL GARUPA | 01605324 | NW FEST ENT. 7/4 | 0.00 | 1,200.00 |
| 0102 | 114490 | 07/02/19 | 16350 | HOTT PRODUCTION | 01605324 | 2019 4TH PARADE | 0.00 | 250.00 |
| 0102 | 114491 | 07/02/19 | 11261 | WEX BANK | 01404524 | FUEL PURCHASES | 0.00 | 822.67 |
| 0102 | 114522 | 07/03/19 | 2226 | PETTY CASH | 01201223 | PETTY CASH | 0.00 | 61.98 |
| 0102 | 114522 | 07/03/19 | 2226 | PETTY CASH | 01201223 | PETTY CASH | 0.00 | 72.58 |
| 0102 | 114522 | 07/03/19 | 2226 | PETTY CASH | 01202123 | PETTY CASH | 0.00 | 36.73 |
| TOTAL CHECK | | | | | | | 0.00 | 171.29 |
| 0102 | 114523 | 07/09/19 | 6232 | COLLEGE OF DUPAGE | 01202122 | TRAINING | 0.00 | 400.00 |
| 0102 | 114524 | 07/10/19 | 17555 | OAKTON GLASS COMPANY | 01404424 | TO REPLACE AS MANY GLA | 0.00 | 4,000.00 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01101122 | PETTY CASH REIM | 0.00 | 20.00 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01101322 | PETTY CASH REIM | 0.00 | 15.50 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01101422 | PETTY CASH REIM | 0.00 | 35.96 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01101423 | PETTY CASH REIM | 0.00 | 25.50 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01505222 | PETTY CASH REIM | 0.00 | 43.72 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01505223 | PETTY CASH REIM | 0.00 | 43.99 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01505922 | PETTY CASH REIM | 0.00 | 12.29 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01556522 | PETTY CASH REIM | 0.00 | 73.08 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01556523 | PETTY CASH REIM | 0.00 | 30.57 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01556524 | PETTY CASH REIM | 0.00 | 3.69 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01605824 | PETTY CASH REIM | 0.00 | 16.00 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01605824 | PETTY CASH REIM | 0.00 | 27.99 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 01605824 | PETTY CASH REIM | 0.00 | 34.26 |
| 0102 | 114525 | 07/11/19 | 2226 | PETTY CASH | 47001222 | PETTY CASH REIM | 0.00 | 14.50 |
| TOTAL CHECK | | | | | | | 0.00 | 397.05 |
| 0102 | 114526 | 07/11/19 | 14366 | SUSAN TOMPKINS | 01 | C-PAL LOAN | 0.00 | 399.47 |
| 0102 | 114527 | 07/12/19 | 19746 | KRESS STEIN | 01605824 | REIM BASEBALL EXCHANG | 0.00 | 2,090.00 |
| 0102 | 114528 | 07/16/19 | 15322 | TAYLOR MCINTYRE | 01 | C-PAL LOAN | 0.00 | 600.00 |
| 0102 | 114529 | 07/16/19 | 14550 | CALL ONE | 01303324 | LANDLINES | 0.00 | 41.92 |
| 0102 | 114529 | 07/16/19 | 14550 | CALL ONE | 01556524 | LANDLINES | 0.00 | 39.60 |
| 0102 | 114529 | 07/16/19 | 14550 | CALL ONE | 01404424 | LANDLINES | 0.00 | 5,192.27 |

SUPERION
 DATE: 07/18/2019
 TIME: 13:56:23

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20190702 00:00:00.000' and '20190718 00:00:00.000'
 ACCOUNTING PERIOD: 7/19

FUND - 01 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | BUDGET UNIT | -----DESCRIPTION----- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|----------------------|-------------|------------------------|-----------|-----------|
| 0102 | 114529 | 07/16/19 | 14550 | CALL ONE | 40406724 | LANDLINES | 0.00 | 2,024.32 |
| 0102 | 114529 | 07/16/19 | 14550 | CALL ONE | 40406824 | LANDLINES | 0.00 | 43.12 |
| TOTAL CHECK | | | | | | | 0.00 | 7,341.23 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01 | VARIOUS SUPPLIES | 0.00 | 315.30 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01303123 | VARIOUS SUPPLIES | 0.00 | 7.28 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01303124 | VARIOUS SUPPLIES | 0.00 | 93.91 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01303125 | VARIOUS SUPPLIES | 0.00 | 2.60 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01303525 | VARIOUS SUPPLIES | 0.00 | 298.00 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01404424 | VARIOUS SUPPLIES | 0.00 | 9.76 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01404623 | VARIOUS SUPPLIES | 0.00 | 231.67 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01404623 | VARIOUS SUPPLIES | 0.00 | 13.46 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 01404824 | VARIOUS SUPPLIES | 0.00 | 77.58 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406723 | VARIOUS SUPPLIES | 0.00 | 176.62 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406723 | VARIOUS SUPPLIES | 0.00 | 46.87 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406723 | VARIOUS SUPPLIES | 0.00 | 19.94 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406723 | VARIOUS SUPPLIES | 0.00 | 63.77 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406724 | VARIOUS SUPPLIES | 0.00 | 121.51 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406724 | VARIOUS SUPPLIES | 0.00 | 118.80 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406824 | VARIOUS SUPPLIES | 0.00 | 69.18 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406824 | VARIOUS SUPPLIES | 0.00 | 74.99 |
| 0102 | 114538 | 07/17/19 | 4065 | THE HOME DEPOT #1904 | 40406725 | MILWAUKEE M18 18VOLT L | 0.00 | 3,199.00 |
| TOTAL CHECK | | | | | | | 0.00 | 4,940.24 |
| 0102 | 114540 | 07/17/19 | 19749 | JENNIFER DJORDJEVIC | 01 | C-PAL LOAN | 0.00 | 646.00 |
| TOTAL CASH ACCOUNT | | | | | | | 0.00 | 22,929.45 |
| TOTAL FUND | | | | | | | 0.00 | 22,929.45 |
| TOTAL REPORT | | | | | | | 0.00 | 22,929.45 |

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 05/06/2019

To: 6/5/2019

| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|-----------------|-------------------------|------------------|-----------------|-----------------|--------------------|-----------------------------|
| ANTHONY FASHODA | AIRBNB HMADEJS59M | 05/17/2019 | 01101222 | 4301 | \$186.27 | ILCMA-GALLOWAY |
| ANTHONY FASHODA | AIRBNB HMADEJS59M | 05/17/2019 | 01501222 | 4301 | \$186.27 | ILCMA-JOHNSON |
| ANTHONY FASHODA | AMAZON.COM*MN0N13PG0 | 05/18/2019 | 01106224 | 4510 | \$196.19 | UPS BATTERY-SIGNORELLA |
| ANTHONY FASHODA | AMAZON.COM*MN8H602C0 | 05/28/2019 | 01106224 | 4510 | \$196.19 | UPS BATTERY-SIGNORELLA |
| ANTHONY FASHODA | AMERICAN 00173578982323 | 05/06/2019 | 01106222 | 4301 | \$147.30 | NATOA FLIGHT-SIGNORELLA |
| ANTHONY FASHODA | EXPEDIA 7432635436576 | 05/06/2019 | 01106222 | 4301 | \$21.00 | NATOA FLIGHT-SIGNORELLA |
| ANTHONY FASHODA | ILLINOIS GOVERNMENT FI | 05/13/2019 | 01101422 | 4301 | \$20.00 | CYBERSECURITY-ARROYO |
| ANTHONY FASHODA | ILLINOIS GOVERNMENT FI | 05/14/2019 | 01101422 | 4301 | \$20.00 | CYBERSECURITY-FASHODA |
| ANTHONY FASHODA | ILLINOIS GOVERNMENT FI | 05/17/2019 | 01101422 | 4301 | \$50.00 | GATA WORKSHOP |
| ANTHONY FASHODA | ILLINOIS GOVERNMENT FI | 05/17/2019 | 01101422 | 4301 | \$35.00 | ABC'S OF GOV BUDGETING |
| ANTHONY FASHODA | ILLINOIS GOVERNMENT FI | 06/03/2019 | 40407022 | 4301 | \$190.00 | UB SEMINAR |
| ANTHONY FASHODA | PAYPAL *JEFFBLACK | 05/06/2019 | 37000025 | 4602 | \$263.55 | NOISE-CANCELLING CARDS |
| ANTHONY FASHODA | PAYPAL *SQUARETRADE | 05/06/2019 | 37000025 | 4602 | \$47.92 | WARRANTY-NOISE-CANCEL CARDS |
| ANTHONY FASHODA | UNITED 01673578982316 | 05/06/2019 | 01106222 | 4301 | \$147.30 | NATOA FLIGHT-SIGNORELLA |
| BEN GIBBS | 71810 - LAKESIDE CENTE | 05/20/2019 | 01 | 1445 | \$23.00 | SCA-MEETING |
| BEN GIBBS | AMAZON.COM*MN05A1H62 | 05/22/2019 | 01 | 1445 | \$9.99 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN1KC27S2 | 05/28/2019 | 01 | 1445 | \$11.99 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN1Q03RB1 | 05/27/2019 | 01 | 1445 | \$140.35 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN23J8B02 | 05/22/2019 | 01 | 1445 | \$226.59 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN7P50WU1 | 05/28/2019 | 01 | 1445 | \$39.99 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN80P9S31 | 05/23/2019 | 01 | 1445 | \$8.99 | SCA-SUPPLIES |
| BEN GIBBS | AMAZON.COM*MN82G2BT0 | 05/22/2019 | 01 | 1445 | \$149.99 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*M65917C81 | 05/28/2019 | 01 | 1445 | \$48.96 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN1PO3IT0 | 06/02/2019 | 01 | 1445 | \$19.99 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN1UZ8EQ2 | 05/15/2019 | 01 | 1445 | \$228.99 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN2P29AZ0 | 05/14/2019 | 01 | 1445 | \$70.98 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN2YR4B12 | 05/22/2019 | 01 | 1445 | \$178.50 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN3802I01 | 05/27/2019 | 01 | 1445 | \$29.88 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN3QQ8AB0 | 05/15/2019 | 01 | 1445 | \$71.94 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN4M165H2 | 05/21/2019 | 01 | 1445 | \$8.18 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN4N66572 | 05/21/2019 | 01 | 1445 | \$24.95 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN53W7T80 | 05/13/2019 | 01 | 1445 | \$33.99 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MN6139BG0 | 05/23/2019 | 01 | 1445 | \$25.95 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MZ67I3RF2 | 05/06/2019 | 01 | 1445 | \$9.99 | SCA-SUPPLIES |
| BEN GIBBS | AMZN MKTP US*MZ8R99IL2 | 05/06/2019 | 01 | 1445 | \$189.50 | SCA-SUPPLIES |
| BEN GIBBS | BEER TUBES | 05/28/2019 | 01 | 1445 | \$227.68 | SCA-SUPPLIES |
| BEN GIBBS | BLINK TEES | 05/09/2019 | 01 | 1445 | \$428.20 | SCA-CUSTOM T-SHIRTS |
| BEN GIBBS | EIG*CONSTANTCONTACT.C | 05/16/2019 | 01 | 1445 | \$69.06 | SCA-SUBSCRIPTION |
| BEN GIBBS | MAPLINE MEMBERSHIP | 05/09/2019 | 01 | 1445 | \$71.00 | SCA-MEMBERSHIP |
| BEN GIBBS | MORETTIS RISTORANTE HO | 05/25/2019 | 01 | 1445 | \$184.96 | SCA-LUNCH MEETING |
| BEN GIBBS | TARGET 00021220 | 05/08/2019 | 01 | 1445 | \$21.99 | SCA-SUPPLIES |
| BEN GIBBS | THE HOME DEPOT #1912 | 05/11/2019 | 01 | 1445 | \$102.64 | SCA-SUPPLIES |
| BEN GIBBS | THE HOME DEPOT 1912 | 05/07/2019 | 01 | 1445 | \$269.96 | SCA-SUPPLIES |
| BEN GIBBS | THE HOME DEPOT 1912 | 05/16/2019 | 01 | 1445 | \$221.36 | SCA-SUPPLIES |
| BEN GIBBS | THE SADDLE ROOM LLC | 05/14/2019 | 01 | 1445 | \$78.30 | SCA-LUNCH MEETING |
| BEN GIBBS | WAL-MART #1531 | 05/10/2019 | 01 | 1445 | \$38.43 | SCA-SUPPLIES |
| BEN GIBBS | WIX.COM*438314673 | 05/06/2019 | 01 | 1445 | \$4.99 | SCA-SUBSCRIPTION |

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 05/06/2019

To: 6/5/2019

| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|---------------------|------------------------|------------------|-----------------|-----------------|--------------------|--------------------------------|
| BEN GIBBS | WIX.COM*438918853 | 05/07/2019 | 01 | 1445 | \$36.00 | SCA-SUBSCRIPTION |
| BEN GIBBS | ZIEGLERS ACE - ELGIN | 05/16/2019 | 01 | 1445 | \$64.80 | SCA-SUPPLIES |
| BEN GIBBS | ZIEGLERS ACE - ELGIN | 05/25/2019 | 01 | 1445 | \$62.85 | SCA-SUPPLIES |
| DAN OMALLEY | AMERICAN 0010260745024 | 05/19/2019 | 01505922 | 4301 | \$30.00 | BAGGAGE |
| DAN OMALLEY | AMERICAN 0010261087573 | 05/22/2019 | 01505922 | 4301 | \$30.00 | BAGGAGE |
| DAN OMALLEY | AMERICAN BLUE PRIVATE | 05/19/2019 | 01505922 | 4301 | \$62.00 | TRANSPORTATION TO AIRPORT |
| DAN OMALLEY | AMERICAN TAXI DISPATCH | 05/22/2019 | 01505922 | 4301 | \$62.40 | TRANSPORTATION FROM AIRPORT |
| DAN OMALLEY | NIU OUTREACH | 05/07/2019 | 01101222 | 4301 | \$350.00 | ILCMA REGISTRATION |
| DAN OMALLEY | NIU OUTREACH | 05/18/2019 | 01101222 | 4301 | \$75.00 | ILCMA REG-MATT G |
| DAN OMALLEY | PARIS LV CASINO FRNT D | 05/22/2019 | 01505922 | 4301 | \$409.31 | HOTEL |
| DARIN W FELGENHAUER | EMBASSY SUITES E PEORA | 05/03/2019 | 01 | 1445 | \$510.72 | PENSION CONFR-THOMAS |
| DARIN W FELGENHAUER | EMBASSY SUITES E PEORA | 05/03/2019 | 01 | 1445 | \$510.72 | PENSION CONFR-RUSSO |
| DARIN W FELGENHAUER | EMBASSY SUITES E PEORA | 05/03/2019 | 01 | 1445 | \$510.72 | PEN CONFR-FELGENHAUER |
| DARIN W FELGENHAUER | THE FISH HOUSE | 05/03/2019 | 01 | 1445 | \$146.33 | PENSION CONFR MEALS |
| DEBRA SCHOOP | AMERICAN TAXI DISPATCH | 05/18/2019 | 01505922 | 4301 | \$33.00 | ICSC CONF-STANTON |
| DEBRA SCHOOP | AMERICAN TAXI DISPATCH | 05/19/2019 | 01505922 | 4301 | \$33.00 | ICSC CONF-NORRIS |
| DEBRA SCHOOP | AMERICAN TAXI DISPATCH | 05/22/2019 | 01505922 | 4301 | \$33.00 | ICSC CONF-STANTON |
| DEBRA SCHOOP | AMERICAN TAXI DISPATCH | 05/23/2019 | 01505922 | 4301 | \$33.00 | ICSC CONF-NORRIS |
| DEBRA SCHOOP | ILEFILE*005218515-0 | 05/29/2019 | 01101323 | 4567 | \$147.00 | LEGAL-EFILE-GROSZEK |
| DEBRA SCHOOP | ILEFILE*005218515-0 | 05/29/2019 | 01101323 | 4567 | \$4.25 | LEGAL-EFILE-GROSZEK |
| DEBRA SCHOOP | ILLINOIS CITY COUNTY M | 05/07/2019 | 01101222 | 4303 | \$487.25 | ILCMA MEMBERSHIP-NORRIS |
| DEBRA SCHOOP | PARIS LV ROOM RESRVATI | 05/03/2019 | 01505922 | 4301 | \$147.39 | ICSC CONF-NORRIS |
| DR AUDRA MARKS | 71226 - 111 E CHESTNUT | 05/17/2019 | 01556522 | 4301 | \$37.00 | PARKING-ACEPT CONFR |
| DR AUDRA MARKS | 72403 - 55 EAST MONROE | 05/03/2019 | 01556522 | 4301 | \$35.00 | PARKING-CORE PRESENTATION |
| DR AUDRA MARKS | GFS STORE #1913 | 06/03/2019 | 01605824 | 4599 | \$6.99 | CHAMPION OF COMMUNITY DESSERT |
| DR AUDRA MARKS | GFS STORE #1913 | 06/03/2019 | 01556523 | 4414 | \$16.48 | CANDY FOR BARN |
| DR AUDRA MARKS | GOODWILL RETAIL #153 | 05/24/2019 | 01556524 | 4556 | \$4.47 | AWARENESS MTH SUPPLIES |
| DR AUDRA MARKS | HOFFMAN ESTATES GARIBA | 05/22/2019 | 01556524 | 4564 | \$75.00 | FITNESS CHALLENGE GIVEAWAYS |
| DR AUDRA MARKS | JEWEL-OSCO | 05/02/2019 | 01605824 | 4599 | \$23.98 | FIRST FRIDAY SNACKS/LEMONADE |
| DR AUDRA MARKS | JEWEL-OSCO | 06/03/2019 | 01605824 | 4599 | \$119.89 | CHAMPION OF COMMUNITY SUPPLIES |
| DR AUDRA MARKS | PAPA JOHN'S #3338 | 05/03/2019 | 01605824 | 4599 | \$130.11 | FIRST FRIDAY |
| DR AUDRA MARKS | PAPA JOHN'S #3338 | 05/14/2019 | 01556524 | 4556 | \$44.22 | TEEN CENTER |
| DR AUDRA MARKS | PAPA JOHN'S #3338 | 05/21/2019 | 01556524 | 4556 | \$47.21 | TEEN CENTER |
| DR AUDRA MARKS | PAPA JOHN'S #3338 | 05/28/2019 | 01556524 | 4556 | \$44.22 | TEEN CENTER |
| DR AUDRA MARKS | PAPA JOHN'S #3338 | 06/04/2019 | 01556524 | 4556 | \$27.23 | TEEN CENTER |
| DR AUDRA MARKS | RED ROOF PLUS HOFFMAN | 05/08/2019 | 01 | 1408 | \$49.99 | HOMELESS HE RESIDENT |
| DR AUDRA MARKS | TARGET 00021220 | 05/24/2019 | 01556524 | 4556 | \$4.28 | AWARENESS MTH SUPPLIES |
| DR AUDRA MARKS | THE FINER LINE | 05/08/2019 | 01605824 | 4599 | \$227.85 | CHAMPION OF COMMUNITY TROPHIES |
| FRED BESENHOFFER | AMAZON PRIME | 05/24/2019 | 47001222 | 4303 | \$12.99 | PRIME MEMBERSHIP FEE |
| FRED BESENHOFFER | AMAZON.COM*MN31R2JG1 | 05/08/2019 | 47001222 | 4301 | \$36.73 | TRAINING BOOK |
| FRED BESENHOFFER | AMZN MKTP US*M64NW7FE1 | 05/30/2019 | 47008524 | 4510 | \$279.99 | REPLACE UPS BATTERIES |
| FRED BESENHOFFER | COMCAST CHICAGO | 05/08/2019 | 47008524 | 4542 | \$161.85 | INTERNET SERVICE |
| FRED BESENHOFFER | COMCAST CHICAGO | 05/09/2019 | 47008524 | 4542 | \$143.89 | INTERNET SERVICE |
| FRED BESENHOFFER | COMCAST CHICAGO | 05/23/2019 | 47008524 | 4542 | \$82.95 | INTERNET SERVICE |
| FRED BESENHOFFER | COMCAST CHICAGO | 05/28/2019 | 47008524 | 4542 | \$380.85 | INTERNET SER VLG GREEN |
| FRED BESENHOFFER | COMCAST CHICAGO | 05/29/2019 | 47008524 | 4542 | \$79.90 | INTERNET SERVICE |

VILLAGE OF HOFFMAN ESTATES
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From: 05/06/2019

