

AGENDA

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

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

Board Room

7:00 p.m.

September 16, 2019

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – September 3, 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 September 16, 2019 - \$4,062,816.20
 - C. Request Board approval of an Ordinance granting a variation to premises at 2595 W. Golf Road.
 - D. Request Board approval of an Ordinance granting a Master Sign Plan under Section 9-3-8-M-13 of the Zoning Code for the property located at 2595 W. Golf Road.
 - E. Request Board approval of an Ordinance amending Section 6-2-1-HE-11-1302-A of the Hoffman Estates Municipal Code (Somersworth Place).
 - F. Request Board approval of an Ordinance declaring Village-owned land as surplus and authorizing public notice of negotiations to acquire and redevelop Village property at 75-85 E. Golf Road, Hoffman Estates.
 - G. Request Board approval of the locations for the 2019 Drainage Improvement Project.
 - H. Request Board approval of an agreement with Wetlands Mitigation of Illinois, LLC for wetland mitigation credits for the Shoe Factory Road Bicycle Path Project.
 - I. Request Board authorization to award contract for 2019 Preventative Maintenance project to Patriot Pavement Maintenance, Des Plaines, IL (low bid) in an amount not to exceed \$275,000.
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Proclamation(s)
 - Larry Whittle Day (30 Years' Service)
 - Robert Petz Day (20 Years' Service)
 - Mark Wondolkowski Day (20 Years' Service)
 - National Rail Safety Week
 - ... Boards & Commissions Appointments

6. **REPORTS (INFORMATION ONLY) – Continued**

- B. **Trustee Comments**
- C. **Village Manager’s Report**
- D. **Village Clerk’s Report**
- E. **Treasurer’s Report**
- F. **Committee Reports**
 - Public Works & Utilities
 - Public Health & Safety
 - Finance

7. **ADDITIONAL BUSINESS**

- A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class “A” Licenses, Brinker Restaurant Corp., d/b/a Chili’s Bar & Grill, 2220 N. Barrington Road; increase in Class “B” Licenses, Snow Solutions LLC, d/b/a Cardinal Wine & Spirits, 1616 W. Algonquin Road; and increase in number of Class “J” licenses, Ricky Rockets Golf Road Inc., d/b/a Ricky Rockets Fuel Center, 2590 W. Golf Road).

8. **ADJOURNMENT**

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

**MEETING:
DATE:
PLACE:**

**HOFFMAN ESTATES VILLAGE BOARD
SEPTEMBER 3, 2019
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 7:20 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Karen Mills, Gary Pilafas, Gary Stanton, Michael Gaeta

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
D. LaSota, Assoc. Corporation Counsel
M. Koplín, Asst. Village Manager-Development Services
P. Fortunato, Fire Chief
T. Bos, Police Chief
J. Nebel, Public Works Director
R. Musiala, Finance Director
P. Seger, HRM Director
M. Saavedra, H&HS Director
R. Signorella, CATV Director
S. Ostrovsky, Asst. to the Village Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Arnet.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes
Minutes from August 19, 2019.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for September 3, 2019 - \$1,639,004.78.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board of Ordinance No 4751-2019 granting a variation to premises at 660 Perry Lane.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Pilafas read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Saturday, September 7, 2019 as Joseph Golbeck Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation for Sgt. Golbeck.

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Saturday, September 7, 2019 as Joseph Kruschel Day. Voice vote taken. All ayes. Motion carried.

Officer Kruschel accepted his proclamation, was congratulated by the Board and introduced his family.

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to concur with the proclamation proclaiming September 2019 as National Suicide Prevention Awareness & Action Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Sunday, September 8, 2019 as National Grandparents Day. Voice vote taken. All ayes. Motion carried.

Mr. O'Malley accepted the proclamation.

Boards & Commission Appointment(s)

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the appointment of Jody Dodson to the Platzkonzert Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the resignation, with regrets, of Samuel Jackson from the Platzkonzert Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod spoke about the passing of Trustee Newell's husband, how much he contributed to all of us and how much he'll be missed. He reminded everyone of the upcoming events, First Friday, the Platzkonzert and the beginning of the fire stations open houses. He stated that he attended the Senior Commission luncheon, Business After Hours at Main Event, the Siemen's Veterans event, Thomas Jefferson's and Whiteley Schools back to school picnics, block parties, Cook County Commissioner Kevin Morrison's Town Hall meeting, he had lunch with former Schaumburg Mayor Larson and Hanover Park Mayor Craig, attended Wine Wednesday, the first fire academy class, the Women in Scouting Award where Barrington Mayor Darch was honored, a pension fairness conference call, he stopped by Nadia's house, who passed away and had worked at Hugs & Mugs, attended both a Celtic Fest Commission and 60th Anniversary Commission meetings. He asked Trustee Mills, chair of the 60th Anniversary Commission, to update everyone on what's going on. Trustee Mills said that the 60th event is under control and

moving along nicely, that we have received many prize donations and that we still have bags boards available to decorate.

6.B. Trustee Comments

Trustee Arnet stated that she attended the block parties, the Citizens Fire Academy, walked in the September Fest parade and attended the 60th Anniversary Commission meeting.

Trustee Stanton stated that he attended the senior luncheon, block parties, Commissioner Morrison's meeting and the September Fest parade. He attended the wake for Jerry Newell and he sent his condolences to Anna and her family.

Trustee Mills stated that she attended the senior luncheon, a Northwest Mosquito Abatement meeting, a block party, the 60th Anniversary meeting and she sent her condolences to Anna and her family.

Trustee Pilafas talked about the fire station open houses and the Platzkonzert and he stated that he attended the September Fest parade.

Trustee Gaeta stated that he missed many of the events that we attended because he was at his great-grandson's first birthday, he also attended the senior luncheon and thanked Lillian and the commission for the event.

6.C. Village Manager's Report

Mr. O'Malley had no comments.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of August 156 FOIA requests were received and 58 passports were processed. She also reminded everyone of our September 11th program on the 11th starting at 5:00.

6. E. Committee Reports

Planning, Building & Zoning

Trustee Stanton stated that they would be meeting to have a discussion regarding regulations to consider the raising/keeping of chickens on residential property within the Village and for information purposes only the Planning Division, the Code Enforcement Division and the Economic Development and Tourism monthly reports.

General Administration & Personnel

Trustee Arnet stated that they would be meeting for information purposes only the Cable TV, Human Resources Management and Legislative Operations & Outreach Monthly Reports.

Transportation & Road Improvement

Trustee Mills stated that they would be meeting to Request approval of an agreement with Wetlands Mitigation of Illinois, LLC for wetland mitigation credits for the Shoe Factory Road

Bicycle Path Project; request authorization to award contract for 2019 Preventative Maintenance project; for information purposes only the Transportation Division Monthly Report and Item in Review, Request approval of a resolution opposing Wisconsin Central Ltd.'s proposed railroad track extension between Shoe Factory Road and Spaulding Road.