To: 6/5/2019

| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|---------------------|-------------------------|------------------|-----------------|-----------------|--------------------|---------------------------------|
| FRED BESENHOFFER | DLS INTERNET SERVICES | 05/23/2019 | 47008524 | 4542 | \$350.00 | INTERNET SERVICE |
| FRED BESENHOFFER | KAPLAN-JYMONK-DEARBORN | 05/08/2019 | 47001222 | 4301 | \$158.31 | TRAINING |
| FRED BESENHOFFER | MESSAGEOPS.COM | 05/24/2019 | 47008524 | 4542 | \$19.95 | EMAIL MGT SOFTWARE SUBSCRIPTION |
| FRED BESENHOFFER | MESSAGEOPS.COM | 05/24/2019 | 47008524 | 4542 | \$19.95 | EMAIL MGT SOFTWARE SUBSCRIPTION |
| FRED BESENHOFFER | WEB*NETWORKSOLUTIONS | 05/14/2019 | 47008524 | 4542 | \$71.97 | WEB SITE SUBSCRIPTION |
| GREGORY POULOS | FABBRINI S FLOWERS | 05/23/2019 | 01201223 | 4421 | \$215.00 | VET MEMORIAL WREATHS |
| GREGORY POULOS | WAL-MART #2815 | 05/28/2019 | 01201223 | 4417 | \$17.64 | PRISONER DRINKS |
| JAMES H NORRIS | AMERICAN 0010260744802 | 05/19/2019 | 01505922 | 4301 | \$30.00 | ICSC-LUGGAGE FEE-NORRIS |
| JAMES H NORRIS | AMERICAN 0010261087578 | 05/22/2019 | 01505922 | 4301 | \$30.00 | ICSC-LUGGAGE FEE |
| JAMES H NORRIS | DOUBLETREE AB LINCOLN | 05/02/2019 | 01101222 | 4301 | \$275.72 | IML-SPRINGFIELD-NORRIS |
| JAMES H NORRIS | PARIS LV CASINO FRNT D | 05/22/2019 | 01505922 | 4301 | \$409.31 | ICSC CONFR-NORRIS |
| JENNIFER DJORDJEVIC | BUONA HOFFMAN #6 | 05/06/2019 | 01101123 | 4414 | \$125.95 | TRUSTEE DINNER |
| JENNIFER DJORDJEVIC | CHILI S GRILL & BAR 41 | 05/13/2019 | 01101123 | 4414 | \$109.16 | TRUSTEE DINNER |
| JENNIFER DJORDJEVIC | FABBRINI S FLOWERS | 05/08/2019 | 01101123 | 4414 | \$98.00 | MOTHER'S DAY-ALDEN |
| JENNIFER DJORDJEVIC | JEWEL-OSCO | 05/29/2019 | 01101123 | 4414 | \$119.80 | TRUSTEE OFFICES |
| JENNIFER DJORDJEVIC | MARIANOS #506 | 05/16/2019 | 01101122 | 4301 | \$21.95 | MMC DIVERSITY TASK FORCE |
| JENNIFER DJORDJEVIC | STARBUCKS STORE 13754 | 05/28/2019 | 01101123 | 4414 | \$20.10 | KIDS HOPE/JOHN MUIR MTG |
| JENNIFER DJORDJEVIC | THE SADDLE ROOM LLC | 05/09/2019 | 01101122 | 4301 | \$41.86 | LUNCH MTG |
| JENNIFER DJORDJEVIC | VOLGISTICS INC | 05/29/2019 | 01101123 | 4404 | \$48.00 | VOLUNTEER DATABASE SUBSCRIP |
| JOHN JANICKI | FACEBK *BN29ZKSSB2 | 05/24/2019 | 01 | 1445 | \$900.00 | SCA-SUBSCRIPTION |
| JOHN JANICKI | FACEBK *DGWFLFLSTB2 | 05/31/2019 | 01 | 1445 | \$128.22 | SCA-SUBSCRIPTION |
| JOHN JANICKI | FACEBK *GPM9TLATB2 | 05/29/2019 | 01 | 1445 | \$900.00 | SCA-SUBSCRIPTION |
| JOHN JANICKI | GOOGLE *ADS6015163255 | 05/28/2019 | 01 | 1445 | \$500.00 | SCA-SUBSCRIPTION |
| JOHN JANICKI | GOOGLE*ADS6015163255 | 05/13/2019 | 01 | 1445 | \$500.00 | SCA-SUBSCRIPTION |
| JOHN JANICKI | SIGNAGE STARTER PLAN | 05/30/2019 | 01 | 1445 | \$300.00 | SCA-SIGN KIT |
| JOHN JANICKI | STATEFEDERALPOSTER | 05/28/2019 | 01 | 1445 | \$62.90 | SCA-STATE REG POSTER |
| JOHN JANICKI | SWEETWATER SOUND | 05/09/2019 | 01 | 1445 | \$1,155.96 | SCA-MUSIC EXPENSE |
| JOHN JANICKI | WOOBX | 06/01/2019 | 01 | 1445 | \$30.00 | SCA-SUBSCRIPTION |
| JOSEPH NEBEL | APL*ITUNES.COM/BILL | 05/03/2019 | 40406723 | 4408 | \$0.99 | 50 GB STORAGE PLAN-NEBEL |
| JOSEPH NEBEL | APL*ITUNES.COM/BILL | 06/03/2019 | 40406723 | 4408 | \$0.99 | 50 GB STORAGE PLAN-NEBEL |
| JOSEPH NEBEL | COMCAST CHICAGO | 05/15/2019 | 40406724 | 4501 | \$106.85 | BUSINESS INTERNET-XIAO |
| KATHRYN CAWLEY | ALIEXPRESS | 05/06/2019 | 01 | 1442 | \$120.06 | TOURNIQUET-EXPLORER |
| KATHRYN CAWLEY | AMZN MKTP US*MN3R435X1 | 05/17/2019 | 01202423 | 4414 | \$41.80 | BATTERIES-NT'L NIGHT OUT |
| KATHRYN CAWLEY | BROWNELLS INC | 05/31/2019 | 01202123 | 4408 | \$101.92 | GUN CLEANER |
| KATHRYN CAWLEY | RAHL JEWELERS | 05/09/2019 | 01000016 | 3702 | \$50.00 | RING APPRAISAL |
| KATHRYN CAWLEY | SP * ASP INC | 06/03/2019 | 01202122 | 4301 | \$25.00 | DEPO-INSTRUCTOR COURSE |
| KATHRYN CAWLEY | SP * ASP INC | 06/03/2019 | 01202122 | 4301 | \$25.00 | DEPO-INSTRUCTOR COURSE |
| KATHRYN CAWLEY | SP * ASP INC | 06/03/2019 | 01202122 | 4301 | \$25.00 | DEPO-INSTRUCTOR COURSE |
| KATHRYN CAWLEY | TOOLDISCOUNTER | 05/21/2019 | 01202123 | 4414 | \$469.42 | SLIM JIM DOOR KIT |
| KELLY KERR | AMAZON.COM*MN3KF4W40 | 06/03/2019 | 01404424 | 4510 | \$617.70 | ERGONOMIC CHAIRS-EOC RM |
| KELLY KERR | AMAZON.COM*MN4KW58E2 | 05/23/2019 | 01404624 | 4510 | \$49.88 | OTTERBOX-IPHONE |
| KELLY KERR | AMAZON.COM*MN9DI26F1 | 05/20/2019 | 40406723 | 4414 | \$59.90 | ARKON DRILL BASE TABLE MOUNT |
| KELLY KERR | AMZN MKTP US*MN8WVG0JS1 | 05/08/2019 | 01404424 | 4510 | \$175.75 | VERIS ADJ TRIP SWITCH |
| KELLY KERR | AMZN MKTP US*MN9QX4BL0 | 05/22/2019 | 01404624 | 4510 | \$29.99 | OTTERBOX-IPHONE |
| KELLY KERR | APL*ITUNES.COM/BILL | 06/02/2019 | 40406723 | 4408 | \$0.99 | 50 GB STORAGE PLAN-KERR |
| KELLY KERR | COUNTRY INN & SUITES | 05/10/2019 | 01401222 | 4301 | \$416.25 | HOTEL-EFFINGHAM CONFR-JAHNKE |

VILLAGE OF HOFFMAN ESTATES
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| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|-------------------|------------------------|------------------|-----------------|-----------------|--------------------|-----------------------------------|
| KELLY KERR | COUNTRY INN & SUITES | 05/10/2019 | 01401222 | 4301 | \$416.25 | HOTEL-EFFINGHAM CONFR-GOLBACH |
| KELLY KERR | EAGLE RIDGE RESORT | 05/07/2019 | 01401222 | 4301 | \$227.79 | ILCMA CONFR-HOWE |
| KELLY KERR | GREEN SOIL | 05/13/2019 | 40406824 | 4530 | \$123.68 | TRIPLE BLEND PLANTING MIX |
| KELLY KERR | GREEN SOIL | 05/13/2019 | 40406724 | 4529 | \$123.67 | TRIPLE BLEND PLANTING MIX |
| KELLY KERR | ILLINOIS AWWA | 06/04/2019 | 40406722 | 4301 | \$120.00 | UNDERSTANDING ELECTRICAL DRAWINGS |
| KELLY KERR | ILLINOIS AWWA | 06/04/2019 | 40406722 | 4301 | \$30.00 | PIPE CONDITION ASSEMT/MONITOR |
| KELLY KERR | INTL SOC ARBORICULTURE | 05/29/2019 | 01401222 | 4303 | \$120.00 | ISA CERTIFIED ARBORIST RECERT |
| KELLY KERR | NIU OUTREACH | 05/08/2019 | 01401222 | 4301 | \$250.00 | ILCMA SUMMER CONFR REG-HOWE |
| KEVIN D KRAMER | BISNOW | 05/31/2019 | 01505922 | 4301 | \$89.00 | CHGO REPOSITION/ADAPTIVE SUMMIT |
| KEVIN D KRAMER | ECONO PLAZA BOOTH 6 | 05/22/2019 | 01505922 | 4301 | \$75.00 | ICSC BOOTH-RECON |
| KEVIN D KRAMER | FEDEX 787417276328 | 05/23/2019 | 01505922 | 4301 | \$374.50 | SHIP MATERIALS-RECON |
| KEVIN D KRAMER | FEDEX 930373473973 | 05/23/2019 | 01505922 | 4301 | \$100.00 | PACKAGE HANDLING FEE-RECON |
| KEVIN D KRAMER | FEDEX OFFIC71100057117 | 05/18/2019 | 01505922 | 4301 | \$55.00 | RECV FEE-RECON MATERIALS |
| KEVIN D KRAMER | GIGIS PLAYHOUSE CHICAG | 06/04/2019 | 01505922 | 4301 | \$6.16 | COFFEE MTG |
| KEVIN D KRAMER | GLOBAL EXPERIENCE SPEC | 05/10/2019 | 01505922 | 4301 | \$352.00 | LITERATURE RACK-RECON |
| KEVIN D KRAMER | ICSC | 05/10/2019 | 01505922 | 4301 | \$40.00 | REG-CHCG NEXT GEN PROGRAM |
| KEVIN D KRAMER | ILLINOIS ECONOMIC DVLP | 05/24/2019 | 01505922 | 4301 | \$315.00 | REG-IL ED ASSOC |
| KEVIN D KRAMER | JIMMY JOHNS - 424 | 05/30/2019 | 01605824 | 4595 | \$90.12 | LNLW PITCH NIGHT DINNER |
| KEVIN D KRAMER | LBP*REALESTATECOMMGRP | 05/07/2019 | 01505922 | 4301 | \$89.00 | REG-ANN ST OF SUBURBAN OFF CONFR |
| KEVIN D KRAMER | PARIS LV CASINO FRNT D | 05/22/2019 | 01505922 | 4301 | \$598.65 | HOTEL-RECON |
| KEVIN D KRAMER | WALGREENS #6167 | 05/18/2019 | 01505922 | 4301 | \$40.92 | FOOD-RECON BOOTH |
| KEVIN D KRAMER | WWW.1AND1.COM | 05/21/2019 | 01605824 | 4575 | \$10.00 | WEBSITE-ARTS COMM |
| MARK A KOPLIN | JEWEL-OSCO | 05/15/2019 | 01501222 | 4301 | \$30.91 | FOOD FOR APA MTG |
| MARK A KOPLIN | NIU OUTREACH | 05/16/2019 | 01501222 | 4301 | \$250.00 | REG FOR ILCMA 2019 SUMMER CONFR |
| MARK A KOPLIN | PARIS LV CASINO FRNT D | 05/22/2019 | 01505922 | 4301 | \$1,156.79 | HOTEL-ICSC RECON |
| MARK A KOPLIN | PARIS LV CASINO FRNT D | 05/22/2019 | 01505922 | 4301 | \$598.65 | HOTEL-ICSC RECON-STANTON |
| MARK A KOPLIN | UNIV FL ONLINE PMNT | 05/28/2019 | 01505225 | 4602 | \$600.00 | HWY CAPACITY SOFTWARE SUBSCR |
| MONICA SAAVEDRA | CLAIM JUMPER 0535 | 05/08/2019 | 01605824 | 4559 | \$762.00 | SR COMM MAY LUNCHEON |
| MONICA SAAVEDRA | FUN EXPRESS | 05/02/2019 | 01605824 | 4559 | \$47.00 | SR COMM JUNE GIVEAWAY |
| MONICA SAAVEDRA | INT*IN *SECOND CHANCE | 05/17/2019 | 01556523 | 4413 | \$99.00 | DEFIBRILLATOR PEDIATRIC PADS |
| MONICA SAAVEDRA | MORETTIS RISTORANTE HO | 05/23/2019 | 01556524 | 4564 | \$837.70 | FITNESS CHALLENGE LUNCH |
| MONICA SAAVEDRA | SKILLPATH / NATIONAL | 05/17/2019 | 01556522 | 4301 | \$199.00 | LEADERSHIP/MGT SKILLS SEMINAR |
| MONICA SAAVEDRA | VALLI PRODUCE OF H | 05/07/2019 | 01605824 | 4559 | \$126.14 | SR COMM MAY LUNCHEON |
| PATRICK FORTUNATO | AVADLLC | 05/17/2019 | 01107123 | 4408 | -\$147.49 | TAX CREDIT |
| PATRICK FORTUNATO | AVADLLC | 05/31/2019 | 01107123 | 4408 | -\$148.44 | TAX CREDIT |
| PATRICK FORTUNATO | CARBONLESS FORMS PRINT | 05/13/2019 | 01 | 1445 | \$169.00 | EMS REPORTS-SAMF |
| PATRICK FORTUNATO | NEOBITS INC | 05/29/2019 | 01 | 1445 | \$322.00 | ANTENNAS-SAMF |
| PATRICK FORTUNATO | NFPA NATL FIRE PROTECT | 05/21/2019 | 01303323 | 4404 | \$124.25 | STANDARDS |
| PATRICK FORTUNATO | VISTAPR*VISTAPRINT.COM | 05/10/2019 | 01303023 | 4414 | \$54.99 | TABLECLOTHES |
| PATRICK J SEGER | BHN*GIFTCARDS | 05/28/2019 | 01101624 | 4564 | \$75.00 | FITNESS CHALL WINNER-DIATTE |
| PATRICK J SEGER | BHN*GIFTCARDS | 06/03/2019 | 01101624 | 4564 | \$75.00 | FITNESS CALL WINNER-MORGAN |
| PATRICK J SEGER | CABELA'S PROMOTIONS | 05/21/2019 | 01101623 | 4405 | \$360.00 | RETIRE GC-SALERNO/MARKKO |
| PATRICK J SEGER | CABELA'S PROMOTIONS | 06/04/2019 | 01101623 | 4405 | \$382.50 | ANNIV/RETIRE GIFT CARDS |
| PATRICK J SEGER | CROWN AWARDS INC | 05/06/2019 | 01101624 | 4564 | \$72.76 | FITNESSS CHALL TROPHY |
| PATRICK J SEGER | CROWN AWARDS INC | 05/17/2019 | 01101624 | 4564 | \$18.29 | ENGRAVING-FITNESS TROPHY |
| PATRICK J SEGER | DT *DULUTH TRADING CO | 05/28/2019 | 01101623 | 4405 | \$200.00 | ANNIV GC-PLOCYNSKI |

| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|-------------------|------------------------|------------------|-----------------|-----------------|--------------------|-------------------------------|
| PATRICK J SEGER | DT *DULUTH TRADING CO | 05/28/2019 | 01101624 | 4564 | \$75.00 | FITNESS CHALL WINNER-MACKIE |
| PATRICK J SEGER | FITBIT, INC. 8Y2J7G66N | 05/28/2019 | 01101624 | 4564 | \$74.32 | FITNESS CHALL WINNER-BEESE |
| PATRICK J SEGER | HOFFMAN ESTATES GARIBA | 05/30/2019 | 01101613 | 4414 | \$292.98 | RETIRE LUNCH-MARKKO |
| PATRICK J SEGER | JEWEL-OSCO | 05/07/2019 | 01101624 | 4564 | \$511.83 | PSRW FRUIT TRAY |
| PATRICK J SEGER | JEWEL-OSCO | 05/08/2019 | 01101624 | 4564 | \$103.45 | CHARGE TO REVERSE |
| PATRICK J SEGER | JEWEL-OSCO | 05/08/2019 | 01101624 | 4564 | -\$103.45 | REVERSED CHARGE |
| PATRICK J SEGER | JEWEL-OSCO | 05/08/2019 | 01101624 | 4564 | \$101.17 | PSRW FRUIT TRAY |
| PATRICK J SEGER | JEWEL-OSCO | 05/09/2019 | 01101624 | 4564 | \$156.65 | PSRW FRUIT TRAY |
| PATRICK J SEGER | JEWEL-OSCO | 05/22/2019 | 01101623 | 4405 | \$59.99 | ANNIV CAKE-HELLSTROM |
| PATRICK J SEGER | JEWEL-OSCO | 05/28/2019 | 01101623 | 4405 | \$250.00 | ANNIV GC-WAYTON/FRANKLIN |
| PATRICK J SEGER | JEWEL-OSCO | 05/30/2019 | 01101623 | 4405 | \$48.99 | RETIRE CAKE-MARKKO |
| PATRICK J SEGER | JEWEL-OSCO | 05/31/2019 | 01101623 | 4405 | \$59.99 | ANNIV CAKE-FRANKLIN |
| PATRICK J SEGER | PANERA BREAD #204022 | 05/10/2019 | 01101624 | 4564 | \$659.60 | PSRW BAGEL TRAY |
| PATRICK J SEGER | PANERA BREAD #204022 | 05/24/2019 | 01101623 | 4405 | \$45.98 | ANNIV BAGELS-WAYTON |
| PATRICK J SEGER | PERSONALIZATION MALL | 05/15/2019 | 01101623 | 4405 | \$52.99 | RETIRE CLOCK-MARKKO |
| PATRICK J SEGER | PERSONALIZATION MALL | 05/23/2019 | 01101623 | 4405 | \$241.95 | RETIRE CLOCK-5 |
| PATRICK J SEGER | TARGET.COM * | 05/21/2019 | 01101623 | 4405 | \$20.00 | ANNIV GC-KEY |
| PATRICK J SEGER | TARGET.COM * | 06/02/2019 | 01101624 | 4564 | \$150.00 | FITNESS CHALL WINNER-THOMPSON |
| PATRICK J SEGER | TARGET.COM * | 06/05/2019 | 01101623 | 4405 | \$100.00 | ANNIV GC-LASKEN |
| PATRICK J SEGER | TJ MAXX #1043 | 05/28/2019 | 01101623 | 4405 | \$150.00 | ANNIV GC-HELLSTROM |
| PAUL W PETRENKO | ALCO SERVICE & SUPPLY, | 05/08/2019 | 01404424 | 4510 | \$141.13 | PIVOT SHOE ROTO OPR |
| PAUL W PETRENKO | ALLIEDHANDD | 05/14/2019 | 01404424 | 4510 | \$14.00 | DUAL BLOWER FAN PART |
| PAUL W PETRENKO | EASYAPPLIANCEPARTS.CO | 05/10/2019 | 01404424 | 4518 | \$69.68 | IDLER/MOTOR PULLEY, RIB BELT |
| PAUL W PETRENKO | EASYAPPLIANCEPARTS.CO | 05/11/2019 | 01404424 | 4518 | -\$6.32 | RFD ON TAX |
| PAUL W PETRENKO | INT*IN *BEST WIRE & CA | 05/07/2019 | 01404424 | 4510 | \$100.00 | BSET WIRE & AMP, CABLE |
| PAUL W PETRENKO | OFFICE CRAVE.COM | 05/04/2019 | 01404424 | 4510 | \$1,325.87 | EYEWASH STATION REFILLS |
| PAUL W PETRENKO | SUPPLYHOUSE.COM | 05/15/2019 | 01404424 | 4510 | \$96.90 | WTR MAIN VENT VALVE |
| PAUL W PETRENKO | SUPPLYHOUSE.COM | 05/15/2019 | 01404424 | 4510 | \$139.82 | REPAIR KITS, PARTS |
| PAUL W PETRENKO | THE WEBSTAUANT STORE | 06/03/2019 | 01404424 | 4518 | \$118.61 | ETERNA CARTRIDGES FOR HANDLES |
| PETER GUGLIOTTA | AMZN MKTP US*M63WW1C1I | 05/29/2019 | 01505023 | 4414 | \$36.84 | PHONE CASE, PORTFOLIO |
| PETER GUGLIOTTA | AMZN MKTP US*MN8L82F82 | 05/09/2019 | 01505023 | 4414 | \$12.88 | MOUSE PADS |
| PETER GUGLIOTTA | PAYPAL *APAIL | 05/09/2019 | 01505022 | 4301 | \$45.00 | IL ST PLANNING CONFR |
| RACHEL E MUSIALA | AMZN MKTP US*MN1Q56782 | 05/28/2019 | 01101423 | 4402 | \$13.98 | PHONE CASE |
| RACHEL E MUSIALA | AMZN MKTP US*MN5R35VY2 | 05/20/2019 | 01101423 | 4402 | \$86.25 | TYPEWRITER-FRONT COUNTER |
| RACHEL E MUSIALA | AMZN MKTP US*MN5R35VY2 | 05/20/2019 | 01505123 | 4408 | \$86.25 | TYPEWRITER-FRONT COUNTER |
| RACHEL E MUSIALA | WCI*GROOT EAST | 05/20/2019 | 09000024 | 4542 | \$98,000.00 | VLG REFUSE SERVICE |
| RACHEL E MUSIALA | WCI*GROOT EAST | 05/20/2019 | 09000024 | 4542 | \$98,492.32 | VLG REFUSE SERVICE |
| RICHARD D ENGLUND | AGREENOZZI LLC | 05/23/2019 | 01303525 | 4628 | \$230.00 | FOOD CONTAINERS |
| RICHARD D ENGLUND | AMAZON.COM*MN2FJ00J2 | 05/16/2019 | 01303525 | 4602 | \$92.15 | REFRIDGERATOR GLASS SHELF |
| RICHARD D ENGLUND | AMAZON.COM*MN3ET8230 | 05/28/2019 | 01303123 | 4414 | \$28.45 | TICKET HOLDERS |
| RICHARD D ENGLUND | AMAZON.COM*MN45M0WY2 | 05/30/2019 | 01303123 | 4408.12 | \$190.73 | COAX CABLE |
| RICHARD D ENGLUND | AMAZON.COM*MN8TF0772 | 05/28/2019 | 01301222 | 4305 | \$123.46 | FLAG BASE |
| RICHARD D ENGLUND | AMZN MKTP US*M62CV2CN1 | 05/29/2019 | 01303125 | 4602.14 | \$130.76 | BENCH STOOL |
| RICHARD D ENGLUND | AMZN MKTP US*MN4U499Z2 | 05/28/2019 | 01303124 | 4510.12 | \$54.95 | RADIO EAR PIECES |
| RICHARD D ENGLUND | AMZN MKTP US*MN6WY0Y21 | 05/28/2019 | 01301222 | 4305 | \$63.50 | FLAG POLE |
| RICHARD D ENGLUND | AMZN MKTP US*MN88Q5LT1 | 05/07/2019 | 01303225 | 4602 | \$65.97 | ETHERNET PANEL MOUNT |