7. PLANNING & ZONING COMMISSION:

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

7.A. Request by 2595 W. Golf, LLC (Owner) for Preliminary and Final Site Plan approval in accordance with Section 10-2-1-E for the construction of a retail building; Variation to Section 9-8-2-D-6 to allow for a Rear-Yard Setback of 12.28 feet for the principal structure versus the minimum required twenty feet (20'); and Preliminary and Final Plat of Subdivision approval in accordance with Section 10-6-3 for the property located at 2595 W. Golf Road, subject to following conditions:

1. The following waivers to Section 10-4-4-B-2-a regarding the minimum ten feet (10') landscape buffer shall be granted:
 - a. Landscape Buffer of 7.28 ft. along the East property line;
 - b. Landscape Buffer of 8 ft. along the North property line; and
 - c. Landscape Buffer of 4.5 ft. along the South property line.
2. Building Permit(s) shall be obtained within twelve (12) months of Village Board approval.
3. Final Plat of Subdivision shall be recorded by the Village prior to issuance of Building Permit(s).
4. Performance Guarantee based on approved Engineer's Estimate shall be submitted and accepted by the Village prior to issuance of Building Permit(s).
5. Per NFR Letter, a Safety Plan is required for construction activities within the contaminated soil area and must be submitted as part of the Building Permit Application(s).
6. A copy of the issued permit by the Illinois Department of Transportation (IDOT) shall be submitted to the Village prior to construction commencing in Golf and Barrington Roads rights-of-way.
7. A copy of the issued permit by the Metropolitan Water Reclamation District (MWRD) shall be submitted prior to construction commencing on the site.
8. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

Discussion

Trustee Stanton voiced his concerns about parking and the ability of delivery trucks and safety vehicles to get around the building.

Chief Fortunato said that the radiuses are sufficient for a fire truck.

Mark Koplín stated that if a fire truck could get around the building a garbage truck should also be able to do so and that deliveries would be by box trucks.

Trustee Stanton asked what tenants would be occupying the building.

Rick Heidner, owner of 2595 W. Golf Road LLC, responded that there would be small retail businesses and that the only one they currently have is May's.

Trustee Mills asked about the landscaping in the east side of the building.

Mr. Heidner said that there would be small bushes in front of a brick wall.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

7.B. Request by 2595 W. Golf, LLC (Owner) for a Master Sign Plan approval in accordance with Section 9-3-8-M-13 for the property located at 2595 W. Golf Rd.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Arnet, seconded by Trustee Pilafas, to table Item 8.A. Voice vote taken. All ayes. Motion carried.

8.A. Request Board approval of an Ordinance amending Section 6-2-1-HE-11-1401, Pedestrian Solicitation, of the Hoffman Estates Municipal Code.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 8.B.

8.B. Request Board approval of Resolution No. 1684-2019 supporting a Cook County Class 7C Classification Application for property tax assessment purposes for the site located at the southeast corner of Golf Road and Barrington Road.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 8.C.

8.C. Request Board approval to waive formal bidding; and award contract for a 2019 all-aluminum, 12-foot walk-around responder body rescue vehicle for the Fire Department to Maintainer Corporation of Iowa, Sheldon, Iowa, in an amount not to exceed \$185,000.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:
Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11)) & Collective Bargaining (5 ILCS 120/2-(c)-(2)). Time: 8:00 p.m.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Pilafas, to adjourn the meeting. Time: 9:10 p.m.

Roll Call:

Aye: Arnet, Mills, Gaeta, Pilafas, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 09/16/2019	\$	1,002,009.45
MANUAL CHECKS 08/29 - 09/12/2019	\$	7,076.62
PAYROLL 09/13/2019	\$	1,261,664.77
WIRE TRANSFERS 08/01 - 08/31/2019	\$	1,792,065.36
TOTAL	\$	4,062,816.20

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$333.50
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$3.98
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$383.85
01 0302	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$933.38
01 0303	PROVEN IT	COPIER SERVICES	\$606.78
CASH AND INVENTORIES			\$2,261.49
01 1432	HEIDNER PROPERTY MGMT CO INC	REIM ENGINEERING PERMIT	\$1,000.00
01 1432	RG ASPHALT & CONCRETE	REIM ENGINEERING PERMIT	\$1,000.00
01 1432	ROSE PAVING LLC	REIM ENGINEERING PERMIT	\$1,000.00
PAYMENTS FROM DEPOSITS ON HAND			\$3,000.00
01000013 3405	COUNTY CARE	REFUND OF OVER PAYMENT	\$152.15
01000013 3405	HUMANA	REFUND OF OVER PAYMENT	\$345.00
01000013 3405	ILLINICARE MEDICARE	REFUND OF OVER PAYMENT	\$492.49
01000013 3405	UNITED HEALTHCARE	REFUND OF OVER PAYMENT	\$1,392.26
01000014 3502	SECRETARY OF STATE	DL SUSPENSION PROCES. FEE	\$80.00
01000016 3706	CHANTEE JOY	REIMB.-GARDEN PLOT RENTAL	\$25.00
GENERAL-REVENUE ACCOUNTS			\$2,486.90
01101123 4414	SUPERIOR NUT & CANDY	CANDY FOR PARADE	\$324.00
01101124 4507	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
LEGISLATIVE			\$5,324.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$300.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,000.00
01101324 4567	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$1,615.00
LEGAL			\$2,915.00
01101423 4402	PROVEN IT	COPIER SERVICES	\$12.00
FINANCE			\$12.00
01101522 4301	CHRISTINE KEY	MUNIC. CLERKS INST SCHOOL	\$615.85
01101523 4402	PLUM GROVE PRINTERS INC	EXECUTIVE BUSINESS CARDS	\$37.50
VILLAGE CLERK			\$653.35

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101623 4416	PROVEN IT	COPIER SERVICES	\$21.85
01101624 4507	DISCOVERY BENEFITS	FSA MONTHLY	\$597.80
01101624 4568	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$302.15
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$144.00
HUMAN RESOURCES			\$1,065.80
01102523 4403	PRESSTECH INC.	AUG 2019 NEWSLETTER	\$2,530.00
01102523 4403	PRESSTECH INC.	SEPT 2019 NEWSLETTER	\$2,530.00
01102524 4507	ARCHIVESOCIAL	1 MONTH ECON. PCKAGE/12QT	\$2,388.00
COMMUNICATIONS			\$7,448.00
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$26.84
EMERGENCY OPERATIONS			\$26.84
 TOTAL GENERAL GOVERNMENT DEPARTMENT			 \$17,444.99
 POLICE DEPARTMENT			
01201223 4402	OFFICE DEPOT	100PK CD/DVD PAPER	\$7.99
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$298.07
01201223 4402	PROVEN IT	COPIER SERVICES	\$12.00
01201223 4422	CAMIC JOHNSON LTD	PROFESSIONAL SERVICES	\$350.00
ADMINISTRATIVE			\$668.06
01201822 4303	LINDA S. PIECZYNSKI	PROFESSIONAL SERVICES	\$70.00
JUVENILE INVESTIGATIONS			\$70.00
01202124 4542	WESTERN FIRST AID & SAFETY	MEDICAL SUPPLIES	\$233.07
01202125 4602	INTERSTATE ALL BATTERY CENTER	VARIOUS SUPPLIES	\$165.50
PATROL & RESPONSE			\$398.57
01202322 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	TRAINING CONFERENCE	\$450.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$96.30
INVESTIGATIONS			\$546.30