VILLAGE OF HOFFMAN ESTATES
 Monthly Credit Card Activity

From: 05/06/2019

To: 6/5/2019

| Account Name | Merchant Name | Transaction Date | Accounting Code | Accounting Code | Transaction Amount | Expense Description |
|---------------------|------------------------|------------------|-----------------|-----------------|---------------------|-----------------------------------|
| RICHARD D ENGLUND | AMZN MKTP US*MN9GG69H1 | 05/25/2019 | 01303124 | 4510.12 | \$303.53 | RADIO MICROPHONES |
| RICHARD D ENGLUND | DIVE RESCUE INTERNATIO | 05/28/2019 | 01303125 | 4602.17 | \$284.66 | COMMUNICATION ADAPTOR |
| RICHARD D ENGLUND | JIMMY JOHNS - 424 - EC | 05/20/2019 | 01301222 | 4305 | \$213.27 | LUNCH MTG |
| RYAN N BEBE | THE HOME DEPOT #1921 | 05/18/2019 | 01 | 1445 | \$9.75 | FFIB-SUPPLIES |
| SUZANNE E OSTROVSKY | NIU OUTREACH | 05/14/2019 | 01102522 | 4301 | \$120.00 | REG-WOMEN'S LEGACY CONFR |
| TED BOS | BATTERIES PLUS #0490 | 05/29/2019 | 01 | 1445 | \$57.00 | AA BATTERIES-TRAFFIC WANDS (SAMF) |
| TED BOS | EASYTESTMAKER.COM | 05/28/2019 | 01201222 | 4301 | \$74.95 | ONLINE TESTING SUBSCRIPTION |
| TED BOS | SAMS CLUB #4942 | 05/09/2019 | 01202223 | 4414 | \$66.14 | 4TH OF JULY PARADE CANDY |
| TED BOS | SAMSCLUB #4942 | 06/03/2019 | 01 | 1445 | \$105.30 | WATER-SAMF |
| TED BOS | THE WHOLESALE CANDY SH | 05/10/2019 | 01202223 | 4414 | \$119.61 | 4TH OF JULY PARADE CANDY |
| TED BOS | TRI-TECH/NATIONAL LAW | 05/28/2019 | 01202123 | 4408 | \$289.47 | TOURNIQUET TRAINERS |
| TED BOS | WAL-MART #2815 | 05/08/2019 | 01202225 | 4628 | \$148.00 | TV -TRAFFIC TRAILER |
| THOMAS MACKIE | CVENT*SBOC | 05/06/2019 | 01303322 | 4301 | \$20.00 | CONFERENCE |
| THOMAS MACKIE | FIRE TRAINING RESOURCE | 05/17/2019 | 01303122 | 4301.19 | \$125.00 | FIRE GROUND SIZE-UP CLASS |
| THOMAS MACKIE | HOLIDAY INN CARBONDALE | 05/10/2019 | 01303322 | 4301 | \$123.17 | HOTEL-SOLICK |
| THOMAS MACKIE | PAUL CONWAY SHIELDS IN | 05/08/2019 | 01303123 | 4414.19 | \$133.50 | TRAINING BLAST MASK |
| THOMAS MACKIE | PHILLIPS 66 - MACH 1 F | 05/13/2019 | 01303322 | 4301 | \$28.85 | GAS-CAR 10 |
| THOMAS MACKIE | ROAD RANGER #139 | 05/14/2019 | 01303322 | 4301 | \$31.97 | GAS-CAR 10 |
| THOMAS MACKIE | VERIZON WRLS M7225-01 | 05/22/2019 | 01303124 | 4510.12 | \$43.99 | IPHONE-INVISIBLE SHEILD GLASS |
| WILLIAM D MCLEOD | AMERICAN TAXI DISPATCH | 05/07/2019 | 01101122 | 4301 | \$57.60 | ACEC |
| WILLIAM D MCLEOD | AMERICAN TAXI DISPATCH | 05/08/2019 | 01101122 | 4301 | \$58.00 | ACEC |
| WILLIAM D MCLEOD | MARRIOTT WARDMAN PARK | 05/09/2019 | 01101122 | 4301 | \$389.38 | ACEC |
| WILLIAM D MCLEOD | MARRIOTT WARDMAN PARK | 05/09/2019 | 01101122 | 4301 | \$389.38 | ACEC |
| WILLIAM D MCLEOD | RESIDENCE INNS-LAS VEG | 05/23/2019 | 01505922 | 4301 | \$744.90 | ICSC HOTEL |
| WILLIAM D MCLEOD | SQU*SQ *WAHID BARAKZAI | 05/07/2019 | 01101122 | 4301 | \$29.34 | ACEC |
| WILLIAM D MCLEOD | SQU*SQ *YONAS HABTEMAR | 05/21/2019 | 01505922 | 4301 | \$17.98 | ICSC TAXI |
| WILLIAM D MCLEOD | TAXI SVC LAS VEGAS | 05/19/2019 | 01505922 | 4301 | \$46.32 | ICSC TAXI |
| WILLIAM D MCLEOD | TAXI SVC LAS VEGAS | 05/19/2019 | 01505922 | 4301 | \$28.02 | ICSC TAXI |
| WILLIAM D MCLEOD | THE ASSEMBLY AMERICAN | 06/01/2019 | 01101122 | 4301 | \$44.38 | LUNCH MTG |
| WILLIAM D MCLEOD | VERIZON WIRELESS | 06/04/2019 | 01101123 | 4414 | \$69.29 | MISC ACCESSORY |
| Total | | | | | \$236,696.46 | |



HOFFMAN ESTATES

GROWING TO GREATNESS

June 10, 2019

To: Mayor and Board of Trustees

TREASURER'S REPORT

May 2019

Attached hereto is the Treasurer's Report for the month of May, 2019, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$545,844, primarily due to additional payroll expense and general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$49.5 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$885,674, primarily due to debt service payments.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$519,437, primarily due to pension fund investment activity.

The total for cash and investments for all funds decreased to \$242.7 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING May 31, 2019

| Fund | Beginning Balance | Receipts/ Transfers - In | Disbursements/ Transfers - Out | Amount in Cash | Amount Invested | Ending Balance |
|--|--------------------------|-------------------------------------|---|---------------------------|----------------------------|---------------------------|
| Operating Funds | | | | | | |
| General (incl. Veterans' Mem) | \$ 29,512,403 | \$ 4,370,509 | \$ 4,616,040 | \$ 805,804 | \$ 28,461,068 | \$ 29,266,872 |
| Payroll Account | - | 2,667,367 | 2,667,367 | - | - | - |
| Petty Cash | 2,100 | - | - | 2,100 | - | 2,100 |
| Foreign Fire Ins. Board | 129,892 | - | - | 129,892 | - | 129,892 |
| Cash, Village Foundation | 12,676 | - | - | 12,676 | - | 12,676 |
| Cash, Fire Protection District | 32,407 | 2,406 | - | 34,813 | - | 34,813 |
| Motor Fuel Tax | 33,983 | 115,031 | 122,291 | 8,514 | 18,209 | 26,723 |
| Comm. Dev. Block Grant | 8,442 | 1,338 | 9,779 | 1 | - | 1 |
| Asset Seizure - Federal | 384,611 | 260,537 | 16,708 | 624,149 | 4,291 | 628,441 |
| Asset Seizure - State | 331,356 | 8,345 | - | 284,745 | 54,955 | 339,700 |
| Asset Seizure - Battle | 151 | - | - | - | 151 | 151 |
| Asset Seizure - U.S. Marshall | 7,759 | 6 | - | 7,765 | - | 7,765 |
| Municipal Waste System | 700,951 | 232,624 | 455,842 | 469,925 | 7,808 | 477,733 |
| Roselle Road TIF | 886,994 | 755 | 31 | 766,652 | 121,067 | 887,719 |
| Higgins/Hassell TIF | 214,831 | 147 | 31 | 214,948 | - | 214,948 |
| Barrington/Higgins TIF | 310,099 | 76,380 | 1,002 | 175,081 | 210,396 | 385,477 |
| Water & Sewer | 11,120,933 | 1,481,432 | 1,719,572 | 1,344,626 | 9,538,167 | 10,882,792 |
| Sears Centre Operating | 2,813,827 | 535,341 | 692,425 | 2,215,259 | 441,485 | 2,656,743 |
| Insurance | 2,686,494 | 110,742 | 140,644 | 335,207 | 2,321,385 | 2,656,592 |
| Information Systems | 852,770 | 278,468 | 245,550 | 209,450 | 676,238 | 885,688 |
| Total Operating Funds | \$ 50,046,962 | \$ 10,141,438 | \$ 10,687,282 | \$ 7,641,607 | \$ 41,855,219 | \$ 49,501,117 |
| Debt Service | | | | | | |
| 2015 A & C G.O. Debt Serv. | \$ 604,779 | \$ 836 | \$ - | \$ 301,415 | \$ 304,200 | \$ 605,614 |
| 2016 G.O. Debt Serv. | 223,930 | 1,003 | 167,900 | 57,034 | - | 57,034 |
| 2018 G.O. Debt Serv. | 964,537 | 18,882 | 689,100 | 294,318 | - | 294,318 |
| Total Debt Service Funds | \$ 1,793,245 | \$ 20,721 | \$ 857,000 | \$ 652,767 | \$ 304,200 | \$ 956,966 |
| Capital Projects Funds | | | | | | |
| Central Road Imp. | \$ 26,694 | \$ 37 | \$ 6,250 | \$ 1,147 | \$ 19,334 | \$ 20,481 |
| Hoffman Blvd Bridge Maintenance | 266,152 | 37 | - | 1,336 | 264,853 | 266,189 |
| Western Corridor | 3,642,299 | 22,119 | 4,583 | 79,040 | 3,580,795 | 3,659,836 |
| Traffic Improvement | 15,652 | - | - | 15,652 | - | 15,652 |
| Prairie Stone Capital | 2,314,894 | 6,192 | 33,667 | 993,611 | 1,293,808 | 2,287,420 |
| Road Improvements | 4,598,924 | 438,726 | 38,994 | 1,591,540 | 3,407,116 | 4,998,656 |
| Central Area Road Impact Fee | 126,158 | 86 | - | 126,245 | - | 126,245 |
| Western Area Traff. Impr. | 26,440 | 18 | - | 26,458 | - | 26,458 |
| West Area Rd Impr. Impact Fee | 55,305 | 38 | - | 55,343 | - | 55,343 |
| Capital Improvements | 809,471 | 169,086 | 159,565 | 572,239 | 246,753 | 818,992 |
| Capital Vehicle & Equipment | 385,924 | 101,201 | 16,918 | 376,824 | 93,383 | 470,207 |
| Capital Replacement | 522,647 | 480 | 25,000 | 1,608 | 496,519 | 498,127 |
| Stormwater Management | 448,550 | 50,932 | 7,525 | 491,956 | - | 491,956 |
| Total Capital Proj. Funds | \$ 13,239,111 | \$ 788,953 | \$ 292,502 | \$ 4,333,000 | \$ 9,402,561 | \$ 13,735,561 |
| Total Operating, Debt Service and Capital Project Funds | \$ 65,079,318 | \$ 10,951,111 | \$ 11,836,785 | \$ 12,627,373 | \$ 51,561,980 | \$ 64,193,645 |
| Trust Funds | | | | | | |
| Police Pension (Apr) | \$ 76,981,722 | \$ 1,827,751 | \$ 568,533 | \$ 11,001 | \$ 78,229,939 | \$ 78,240,940 |
| Firefighters Pension (Apr) | 85,769,504 | 2,298,325 | 506,598 | 11,001 | 87,550,230 | 87,561,231 |
| EDA Spec. Tax Alloc. | 15,289,061 | 25,088 | 2,556,597 | 250,734 | 12,506,817 | 12,757,552 |
| Total Trust Funds | \$ 178,040,287 | \$ 4,151,164 | \$ 3,631,727 | \$ 272,737 | \$ 178,286,987 | \$ 178,559,723 |
| GRAND TOTAL | \$ 243,119,605 | \$ 15,102,275 | \$ 15,468,512 | \$ 12,900,110 | \$ 229,848,967 | \$ 242,753,368 |



HOFFMAN ESTATES

GROWING TO GREATNESS

July 10, 2019

To: Mayor and Board of Trustees

TREASURER'S REPORT

June 2019

Attached hereto is the Treasurer's Report for the month of June, 2019, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$646,852, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$48.9 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$798,369, primarily due to general operating expenses.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$7.16 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds decreased to \$234.8 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING June 30, 2019

| Fund | Beginning Balance | Receipts/ Transfers - In | Disbursements/ Transfers - Out | Amount in Cash | Amount Invested | Ending Balance |
|--|--------------------------|-------------------------------------|---|---------------------------|----------------------------|---------------------------|
| Operating Funds | | | | | | |
| General (incl. Veterans' Mem) | \$ 29,266,872 | \$ 2,868,158 | \$ 4,208,525 | \$ 940,498 | \$ 26,986,007 | \$ 27,926,504 |
| Payroll Account | - | 2,783,785 | 2,783,785 | - | - | - |
| Petty Cash | 2,100 | - | - | 2,100 | - | 2,100 |
| Foreign Fire Ins. Board | 129,892 | - | - | 129,892 | - | 129,892 |
| Cash, Village Foundation | 12,676 | - | - | 12,676 | - | 12,676 |
| Cash, Fire Protection District | 34,813 | 1 | - | 34,814 | - | 34,814 |
| Motor Fuel Tax | 26,723 | 226,272 | 140,044 | 9,303 | 103,648 | 112,951 |
| Comm. Dev. Block Grant | 1 | - | - | 1 | - | 1 |
| Asset Seizure - Federal | 628,441 | 463 | 20,376 | 604,227 | 4,300 | 608,527 |
| Asset Seizure - State | 339,700 | 317 | 8,016 | 276,937 | 55,064 | 332,001 |
| Asset Seizure - Battle | 151 | - | - | - | 151 | 151 |
| Asset Seizure - U.S. Marshall | 7,765 | 6 | - | 7,771 | - | 7,771 |
| Municipal Waste System | 477,733 | 288,643 | 59,790 | 698,759 | 7,827 | 706,586 |
| Roselle Road TIF | 887,719 | 486 | - | 767,000 | 121,204 | 888,205 |
| Higgins/Hassell TIF | 214,948 | 98 | - | 215,045 | - | 215,045 |
| Barrington/Higgins TIF | 385,477 | 567 | - | 175,160 | 210,884 | 386,044 |
| Water & Sewer | 10,882,792 | 1,533,280 | 1,406,754 | 1,450,166 | 9,559,153 | 11,009,319 |
| Sears Centre Operating | 2,656,743 | 591,081 | 69,735 | 2,732,992 | 445,097 | 3,178,089 |
| Insurance | 2,656,592 | 154,612 | 365,935 | 116,920 | 2,328,348 | 2,445,268 |
| Information Systems | 885,688 | 168,049 | 199,716 | 177,478 | 676,542 | 854,020 |
| Total Operating Funds | \$ 49,501,117 | \$ 8,615,824 | \$ 9,262,676 | \$ 8,351,742 | \$ 40,498,224 | \$ 48,854,266 |
| Debt Service | | | | | | |
| 2015 A & C G.O. Debt Serv. | \$ 605,614 | \$ 742 | \$ - | \$ 301,552 | \$ 304,805 | \$ 606,357 |
| 2016 G.O. Debt Serv. | 57,034 | 28 | - | 57,062 | - | 57,062 |
| 2018 G.O. Debt Serv. | 294,318 | 12,148 | - | 306,467 | - | 306,467 |
| Total Debt Service Funds | \$ 956,966 | \$ 12,919 | \$ - | \$ 665,080 | \$ 304,805 | \$ 969,886 |
| Capital Projects Funds | | | | | | |
| Central Road Imp. | \$ 20,481 | \$ 26 | \$ 6,250 | \$ 897 | \$ 13,360 | \$ 14,257 |
| Hoffman Blvd Bridge Maintenance | 266,189 | 34 | - | 1,336 | 264,887 | 266,223 |
| Western Corridor | 3,659,836 | 28,540 | 4,583 | 78,659 | 3,605,133 | 3,683,793 |
| Traffic Improvement | 15,652 | - | - | 15,652 | - | 15,652 |
| Prairie Stone Capital | 2,287,420 | 30,674 | 41,687 | 980,245 | 1,296,161 | 2,276,406 |
| Road Improvements | 4,998,656 | 317,176 | 460,407 | 1,442,338 | 3,413,086 | 4,855,424 |
| Central Area Road Impact Fee | 126,245 | 57 | - | 126,302 | - | 126,302 |
| Western Area Traff. Impr. | 26,458 | 12 | - | 26,470 | - | 26,470 |
| West Area Rd Impr. Impact Fee | 55,343 | 25 | - | 55,368 | - | 55,368 |
| Capital Improvements | 818,992 | 129,045 | 156,338 | 544,683 | 247,016 | 791,699 |
| Capital Vehicle & Equipment | 470,207 | 101,071 | 86,163 | 391,605 | 93,510 | 485,115 |
| Capital Replacement | 498,127 | 6,294 | 25,000 | 51,631 | 427,790 | 479,421 |
| Stormwater Management | 491,956 | 53,283 | 50,245 | 494,994 | - | 494,994 |
| Total Capital Proj. Funds | \$ 13,735,561 | \$ 666,236 | \$ 830,672 | \$ 4,210,181 | \$ 9,360,944 | \$ 13,571,125 |
| Total Operating, Debt Service and Capital Project Funds | \$ 64,193,645 | \$ 9,294,980 | \$ 10,093,349 | \$ 13,227,003 | \$ 50,163,973 | \$ 63,395,276 |
| Trust Funds | | | | | | |
| Police Pension (May) | \$ 78,240,940 | \$ (3,369,995) | \$ 552,226 | \$ 4,791 | \$ 74,313,928 | \$ 74,318,719 |
| Firefighters Pension (May) | 87,561,231 | (2,755,736) | 486,028 | 4,644 | 84,314,823 | 84,319,467 |
| EDA Spec. Tax Alloc. | 12,757,552 | 22,795 | 17,021 | 233,820 | 12,529,506 | 12,763,326 |
| Total Trust Funds | \$ 178,559,723 | \$ (6,102,936) | \$ 1,055,275 | \$ 243,255 | \$ 171,158,257 | \$ 171,401,512 |
| GRAND TOTAL | \$ 242,753,368 | \$ 3,192,044 | \$ 11,148,624 | \$ 13,470,258 | \$ 221,322,230 | \$ 234,796,788 |

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
August 5, 2019

DRAFT

7:00 p.m. – Board Room

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

- I. Roll Call**
- II. Approval of Minutes – July 8, 2019**

NEW BUSINESS

- 1. Request approval of the following two agreements with IDOT for the Shoe Factory Road Bicycle Path Project:
 - a. Local Agency Agreement; and
 - b. Construction Agreement.
- 2. Request approval of an Intergovernmental Agreement with the Village of Schaumburg for Bode Road maintenance. *(Tentative)*
- 3. Request authorization to award a contract for completion of Phase II engineering services for the 2020 Surface Transportation Program resurfacing project on Huntington Boulevard, Salem Drive, and Jones Road. *(Request for qualifications currently in review.)*

REPORTS (INFORMATION ONLY)

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

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

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

**AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
August 5, 2019**

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

II. Approval of Minutes - July 8, 2019

REPORTS (INFORMATION ONLY)

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

III. President’s Report

IV. Other

V. Items in Review

VI. Adjournment

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

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
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
August 5, 2019

DRAFT

Immediately Following Planning, Building & Zoning

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 – July 8, 2019**

NEW BUSINESS

REPORTS (INFORMATION ONLY)

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

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

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



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2019028P

VILLAGE BOARD MEETING DATE: July 22, 2019

PETITIONER(S): WT Properties, LLC (Owner) & Rich All Media, LLC (Applicant)

PROJECT ADDRESS: 990 Grand Canyon Pkwy. ZONING DISTRICT: B-2, Community Business

Recommendation: **APPROVAL**

Vote: 11 Ayes 0 Nays 0 Absent

PZC MEETING DATE: July 17, 2019

STAFF ASSIGNED: MO KHAN

A. Approval of a request by WT Properties, LLC (Owner) and Rich All Media, LLC (Applicant) for a Special Use Permit to operate an Escape Room Game Facility at 990 Grand Canyon Parkway in accordance with Section 9-8-2-C-9 of the Municipal Code with the following conditions:

1. The tenant build-out and occupancy limitations shall comply with all applicable Building and Fire Codes.
2. The use shall be limited to the square footage and other operational details provided in the application packet.
3. All signage shall comply with the Village of Hoffman Estates' Sign Code

AUDIENCE COMMENTS

Dr. Petrone who is the owner of 275 W. Higgins, which is the property adjacent to the west of the subject property, stated he has concerns regarding vandalism and property damage due to the patrons of the business being there at later hours in the day and requested that patrons of the business park away from his property.

FINDING

The Planning & Zoning Commission heard from the petitioners who explained they are requesting a Special Use Permit to operate an Escape Room business at 990 Grand Canyon Parkway. The petitioners provided a detailed description of how the proposed business operates and the various types of clients, including businesses, schools, church groups, sports teams, friends, etc., use it as a recreational opportunity and team-building and bonding exercises. The petitioners stated they would like to make it clear that at no time are patrons ever truly locked in the room and that the "escape room" terminology is more a marketing phrase. A staff is always accompanying the patrons through all stages of the game and cameras are in place to monitor activities to make sure everyone is safe.

Staff informed the Commission that there is ample amount of parking available on site, that the proposed business would be limited to approximately 49 people at a time, and that the proposed use is consistent with the

intent of the B-2, Community Business, and Zoning District. Staff further added that some construction, mainly the addition of ADA bathrooms, will be required prior to the business beginning operations.

Staff informed the Commission that they received two emails from adjacent residential property owners in opposition of the request due to concerns regarding the number of people the business would attract, whether alcohol would be served, and other general property maintenance concerns. Staff stated they responded to these emails by providing them with more detailed information regarding the operations of the proposed businesses.

Commissioner Milford asked the following questions, Petitioner's response are in italics following the questions:

1. Will food be allowed to be brought in? *Petitioner stated no food would be allowed to be brought in.*
2. Is there an age minimum? *Petitioner stated that they do not have an age minimum requirement since they do have family friendly experiences and rely on the parent or adults accompanying minors to make the decisions regarding their attendance.*
3. How does the business handle emergencies? *Petitioner stated that they provide thorough training to their Staff regarding how to handle emergencies and that a Staff Member is accompanying the patron at all points of the game or experience.*

Commissioner Wilson stated that she has been a patron to other similar businesses and enjoyed the experience.

Commissioner Henderson asked the following questions, Petitioner's response are in italics following the questions:

1. Are there mechanical units in the basement? *Petitioner's Architect stated there are no mechanical units in the basement.*
2. Are there fire sprinklers in the basement? *Petitioner's Architect stated that the basement has fire sprinklers.*
3. Can the experiences be tailored to specific groups? *Petitioner stated that they can tailor them as needed.*

Commissioner Trieb asked the following questions, Petitioner's response are in italics following the questions:

1. Are there provisions in place for an actual emergency? *Petitioner stated that they provide their staff ample amount of training to handle emergency situations and ready to call 911 if needed. The Petitioner's Architect stated that there are emergency exit signs and emergency lights provided as required by building and fire codes.*
2. Can the business accommodate those with special needs? *Petitioner stated that there facility would be handicap accessible and when they are looking for a new location, they are looking for those locations that are handicap accessible.*
3. How much noise is generated from the use? *Petitioner stated that minimal noise is generated from the use and that the noise generated would not be at a level that would cause a nuisance to others.*

Commissioner Harner asked the following question, Petitioner's response are in italics following the question:

1. What is the split between corporate and family users? *Petitioner stated that about 60% of their clients are corporate users and 40% are family/friends.*

Commissioner Patel stated that she has also attended similar businesses and that use is fun, provides learning opportunities, and have a minimal impact.

Commissioner Ring asked the following questions, Petitioner's response are in italics following the questions:

1. Asked for a clarification regarding the hours of operation. *Petitioner stated that the hours of operation provided are based on their South Elgin location but as they begin operation they will adjust the hours in accordance with the area and demand. Generally, they are open to 9 PM on weeknights and 12 AM on Fridays and Saturdays, but these hours will be tailored approximately after 60-90 days of operations if needed.*
2. Asked for a clarification on occupancy limitation. *Staff stated that the occupancy would be limited to approximately 49 people.*

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

11 Ayes
0 Nay
0 Abstain

MOTION PASSED

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

Staff's Report
General Application
Special Use Addendum
Project Narrative
Letter from Rich All Media, LLC
Plat of Survey
Proposed Floorplan
Legal Notice Publication
E-Mail from Darin Buckman (961 Buttercreek)
E-Mail from Teresa Young (President of Butter Creek Condo Association)
Panic Escape Room Business Description & Operation Details Document
Panic Escape Room Business Clients & Community Opportunities Document



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT

PROJECT NO.: 2019028P

PROJECT NAME: PANIC ESCAPE ROOM – SPECIAL USE

PROJECT ADDRESS/LOCATION: 990 GRAND CANYON PARKWAY

PUBLIC HEARING
YES NO

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

MEETING DATE: JULY 17, 2019

STAFF ASSIGNED: MO KHAN

REQUESTED MOTIONS

- A. Approval of a request by WT Properties, LLC (Owner) and Rich All Media, LLC (Applicant) for a Special Use Permit to operate an Escape Room Game Facility at 990 Grand Canyon Parkway in accordance with Section 9-8-2-C-9 of the Municipal Code.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|---------------------------|---|--|
| ACRES: 1.63 (APPROXIMATE) | ZONING DISTRICT: B-2, Community Business | |
| ADJACENT | NORTH: Restaurant, Zoned B-2 (Schaumburg) | SOUTH: Multi-Family Residential; Park, Zoned A-1 |
| PROPERTIES: | EAST: Office, Zoned B-2 | WEST: Multi-Family Residential; Office; Zoned A1 & B-2 |

BACKGROUND

The subject property is located at the southwestern corner of Higgins Road and Grand Canyon Parkway. The subject property is improved with four-story office building with a basement that is approximately 28,661 ft.² and a surface parking lot, which is shared with the neighboring office building at 1000 Grand Canyon Parkway. The subject property is primarily used by medical office businesses, which occupy 10, 877 ft.² (or 38%) of the building. There are 201 surface parking spaces between the two properties (990 & 1000 Grand Canyon Parkway), of which 17 are handicap accessible stalls.

PROPOSAL

The applicant is requesting an approval for a Special Use Permit to operate an Escape Room Game Facility at the subject property.

STANDARDS

The Planning and Zoning Commission shall, in making its determination the potential impacts that the granting of the special use may or may not have on the surrounding neighborhood. Specifically, "Section 9-1-18-l of the Zoning Code (Standards for a Special Use) states: "No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

- 1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;**
- 2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;**
- 3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;**
- 4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;**
- 5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and**
- 6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.**

ANALYSIS

The proposed escape room game facility will occupy 2,888 ft.² of the basement level unit space. After review of the proposed floor plan by the Village's Building Official it was determined that the maximum occupant load for the entire basement level, including the Escape Room and any other tenants, cannot exceed 49 people at any one time. The maximum occupant load was determined by the square footage of the basement level, number of staircases that meet egress requirements, common path of travel distance to the egress points, and the proposed use.

Based on the suggested parking guidelines found in Sec. 10-5-2-B-1, a ratio of 4.3 parking space per 1000 ft.² for medical office uses and 3.4 parking spaces per 1,000 ft.² for general office uses is suggested. Based on the current occupancy level of the building, the suggested number of parking spaces for the existing tenants is 92 parking spaces. Sec. 10-5-2-B-1 does not provide for suggested parking guidelines for recreational uses, such as an escape room game facility. Based on information provided by the petitioners, 23 parking spaces will be required for the business. A total of 115 parking spaces would be required for all the existing and proposed businesses and the site provides 201 parking spaces.

Meeting Date: July 17, 2019

The proposed escape room game facility will require the construction of accessible bathrooms to be constructed in the basement prior to being granted occupancy in addition to minor cosmetic remodeling and repairs.

The proposed escape room game facility will be occupying an underutilized tenant space of an existing office building within an area that is already developed. The proposed escape room game facility as proposed would not have an adverse impact on the other unit spaces within the building or other adjacent properties nor will it have an adverse impact on future developments on adjacent properties as it will be occupying an existing tenant space and will not require the construction of exterior improvements on the site.

The legislative intent of the B-2, Community Business, District as stated in Sec. 9-8-2-A is to “*provide areas for a broad range of business establishments which offer goods and services to residents of the entire community.*” The proposed escape room game facility will provide the residents and visitors of the Village with another recreational opportunity. Other types of recreational or social gathering business permitted within the B-2, Community Business District, include theaters, restaurants, and bowling alleys. The proposed escape room game facility is similar in nature to these other permitted use as it seeks to provide social gathering and recreation place in the Village.

The petitioners have proposed to install tenant signage on the existing monument ground sign for the entire building. Any proposed signage will require submittal of a permit application and be compliance with sign code requirements.

RECOMMENDATION

Approval of a request by WT Properties, LLC (Owner) and Rich All Media, LLC (Applicant) for a Special Use Permit to operate an Escape Room Game Facility at 990 Grand Canyon Parkway in accordance with Section 9-8-2-C-9 of the Municipal Code with the following conditions:

- 1. The tenant build-out and occupancy limitations shall comply with all applicable Building and Fire Codes.**
- 2. The use shall be limited to the square footage and other operational details provided in the application packet.**
- 3. All signage shall comply with the Village of Hoffman Estates’ Sign Code.**

Attachments: General Application
 Special Use Addendum
 Project Narrative
 Letter from Rich All Media, LLC
 Plat of Survey
 Proposed Floorplan
 Legal Notice Publication
 Aerial Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

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

Other: _____

*** ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

| FOR VILLAGE USE ONLY | | |
|--|---|------------------------------------|
| Hearing Fee <u>\$750⁰⁰</u> | Check No. <u>4984/5088</u> | Date Paid <u>5-16-19 / 5-30-19</u> |
| Project Number: _____ | <u>2019 028P</u> | |
| Staff Assigned: _____ | <u>MO KHAN</u> | |
| Meeting Date: <u>JUNE 19TH, 2019</u> | Public Hearing: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Sign Posting Required: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Date Sign Posted <u>JUNE 7TH, 2019</u> | |

PLEASE PRINT OR TYPE

Date: 5/30/2019

Project Name: 990 Grand Canyon Parkway - Medcoa Office Building - Escape Room

Project Description: New Panic Escape Room to Occupy Units LL14 & LL20

Project Address/Location: 990 GRAND CANYON PKY

Property Index No. 07-15-100-021-0000

Acres: 1.66 Zoning District: B-2

I. Owner of Record

Troy Triphahn

W-T Properties Schaumburg I, LLC

Name

Company

2675 Pratum Ave.

Hoffman Estates

Street Address

City

IL

60192

224-293-6333

State

Zip Code

Telephone Number

troy.triphahn@wtengineering.com

Fax Number

E-Mail Address

II. Applicant (Contact Person/Project Manager)

Richard Almeyda

Panic Escape Room / Rich Al Medina, LLC.

Name

Company

1000 W. Spring St.

South Elgin

Street Address

City

IL

60177

630-489-8871

State

Zip Code

Telephone Number

rich@panicescaperoom.com; ernesto@panicescaperoom.com

Fax Number

E-Mail Address

Applicant's relationship to property: Tenant/Owner Panic Escape Room

III. Owner Consent for Authorized Representative

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

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



Troy Triphahn

Owner Signature

Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature: _____

Owner's Name (Please Print): **Troy Triphahn**

Applicant's Signature: _____
(If other than Owner)

Applicant's Name (Please Print): **Richard Almeyda**

Date: **5/30/2019**

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

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

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

Addendums Attached:

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





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

REQUIRED SUBMITTALS:

- General Application
- \$500 Special Use hearing fee/\$750 for "All Other Uses"
- Legal Description
Typically found on a tax bill, survey, mortgage documents or deed
- Current Plat of Survey drawn to scale
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
- A written response to each of the Standards for a Special Use (see below).

You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.

No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;

The operation proposed will be in line with standards

with neighboring businesses and offices to maintain the

health, safety, morals, comfort and welfare of the

building as well as the area, and has past performance

deeming it as such.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

The use will be taking an unoccupied space and improving it and add value and a much sought after entertainment option for people within the vicinity and bring people from outside the community.

Safety and security will be upheld to not impeded on other nearby properties.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

The use is going into an existing building, and the use is very similar in nature to the office type use, and is a very team building driven use. It is this type of use that is believed to fit in nicely and be a very good fit, and only improve the nearby occupants and area as a whole.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

The existing building is being occupied by the new use,
and all items noted above are readily available.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

The building already has adequate access onto
Grand Canyon Parkway, and it is not envisioned to bring
more than a similar office use would bring in. As
well, the building is accessed off of the side road
Grand Canyon Parkway and is a very low traffic road
currently and this will be in line with keeping it at a
similar rate.

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

All other requirements will be upheld to the intent of the code and ordinances, and the use is going within an existing building, so no new construction will take place, only remodeling an existing unit. So all other regulations will be upheld as required.



Engineering • Design • Consulting

June 10th, 2019

**W-T Properties Schaumburg I, LLC. – Medcoa Office Buildings
990 Grand Canyon Parkway – Unit LL14 & LL20
Hoffman Estates, IL 60169**

Attn: Planning Department

Re: Escape Room Special Use in Units LL 14 & LL20 of 990 Grand Canyon Parkway

Dear Planner:

Project Narrative

Scope

The proposed escape room is proposed to occupy 2,888 sq. ft. of the lower level of the Medcoa building located at 990 Grand Canyon Parkway. **To clarify, we respectfully request that Panic Escape Room, be allowed by special use through the formal special use process.** As well, it is clear that there is underutilized space in the buildings (50% occupied) and parking. This additional tenant, once operational, readily poses no practical risk that this use will detrimentally impact the site. As well, the use will be similar to existing uses in the building, if not equal, in the amount of required parking. In consideration of Signage, the user will take one pane of the existing monument sign and remain within the sites existing signage plans. Common area ADA restrooms that can be used by the entire building will be provided on this floor with the Panic Escape Room, but will be separated by demising walls, and not be part of the escape room's tenant space. That being said, the addition of the restrooms, and the lobby, to calculate an occupancy, would be 3,512 sq. ft. At the business occupancy rate, this puts it at 36 total occupants, you we see in the following, that this follows very close to how the space will actually be used.

Explanation of Panic Escape Room

Panic Escape Room operates is a corporate team building company that puts clients through a variety of themed experiences. Users are "locked" in and as a team and are required to solve puzzles to advance from room to room for a specific themed room or series of room. **At no point is anyone truly locked in any room.**

There are typical 5-10 people per experience or theme, 4 persons for single room themes, 6-8 for 2 room themes, and 8-10 for 3 room themes, this location offers a maximum of 6 experiences, or themes, never are all rooms operating at once, maximum would be half the rooms running at once, each experience running approximately 60 minutes. There will be 5 employees at peak hours, but the business can be operated with 1 employee when slow. There is no food service or area where





people congregate for extended periods of time. Clients come for their experience, then leave shortly after. With 30 people in the space at one time, any given time, and considering their will be some overlap of the 30 people, including 5 employees, at a rate of 2 persons per car and 1 per employee, that is 17.5 cars added to the parking lot. Compared to an office use, a typical office use of the same size will easily generate that use. This also fits in line with the IBC occupancy of over 28, pushing it to a total of 29 (Please see attached Floor Plan). You will see on the survey and in conjunction with the current occupancy, the parking amount for the entire site is currently at 201, and both buildings combined have 24,411 sq. ft. occupied (Including the new Escape Room), which equates to a very reasonable 8.23 stalls for every 1,000 sq. ft. of office/business space. This still leaves underutilized parking for future tenants.

Panic Escape Room exists to “. . . boost morale while also learning valuable lessons in communication, organization, and critical thinking.” This operator has an existing location in South Elgin, IL (1000 W Spring St, South Elgin, IL 60177), and also aided in the opening of 2 Schaumburg Locations. These other locations are in very similar office or industrial use areas. A competitor’s location in Schaumburg is at 1015 E. State Parkway is located in an office park, with significantly less parking. The typical weekday users are corporate, school, and other groups. This operator has even been approached by School District U-46 to explore options of creating an experience in the schools.

Representing the ownership of the building, the basements of both these buildings are not desirable tenant spaces. However, they are perfect for a use such as this with existing conditions. Helping to bring interest and investment into these buildings so that we may push towards ownerships long-term plan.

Regards,

Ryan Triphan
WT Group | Design & Program Management | Principal



Prepared by: Ernesto Ayala– Founder, Panic Escape Room and Team Building

What is an Escape Game?

An escape game is a corporate team-building alternative that resides in a corporate environment as opposed to retail/entertainment space. 90% of all Escape Game companies in the US conduct business in a corporate office setting. The industry has exploded in the last 6 years due to its uniqueness and as a new and viable alternative to traditional forms of team-building. In fact, a senior manager of Zurich Insurance in Schaumburg told me that instead of doing a bowling outing once per month they opted for this activity as it was both entertaining as well as team-bonding.

About Panic Escape Room?

- PER is headquartered in South Elgin, IL.
- PER has been in operation since November of 2017 and has served more than 25,000 customers.

How is PER different than its competitors?

Panic Escape Room offers a higher level of games that are more challenging and stimulating than other escape game companies as our game design, clue flow and props are more realistic than other companies that have higher budgets.

Additional services offered will be the ability for upper management to remotely view their employee's interaction in this type of activity.

Panic Escape Room will also offer a Consultation/Viewing office so that employers can conduct the following

- One on One breakout conversations about an employee's performance in an escape game environment.
- When candidates are placed in this environment with other finalists the cream rises to the top as this type of environment brings out both the best and the worst in candidates.

You learn the following about candidates when using this type of interviewing technique:

- How well they perform under pressure
- How well they get along with people they don't know.
- How quickly they solve challenging problems when on a deadline.
- How well they both lead and work within a team.

What makes PER different from its competition will be the fact that our facility will offer 6 very different escape game experiences. The industry average is 4 rooms. We also offer ample parking.

Why Hoffman Estates, IL? Why 990 Grand Canyon Parkway?

- Hoffman Estates is a prestigious place to offer this type of Corporate Team-building service offering to all the corporations that call Hoffman Estates and Schaumburg home. The location makes it very convenient for companies to send their employees to these mid-day team-building excursions without a long commute.
- The space is conveniently located so that Corporations can easily access our services without having to drive a distance that would otherwise interrupt their work day and likely prevent them from considering such an activity.
- No commute keeps an employee's production higher as they are away from their desk for a shorter duration.
- PER also offers its services to business travelers who are stuck in hotels in the evening searching for something stimulating to do. 990 Grand Canyon Parkway means they don't have to wander far from their hotel.
- The 990 Grand Canyon Parkway location is also located near the Woodfield Mall. We market our team-building service to families and groups as a form of family bonding.
- The 990 Grand Canyon Parkway location offers abundant parking spaces unlike our nearest competitor, Mastermind Escape Games on National Parkway or the difficult navigation into a confusing building with back road access as with Odyssey Escape Games on Plaza Drive.

Closing:

We are excited to join the Hoffman Estates Business Community and the prospect of assisting its local corporations with team-building and employee acquisition, as well as serve the local community and School district as we have in the Greater Elgin area since 2017.

We humbly ask that you approve our application so that we can become a proud multi-location company headquartered in the state of Illinois and not remotely operated from another state like both of our local competitors.

More about Ernesto Ayala Founder of Panic Escape Room

- Former Area Manager of Operations for Mastermind Escape Games
- 20 years of retail expertise in the areas of:
 - Operations
 - Staffing
 - Training
 - Human Resources

More about Jeffery Elefano business owner/partner of Panic Escape Room

- Former Operations Manager of The Godfrey hotel and Financial Affiliates
- Sales
- Staffing
- Training
- Hospitality

Full disclosure: I was the Chicagoland Area Manager for Mastermind Escape Games and left to start my own Escape Game brand in October of 2017 after opening the Schaumburg location for them and successfully making it the most prominent escape room in Chicagoland as well as establishing a relationship with the Schaumburg park district and annually attending the September fest as a vendor representing the escape room industry. I wanted to improve upon what Mastermind failed to do and which is actually offer a service where people could shed their day to day corporate environment and partake in an activity that was challenging first and relaxing second.

What Panic Offers that Mastermind does not

- Consultation Space within our control room where an employer can watch (live) their team interacting in new and challenging manner.
- Almost double the escape game experiences compared to our local competitors and combined with both locations boasting 13 totally different escape room experiences making Panic Escape Room the largest Escape Game Company in Illinois.
- Unlimited parking for our guests.

Other Information

Panic Escape Room has one of the largest social media following of any other escape room in the state of Illinois on Facebook, Instagram, Twitter and Snapchat.

PER also has been a proud member of the BBB Since 2017 with an " A " rating

PER was rated #2 In top things to do and see in Elgin two years in a row!

PER was also featured as a "best of Groupon award"

With an Average of 4.9 Stars out of 5 From Google to Trip Advisor, we value the people first and are proud to show it.

Game Info

How many groups might go at one time? Is there a maximum number that is Panic S.O.P? (that is, only 5 groups are ever going through at one time, etc.)

We will offer six experiences so only four (4) groups can play at one time. Four experiences will start at the top of the hour and two will start at the bottom of the hour, 30 minutes between start times.

- The 30-minute stagger prevents large numbers of customers from coming and going at the same time.

- Additionally, we leave 30 minutes between 60-minute experiences preventing groups that are arriving from crossing paths from groups that are departing. This will alleviate foot traffic in our space and in the building.

What is the maximum number allowed in each group?

Likely this is based on the room or space overall, but if available, we'd like to just have it in the summary too.

We will offer 6 experiences that will have the following capacity per

Experience:

Pay Day – The Jewelry Heist – 4-6 participant capacity

The Conjuring – Inside the Warren's house – 6-8 participant capacity

Hostel – Always travel together – 4-6 participant capacity

Split 2– The Return of Daniel – 6-8 participant capacity

Hangover – Last Call 2 – 4-6 participant capacity

TBD Winter 2020

An example of an afternoon booking might look like this:

- 1pm Payday and Hostel are booked for a grand total of 12 participants
- Customers arrive at 12:45.
- 1:30pm Split 2 and Hangover are booked for 10 participants
- Customers arrive at 1:15.

In other words, we might only have a max number of 22 participants in the building at the same time and the two groups of players will never cross paths.

Do you have specific information on how the booking system might work? Always call ahead? Reservations required? Can email for RSVP? Etc.

We are a reservation-based business and customers can either book online or call to get assistance booking. Walk-ins are very rare and are discouraged. See FAQs and our booking platform by visiting www.panicescaperoom.com (click on the 'About' drop down menu to see FAQs)

Hours of Operation

Monday-Thursday: 10AM – 8:30PM

Friday-Saturday: 10AM – 11:30PM

Sunday: 10:00AM – 8:00PM

Panic Escape Room Corporate Staff

Ernesto Ayala - Founder CEO - Partner

Jeffrey Elefano - COO - Partner

Richard Almeyda - Payroll and Accounting

James Valancius - Attorney/CPA

Marq Mercado - IT Support

David Tahara - Investor and Founder of Hoffman Estates Community Bank

PANIC ESCAPE ROOM

TEAM BUILDING GUESTS

The team building experience is created for people who want to bond, learn and grow with people that they are around. The focus is to think outside the box and communicate in an immersive environment filled with puzzles, science, math.

- Family & Friends**
- Corporate/Work Groups**
- Charities**
- Education (Teachers and students alike)**
- Church groups/Sports Teams**
- And More**

FAMILY & FRIENDS

Family & Friends love to do our puzzle rooms as a family activity to promote bonding, fun and education. Families go online or call us to make an appointment to join us.



Corporate/Work Groups

Companies that visited us include:

-Community Home Health Care

-Apple

-Toyota Lombard

-Woodfield Mall staff

-LSI Elgin

-Tekkies ...and more!



CHARITIES

We love our community! We donate to ANY school that is in our area in efforts for fund raising and education! We believe that we must be a contributing member in our town to benefit the community.

Included are: Anderson Elementary in St. Charles

-Einstein Academy

-Dina Strepek (Always Room 4 More Paws)

-Elgin Symphony Orchestra ...and more!



Education

Teachers from U-46 join us on teacher institute days to do team building puzzles as well as understand how to create their own escape room in the classroom! Escape puzzles have become part of the science/math curriculum due to the amount of problem solving skills involved. Panic Escape Room is a vendor in the U-46 school district.



Church groups/Sports Teams

The puzzles are designed to foster communication and working together. Church groups & Sports teams example: (Huntley High School swim team) visit us to build confidence and unity among the group! We have had many families call and thank us for the experience! We hope to offer the same in Hoffman Estates!



BATAVIA PARK DISTRICT LETTER

ive to Categories ... Undo Try the new O

Shelley Kouzes <shelleyk@bataviaparks.org>
Today, 3:15 PM
Jeffrey Elefano

Reply all

Hi Jeffrey,


I just wanted to let you know how much our Leadership Team enjoyed our visit to your Panic Escape Room in South Elgin. We were looking for a fun team-building exercise for our group and we definitely found it!