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	10" DAREN LION	\$60.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	21OZ BIKE BOTTLE	\$44.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	BOOKMARK	\$38.88
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	CAMO FLAG HAT	\$66.25
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	CHARGE BRIGHT	\$33.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	CLASSIC DIGITAL CAMO TEE	\$67.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	COLOR MEDALLION	\$92.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	COOL CAMEO TEE (ADULT SMA	\$100.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DIGITAL CAMO BACKPACK	\$48.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	ESTIMATED SHIPPING/HANDLI	\$236.12
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	FIRST AID KITS	\$60.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	FOOTBALL ROCKET	\$51.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	LED FAN	\$45.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	LIP MOISTURIZER BALL	\$25.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	MULTI-PURPOSE PLAYGROUND	\$90.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	NEON COMPOSITION NOTEBOOK	\$62.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	NEON PENCIL	\$38.88
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	NITE GLOW PENCIL	\$90.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	OFFICER PEN	\$100.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	PENCIL POUCH SET	\$48.75
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	POPSOCKETS GRIP	\$120.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	QUARTER ZIP SWEATSHIRT	\$24.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	RIBBON WALLET	\$20.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	ROLL UP BLANKET	\$75.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	RUBBER BASKETBALL	\$150.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	RUBBER FOOTBALL	\$120.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	RULER OF PRESIDENTS	\$58.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	SOCCER BALL	\$127.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	SQUEEZE FOOTBALL	\$37.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	STADIUM CUSHION	\$52.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	TWISTER RING	\$52.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	USA GRADUATION TEE (ADULT	\$100.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	VOLLEYBALL	\$100.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	WHISTLE FLASHLIGHT KEYCHA	\$36.30
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	WILD SMILEZ LUNCH BAG	\$27.50

COMMUNITY RELATIONS

\$2,498.18

01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	OCT 2019 MEMBER ASSESSMEN	\$58,678.41
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COMMUNICATIONS

\$58,678.41

TOTAL POLICE DEPARTMENT

\$62,859.52

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
FIRE DEPARTMENT			
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$25.66
ADMINISTRATIVE			\$25.66
01303023 4414	THOMAS ZITO	REIM. SUPPLIES FOR F.A.	\$53.44
PUBLIC EDUCATION			\$53.44
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$1,273.25
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	RS1-10,20 SAFETY GLASSES	\$270.00
01303123 4408.13	AIR ONE EQUIPMENT INC	RESCUE TOOLS CUTTER	\$20.00
01303123 4414.14	MR ACE LLC	RTN REPAIR PARTS	(\$2.99)
01303124 4510.11	AIR ONE EQUIPMENT INC	COMPRESSOR MAINT SERVICE	\$667.00
01303124 4515.10	AEC FIRE-SAFETY & SECURITY INC	VALVE DRAIN	\$50.10
01303124 4515.10	AIR ONE EQUIPMENT INC	SCBA BRACKET WITH PLATE	\$354.98
01303124 4515.10	ALLEN THENNES	REPAIR SERVICES	\$385.00
01303124 4515.10	AR SUPPLY	DASHGUARD	\$368.72
01303124 4515.10	FOSTER COACH SALES INC	REPLACE LETTERING	\$350.00
SUPPRESSION			\$3,736.06
01303222 4301	NORTHWEST COMMUNITY HOSPITAL	CE FEES PER CLASS	\$64.00
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$277.52
01303224 4510	STRYKER MEDICAL	TRAVEL EMS & LABOR	\$1,452.67
01303224 4510	STRYKER MEDICAL	TRAVEL EMS & LABOR	\$1,452.67
EMERGENCY MEDICAL SERVICES			\$3,246.86
01303324 4501	CALL ONE	LANDLINES	\$44.24
01303324 4507	CHGO METRO.FIRE PREVENTION CO	SERVICE CALL - F/A RADIO	\$45.00
PREVENTION			\$89.24
01303523 4412	MR ACE LLC	REPAIR PARTS	\$12.98
01303525 4602	MATTRESS PRO	MATTRESSES	\$2,999.99
01303525 4602	MR ACE LLC	REPAIR PARTS	\$22.56
01303525 4602	OFFICE DEPOT	OFFICE SUPPLIES	\$89.99
FIRE STATIONS			\$3,125.52
TOTAL FIRE DEPARTMENT			\$10,276.78

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
PUBLIC WORKS			
01401223 4403	DEDICATED GRAPHICS, INC	2,000 SULPHITE LETTERHEAD	\$236.00
01401223 4403	DEDICATED GRAPHICS, INC	ADDITIONAL "ARTWORK CHANG	\$15.00
01401223 4403	DEDICATED GRAPHICS, INC	FREIGHT COSTS FOR THE 2,0	\$22.38
01401224 4509	XEROX CORP.	PRINTER SERVICES	\$144.96
			\$418.34
ADMINISTRATIVE			
01404124 4507	MURRAY & TRETTEL INC/ WEATHER COMMA	CENTRAL WEATHER FEES	\$400.00
			\$400.00
SNOW & ICE REMOVAL			
01404223 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$58.25
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$867.71
01404224 4521	MENARDS - HNVR PARK	REPAIR PARTS	\$47.88
			\$973.84
PAVEMENT MAINTENANCE			
01404323 4414	ALTEC INDUSTRIES	REPAIR PARTS	\$347.69
01404324 4507	NILCO INC	CONTRACTED MOWING SERVICE	\$3,772.00
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPE SERV	\$7,752.00
01404324 4510	ALTEC INDUSTRIES	REPAIR PARTS	\$651.35
			\$12,523.04
FORESTRY			
01404423 4412	CASE LOTS	24X32 BLACK CAN LINERS	\$299.25
01404423 4412	CASE LOTS	33X39 BLACK CAN LINERS	\$179.00
01404423 4412	CASE LOTS	40X46 BLACK CAN LINERS	\$199.50
01404423 4412	CASE LOTS	6 INCH FOAM PLATE	\$29.80
01404423 4412	CASE LOTS	8OZ FOAM CUPS	\$244.00
01404423 4412	CASE LOTS	9 INCH FOAM PLATES	\$45.80
01404423 4412	CASE LOTS	BOARDWALK GLASS CLEANER	\$57.80
01404423 4412	CASE LOTS	BROWN MULTI FOLD TOWEL	\$240.00
01404423 4412	CASE LOTS	BROWN ROLL TOWEL 6/80	\$329.25
01404423 4412	CASE LOTS	FORKS M/W	\$19.90
01404423 4412	CASE LOTS	GREEN SEAL 2 PLY TOILET T	\$493.50
01404423 4412	CASE LOTS	KITCHEN ROLL TOWEL	\$190.00
01404423 4412	CASE LOTS	KNIFE M/W	\$19.90
01404423 4412	CASE LOTS	SPOONS M/W	\$19.90
01404423 4412	GRAINGER INC	CLEANING SUPPLIES	\$91.59
01404424 4501	AT & T	LANDLINES	\$238.65
01404424 4501	CALL ONE	LANDLINES	\$5,591.99
01404424 4503	NICOR GAS	GAS 1300 WESTBURY DR	\$133.30
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$112.95