One of our Department Heads enjoyed it so much that she is planning on booking an appointment for her team. You should be hearing from her soon.

Take care,

Shelley

Shelley Kouzes
Executive Assistant
927 W. Wilson St.
Batavia, IL 60510
P: 630.879.5235 ext. 2005
F: 630.879.9537
www.bataviaparks.org



The logo for Batavia Park District features a stylized flower with five petals in shades of purple, blue, green, and yellow. Below the flower, the text "Batavia Park District" is written in a blue, sans-serif font.

richallmedia

June 4th, 2019

Richard Almeyda
Founder/CEO
1000 W Spring St
South Elgin, IL 60177

224-268-3947
Rich@PanicEscapeRoom.com

To Whom It May Concern:

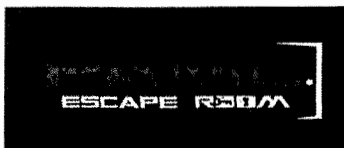
This is to confirm that the occupancy, including the employees will not exceed 49 people at any time.

Should you have any further questions, please contact me at 224-268-3947

Sincerely,



Richard Almeyda

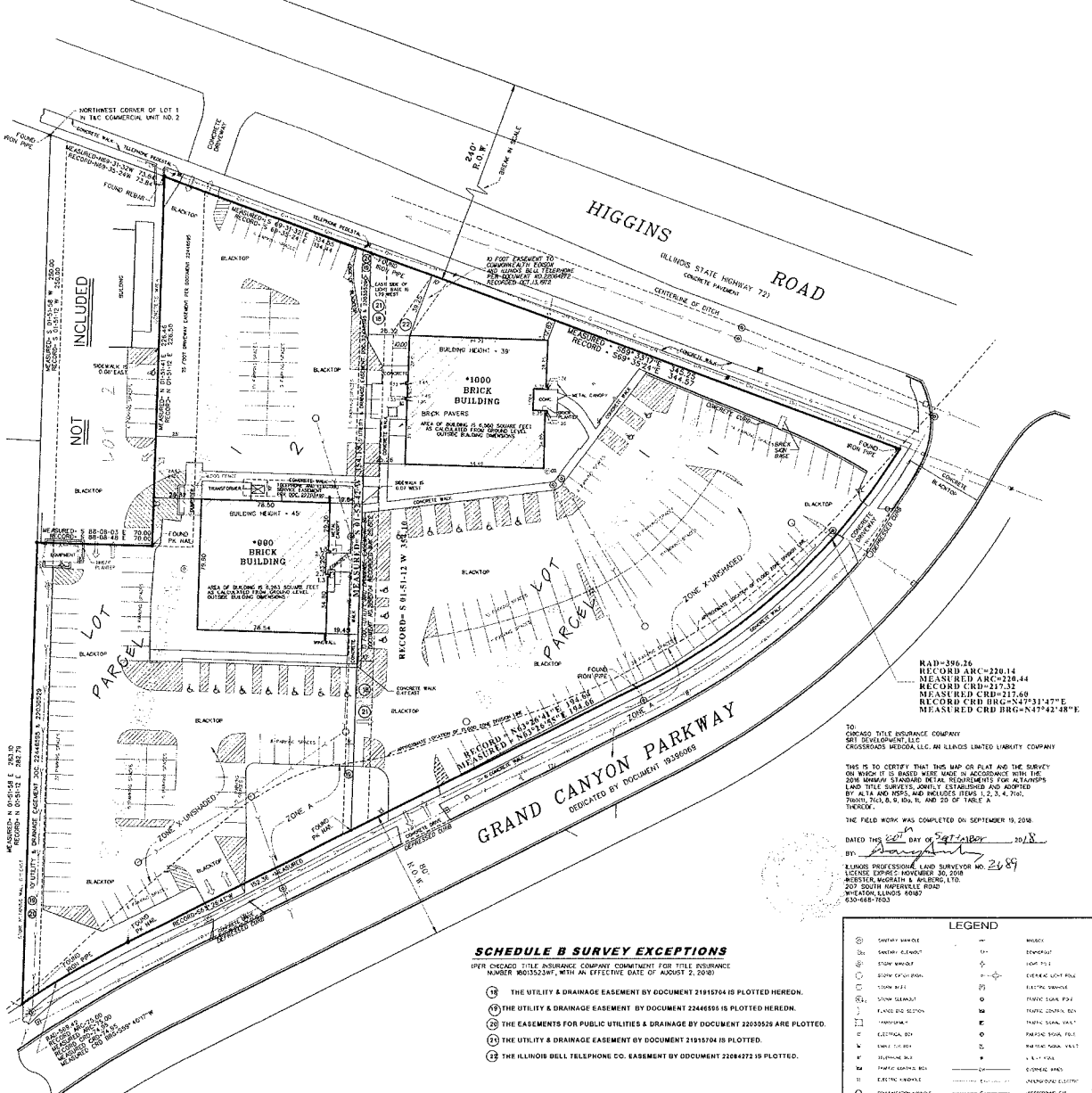
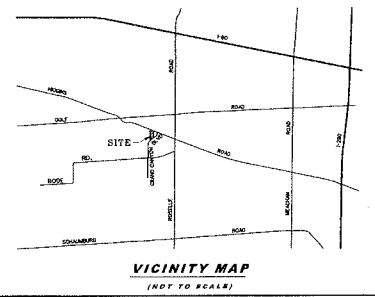


ALTA/NSPS LAND TITLE SURVEY

PARCEL 1
 LOT 13 BETHANNE SUBDIVISION (HOFFMAN ESTATES) BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 41 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE JUDICIAL PRECINCTS OF COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1972 AS DOCUMENT 2193534 IN COOK COUNTY CLERK'S OFFICE.

PARCEL 2
 LOT 13 BETHANNE SUBDIVISION (HOFFMAN ESTATES) BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 41 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE JUDICIAL PRECINCTS OF COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1972 AS DOCUMENT 2193534 IN COOK COUNTY CLERK'S OFFICE.

CONCRETE AT THE NORTHWEST CORNER OF SAID LOT 1 THENCE SOUTHWEST 45 DEGREES 35 MINUTES 12 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 33.00 FEET THENCE SOUTH 89 DEGREES 55 MINUTES 48 SECONDS EAST ALONG THE EAST BOUNDARY OF SAID LOT 1 A DISTANCE OF 100.00 FEET THENCE NORTH 40 DEGREES 35 MINUTES 12 SECONDS EAST ALONG A LINE PARALLEL WITH THE EAST LINE OF SAID LOT 1 A DISTANCE OF 100.00 FEET TO A POINT IN THE NORTHEASTLY CORNER OF SAID LOT 1 THENCE NORTH 89 DEGREES 55 MINUTES 48 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 1 BEING ALSO THE SOUTHWEST LINE OF HIGGINS ROAD ALIGNED AT A DISTANCE OF 73.81 FEET TO THE POINT OF BEGINNING IN COOK COUNTY CLERK'S OFFICE.



MAD-396.26
 RECORD ABC-220.14
 MEASURED ARC-220.44
 RECORD CRD-217.32
 MEASURED CRD-217.48
 RECORD CRB BRG-N47°31'47"E
 MEASURED CRD BRG-N47°42'48"E

TO:
 CHICAGO TITLE INSURANCE COMPANY
 501 WEST WASHINGTON STREET
 CHICAGO, ILLINOIS 60601

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2018 MINIMUM STANDARD METRIC REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND MEASURED FROM 11.2, 2.3, 4.7, 7.0, 7.0, 7.1, 7.2, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 8.9, 9.0, 9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9, 10.0.

THE FIELD WORK WAS COMPLETED ON SEPTEMBER 19, 2018
 DATED THIS 20th DAY OF September 2018
 BY: [Signature]
 ELKHOR PROFESSIONAL LAND SURVEYOR NO. 2689
 LICENSE EXPIRES NOVEMBER 30, 2018
 207 SOUTH IMPERVILLE ROAD
 WESTLAND, ILLINOIS 60591
 630-666-7633

- ### SCHEDULE B SURVEY EXCEPTIONS
- (OVER CHICAGO TITLE INSURANCE COMPANY COMMENT FOR TITLE INSURANCE NUMBER 80035223W, WITH AN EFFECTIVE DATE OF AUGUST 2, 2018)
- (1) THE UTILITY & DRAINAGE EASEMENT BY DOCUMENT 21915764 IS PLOTTED HEREIN.
 - (2) THE UTILITY & DRAINAGE EASEMENT BY DOCUMENT 22446555 IS PLOTTED HEREIN.
 - (3) THE EASEMENTS FOR PUBLIC UTILITIES & DRAINAGE BY DOCUMENT 22030529 ARE PLOTTED.
 - (4) THE UTILITY & DRAINAGE EASEMENT BY DOCUMENT 21915764 IS PLOTTED.
 - (5) THE ILLINOIS BELL TELEPHONE CO. EASEMENT BY DOCUMENT 22084972 IS PLOTTED.

PARKING SPACE INFORMATION

164 REGULAR STRIPED PARKING SPACES
 17 HANDICAPPED STRIPED PARKING SPACES
 201 TOTAL STRIPED PARKING SPACES

LAND AREA

PARCEL 1: 65,838 SQUARE FEET = 1.5133 ACRES
 PARCEL 2: 70,481 SQUARE FEET = 1.6192 ACRES
 TOTAL: 136,319 SQUARE FEET = 3.1325 ACRES

FLOOD ZONE CLASSIFICATION

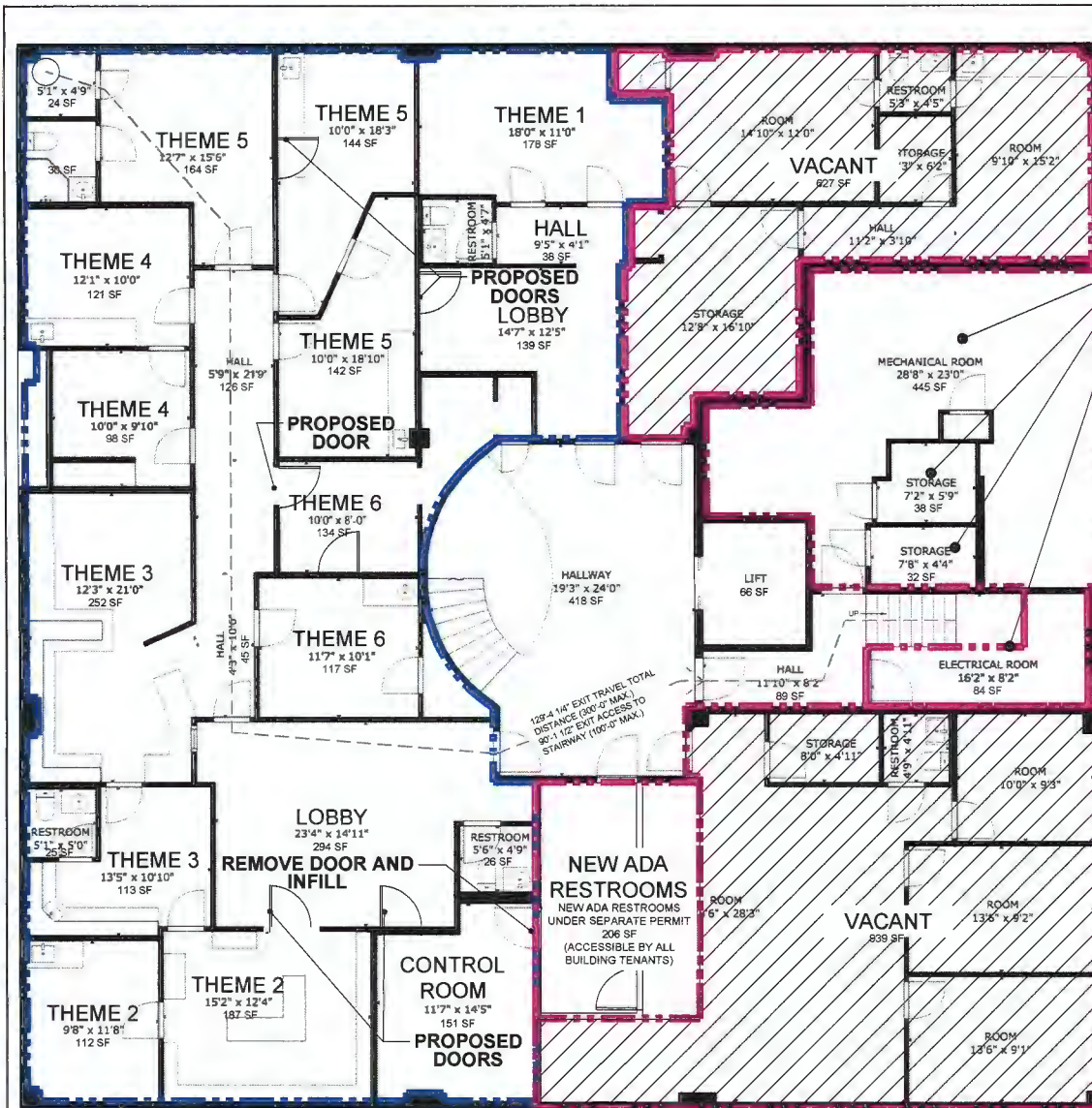
BY SCALE OF MEASUREMENT ONLY, THE SURVEYED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE CLASSIFICATION OF X-UNDESIGNED AREAS DETERMINED TO BE OUTSIDE THE 1% ANNUAL CHANCE FLOODPLAIN, AND WITHIN SPECIAL FLOOD HAZARD AREA ZONE A, SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD, WITH NO BASE FLOOD ELEVATIONS DETERMINED, AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 17031C0187J, WITH A REVISION DATED OF AUGUST 19, 2009, FOR COMMUNITY NO. 121507, COOK COUNTY, ILLINOIS AND INCORPORATED AREAS, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP (FIRM) FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED.

TABLE A ITEM 10a

10a. THESE BUILDINGS SHARE NO PARTY WALLS WITH ADJOINING PROPERTY.

| LEGEND | |
|--------|----------------|
| ① | SWAMPY MARSH |
| ② | SWAMPY ESTUARY |
| ③ | STUMP REMAINS |
| ④ | STUMP EXPOSED |
| ⑤ | STUMP REMAINS |
| ⑥ | STUMP EXPOSED |
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| ㊿ | STUMP EXPOSED |

| ALTA/NSPS LAND TITLE SURVEY | |
|-----------------------------|---|
| DATE | SEP 20 2018 |
| SCALE | 1"=20' |
| PROJECT | 960-1000 GRAND CANYON PARKWAY HOFFMAN ESTATES, ILLINOIS |
| CLIENT | WEBSTER, McGRATH & AHLBERG LTD. |
| PROJECT NO. | 1541-16 |
| DATE | 15-4-16 |



**NEW ESCAPE ROOM TENANT
2,888 SF TOTAL**

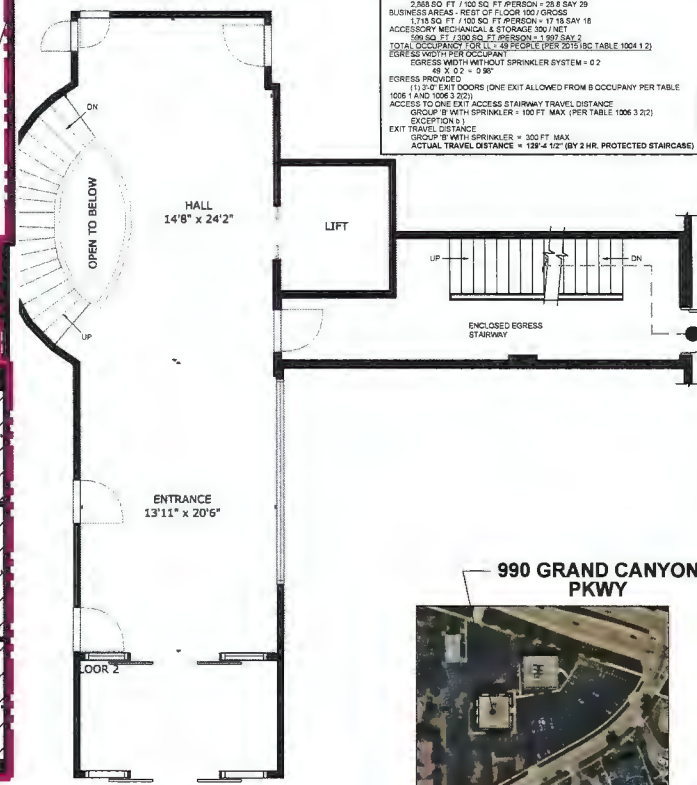
**990 GRAND CANYON PKWY
LOWER LEVEL PLAN ⊕**

| GENERAL BUILDING INFORMATION | |
|--|-----------------------------------|
| BUILDING DESIGN CRITERIA - 2015 CODES | |
| 2015 INTERNATIONAL BUILDING CODE | |
| 2015 INTERNATIONAL FIRE CODE | |
| 2015 NATIONAL ELECTRICAL CODE | |
| 2014 ILLINOIS STATE PLUMBING CODE | |
| 2018 ILLINOIS ACCESSIBILITY CODE | |
| 2015 ILLINOIS ENERGY CONSERVATION CODE | |
| 2015 INTERNATIONAL FUEL GAS CODE | |
| CURRENT: HOFFMAN ESTATES ZONING CODE | |
| BUILDING DATA | |
| ZONING CLASSIFICATION | B2 |
| OCCUPANCY | OFFICE AND BUILDING CODE |
| CONSTRUCTION TYPE | EXISTING TO REMAIN |
| NUMBER OF STORIES | 5 INCLUDING LOWER LEVEL |
| BUILDING AREA | 30,530 SQ FT. (10 EXTERIOR WALLS) |

| STATEMENT OF COMPLIANCE | |
|--|--|
| I, CHRISTIAN KALISCHESKI, A.I.A., DULY LICENSED IN THE STATE OF ILLINOIS BY THE DEPARTMENT OF PROFESSIONAL REGULATION, DO HEREBY STATE THAT THIS DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF DOES CONFORM TO THE APPLICABLE BUILDING CODES AND ORDINANCES AND ARE IN COMPLIANCE WITH THE ENVIRONMENTAL BARRIERS ACT (410 ILCS 28) AND THE ILLINOIS ACCESSIBILITY CODE (11 ADM CODE 800). | |
| <i>Christian Kalischeski</i> | |
| DATE: 6 / 10 / 2019 | |
| CHRISTIAN KALISCHESKI ILLINOIS REGISTRATION NUMBER: 001-012530 DATE OF EXPIRATION: NOVEMBER 30, 2020 | |
| | |

EXISTING ACCESSORY MECHANICAL & STORAGE 599 SF 300 SF/PERSON = 2

| LL OCCUPANT LOAD & EGRESS | |
|---|--|
| BUSINESS AREAS - ESCAPE ROOM 100 / GROSS | |
| 2,888 SQ FT / 100 SQ FT PERSON = 28.88 SAY 29 | |
| BUSINESS AREAS - REST OF FLOOR 100 / GROSS | |
| 17,150 SQ FT / 100 SQ FT PERSON = 171.50 SAY 18 | |
| ACCESSORY MECHANICAL & STORAGE 300 / NET | |
| 599 SQ FT / 300 SQ FT PERSON = 1.996 SAY 2 | |
| TOTAL OCCUPANCY FOR LL = 48 PEOPLE (PER 2015 IBC TABLE 1004.1.2) | |
| EGRESS WIDTH PER OCCUPANCY | |
| EGRESS WIDTH WITHOUT SPRINKLER SYSTEM = 0.2 | |
| 48 X 0.2 = 9.6' | |
| EGRESS PROVIDED | |
| 11 (3'0" EXIT DOORS) (ONE EXIT ALLOWED FROM 8 OCCUPANCY PER TABLE 1006.1 AND 1006.3.2(2)) | |
| ACCESS TO ONE EXIT ACCESS STAIRWAY TRAVEL DISTANCE GROUP B WITH SPRINKLER = 100 FT MAX. (PER TABLE 1006.3.2(2)) | |
| EGRESS WIDTH | |
| EXIT TRAVEL DISTANCE GROUP B WITH SPRINKLER = 300 FT MAX. | |
| ACTUAL TRAVEL DISTANCE = 129'-4 1/2" (BY 2 HR. PROTECTED STAIRCASES) | |



**990 GRAND CANYON PKWY
PARTIAL 1ST FLOOR PLAN ⊕**



WT GROUP
Engineering and Architecture
1000 N. Wacker Drive, Suite 1000
Chicago, IL 60606
Tel: 312.201.0333 | Fax: 312.201.0334
www.wtgroup.com

WT Group
Professional Engineers
Professional Architects

WT SCHAUMBURG PROPERTIES, L.L.C.

ESCAPE ROOM & LOWER LEVEL PLANS
990 GRAND CANYON PKWY
HOFFMAN ESTATES, IL 60160

ISSUE

| TO | DATE |
|--------|---------|
| ZONING | 5/14/19 |
| ZONING | 5/30/19 |
| ZONING | 6/10/19 |

CHECKED
DRAWN: VVY
JOB: 1810290

B100
L1 PLAN

Moiez Khan

From: Planning
Sent: Wednesday, July 17, 2019 3:58 PM
To: stayoung1@yahoo.com
Subject: RE: Escape Room Zoning

Ms. Young,

I will pass this email along to the Planning & Zoning Commission at tonight's meeting.

I also want to provide you with more information regarding this request to help you have a better understanding.

1. No food or alcohol will be served on the premise as part of this use. Nor is there any eating area within the proposed use for guests to bring their own food to consume on site.
2. Based on the size of the proposed tenant space, the proposed use would be limited to approximately 30 people (including employees) at any given time. Per conversations with the business owner they expect between 10-20 people to be at the business at a time.
3. The hours at their existing location is to close by 9 PM on weekdays and 12 am on Fridays and Saturdays.
4. The property is actually zoned B-2, Community Business District. As stated in the Municipal Code in Sec., 9-8-2-A, "The purpose of the B-2 Community Business District is to provide areas for a broad range of business establishments which offer goods and services to residents of the entire community." Within the B-2 other recreational uses, such as a bowling alley, are permitted by right. The Village of Hoffman Estates does not have a "medical" zoning district.
5. The owner of this building has signed off on the application for this request so they are aware of this proposed business wanting to locate there. No special use request can be processed without the building/property owner's approval.

Please share this information with the other homeowners within the Butter Creek Condo Association.