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE PK	\$34.87
01404424 4503	NICOR GAS	GAS 411 W HIGGINS RD	\$1,159.36
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$230.94
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$246.00
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEA	\$33.16
01404424 4509	CINTAS #22	RENTAL SUPPLIES	\$33.16
01404424 4510	ACTION LOCK & KEY, INC	KEY SERVICES	\$18.00
01404424 4510	AMAZON CAPITAL SERVICES INC	CIGARETTE RECEPTACLE	\$40.29
01404424 4510	BURRIS EQUIPMENT CO	REPAIR PARTS	\$124.99
01404424 4510	GRAINGER INC	CLEANING SUPPLIES	\$108.22
01404424 4510	GRAINGER INC	REPAIR PARTS	\$77.43
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$83.41
01404424 4510	HOME DEPOT PRO	REPAIR PARTS	\$36.47
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$730.40
01404424 4510	MR ACE LLC	REPAIR PARTS	\$178.58
01404424 4510	NEUCO INC	REPAIR PARTS	\$124.15
01404424 4510	PRO LINE DOOR SYSTEMS	PERFORM TEST 4 FIRE DOORS	\$675.00
01404424 4510	THE SHERWIN-WILLIAMS CO	PAINT	\$226.42
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$423.12
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$156.96
01404424 4517	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$295.36
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT - \$1025	\$1,025.00
01404424 4518	BRAVO EPOXY	DRAIN REPAIR SERVICE	\$1,560.00
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEA	\$86.57
01404424 4518	CINTAS #22	RENTAL SUPPLIES	\$66.57
01404424 4518	GRAINGER INC	REPAIR PARTS	\$72.43
01404424 4518	GRAINGER INC	VARIOUS SUPPLIES	\$3.79
01404424 4518	MR ACE LLC	REPAIR PARTS	\$8.99
01404424 4518	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$440.00
01404424 4518	WEBMARC DOORS	SERVICE CALL DOOR REPAIR	\$643.68
01404424 4520	ECO CLEAN MAINTENANCE INC	PUBLIC WORKS CENTER - \$11	\$1,179.00
01404424 4520	GRAINGER INC	VARIOUS SUPPLIES	\$52.08
01404424 4520	WEATHERGUARD ROOFING CO.	SERVICE CALL ROOF LEAK	\$251.00
01404424 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$507.11

FACILITIES

\$22,205.59

01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$39.00
01404522 4304	CINTAS #22	RENTAL SUPPLIES	\$39.00
01404523 4408	GRAINGER INC	BATTERY CHARGER	\$102.12
01404523 4414	O'REILLY AUTO PARTS	ABSORBENT - 6 QTY	\$56.94
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	\$112.59
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$208.50
01404524 4509	HERITAGE-CRYSTAL CLEAN	VEHICLE MAINTENANCE	\$296.60
01404524 4510	O'REILLY AUTO PARTS	REPAIR PARTS	\$186.53

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$14.06
01404524 4513	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$34.94
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES PACKAGE	\$232.98
01404524 4513	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$70.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	CHECK VALVE/ TUBE UNION	\$71.44
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	\$101.05
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$8.78
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	COOLANT RADIATOR FOR FT22	\$5,209.00
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	ESTIMATED SHIPPING/HANDLI	\$261.15
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS	\$84.87
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS & SHIPPING	\$32.28
01404524 4514	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRE PACKAGE	\$124.47
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$168.68
01404524 4514	INTERSTATE ALL BATTERY CENTER	VARIOUS SUPPLIES	\$271.25
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$140.00
01404524 4514	KELLER-HEARTT OIL	REPAIR PARTS	\$285.00
01404524 4514	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	\$29.79
01404524 4514	O'REILLY AUTO PARTS	CORE RETURN	(\$50.00)
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	PARTS	\$32.90
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$545.70
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	RETURNED PARTS	(\$91.90)
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	RETURNED REPAIR PART	(\$32.90)
01404524 4514	WEX BANK	FUEL PURCHASES	\$1,268.93
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$109.53
01404524 4534	ADVANCE AUTO PARTS	RETURN REPAIR PARTS	(\$11.00)
01404524 4534	ALTEC INDUSTRIES	REPAIR PARTS	\$62.66
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$37.98
01404524 4534	DUNDEE FORD	RTN REPAIR PARTS	(\$156.29)
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$227.00
01404524 4534	MCCANN INDUSTRIES	VARIOUS SUPPLIES	\$665.44
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$136.09
01404524 4534	REX RADIATOR SALES	REPAIR PARTS	\$585.00
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$1,042.79
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	VARIOUS SUPPLIES	\$1,444.38
01404524 4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$13.93
01404524 4535	O'REILLY AUTO PARTS	REPAIR PARTS	\$19.98
01404524 4545	GLOBE MEDICAL SURGICAL SUPPLY	MEDICAL SUPPLIES	\$126.40
01404525 4602	BRISTOL HOSE & FITTING	REPAIR PARTS	\$475.97
01404525 4602	THE STANDARD COMPANIES	SUPPLIES	\$536.70

FLEET SERVICES

\$15,170.31

01404724 4522	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$13.46
01404724 4522	WELCH BROS INC	REPAIR PARTS	\$1,242.48
01404724 4522	WELCH BROS INC	VARIOUS SUPPLIES	\$743.68

STORM SEWERS

\$1,999.62

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404823 4414	GRIMCO INC	BRITELINE BANNER MATTE	\$129.15
01404823 4414	GRIMCO INC	MESH BANNER	\$109.59
01404823 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$224.51
01404824 4502	COMMONWEALTH EDISON	ELECTRIC O GLENDALE LITE	\$2,839.72
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GOLF/RED LIGHTS	\$11.88
01404824 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC LIGHTS	\$254.66
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$440.38
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE/ RTE25	\$6,334.60
01404824 4523	CRESCENT ELECTRIC SUPPLY	REPAIR PARTS	\$288.01
01404824 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$520.86
TRAFFIC CONTROL			\$11,153.36
 TOTAL PUBLIC WORKS DEPARTMENT			 \$64,844.10
 DEVELOPMENT SERVICES			
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$53.12
ADMINISTRATIVE			\$53.12
01505124 4507	ANIMAL TRACKERS WILDLIFE COMPANY	REMOVE HORNET NEST	\$375.00
01505124 4507	ANIMAL TRACKERS WILDLIFE COMPANY	TREAT & REMOVE B-F HORNET	\$250.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE 2575 HIGG	\$300.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE-700CUMBER	\$65.00
CODE ENFORCEMENT			\$990.00
01505224 4542	UNITED DISPATCH	SENIOR COUPON - 31PC	\$217.00
TRANSPORTATION AND ENGINEERING			\$217.00
01505924 4546	CONWAY DATA INC	ADVERTISEMENT	\$1,710.00
ECONOMIC DEVELOPMENT			\$1,710.00
 TOTAL DEVELOPMENT SERVICES DEPARTMENT			 \$2,970.12

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
HEALTH AND HUMAN SERVICES			
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$131.89
01556523 4413	GLAXOSMITHKLINE	ENGERIX-B-20MCG-ML-PREFIL	\$456.50
01556523 4413	GLAXOSMITHKLINE	FLUARIX® QUADRIVALENT (PF	\$3,205.25
01556523 4413	GLAXOSMITHKLINE	HAVRIX® (ADULT) PFS NDC:	\$421.50
01556523 4416	PROVEN IT	COPIER SERVICES	\$76.28
01556524 4556	CALL ONE	LANDLINES	\$41.60
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$4,333.02
 BOARDS & COMMISSIONS			
01605824 4598	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$30.47
01605824 5501	KEVIN RICE	ENTERT. FOR CELTIC FEST	\$900.00
01605824 5501	MARK HOLIHAN AGENCY	ENTERT. FOR CELTIC FEST	\$700.00
01605824 5501	THISTLE & HEATHER HIGHLAND DANCERS	ENTERT. FOR CELTIC FEST	\$250.00
01605824 5501	WILLIAM L FALLON	ENTERT. FOR CELTIC FEST	\$200.00
MISCELLANEOUS B & C			\$2,080.47
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$2,080.47
TOTAL GENERAL FUND			\$172,557.39
 MFT FUND			
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANC	\$525.00
TOTAL MFT FUND			\$525.00
 ROAD IMPROVEMENT FUND			
29000025 4606	APPLIED GEOSCIENCE INC.	STREET REVITALIZATION	\$14,078.00
29000025 4606	ARROW ROAD CONSTRUCTION CO	CAPITAL IMPROVEMENTS	\$553,621.48
TOTAL ROAD IMPROVEMENT FUND			\$567,699.48
 CAPITAL VEHICLE AND EQUIPMENT FUND			
37000025 4603	ESSC INC	MEDIXSAFE - MSI-HID TCP/I	\$1,141.12
37000025 4603	LINDCO EQUIPMENT SALES INC	ESTIMATED SHIPPING/HANDLI	\$198.00
37000025 4603	LINDCO EQUIPMENT SALES INC	NJPA CONTRACT ONE WAUSAU	\$31,554.00
37000025 4612	ESSC INC	MEDIXSAFE - MSI-HID TCP/I	\$2,283.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$35,176.12

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
WATERWORKS & SEWERAGE FUND			
40400013 3425	ATTORNEYS' TITLE GUARANTY FUND INC	RFD OVER PMNT WATER	\$89.90
40400013 3425	TANIS GROUP LLC	REFUND OVER PMNT - WATER	\$8.73
WATER REFUND			\$98.63
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$27.20
40406723 4408	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$34.90
40406723 4408	MR ACE LLC	REPAIR PARTS	\$215.47
40406723 4414	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$73.83
40406723 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$25.99
40406724 4501	AT & T	LANDLINES	\$102.27
40406724 4501	CALL ONE	LANDLINES	\$2,187.95
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1335 WESTBURY	\$58.48
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$1,384.48
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$700.08
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$55.95
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CI	\$96.87
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$2,537.42
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$309.16
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$448.91
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$97.96
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$518.71
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$63.28
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$47.25
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$106.03
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$482.87
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S/HIGGINS	\$236.76
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS	\$40.93
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$39.64
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	\$34.91
40406724 4503	NICOR GAS	GAS 720 CHARLESTON LN	\$123.74
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$59.88
40406724 4507	PDC LABORATORIES INC	PDC LAB PROVIDED THE SAME	\$1,775.00
40406724 4509	XEROX CORP.	PRINTER SERVICES	\$144.97
40406724 4510	ADVANCE AUTO PARTS	REPAIR PARTS	\$2.24
40406724 4510	AMAZON CAPITAL SERVICES INC	STOP SN12 SNAP IN BULB	\$32.95
40406724 4510	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$35.00
40406724 4510	RALPH HELM INC	AIR FILTER KIT	\$11.12
40406724 4510	RALPH HELM INC	CARBURETOR (BE21J A)	\$39.66
40406724 4528	ZIEBELL WATER SERVICE	HYDRANT EXTENSION	\$713.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$200.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CM WASH	\$322.13
40406724 4529	GREEN SOILS MANAGEMENT LLC	COMPOST SAND TOPS	\$150.00

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	JSN CONTRACTORS SUPPLY	SAFETY MARKING PAINT	\$117.00
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$579.90
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$157.15
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$80.56
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$297.67
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$175.74
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$279.00
40406724 4585	SEWER EQUIPMENT CO OF AMERICA	ESTIMATED SHIPPING/HANDLI	\$47.56
40406724 4585	SEWER EQUIPMENT CO OF AMERICA	FLUID END REPAIR KIT, #40	\$1,400.00
40406724 4585	STANDARD EQUIPMENT CO	REPAIR PARTS	\$269.23
WATER DIVISION			\$16,940.80
40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$110.40
40406824 4501	CALL ONE	LANDLINES	\$45.15
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$482.51
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$137.16
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$395.07
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$760.08
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT	\$125.94
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$174.22
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,050.11
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$91.64
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$113.74
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$77.88
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$908.45
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$215.25
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$38.13
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$1,911.35
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOEFACORY	\$468.67
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LN	\$61.37
40406824 4525	JOSEPH D FOREMAN & CO	REPAIR PARTS	\$462.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$200.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	CM WASH	\$322.12
40406824 4530	GREEN SOILS MANAGEMENT LLC	COMPOST SAND TOPS	\$150.00
40406824 4530	JSN CONTRACTORS SUPPLY	SAFETY MARKING PAINT	\$117.00
40406825 4602	JJS TECHNICAL SERVICES	BW TECH REPLACE SENSOR	\$258.00
SEWER DIVISION			\$8,676.24
40407523 4420	WATER RESOURCES INC	WATER METERS AND VARIOUS	\$1,640.00
40407525 4608	ARROW ROAD CONSTRUCTION CO	PW SANITARY SEWER	\$31,341.90
40407525 4608	BAXTER & WOODMAN, INC.	PERFORM ENGINEERING SRVCS	\$1,807.50
BOND CAPITAL PROJECTS			\$34,789.40
TOTAL WATERWORKS AND SEWERAGE FUND			\$60,505.07