If you have any additional questions please reply to this email.

Regards,

Mo Khan

Associate Planner
Development Services Department
Village of Hoffman Estates, IL
P: 847-781-2670
E: Moiez.khan@hoffmanestates.org

From: Teresa Young [mailto:stayoung1@yahoo.com]
Sent: Wednesday, July 17, 2019 3:38 PM
To: Planning <Planning@hoffmanestates.org>
Subject: Escape Room Zoning

I am both a resident and President of the Butter Creek Condo Association in Hoffman Estates. I am unable to attend the Escape Room zoning meeting tonight, however I would like to express my disapproval on behalf of our 96 townhome owners. We back directly up to the parking lot and buildings on Grand Canyon Pkwy. This type of retail entertainment, the patrons that it would attract, and the potential evening and weekend hours would be a detriment to our otherwise quiet neighborhood.

We are just completing a nearly \$2 million dollar exterior improvement project in an attempt to modernize and increase our property values. Families are attracted to our quiet sort of sanctuary, and we feel that peacefulness and security, and ultimately our property values, would be jeopardized.

In addition, these buildings are zoned as medical professional buildings, hence the name "Medcoa". Allowing an entertainment retailer in seems rather unusual and disruptive, especially if alcohol is consumed. Also, this may attract other types of unwanted businesses. We ask that you please respect our wishes, as well as those of former zoning boards, and keep the buildings zoned medical. While we welcome new business, we feel that Hoffman has many other commercial spaces available that are better suited for this business.

Sincerely,

Teresa Young

Butter Creek Board President

Moiez Khan

From: Moiez Khan
Sent: Wednesday, July 17, 2019 1:03 PM
To: Darin Buckman
Subject: RE: 990 Grand Canyon

Good Afternoon Mr. Buckman,

I will share your email with the Planning & Zoning Commission at tonight's meeting.

But I also wanted to answer some of your questions regarding the proposed Escape Room Business:

1. The business will not be serving any food or alcohol on premise. Nor is there any area within the proposed use to allow for guests to bring their own food onto the premise to eat.
2. The hours at their existing location is to close by 9 PM on weekdays and 12 AM on Fridays and Saturdays. Due to the size of their unit space, they will be limited to approximately 30 people (including employees). This type of use and their location does not indicate that people would congregate outside of the building.
3. Just as for all properties and businesses, the Municipal Code will be applied to them and violations will be handled accordingly.
4. The proposed use does not indicate to create much trash and debris and the site does provide dumpsters for the building where trash and debris is required to be disposed at.

If you have any other questions or concerns please let me know.

Regards,
Mo Khan
Associate Planner
Development Services Department
Village of Hoffman Estates, IL
P: 847-781-2670
E: Moiez.khan@hoffmanestates.org

-----Original Message-----

From: Darin Buckman [mailto:darin512buckman@gmail.com]
Sent: Wednesday, July 17, 2019 12:14 PM
To: Planning <Planning@hoffmanestates.org>
Subject: 990 Grand Canyon

To whom it may concern,

I'm not very pleased with this "escape room" going in at 990 Grand Canyon Parkway. I will not be able to attend meeting tonight. I live just west of this building at 961 Butter Creek Court. My concerns are:

1. Alcohol on premises?!
2. Will there be late hours with people outside?
3. If they violate the zoning laws, will they be accountable from Hoffman Estates laws?
4. What about trash and debris?

It is nice and quiet around our neighborhood that we keep our area clean and quiet, I wish to keep it this way. Thank you for your time.

Darin Buckman

Sent from my iPhone

**NOTICE OF
PUBLIC HEARING**

Notice is hereby given that the Planning & Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of WT Properties, LLC (Owner) and Rich All Media, LLC (Applicant) for a Special use Permit to Operate an Escape Room Game Facility at 990 Grand Canyon Parkway in accordance with Section 9-8-2-C-9 of the Municipal Code
P.I.N.: 07-15-100-020-0000
The hearing will be held on Wednesday, July 17, 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
June 21, 2019 (4527202).

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

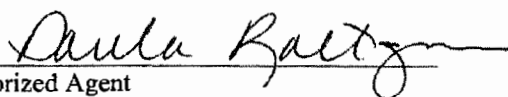
Daily Herald

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 21-JUN-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 # 4527202

990 Grand Canyon Pkwy

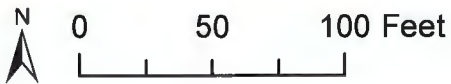
PIN: 07-15-100-020-0000



June 2019
Village of Hoffman Estates
Planning Division



990 Grand Canyon Pkwy Escape Room



Planning Division
Village of Hoffman Estates
June 2019



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2019031R

VILLAGE BOARD MEETING DATE: July 22, 2019

PETITIONER(S): Andrea Byars (Owner)

PROJECT ADDRESS: 399 Payson St.

ZONING DISTRICT: R-3, One Family Residential

Recommendation: **APPROVAL**

Vote: 10 Ayes 1 Nays 0 Absent

PZC MEETING DATE: July 17, 2019

STAFF ASSIGNED: MO KHAN

A. Approval of a request by Andrea Byars (Owner) for a Variation to Section 9-5-3-D-6 of the Municipal Code to allow for a Rear-Yard Setback of five feet (5') to allow for a construction of a sunroom addition onto the principal dwelling structure, whereas the minimum setback required is twenty feet (20'), for the property located at 399 Payson.

1. Sunroom/ Three-Season Room shall be constructed per the plans and proposed location included in the Petitioner's application materials submitted with this request.
2. Building Permit & Engineering Approval shall be obtained prior to construction.

AUDIENCE COMMENTS

No audience comments.

FINDING

The Planning & Zoning Commission heard from the petitioner and her contractor who explained that she is requesting the variation to construct a sun-room addition onto the principal dwelling structure that will have a rear-yard setback of five feet (5') as opposed to the minimum twenty feet (20') required. The petitioner stated that they would be replacing the wood pergola structure that is currently in the rear-yard with the sunroom addition and the size of the sunroom will be the same as the pergola structure and maintain the existing setback distance of five feet (5').

Staff informed the Commission that purpose of the setback requirement is to have uniform spacing between detached single-family structures between properties. Staff added from their analysis that currently properties in that area, structure currently have a building separation distance of at least twenty-two feet (22') and if this variation is granted the building separation distance between the subject property and the adjacent property would be twelve feet (12'). Staff further informed the Commission that due to how the house was originally constructed in resulted in a smaller rear-yard that is not common in the area. Staff also informed the Commission to take into consideration of setting a precedent for similar requests that may come forward in the future.

Planning and Zoning Commission Finding of Fact
Sunroom Addition Setback Variation – 399 Payson Street
Village Board Meeting Date: July 22, 2019

Commissioner Trieb asked if the proposed sunroom structure will replace the wooden pergola. Petitioner answered yes and that the footprint will be the same.

Commissioner Henderson asked if the sunroom addition can be constructed at another location on the property. Petitioner stated no since the interior door currently leading to the backyard and what will be the proposed sunroom addition is located off the backside of the house.

Commissioner Ring asked Staff what the difference in requirement for attached vs. detached structures and how that is determined. Staff answered since the proposed structure will have connected foundations and a shared roof it is considered an attached structure and thus a building addition and must meet the setback requirements for the principal dwelling structure rather than setback requirements for detached accessory structures.

Commissioner Ring asked Staff if there are other homes in the area that are non-conforming and Chairperson Combs asked if the resident at the adjacent property to the north would be impacted when they are trying to back out of their driveway. Staff responded that the proposed location of the fence is not within the sight triangle for that specific driveway and Staff also did not receive any complaints or concerns from that property owner.

Chairperson Combs stated a concern regarding the proposed building separation distance between the subject property and adjacent property.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

10 Ayes
1 Nay (Combs)

MOTION PASSED

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

Staff's Report
General Application
Variation Addendum
Owner's Statement
Plat of Survey
Proposed Building Plans
Subject Property Photos
Statement of Awareness – 565 Milton Ln.
Legal Notice Publication
Aerial Location Map



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
STAFF REPORT

PROJECT NO.: 2019031R

PROJECT NAME: BYARS SUNROOM ADDITION -
VARIATION

PROJECT ADDRESS/LOCATION: 399 PAYSON STREET

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION

PRELIMINARY & FINAL SITE PLAN PRELIMINARY & FINAL PLAT

MEETING DATE: JULY 17, 2019

STAFF ASSIGNED: MO KHAN

REQUESTED MOTIONS

- A. Approval of a request by Andrea Byars (Owner) for a Variation to Section 9-5-3-D-6 of the Municipal Code to allow for a Rear-Yard Setback of five feet (5') to allow for a construction of a sunroom addition onto the principal dwelling structure, whereas the minimum setback required is twenty feet (20') for the property located at 399 Payson.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|---------------------------|--|---------------------------------------|
| ACRES: 0.28 (APPROXIMATE) | ZONING DISTRICT: R-3, One-Family Residential | |
| ADJACENT | NORTH: Single-Family House, Zoned R-3 | SOUTH: Single-Family House, Zoned R-3 |
| PROPERTIES: | EAST: Single-Family House, Zoned R-3 | WEST: Single-Family House, Zoned R-3 |

BACKGROUND

The subject property is located at the southeast corner of the intersection of Payson Street and Milton Lane. The subject property is a corner lot and is improved with an approximately 2,082 ft.² single-family house with an attached garage, shed, patio, concrete flatwork and a pergola. The single-family house constructed in approximately 1961 with various accessory structure improvements completed over the years by multiple owners. The existing single-family structure is setback approximately sixteen feet (16') from the rear lot line and is considered legal non-conforming.

Since purchasing the property, the current property owner has removed many of the accessory structures that are shown on the Plat of Survey. The structures that have been removed are marked in red. The shed located in the southeast corner of the property is located within a utility easement. Though there is not a permit for the shed, it may have been constructed at a time where the Village did not require a permit for shed constructions and is considered legal non-conforming. If the property owner wanted to replace or

Meeting Date: July 17, 2019

improve the shed they would have to bring the structure into compliance by either relocating the shed out of the utility easement or obtain an easement release from the various parties that hold rights to the utility easement.

PROPOSAL

The applicant is requesting a variation to the rear-yard setback requirement of twenty feet (20') for the principal dwelling structure to allow for the construction of sunroom/ three-season room addition that would be setback five feet (5') from the rear lot line.

STANDARDS

The Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence.

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

ANALYSIS

The proposed sunroom/ three-season room addition will be constructed on the rear of the existing single-family dwelling structure and will be approximately 168 ft.². The proposed building addition will be structurally attached to the existing single-family structure via the building foundations and having a shared roof and there will also be an interior door connection between the existing single-family structure and the building addition. The proposed sunroom/ three-season room addition will also have an exterior door for direct access to/from the backyard.

Meeting Date: July 17, 2019

Due to it being a building addition, the proposed structure will have to comply with the rear-yard setback requirements of the principal dwelling structure of twenty feet (20') as required by Section 9-5-3-D-6.

The following table provides the required and proposed bulk dimensions for the property:

| | Required | Proposed |
|---------------------------------|----------|----------|
| Front-Yard Setback | 30 ft. | N/A |
| Side-Yard Setback | 10 ft. | ~60 ft. |
| Corner Side-Yard Setback | 30 ft. | ~60 ft. |
| Rear-Yard Setback | 20 ft. | 5 ft. |
| Maximum Height | 35 ft. | 7.5 ft. |
| Floor Area Ratio (FAR) | 0.35 | 0.19 |

If the variation is granted, the proposed structure would be five feet (5') from the rear-lot line and there would be approximately a twelve feet (12') building separation distance between the single-family structures on 399 Payson, the subject property, and 565 Milton, the property neighboring to the east of the subject property. The twelve feet (12') building separation distance would be considerably less than the building separation between adjacent and nearby principal dwelling structures in the area. The following building separation distance were determined using the Village's GIS Maps:

| Property Address | | Building Separation Distance |
|------------------|------------|------------------------------|
| 399 Payson | 565 Milton | ~22 ft. |
| 565 Milton | 555 Milton | ~22 ft. |
| 555 Milton | 545 Milton | ~23 ft. |
| 545 Milton | 535 Milton | ~50 ft. |
| 385 Payson | 560 Morgan | ~27 ft. |
| 560 Morgan | 550 Morgan | ~23 ft. |
| 550 Morgan | 540 Morgan | ~33 ft. |
| 540 Morgan | 530 Morgan | ~25 ft. |

The subject property has a small rear-yard that is not common for the area. However, the small rear-yard is the result of when the house was originally constructed and it was faced towards what would be considered the traditional side yard (Payson St.) instead of the traditional front yard (Milton Ln.) If the house was originally constructed facing the traditional front yard, the subject property would have a rear-yard that would be comparable to other properties in the area. Though how the house was constructed was not a choice of the current property owner, it was a choice of the original builder/owner knowing that it would result in a smaller rear-yard and limiting the size and location of any future addition or accessory structure.

The purpose of setback requirements is to establish development patterns that result in structures being constructed in generally the same location on the lot allowing for a uniform separation between structures on adjacent lots.

Furthermore, if a recommendation for approval is given, it will establish a precedent to approve any future requests that are similar and present similar facts as this request.

RECOMMENDATION

Approval of a request by Andrea Byars (Owner) for a Variation to Section 9-5-3-D-6 of the Municipal Code to allow for a Rear-Yard Setback of five feet (5') to allow for a construction of a sunroom addition onto the principal dwelling structure, whereas the minimum setback required is twenty feet (20'), for the property located at 399 Payson.

- 1. Sunroom/ Three-Season Room shall be constructed per the plans and proposed location included in the Petitioner's application materials submitted with this request.**
- 2. Building Permit & Engineering Approval shall be obtained prior to construction.**

Attachments: General Application
 Variation Addendum
 Owner's Statement
 Plat of Survey
 Proposed Building Plans
 Subject Property Photos
 Statement of Awareness – 565 Milton Ln.
 Legal Notice Publication
 Aerial Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for _____ Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

*** ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee 175.00 Check No. 7469 Date Paid 5-30-19

Project Number: 2019031R

Staff Assigned: MO KHAR

Meeting Date: July 17th

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted N/A

PLEASE PRINT OR TYPE

Date: 5/30/2019

Project Name: Byars

Project Description: 12x14 3-season sunroom addition and a 8x12 concrete pad

Project Address/Location: 399 Payson St

Property Index No. 071642000/0000

Acres: _____ Zoning District: _____

I. Owner of Record

Andrea Byars
 Name _____ Company _____
399 Payson St _____
 Street Address _____ City _____
IL 60869 847-571-7134
 State Zip Code Telephone Number

 Fax Number E-Mail Address
Andrea Byars@icloud.com

II. Applicant (Contact Person/Project Manager)

Zach Zielinski _____
 Name _____ Company _____
575 S. Arthur Ave _____
 Street Address _____ City _____
IL 60005 (630)432-7510
 State Zip Code Telephone Number

 Fax Number E-Mail Address
Zach@envyhomeservices.com

Applicant's relationship to property: General contractor

III. Owner Consent for Authorized Representative

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

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

Andrea Byars _____
 Owner Signature Print Name
Andrea Byars

IV. Acknowledgement(s)

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

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

Owner's Signature: Andrew Byars

Owner's Name (Please Print): Andrew Byars

Applicant's Signature: Zachary Zielinski
(If other than Owner)

Applicant's Name (Please Print): Zach Zielinski

Date: 5/30/19

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

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

Email: planning@hoffmanestates.org

Address: 1900 Hassell Road
Hoffman Estates, IL 60169

Phone: (847) 781-2660

Fax: (847) 781-2679

Addendums Attached:

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION VARIATION ADDENDUM

Commercial Residential Sign

REQUIRED SUBMITTALS

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

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

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

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

The shape of the lot does not dramatically change the front yard, side yard, or rear yard; It doesn't prohibit the property owner from building an addition in a manner that would meet the setback requirements. On the other hand, there is a physical "surrounding" that does interfere with being able to meet the setback requirements; That is the property itself. From the homes exterior to the wooden fence is 17' as is, so the minimum of 20' setback isn't being met regardless. The residence would like to add an addition, needing to disobey the required setbacks. Any addition, large or small, could not meet the setback requirements.

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

The setback of the rear yard on the property must be 20' from the property line; As the existing building is 17' away from the property line, any addition would meet over the setback; Thus resulting in an unnecessary hardship for the owner not being allowed to build an addition, resulting from the strict application of the ordinance on their property. Other residences may have topographical/shape of lot conditions while this property absolutely cannot build without going beyond the setback requirements.

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

The purpose of the addition is not based exclusively on a desire to increase the property value.

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

The unnecessary hardship is not based exclusively upon a desire to increase the property value.

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

Granting this variance will not be detrimental to the public welfare or injurious to other property/improvements in the neighborhood. The addition to the property is distinctive, individual, and does not apply to a substantial portion of the neighborhood. The addition does

not alter the essential character of the neighborhood or endanger public safety in any means whatsoever. This is a private residence addition and doesn't allow public occupancy.

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

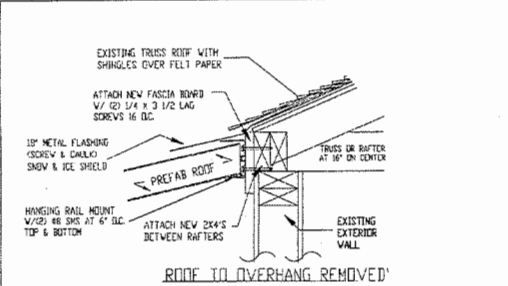
This property addition will only add to property values of the neighborhood, as it benefits the town as well. This property addition does not interfere with the neighboring residences nor does it increase congestion in the public streets. This addition does not increase the danger of fires. This property addition does not interfere with other ordinances enacted by a municipal authority and ensures the owners safety.

We moved into our home located at 399 Payson St sometime in 2003. We made no improvements to the rear yard and all the structures shown on the plat of survey were already there when we moved in. If anything, we removed most of the structures and only the wood porch remains. I was told Envy would mark what structures are removed or being removed on the plat. So, we never built anything in our backyard and all the structures that were there were built from the previous homeowner.

Sincerely,

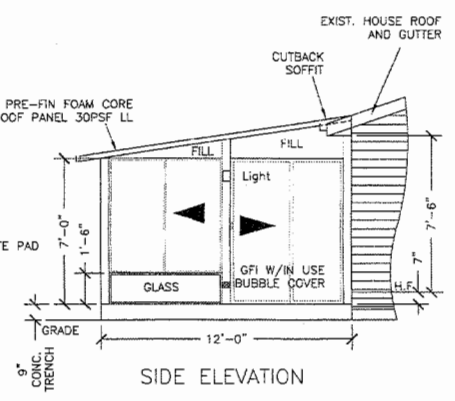
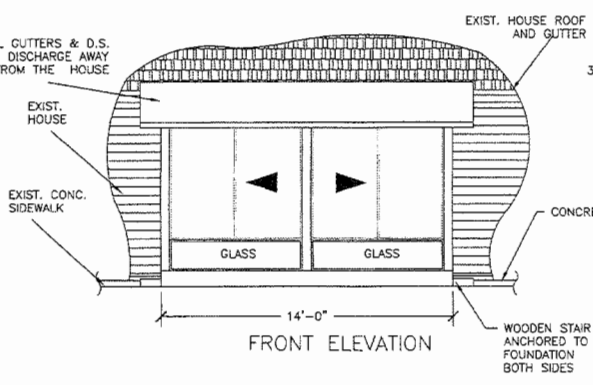
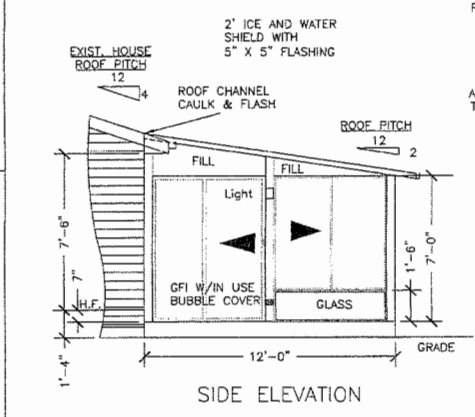
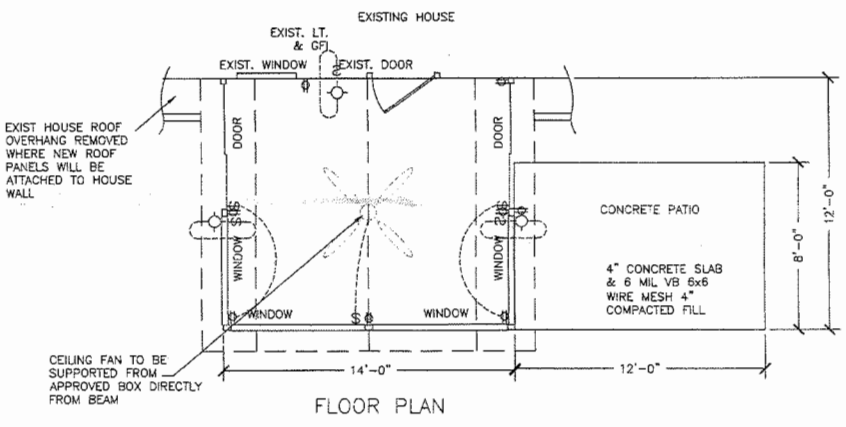
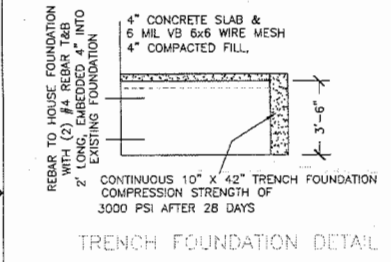
Andrea Byars

4 3 2 1



I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE CONFORM TO THE BUILDING CODE OF THE STATE OF ILLINOIS FOR THE JOHNSON & HOFFMAN ESTATES
R. Donald Johnson
 R. DONALD JOHNSON, ARCHITECT
 (EXPIRES: 11/30/2020)

NOTE:
 REMOVE EXISTING DECK & ROOF. SEE MFR. SHOP DRWGS FOR ALL CONNECTIONS & SPECS. ALL WORK TO CONFORM TO 15 IRC, 15 IEBC, 15 IFC, 15 IMC, 15 IPMC, 17 NEC, 15 IECC & VILLAGE AMENDMENTS UNCONDITIONAL SPACE. ELECTRIC TO CODE, AS SHOWN, INTERNAL RACEWAYS, WITH NEW 110 VOLT CIRCUIT, 15 AMP, 14 GAGE WIRE IN EMT. ALL OUTLETS ARE GFI AND ARC FAULT PROTECTED. ALL GLASS IS SAFETY TEMPERED, LOW-E, INSULATED, .24 U-FACTOR GLASS W/SCREENS.



| | | | | | |
|--|--------------|-------------|-----------|----------|-----------------|
| SCALE | 1/4" = 1'-0" | DATE | 5/7/19 | DRAWN BY | CSJ ENGINEERING |
| ZONE | REV | DESCRIPTION | REVISIONS | | |
| IYAKAS 389 PAXSON ST HOFFMAN ESTATES, IL 80169 | | | | | |
| ENNY HOME SERVICES 575 S. ARTHUR AVE ARLINGTON HEIGHTS, IL 60005 OFFICE: 847.873.0693 FAX: 866.405.0680 http://ennyhomeservices.com | | | | | |

4 3 2 1

PROFESSIONALS ASSOCIATED SURVEY, INC.