VILLAGE OF HOFFMAN ESTATES

September 16, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
STORMWATER MANAGEMENT			
42000025 4613	ARROW ROAD CONSTRUCTION CO	STORM SEWER	\$150,647.62
42000025 4613	PRIME CONSTRUCTION INC.	2018 DRAINAGE IMPROVEMENT	\$4,575.00
TOTAL STORMWATER MANAGEMENT			\$155,222.62
INSURANCE FUND			
46 1101	JAMES CAWLEY	REIM FROM SICK INCENTIVE	\$4,908.72
46 1101	MICHAEL RAUCCI	REIMBURS SICK INCENTIVE	\$670.94
46700024 4551	CBIZ VALUATION GROUP LLC	PROFESSIONAL SERVICES	\$2,280.00
46700024 4552	WINDSHIELD CENTERS LLC	WINDSHIELD REPAIRS	\$714.11
TOTAL INSURANCE FUND			\$8,573.77
ROSELLE RD TIF FUND			
62000024 4507	VALUCENTRIC COMMERCIAL LLC	CONSULTING SERVICES	\$1,750.00
TOTAL ROSELLE ROAD TIF FUND			\$1,750.00
BILL LIST TOTAL			\$1,002,009.45

SUPERION
 DATE: 09/12/2019
 TIME: 12:24:38

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20190829 00:00:00.000' and '20190912 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENOOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	115193	V 09/04/19	1002	NICOR GAS	01404824	4502	ELECTRIC O GLENDALE	0.00	-2,744.57
0102	115193	V 09/04/19	1002	NICOR GAS	01404424	4503	GAS 1700 MOONLAKE	0.00	-228.53
0102	115193	V 09/04/19	1002	NICOR GAS	01404424	4503	GAS 225 FLAGSTAFF	0.00	-141.28
0102	115193	V 09/04/19	1002	NICOR GAS	01404424	4503	GAS 1900 HASSELL RD	0.00	-37.23
TOTAL CHECK								0.00	-3,151.61
0102	115255	08/30/19	1002	NICOR GAS	01404424	4503	HASSELL, FLAGSTAFF, M	0.00	407.04
0102	115258	08/30/19	12989	JEFF NORTHRUP	01	1450	C-PAL	0.00	649.49
0102	115259	08/30/19	2195	COMMONWEALTH EDISON	01404824	4502	ELECTRIC GLENDALE	0.00	2,744.57
0102	115263	08/30/19	19814	VICTOR LOPEZ	01404123	4414	CDL REIM	0.00	30.00
0102	115264	08/30/19	19229	JEWEL FOOD STORES	01101123	4414	VARIOUS SUPPLIES	0.00	82.84
0102	115264	08/30/19	19229	JEWEL FOOD STORES	01303123	4414	VARIOUS SUPPLIES	0.00	36.00
TOTAL CHECK								0.00	118.84
0102	115265	08/30/19	12725	HOWARD DELORD	01	1450	C-PAL	0.00	1,976.36
0102	115266	09/06/19	2226	PETTY CASH	01605824	5502	CASH FOR PLATZKONZE	0.00	500.00
0102	115267	09/12/19	2226	PETTY CASH	01101322	4301	PETTY CASH	0.00	138.95
0102	115267	09/12/19	2226	PETTY CASH	01101422	4301	PETTY CASH	0.00	23.35
0102	115267	09/12/19	2226	PETTY CASH	01101423	4402	PETTY CASH	0.00	17.18
0102	115267	09/12/19	2226	PETTY CASH	01101522	4301	PETTY CASH	0.00	58.69
0102	115267	09/12/19	2226	PETTY CASH	01505122	4301	PETTY CASH	0.00	15.00
0102	115267	09/12/19	2226	PETTY CASH	01556522	4301	PETTY CASH	0.00	18.56
0102	115267	09/12/19	2226	PETTY CASH	01605824	4569	PETTY CASH	0.00	139.49
TOTAL CHECK								0.00	411.22
TOTAL CASH ACCOUNT								0.00	3,685.91
TOTAL FUND								0.00	3,685.91

SUPERION
DATE: 09/12/2019
TIME: 12:24:38

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20190829 00:00:00.000' and '20190912 00:00:00.000'
ACCOUNTING PERIOD: 9/19

FUND - 36 - CAPITAL IMPROVEMENTS FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	115221 V	09/04/19	1851	TRANSYSTEMS CORP.	36000025	4615	PROFESSIONAL SERVIC	0.00	-4,966.57
0102	115257	08/30/19	1851	TRANSYSTEMS CORP.	36000025	4615	PROFESSIONAL SERVIC	0.00	4,966.57
TOTAL CASH ACCOUNT								0.00	0.00
TOTAL FUND								0.00	0.00

SUPERION
 DATE: 09/12/2019
 TIME: 12:24:38

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20190829 00:00:00.000' and '20190912 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTIDN----	SALES TAX	AMOUNT
0102	115221	09/04/19	1851	TRANSYSTEMS CORP.	40406824	4530	RETURNED SUPPLIES	0.00	513.00
0102	115221	09/04/19	1851	TRANSYSTEMS CORP.	40406724	4529	RETURNED SUPPLIES	0.00	513.00
0102	115221	09/04/19	1851	TRANSYSTEMS CORP.	40406724	4529	VARIOUS SUPPLIES	0.00	-1,539.00
TOTAL CHECK								0.00	-513.00
0102	115256	08/30/19	6102	VERMEER MIDWESTVER	40406724	4529	HARLEY DD POWER	0.00	769.50
0102	115256	08/30/19	6102	VERMEER MIDWESTVER	40406824	4530	HARLEY DD POWER	0.00	769.50
0102	115256	08/30/19	6102	VERMEER MIDWESTVER	40406724	4529	RTN PARTS	0.00	-513.00
0102	115256	08/30/19	6102	VERMEER MIDWESTVER	40406824	4530	RTN PARTS	0.00	-513.00
TOTAL CHECK								0.00	513.00
0102	115260	08/30/19	19811	ALPINE DEMOLITION S	40	1445	HYDRANT METER DEP	0.00	51.68
0102	115261	08/30/19	19812	VISU-SEWER OF IL LL	40	1445	HYDRANT METER DEP R	0.00	750.00
0102	115262	08/30/19	19813	WINTERS LANDSCAPE I	40	1445	HYDRANT METER DEP	0.00	750.00
TOTAL CASH ACCOUNT								0.00	1,551.68
TOTAL FUND								0.00	1,551.68

SUPERION
DATE: 09/12/2019
TIME: 12:24:38

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20190829 00:00:00.000' and '20190912 00:00:00.000'
ACCOUNTING PERIOD: 9/19