PROFESSIONAL DESIGN FIRM REGISTRATION NO. 001129145

7100 N. TRIPP AVENUE
LINCOLNWOOD, ILLINOIS 60712

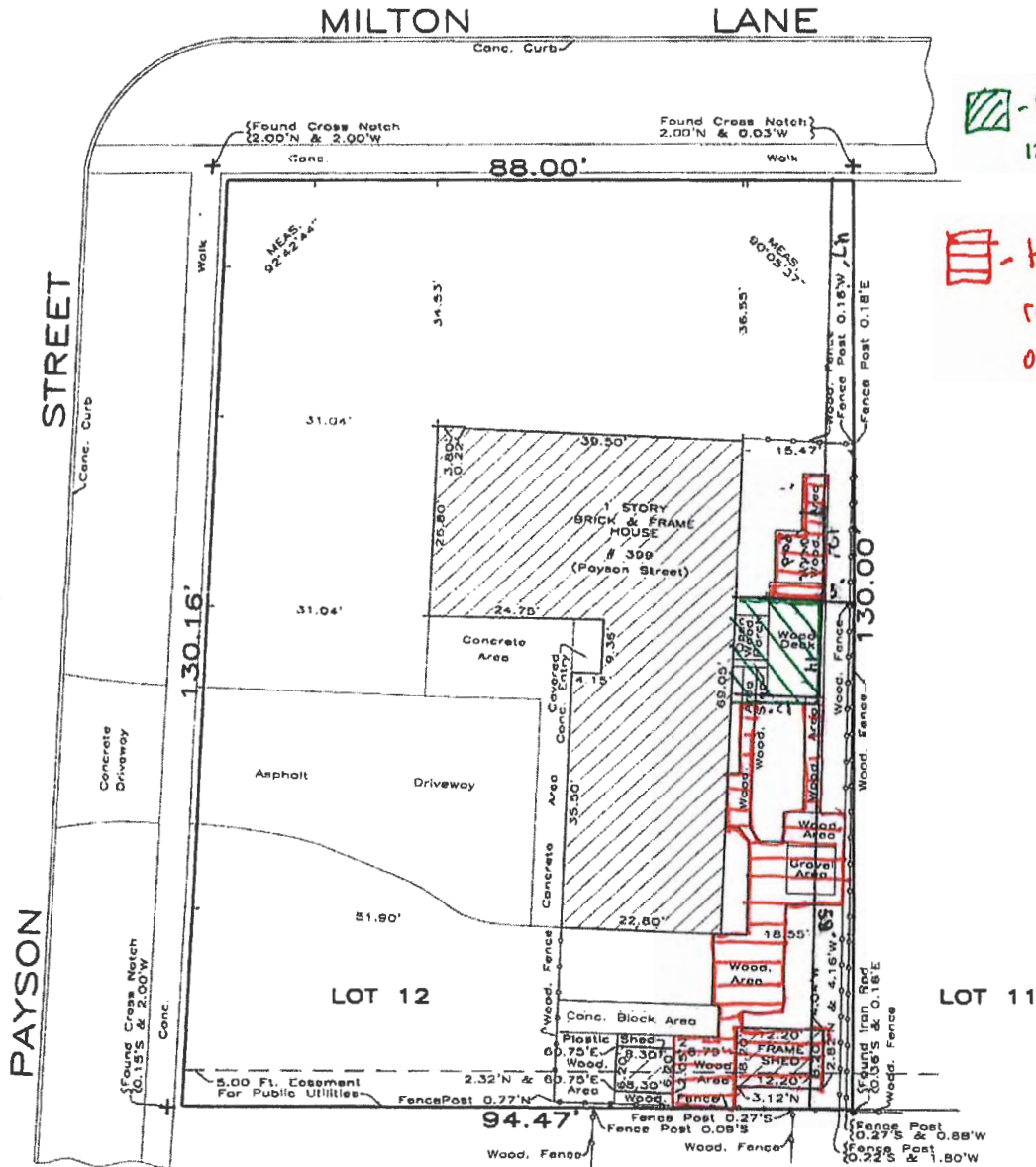
Property - Alta - Topo - Condo - Mortgage Survey

TEL: (847) 675-3000
FAX: (847) 675-2167

PLAT OF SURVEY

OF

LOT 12 IN BLOCK 103 IN HOFFMAN ESTATES VII, BEING A SUBDIVISION OF THE SOUTHEAST 1/4 OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS, ON SEPTEMBER 5, 1958, AS DOCUMENT NUMBER 1816080, COMMONLY KNOWN AS: 399 PAYSON STREET, HOFFMAN ESTATES, ILLINOIS.



- Proposed
12' x 14' Sunroom

- Has been previously removed by home-owner.

() CHECK () IN BOX MEANS THAT SURVEY HAS BEEN MADE FOR USE IN CONNECTION WITH A REAL ESTATE OR MORTGAGE LOAN TRANSACTION AND IS NOT TO BE USED FOR CONSTRUCTION

THE LEGAL DESCRIPTION SHOWN ON THE PLAT HEREON DRAWN IS A COPY OF THE ORDER, AND FOR ACCURACY SHOULD BE COMPARED WITH THE TITLE OR DEED.

DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING.

Order No. 03-63454
Scale: 1 inch = 16 feet.
Date: April 21, 2003
Ordered by: Jay Chia
Attorney at Law



BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS, OTHERWISE REFER TO YOUR DEED OR ABSTRACT

COMPARE ALL POINTS BEFORE BUILDING BY SAME AND AT ONCE REPORT ANY DIFFERENCE.

State of Illinois
County of Cook

We, PROFESSIONALS ASSOCIATED SURVEY INC., do hereby certify that we have surveyed the above described property and that, to the best of our knowledge, the plat hereon drawn is an accurate representation of said survey.

ILL. PROF. LAND SURVEYOR LICENSE EXP. DATE NOV 30, 2004
Drawn by: D.B.





STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION

DATE: 5/22/19

THIS IS TO CERTIFY THAT THE UNDERSIGNED, BEING A PROPERTY OWNER DIRECTLY AFFECTED, IS AWARE OF THE INTENTIONS OF:

Andrea Byars
Petitioner Name

399 Payson St., Hoffman Ests., IL 60169
Petitioner Address


TO INSTALL/ERECT/CONSTRUCT A:

Sunroom

ON PROPERTY LOCATED AT:

399 Payson St., Hoffman Ests., IL 60169
Address

HOFFMAN ESTATES, ILLINOIS, AS SO STATED IN THIS PETITION FOR A ZONING VARIATION.


Signature of Property Owner Directly Affected

565 Milton Lane Hoffman Estates IL
Address of Property Owner Directly Affected 60169

This form is to be completed by the property owner directly affected by the petitioner before the Planning and Zoning Commission and submitted with the Residential Variation Application.

The "property owner affected by the petition" may appear and testify for or against the petition. The date and time of the hearing will be mailed to said property owner.

Should assistance be required in determining property owners affected or in obtaining signatures, contact the Planning Division, 847/781-2660.

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Planning & Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Andrea Byars (Owner) for a Variation to Section 9-5-3-D-6 of the Municipal Code to allow for a Rear-Yard Setback of five feet (5') to allow for a construction of a sunroom addition onto the principal dwelling structure, whereas the minimum required is twenty feet (20').
P.I.N.: 07-16-420-001
The hearing will be held on Wednesday, July 17, 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
June 21, 2019 (4527200).

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 21-JUN-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 # 4527200

399 Payson St

PIN: 07-16-420-001-0000



June 2019
Village of Hoffman Estates
Planning Division



399 Payson St Rear Yard Setback



0 15 30 Feet



Planning Division
Village of Hoffman Estates
June 2019



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2019030P

VILLAGE BOARD MEETING DATE: JULY 22, 2019

PETITIONER(S): RICHARD STEINHAUS TRUST 1997 (OWNER) &

HEATH INDUSTRIAL AUCTION SERVICES, INC D/B/A AMERICAN AUCTION ASSOCIATES (TENANT)

PROJECT ADDRESS: 2100-2104 STONINGTON ZONING DISTRICT: M-1, MANUFACTURING DISTRICT AVENUE

REQUEST: SPECIAL USE FOR AUCTION FACILITY

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 11 AYES, 0 NAYS, 0 ABSENT

PZC MEETING DATE: JULY 17, 2019

STAFF ASSIGNED: **PARTH JOSHI**

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-1 of Zoning Code to permit an auction services facility at the property located at 2100-2104 Stonington Avenue. The following conditions shall apply:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. All conditions of prior special use approvals on the property shall remain in effect.

FINDING

The Planning and Zoning Commission heard from the tenant, Thomas Mowery of Heath Industrial Auction Services, Inc about his special use request to expand the already existing auction facility. Mr. Mowery explained that the intent of expanding the business was to facilitate additional storage for heavy office and auction equipment. Mr. Mowery clarified that the expansion will not trigger any growth of rare live auctions held at the site and nor it will increase any foot traffic than existing. Mr. Mowery further stated that the actual auction part of his business was primarily conducted online and the items are generally kept offsite at their original locations for public inspection and pickup

The Commission found that the business recently received their original special use approval by the Village Board in 2018 and have been operating at the location for over a year now. Village staff noted no complaints have been received by the Village in terms of any disturbance to the adjacent tenants, parking violations or any other zoning issues. Hence, the Commission recommended conditions of approval.

The Commission considered the Standards for a Special Use listed in Section 9-1-18-I of the Zoning Code and determined that the proposed expansion met those Standards. By a vote of 11-0, the Commission unanimously recommended approval of the requested expansion for the special use.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

11 Ayes
0 Abstain
0 Absent

MOTION PASSED

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

- Staff Report
- Staff Report (2018 copy)
- Petitioner Application & Submittals
- Legal Notice & Location Map, Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2019030P

PROJECT NAME: HEATH INDUSTRIAL AUCTION
SERVICES SPECIAL USE

PROJECT ADDRESS/LOCATION: 2104 STONINGTON AVENUE

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION
SITE PLAN PLAT

MEETING DATE: JULY 17, 2019

STAFF ASSIGNED: PARTH JOSHI

REQUESTED MOTION

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-1 of Zoning Code to permit an expansion of auction services facility at the property located at 2100-2104 Stonington Avenue.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|--------------------------|---|---|
| ACRES: 2.5 (APPROXIMATE) | ZONING DISTRICT: M-1, MANUFACTURING DISTRICT | |
| ADJACENT PROPERTIES: | NORTH: PLUM GROVE PRINTERS & VILLAGE WATER TOWER, M-1 | SOUTH: BRIGHT HOPE MULTI-TENANT BUILDING, M-1 |
| | EAST: MULTI-TENANT BUILDING, M1 | WEST: LEVEL 10, M-1 |

BACKGROUND

The auction business recently received Village Board approval in February 2018. The subject property is zoned manufacturing. The tenant, Heath Industrial Auction Services, is incorporated in the State of Illinois since 2010, and are licensed Auctioneers in various states including Illinois. Their business primarily includes office and storage of heavy auction equipment. The majority of the auctions are online only while some are on site where the facility is only used for the customer to inspect and pick up items they have purchased. A copy of the original Staff Report is attached.

PROPOSAL

The petitioner is proposing to expand the business by leasing the adjacent tenant space at 2100 Stonington Ave. The purpose of the expansion is to allow additional storage of auction items while reducing up the limited storage area in the existing space. Apart from that, the business will operate as originally approved and no other changes are proposed at this time.

SPECIAL USE – ZONING CODE SECTION 9-9-1-C-I

The subject property is zoned M-1, Manufacturing District. An auction services facility is not a listed use in this district; however, the Special Use section for the district includes a listing for “all other uses not heretofore cited,” under which the proposed use can be reviewed.

Section 9-1-18-I of the Zoning Code (Standards for a Special Use) states: “No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

STAFF SUMMARY

Since the approval of the auction business last year, the Village has not received any complaints in regards to parking, which is limited at the site. The property currently serves mostly manufacturing/industrial businesses which do not require an ample number of parking spaces. Even with the introduction of an auction facility; which does allow the general public to access the site, parking concerns can be regulated by limiting hours for customers to pick up the items they have purchased. The owner has done this previously. Per the petitioner’s business narrative, the proposed expansion will not serve as a larger area for more on-site auctions. The adjacent tenant space will solely be used for additional storage of their equipment.

Since the original approved ordinance for the business only lists one address for the business, a new special use permit is required for the proposed expansion.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and as of this writing no written comments have been received.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a special use have been met, staff recommends the following conditions:

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-I of Zoning Code to permit an auction services facility at the property located at 2100-2104 Stonington Avenue.

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. All conditions of prior special use approvals on the property shall remain in effect.

Attachments: Petitioner's Application and Submittals
 Legal Notice & Location Map
 Finding of Fact and Staff Report for Heath Auction Services (2018)
 Staff Exhibit – Aerial Photo



**VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING
GENERAL APPLICATION***

RECEIVED
MAY 15 2019
PLANNING DIVISION

Special Use for Auction Facility Rezoning from _____ to _____

Variation: Commercial Residential Sign

Plat (Subdivision & Others): Preliminary Final

Site Plan: Amendment Concept Preliminary Final

Master Sign Plan: Amendment

Other: _____

*** ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS**

Posting of Notification Sign(s) may be required.

Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY

Hearing Fee 750.00 Check No. 26005 Date Paid 05/15/19

Project Number: 2019030P

Staff Assigned: Joshi

Meeting Date: 06/19/19

Public Hearing: Yes No

Sign Posting Required: Yes No

Date Sign Posted 07/05/19

PLEASE PRINT OR TYPE

Date: 5/11/19

Project Name: Heath Industrial Auction Services, Inc.

Project Description: Auction Facility Storage

Project Address/Location: 2100 Stonington Ave.

Property Index No. 07-06-102-002-0000

Acres: _____ Zoning District: M-1

I. Owner of Record

James Helfrich Richard Steinhilber Trust 1997
 Name Company
2112 Stonington Ave. Hoffman Estates
 Street Address City
IL 60169 847-774-0724
 State Zip Code Telephone Number
 Fax Number jhelfrich2003@yahoo.com
 E-Mail Address

II. Applicant (Contact Person/Project Manager)

Thomas K. Mowery Heath Industrial Auction Services, Inc.
 Name Company
2104 Stonington Ave. Hoffman Estates
 Street Address City
IL 60169 847-962-5385
 State Zip Code Telephone Number
224-757-7577 tmowery@heathindustrial.com
 Fax Number E-Mail Address

Applicant's relationship to property: Tenant

III. Owner Consent for Authorized Representative

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

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

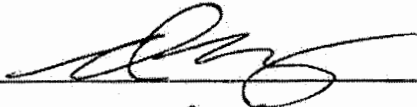
Jana Heller
 Owner Signature

JAMES HELFRICH
 Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature: 

Owner's Name (Please Print): Thomas R. Mawery

Applicant's Signature: _____
(If other than Owner)

Applicant's Name (Please Print): _____

Date: 5/14/14

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

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

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

Addendums Attached:

- Special Use
- Rezoning
- Variation
- Plat
- Site Plan
- Master Sign Plan
- Other _____



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

RECEIVED
MAY 15 2019
PLANNING DIVISION

REQUIRED SUBMITTALS:

- General Application
- \$500 Special Use hearing fee (\$750 for "All Other Uses"
- Legal Description
Typically found on a tax bill, survey, mortgage documents or deed
- Current Plat of Survey drawn to scale
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
- A written response to each of the Standards for a Special Use (see below).

You are responsible for posting a notification sign(s) on your property 10 days before the Planning & Zoning Commission hearing and removing the sign(s) 10 days after final Village Board action. Specific requirements will be provided by Planning Staff.

No special use shall be recommended by the Planning and Zoning Commission unless said Commission finds that adequate evidence is provided to meet the Special Use Standards. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;

Please See Project Narrative

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

Please See Project Narrative

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

Please See Project Narrative

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

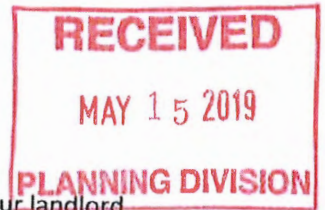
Please See Project Narrative

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

Please See Project Narrative

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

Please Project Narrative



Additional Space – Project Narrative

At the beginning of our third year of our lease of the space at 2104 Stonington Ave., our landlord presented us with the opportunity to rent the adjoining space next to us at 2100 Stonington Ave. We have elected to take advantage of this opportunity to allow our business to have additional storage available and to alleviate what are reoccurring space issues in our current single space.

We plan on utilizing the space at 2100 Stonington Ave. to store our equipment, prepare assets for future auction events and inventory equipment we sell via different channels. Moving our forklifts, tools and other equipment and supplies to this new space will also allow more room in our original space at 2104 Stonington to display items that are currently up for auction in a less crowded environment.

We do not anticipate any increase in the frequency of auction events on the premises of 2104 Stonington, or any increase in the traffic impact due to our occupying this additional space.

Original Project Narrative

Heath Industrial Auction Services, Inc. and its' DBA American Auction Associates, Inc. are incorporated in the State of Illinois since 2010, and licensed Auctioneers in Illinois, Wisconsin, Indiana, South Carolina, Tennessee, Florida, Ohio and Pennsylvania. Our clients are businesses seeking to liquidate all or a portion of their machinery and equipment, lenders that require the liquidation of their collateral and Court appointed Trustees and Assignees.

We conduct between 50 and 60 auction events a year in various locations throughout the United States. We are also Bonded and the only approved Auctioneer for the United States Bankruptcy Court of Northern Illinois. Our specialty is the sale through auction of business and commercial assets. The only personal assets that we sell are under the order of the Bankruptcy Court.

The auction process has been radically transformed over the last twenty years by the internet and the development of "online bidding". There are two types of auctions sales that we conduct, Live Webcast Sales and Online Only Sales.

Live Webcast Sales are the traditional sales that most people are familiar with. On auction day you will have potential buyers attending in person and an auctioneer will be calling bids and declaring items as "Sold!" These auctions also have bidders that participate simultaneously through an online bidding platform and during the sale of each item they can bid against the bidders that are there in-person, as well as other bidders that are online.

Online Only Sales are auction sales where all the bidding takes place through the online bidding platform. The format is similar to Ebay and the items to be sold have preset closing times with bidders placing bids as the clock runs down on each item. This method is popular because it allows bidders to participate from the comfort of their home or office while still being able to address the day-to-day

needs of their own business. On auction day of an Online Only Sale it is very typical for no one to be on the premises of where the assets are located.

With very few exceptions, which will be addressed, all auctions are conducted on the premises of the business whose assets we will have been hired to liquidate. For example, in January, 2018, we are auctioning assets in Glendale Heights, Buffalo Grove and Chicago, Illinois, Elkhorn, Racine, East Troy and Walworth, Wisconsin, and Haywood, California. When selling business assets we operate under the belief that assets that are in-place and under power will sell for more than assets that have been relocated and are being sold from a warehouse-type location.

There are two exceptions to the usual procedure of selling on the business premises. On rare occasions, two or three times in a calendar year, we will meet with a potential client that, for a variety of reasons, is compelled to vacate the premises where their assets are located within a time frame that is too short to allow us to conduct an auction at their location. These clients will request that their assets be relocated to our location, 2104 Stonington Ave., and be sold from that location. This is never a desirable solution to their situation. First we need to address whether it is feasible and practical to relocate their assets. Furthermore, the cost of relocating, and the stigma of selling it from a warehouse, rather than an existing business, ultimately results in a lowering of the net revenue to the client.

Bidders that participate in an Online Only Auction from our warehouse at 2104 Stonington Ave. are given a day to come to view and physically inspect the items to be sold. The number of bidders that elect to take advantage of this opportunity is usually around ten people. They will visit at various times throughout the day and it is rare to have more than two people visiting our warehouse at the same time.

Following the end of the Online Only Auction, we usually give successful bidders a one week to schedule a time to pick up the items that they have won. Scheduling allows us to allow the items to leave in an orderly fashion and keep the process manageable.

The second exception involves the sale of vehicles under the Order of the United States Bankruptcy Court for Northern Illinois. We work closely with several of the Bankruptcy Trustees. Under their direction we provide a storage area, the fenced yard in the Southeast corner of the property, for vehicles that have been ordered to be forfeited by the order of the Bankruptcy Court. When we accumulate enough vehicles for an auction, usually twelve to fifteen, we then hold a court ordered sale of these vehicles. We anticipate conducting two of these sales throughout the year. These are traditional live sales with an auctioneer calling bids. These sales are always conducted on Saturdays and during non-business hours. These sales are under the format of Live Webcast Sales that was discussed previously. Typically we get about twenty people attending in person and about fifty to sixty choosing to be online. These auctions last approximately about one hour. Most of the vehicles that are sold at this auction leave the premises on the day of sale.

We are aware that the Village is concerned about the parking and traffic impact of these occasional events.

With regard to the Online Only Auctions, we believe that the limited number of people coming for the Inspection Day, usually no more than ten, and the fact that they come throughout the day and not all at the same time, will have no noticeable impact on traffic or the parking availability at the property. The scheduling of buyer picking up of items on an appointment basis will also alleviate any issues.

With regard to the semi-annual Saturday vehicle sales, we believe that the fact that these sales always occur on Saturdays, when most of the surrounding businesses are not operating, mitigates the parking and traffic issues.

- 1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.**

We do not believe that the Special Use activity that we intend will create any detriment.

- 2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.**

We do not believe that the Special Use activity that we intend will create any injurious use or diminish or impair property values

- 3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.**

We do not believe that the Special Use activity that we intend will create any impediment to development or improvement.

- 4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.**

We believe that adequate utilities, access road, drainage and facilities are already in place.

- 5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and**

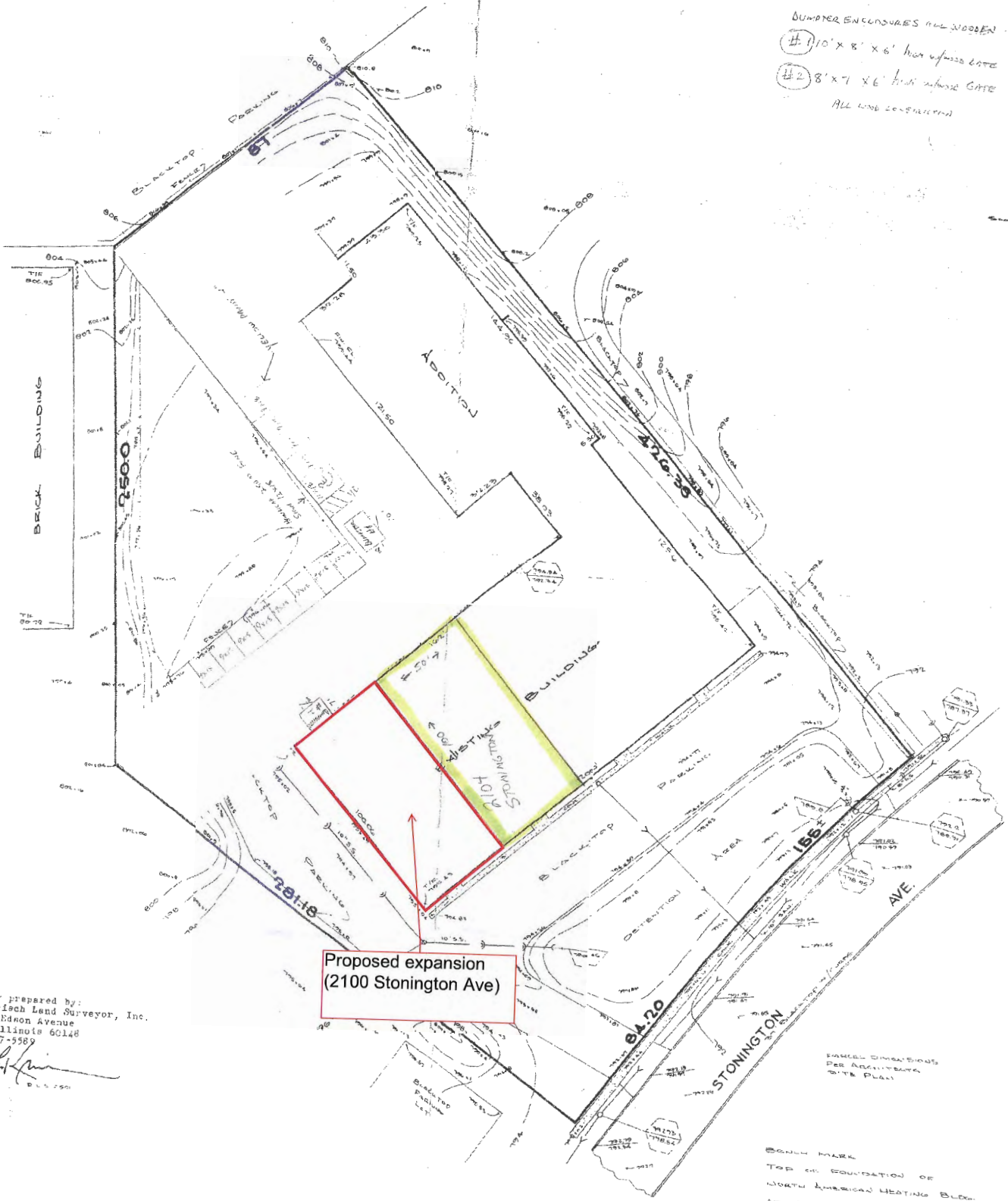
We believe that the procedures we outlined in our Project Narrative and the explanation of our experience with traffic flow demonstrates adequate measures.

6. **That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.**

We believe that the special use will be in full conformity to all current and future regulations.

TOPOGRAPHY OF HERITAGE PLUMBING HOFFMAN ESTATES, ILLINOIS

DUMPSTER ENCLOSURES ALL WOODEN
 #1 10' x 8' x 6' high w/ 220 GATE
 #2 8' x 7' x 6' high w/ 220 GATE
 ALL WIND RESISTANT



Proposed expansion
(2100 Stonington Ave)

Topography prepared by:
 Glen D. Kirsch Land Surveyor, Inc.
 595 South Edison Avenue
 Lombard, Illinois 60148
 Phone: 627-5989

Glen D. Kirsch
 10/1/75

DO NOT MARK
 TOP OR FOUNDATION OF
 NORTH AMERICAN HEATING BLDG.
 AT CORNER OF STONINGTON
 & PUMPSHOP
 ELEV. 207.0



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2017052P

PROJECT NAME: HEATH INDUSTRIAL AUCTION
SERVICES SPECIAL USE

PROJECT ADDRESS/LOCATION: 2104 STONINGTON AVENUE

PUBLIC HEARING
YES NO

REZONING MASTER SIGN PLAN SPECIAL USE VARIATION
SITE PLAN PLAT

MEETING DATE: FEBURARY 21, 2018

STAFF ASSIGNED: DANIEL RITTER

REQUESTED MOTION

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-1 of Zoning Code to permit an auction services facility at the property located at 2104 Stonington Avenue.

INCLUDES RECOMMENDED CONDITIONS
YES NO

| | | |
|--------------------------|---|---|
| ACRES: 2.5 (APPROXIMATE) | ZONING DISTRICT: M-1, MANUFACTURING DISTRICT | |
| ADJACENT PROPERTIES: | NORTH: PLUM GROVE PRINTERS & VILLAGE WATER TOWER, M-1 | SOUTH: BRIGHT HOPE MULTI-TENANT BUILDING, M-1 |
| | EAST: MULTI-TENANT BUILDING, M1 | WEST: LEVEL 10, M-1 |

BACKGROUND

The subject property is an industrial/manufacturing property that was developed by Heritage Plumbing & Construction. Heritage Plumbing continues to own the building and operates their business in a portion of it. Recently, the property owner has needed to fill the vacant space in the building with non-traditional industrial/manufacturing uses. In 2013, Boostin' Performance received special use approval to operate a specialized automobile repair business and in 2014, CrossFit Xyston received approval to operate a CrossFit gym in the building. Both businesses continue to operate within the building.

With the introduction of the CrossFit gym, it opened up the entire property to the general public for customer access. Parking supply was a primary concern with the CrossFit gym, which proposed potential parking demands of 2 to 20 vehicles on the site. That parking demand was somewhat offset because the gym is busiest in the evenings when many of the other tenants (Heritage Plumbing and Boostin' Performance) are closed. As part of the special use approval, the property owner was required to complete a number of upgrades to the site that would make it safer and more inviting for the public to access,

including striping additional parking spaces, installing dumpster enclosures, locating all dumpsters inside enclosures and cleaning up the fenced storage area.

The newest tenant of the property, Heath Industrial Auction Services, has been operating at the property for some time. The business was found operating by Village inspectors without a business license in December 2017 due to a number of signs located in the public right-of-way and an influx of vehicles at the property. At that time it was determined the facility was conducting auctions and had customer access to the site, which was not a permitted use for the property. The petitioner was given the option of either applying for special use approval or permanently limiting their overall use of the space to only office and storage business functions that would be permitted uses. The petitioner decided to proceed with the special use request that would allow auctions to be conducted on site and for customers to inspect and pick up items that they have purchased.

PROPOSAL

The petitioner is proposing to conduct auctions at their facility in accordance with their submitted narrative. On-site activities would include in-person vehicle auctions, customer inspection of items before online bidding and customer pickup of items following the online auction process. No specific number or estimate of customers was provided, as each auction varies depending on what items are assigned to them by a court or brought to them by clients.

SPECIAL USE – ZONING CODE SECTION 9-9-1-C-I

The subject property is zoned M-1, Manufacturing District. An auction services facility is not a listed category in this district; however, the Special Use section for the district includes a listing for “all other uses not heretofore cited,” under which the proposed use can be reviewed.

Section 9-1-18-I of the Zoning Code (Standards for a Special Use) states: “No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

STAFF SUMMARY

Due to the property being developed for industrial and manufacturing uses, the parking supply and access to the site is fairly limited, especially in the rear. There are 21 parking spaces in the rear of the property and 16 spaces are located in the front of the property. All existing businesses utilize the rear parking, and no vehicles were found in the front parking area during staff visits. Due to the varying nature of the auction businesses and specifics provided in the petitioner's proposal, it is not easy to calculate the expected parking demand. Utilizing a generic "retail use" demand that proposal seems to fit (compared to "industrial use"), the business would require approximately 18-20 parking spaces for customer and employee use.

Currently, access to the petitioner's space is only accessible from the rear. Due to a majority of the rear parking spaces already being used by the existing tenants, the site does not appear to have sufficient parking under the proposed setup. It is likely that customers who cannot find parking would park illegally unstripped areas before they would decide to park in the front and walk around the building. Since the site has only one access point and the drive aisles are fairly narrow, any illegal parking, even if only for short periods, would create issues where other vehicles would be unable to maneuver or leave the site. Illegal parking would also block fire and emergency lanes, creating a safety concern. Staff has recommended the petitioner change the interior configuration and allow customer and employee access through the front where there is an existing door. A bell or intercom system could be used here as well if the door needs to remain locked. Without this change it is unlikely that customers would utilize the front parking area. The petitioner has agreed that utilizing the front door is possible. A recommended condition of approval has been added that would require this door to be accessible to customers and employees during open business hours.

If the Commission decides to recommend approval of the petitioner's request, staff has also recommended a number of conditions that would require the tenant and owner to manage appointments and overall site parking. Another recommended condition would require any auction activities be managed by means such as makes viewing hours "appointment only" or other methods. Finally, if there are parking and site access issues, a professional parking study can be required to be submitted to the Village for review and additional site changes can be required to alleviate any Village concerns.

As previously noted, the special use for Crossfit Xyston required that all dumpsters be located within enclosures. The property owner agreed to this condition and proposed to build two new enclosures on the site. Numerous times during staff visits as many as five dumpsters were witnessed outside of enclosures, in violation of the special use approval and blocking required fire lane access. If there is not enough room to locate the existing dumpsters within the enclosures, the property owner has multiple options to comply with the requirement, including increasing the size of dumpsters, reducing the number of dumpsters, increasing the number of weekly pickups or building a new enclosure that matches the existing ones with a building permit. The property owner was notified of these issues and has stated he would take care of it, however as of the writing of the staff report, the dumpsters remain outside of the enclosures. It will be up to the owner to respond as to how he plans to resolve this and ensure it is not an issue in the future.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and as of this writing no written comments have been received.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a special use have been met, staff recommends the following conditions:

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-I of Zoning Code to permit an auction services facility at the property located at 2104 Stonington Avenue.

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner and tenants shall monitor the parking to ensure that illegal parking does not occur.
3. In the event of parking issues, the Village shall reserve the right, if it is deemed necessary, to require the property owner to conduct parking counts to be submitted to the Village for review and implementation of any site changes that are deemed necessary.
4. Item viewing, pick-up and other auction activities open to the public shall be managed to ensure that there are no parking, site access or other issues by utilizing controls such as required appointments or other methods.
5. The front door of the unit shall be required to be available and utilized for employee and customer access to the business when open.
6. No directional signage, temporary or permanent, shall be permitted in public rights of way or on site in violation of Village Code. No signage is approved with the special use request.
7. All conditions of prior special use approvals on the property shall remain in effect.
8. All dumpsters on the property shall be required to be located within dumpster enclosures.

Attachments: Petitioner's Application and Submittals
Legal Notice & Location Map
Finding of Fact and Staff Report for CrossFit Gym Special Use (2014)
Staff Exhibit – Aerial Photo



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2017052P

VILLAGE BOARD MEETING DATE: MARCH 5, 2018

PETITIONER(S): RICHARD STEINHAUS TRUST 1997 (OWNER) &

HEATH INDUSTRIAL AUCTION SERVICES, INC D/B/A AMERICAN AUCTION ASSOCIATES (TENANT)

PROJECT ADDRESS: 2104 STONINGTON AVENUE ZONING DISTRICT: M-1, MANUFACTURING DISTRICT

REQUEST: SPECIAL USE FOR AUCTION FACILITY

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18)? YES NO

Recommendation: **APPROVAL**

Vote: 8 AYES, 0 NAYS, 3 ABSENT

PZC MEETING DATE: FEBRUARY 21, 2018

STAFF ASSIGNED: **DANIEL RITTER**

Request of Richard Steinhaus Trust 1997 (owner) and Heath Industrial Auction Services, Inc d/b/a American Auction Associates (applicant/tenant) to consider a special use under Section 9-9-1-C-I of Zoning Code to permit an auction services facility at the property located at 2104 Stonington Avenue. The following conditions shall apply:

1. This approval is granted based on the petitioner's application materials submitted with this request for a special use. Any proposed changes to the building or property that substantially differ from the application materials requires prior Village approval and may require a formal amendment, as determined by the Village.
2. Parking shall occur only in legally marked parking spaces or at legal on-street locations. The property owner and tenants shall monitor the parking to ensure that illegal parking does not occur.
3. In the event of parking issues, the Village shall reserve the right, if it is deemed necessary, to require the property owner to conduct parking counts to be submitted to the Village for review and implementation of any site changes that are deemed necessary.
4. Item viewing, pick-up and other auction activities open to the public shall be managed to ensure that there are no parking, site access or other issues by utilizing controls such as required appointments or other methods.
5. The front door of the unit shall be required to be available and utilized for employee and customer access to the business when open.
6. No directional signage, temporary or permanent, shall be permitted in public rights of way or on site in violation of Village Code. No signage is approved with the special use request.
7. All conditions of prior special use approvals on the property shall remain in effect.

8. All dumpsters on the property shall be required to be located within dumpster enclosures.

FINDING

The Planning and Zoning Commission heard from the tenant, Thomas Mowery of Heath Industrial Auction Services, Inc and the property owner James Helfrich of Heritage Plumbing and Construction about their special use request. Mr. Mowery explained that the actual auction part of his business was primarily conducted online and the items are generally kept offsite at their original locations for public inspection and pickup. However, occasionally the items cannot be kept at their original location and need to be stored at this location temporarily. This is when public inspection and pickup times would be needed at this location. Mr. Mowery also stated that vehicle auctions are likely to be held onsite a couple of times per year but they did not believe any auction activities would create enough traffic to disturb the building's existing tenants. Mr. Mowery and Mr. Helfrich agreed with staff's recommendations to open up the front entrance to allow customers to park in the front and to manage the auction activity times to avoid any rushes of people. It was also noted the business would only be operating during the daytime hours while the highest traffic tenant in the building, Crossfit Xyston, was busiest in the evenings.

The Commission found that the business had been operating at the location for some period of time and that it was caught by inspectors after noticing unpermitted signs in the right-of-way and higher than usual levels of traffic to the building. The Commission also found that as part of the special use approval for Crossfit Xyston in 2014, the property owner was required to make numerous site upgrades due to the increased traffic from the public. These site upgrades were completed but staff had noticed many dumpsters on site located outside of the enclosures, in violation of that special use approval. Mr. Helfrich informed the Commission that those dumpster issues had since been resolved. The Commission did have some concerns with potential site access issues caused by trucks and illegal parking but believed the issues would be properly mitigated by the petitioner following all recommended conditions of approval.

The Commission considered the Standards for a Special Use listed in Section 9-1-18-l of the Zoning Code and determined that the proposal met those Standards. By a vote of 8-0, the Commission unanimously recommended approval of the requested special use.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

| | |
|-------------------------------|---------------|
| Chairperson Eva Combs | Myrene Iozzo |
| Vice-Chairman Steve Caramelli | Greg Ring |
| Adam Bauske | Nancy Trieb |
| Sharron Boxenbaum | Sohita Patel |
| Lon Harner | Denise Wilson |
| Lenard Henderson | |

ROLL CALL VOTE

8 Ayes
0 Abstain
3 Absent (Bauske, Harner, Trieb)

MOTION PASSED

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

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

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 at the request of Richard Steinhilber Trust, 1997 (owner) and Health Industrial Auction Services, Inc. d/b/a American Auction Associates (applicant) to consider a special use under the Zoning Code to permit an auction services facility at the property located at 2104-2100 Stonington Avenue.
 P.I.N.: 07-06-102-002-0000
 The hearing will be held on Wednesday, July 17, 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 June 21, 2019 (4527201).

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 21-JUN-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 *Paula Baltz*
 Authorized Agent

Control # 4527201

2104-2100 Stonington Ave

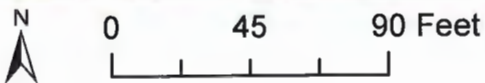
PIN: 07-06-102-002-0000



June 2019
Village of Hoffman Estates
Planning Division



Heath Industrial Auction Services 2104 Stonington Ave



Planning Division
Village of Hoffman Estates
June 2019

COMMITTEE AGENDA ITEM

VILLAGE OF HOFFMAN ESTATES

SUBJECT: Approval Ordinances to Place Advisory Referendum Questions on the General Primary Election Ballot

MEETING DATE: July 22, 2019

COMMITTEE: Village Board

FROM: Arthur L. Janura, Jr., Corporation Counsel



PURPOSE: Approval of Ordinances to place Advisory Referendum questions on the General Primary Election Ballot.

BACKGROUND: State law allows the municipal corporate authority to place advisory referendum questions on the election ballot. This practice helps the corporate authority to obtain the general feelings and opinions of the community on important issues.

DISCUSSION: For the Board's consideration, the Legal Department has prepared three (3) draft ordinances concerning referendum topics that are relevant to municipal operations and community development.

The first ordinance concerns the Tollway interchange at Beverly Road. The Village has 3 Tollway interchanges within its borders – Barrington Road, Route 59 and Beverly Road. After the recent construction, the Barrington Road and Route 59 interchanges are now full interchanges. However, Beverly Road only has eastbound access and entry. With the future growth of Prairie Stone and western residential area, the Village should seek input regarding the future of the Beverly Road interchange.

The second ordinance pertains to the merit selection of judges. The selection of judges is the cornerstone of the State's third branch of government and affects our residents, our law enforcement and the means by which the Village provides municipal services. Community input will help the State determine what selection process is favored.

The last ordinance involves the future development of Prairie Stone and the Village's Economic Development Area. After the 2007 downturn, the Village encouraged entertainment and commercial uses in the Prairie Stone Business Park. This was a change in developmental direction based on market forces and area demand. The Village now has sporting goods stores, gaming facilities, clothing stores and an indoor arena located within the EDA. This advisory referendum will allow the corporate authority to receive community input on the direction of EDA development.

RECOMMENDATION: Discuss the proposed referendum questions and consider placing these questions on the ballot at the General Primary Election to be held on March 17, 2020.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE VILLAGE OF HOFFMAN ESTATES AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2020

WHEREAS, the Village of Hoffman Estates (the "Village") is an Illinois municipality and is a home rule unit of local government in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, 65 ILCS 5/3.1-40-60 provides that municipalities may authorize advisory public questions for placement on the ballot at the next regularly scheduled election in the municipality; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the Village that there shall be submitted to the qualified electors of the Village an advisory public question concerning the I-90 Jane Addams Memorial Tollway interchange at Beverly Road;

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

Section 1: The foregoing recitals are incorporated herein as though fully set forth.

Section 2: The following advisory referendum question shall appear on the ballot in all precincts within the Village in accordance with the general election law at the General Primary Election to be held on Tuesday, March 17, 2020 (the "Election") pursuant to 65 ILCS 5/3.1-40-60:

Table with 3 columns: Question, YES, NO. Question: Shall the Village of Hoffman Estates encourage the creation of a full interchange at Beverly Road and the I-90 Jane Addams Memorial Tollway?

Section 3: Not less than sixty-eight (68) days prior to the Election, the Village Clerk shall file a certified copy of this Ordinance with the Cook County Clerk.

Section 4: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

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

PASSED THIS _____ day of _____, 2019

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows for 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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE VILLAGE OF HOFFMAN ESTATES AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2020

WHEREAS, the Village of Hoffman Estates (the "Village") is an Illinois municipality and is a home rule unit of local government in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, 65 ILCS 5/3.1-40-60 provides that municipalities may authorize advisory public questions for placement on the ballot at the next regularly scheduled election in the municipality; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the Village that there shall be submitted to the qualified electors of the Village an advisory public question concerning the merit selection of judges;

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

Section 1: The foregoing recitals are incorporated herein as though fully set forth.

Section 2: The following advisory referendum question shall appear on the ballot in all precincts within the Village in accordance with the general election law at the General Primary Election to be held on Tuesday, March 17, 2020 (the "Election") pursuant to 65 ILCS 5/3.1-40-60:

| | | |
|--|-----|-------|
| Shall the Village of Hoffman Estates encourage the State of Illinois to appoint judges based on merit? | YES | _____ |
| | NO | _____ |

Section 3: Not less than sixty-eight (68) days prior to the Election, the Village Clerk shall file a certified copy of this Ordinance with the Cook County Clerk.

Section 4: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 5: 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 | _____ | _____ | _____ | _____ |
| 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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE VILLAGE OF HOFFMAN ESTATES AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2020

WHEREAS, the Village of Hoffman Estates (the "Village") is an Illinois municipality and is a home rule unit of local government in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, 65 ILCS 5/3.1-40-60 provides that municipalities may authorize advisory public questions for placement on the ballot at the next regularly scheduled election in the municipality; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the Village that there shall be submitted to the qualified electors of the Village an advisory public question concerning the Village of Hoffman Estates Economic Development Area;

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

Section 1: The foregoing recitals are incorporated herein as though fully set forth.

Section 2: The following advisory referendum question shall appear on the ballot in all precincts within the Village in accordance with the general election law at the General Primary Election to be held on Tuesday, March 17, 2020 (the "Election") pursuant to 65 ILCS 5/3.1-40-60:

| | | |
|--|-----|-------|
| Shall the Village of Hoffman Estates encourage the development of entertainment venues within the Village of Hoffman Estates' Economic Development Area? | YES | _____ |
| | NO | _____ |

Section 3: Not less than sixty-eight (68) days prior to the Election, the Village Clerk shall file a certified copy of this Ordinance with the Cook County Clerk.

Section 4: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 5: 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 | _____ | _____ | _____ | _____ |
| President William D. McLeod | _____ | _____ | _____ | _____ |

APPROVED THIS _____ DAY OF _____, 2019

Village President

ATTEST:

Village Clerk

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