FUND - 46 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	115268	09/12/19	10280	ILL. WORKERS' COMPE	46700024	4553	SECOND INJURY FUND	0.00	1,839.03
TOTAL CASH ACCOUNT								0.00	1,839.03
TOTAL FUND								0.00	1,839.03
TOTAL REPORT								0.00	7,076.62

Detail of Wire/ACH Activity
For the Period 08/01/19 - 08/31/19

Date	Vendor	Description	Source of Funds	Amount
08/02/19	IPBC	Insurance Premium	General	\$ 606,242.48
08/02/19	Payment Express	Credit Card Merchant Fees 7/19	General, Water & Sewer	\$ 36.50
08/02/19	Neopost	Replenish Postage Machine	General	\$ 1,600.00
08/08/19	CCMSI	General Liability Claims	Insurance	\$ 10,890.52
08/08/19	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 45,378.11
08/09/19	IMRF	IMRF July 2019 Payroll Costs	Various	\$ 112,077.88
08/14/19	CCMSI	General Liability Claims	EDA	\$ 84,829.99
08/15/19	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
08/15/19	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
08/19/19	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 52,284.88
08/19/19	JAWA	Monthly Water Usage	Water & Sewer	\$ 869,519.00
08/20/19	Sebis	Postage Deposit for Water Bills	Water & Sewer	\$ 6,000.00
08/30/19	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 803.00
	TOTAL			\$ 1,792,065.36

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT
2595 W. GOLF ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on August 7, 2019, considered the request by 2595 W. Golf, LLC (owner) of the property commonly known as 2595 W. Golf Road, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-8-2-D-6 of the Zoning Code to allow a principal structure on the property located at 2595 W. Golf Road; and

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

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

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

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

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

Section 2: A rear yard setback variation authorized under Section 9-8-2-D-6 of the Zoning Code is hereby granted to 2595 W. Golf, LLC to allow a rear yard setback distance of 12.28 feet for a principal structure instead of the required minimum setback distance of twenty feet (20') on the property located at 2595 W. Golf Road.

Section 3: The variation is granted upon the following conditions:

- a) The following waivers to Section 10-4-4-B-2-a regarding the minimum ten feet (10') landscape buffer shall be granted:
 - (1) Landscape Buffer of 7.28 ft. along the East property line;
 - (2) Landscape Buffer of 8 ft. along the North property line; and
 - (3) Landscape Buffer of 4.5 ft. along the South property line.
- b) Building Permit(s) shall be obtained within twelve (12) months of Village Board approval.
- c) Final Plat of Subdivision shall be recorded by the Village prior to issuance of Building Permit(s).
- d) Performance Guarantee based on approved Engineer's Estimate shall be submitted and accepted by the Village prior to issuance of Building Permit(s).
- e) Per NFR Letter, a Safety Plan is required for construction activities within the contaminated soil area and must be submitted as part of the Building Permit Application(s).
- f) A copy of the issued permit by the Illinois Department of Transportation (IDOT) shall be submitted to the Village prior to construction commencing in Golf and Barrington Roads rights-of-way.
- g) A copy of the issued permit by the Metropolitan Water Reclamation District (MWRD) shall be submitted prior to construction commencing on the site.
- h) The following conditions relate to the site construction:
 - (1) A pre-construction meeting shall be conducted with Village staff prior to construction commencing.
 - (2) Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - (3) In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

Section 4: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

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

APPROVED THIS _____ DAY OF _____, 2019

Village President

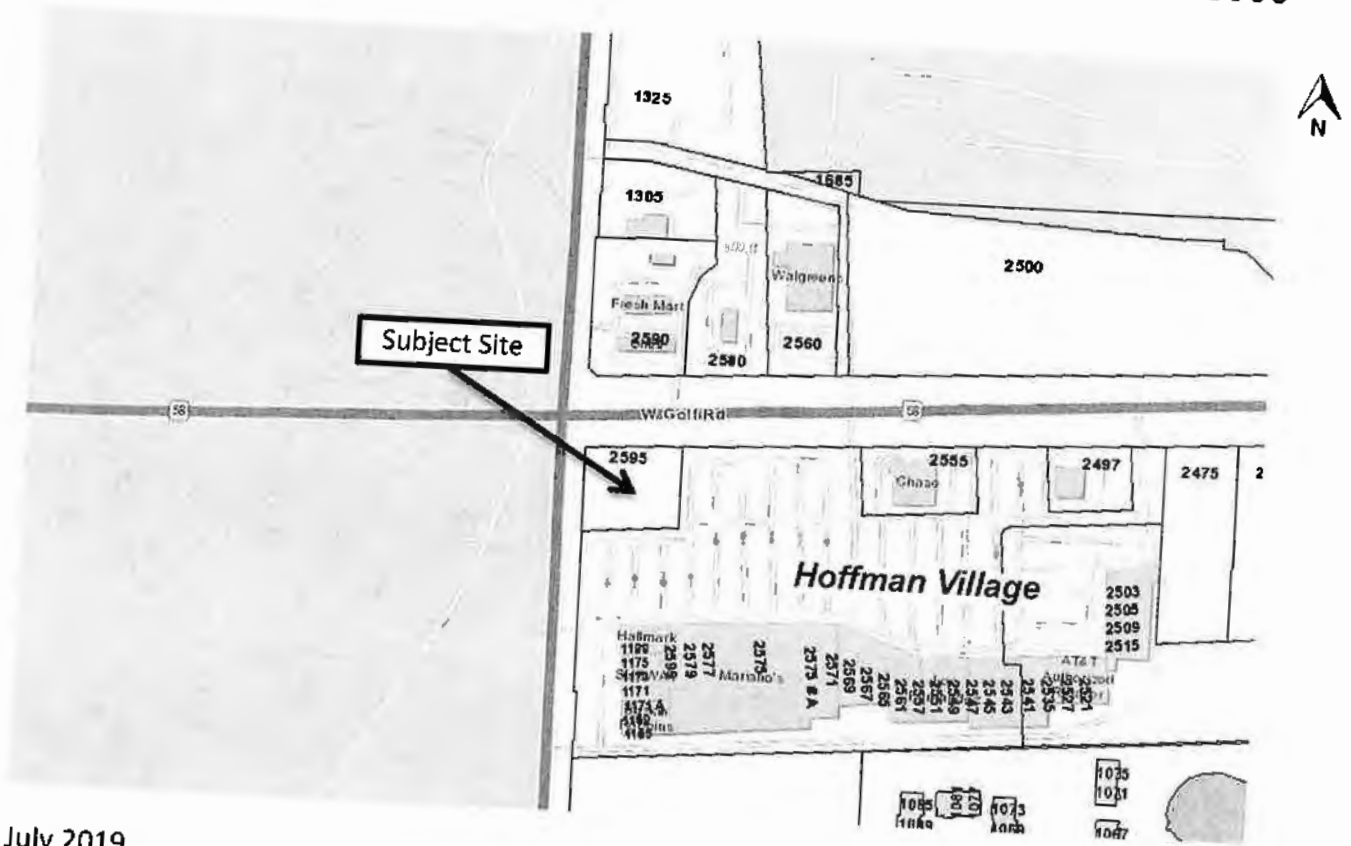
ATTEST:

Village Clerk

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

2595 W Golf Rd

PIN: 07-18-100-005-0000



July 2019
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2017007P

VILLAGE BOARD MEETING DATE: August 19, 2019

PETITIONER(S): 2595 W. Golf, LLC (owner)

PROJECT ADDRESS: 2595 W. Golf Rd.

ZONING DISTRICT: B-2, Community Business

Recommendation: **APPROVAL**

Vote: 10 Ayes 0 Nays 0 Absent

PZC MEETING DATE: August 7, 2019

STAFF ASSIGNED: MO KHAN

- A. Approval of a request by 2595 W. Golf, LLC (Owner) for Preliminary and Final Site Plan approval in accordance with Section 10-2-1-E for the construction of a retail building; Variation to Section 9-8-2-D-6 to allow for a Rear-Yard Setback of 12.28 feet for the principal structure versus the minimum required twenty feet (20'); and Preliminary and Final Plat of Subdivision approval in accordance with Section 10-6-3 for the property located at 2595 W. Golf Road with the following conditions:
1. The following waivers to Section 10-4-4-B-2-a regarding the minimum ten feet (10') landscape buffer shall be granted:
 - a. Landscape Buffer of 7.28 ft. along the East property line;
 - b. Landscape Buffer of 8 ft. along the North property line; and
 - c. Landscape Buffer of 4.5 ft. along the South property line.
 2. Building Permit(s) shall be obtained within twelve (12) months of Village Board approval.
 3. Final Plat of Subdivision shall be recorded by the Village prior to issuance of Building Permit(s).
 4. Performance Guarantee based on approved Engineer's Estimate shall be submitted and accepted by the Village prior to issuance of Building Permit(s).
 5. Per NFR Letter, a Safety Plan is required for construction activities within the contaminated soil area and must be submitted as part of the Building Permit Application(s).
 6. A copy of the issued permit by the Illinois Department of Transportation (IDOT) shall be submitted to the Village prior to construction commencing in Golf and Barrington Roads rights-of-way.
 7. A copy of the issued permit by the Metropolitan Water Reclamation District (MWRD) shall be submitted prior to construction commencing on the site.
 8. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- B. Approval of request by 2595 W. Golf, LLC (Owner) for a Master Sign Plan approval in accordance with Section 9-3-8-M-13 for the property located at 2595 W. Golf Rd.

AUDIENCE COMMENTS

No audience comments.

FINDING

The Planning & Zoning Commission heard from the petitioner and the project engineer who explained they are proposing to building an approximately 6,200 ft.2 multi-tenant retail building at the southeast corner of Barrington and Golf Roads. The site is currently vacant and was previously used as a gas station, the building for the gas station demolished in early 2019. As part of the proposal they are requesting approval for a Site Plan, Variation, Plat of Subdivision, and Master Sign Plan.

The Project Engineer stated that site will be providing ample amount of parking that exceeds the Village's Parking Guidelines and the findings of their Parking Study that was commissioned for the proposed development. Staff stated that the Village's Transportation Division reviewed the Parking Study and approved it.

The Project Engineer stated the building is situated further back from Barrington Road to allow for as much space for on-site parking and thus the reason for the request for a variation to the rear-yard setback requirement. They are also asking for waivers to the landscape buffer requirement to allow for a smaller landscape buffer along the north, south and east property lines. Staff stated that the Village recommended to provide smaller landscape buffer in order to provide enough pavement space for fire truck and delivery trucks to maneuver on-site without jumping the curb or driving over green space. Staff further added that a larger right-of-way is provided than is typical along Barrington and Golf Road so there will still be ample amount of green space between the roadway and the parking lot.

Staff informed the Commission the proposed building meets the bulk requirements regarding setback, height, floor area ratio except for the rear-yard setback where a variation is being requested. Landscaping, lighting, and engineering aspects of the project have been reviewed by Village Staff and approved. Staff further stated the building's façade would incorporate brick and stone veneer and will be consistent in design to the Mariano Shopping Center

Staff informed the Commission that Plat of Subdivision is being requested since the original lot was never properly platted. The proposed Plat of Subdivision meets the minimum lot requirements for B-2 Zoning and the Plat was reviewed and approved by the Village's Legal and Planning Staff.

Staff informed the Commission that a Master Sign Plan is also being proposed. The Master Sign Plan is consistent with previous Master Sign Plans approved for previous commercial/retail developments. The project is asking for additional signage along the east and south façade to provide more exposure to those in Mariano's Shopping Center. Staff further informed the Commission the other provisions of the Master Sign Plan are generally in line and consistent with what the current Sign Code permits.

Commission asked about a cross-site connection with the Mariano Shopping Center. Staff stated that currently that all the parties could not come to an agreement about a cross-site connection. However, the proposed plans show a potential cross-site connection location if an agreement was made in the future.

Planning and Zoning Commission Finding of Fact
Site Plan, Plat of Subdivision, and Master Sign Plan – Retail Development
Village Board Meeting Date: August 19, 2019

Commission stated concern regarding constructing on a contaminated site and disrupting the containment barrier. Staff and the Project Engineer stated that a Safety Plan will have to be submitted as part of the Building Permit and approved by the Village Engineer. The barrier constructed is supposed to last indefinitely. Project Engineer stated if they compromise the barrier there are extra steps they will be required to take to ensure contaminants are removed and sealed.

Commission wanted to be ensured that east and south side of the building would be maintained. The petitioner stated it would be.

Commission asked if the signs are only for tenants, the Petitioner stated yes. Commission also stated a concern about where snow would be plowed. Project Engineer stated there is green space provided on-site for snow removal.

The Planning & Zoning Commission found that the proposed project meets the standards of approval for the Preliminary & Final Site Plan, Variation, Plat of Subdivision and Master Sign Plan.

<u>PLANNING AND ZONING COMMISSIONERS</u>		<u>ROLL CALL VOTE</u>
Chairperson Eva Combs	Vice-Chair Ring	10 Ayes
Minerva Milford	Tom Burnitz	0 Abstain
Adam Bauske	Nancy Trieb	1 Absent (Patel)
Myrene Iozzo	Denise Wilson	
Lon Harner	Lenard Henderson	

MOTION PASSED

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

- Staff's Report
- General Application
- Site Plan Addendum
- Variation Addendum
- Master Sign Plan Application
- Project Narrative
- Plat of Survey
- Plat of Subdivision
- Civil Engineering Site Plans
- Site Lighting Photometric Plan
- Vehicle Turning Exhibits
- Stormwater Report
- Landscape Plan
- Architectural Renderings
- Master Sign Plan – 2595 W. Golf Road
- Legal Notice Publication
- Aerial Location Map

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A MASTER SIGN PLAN
UNDER SECTION 9-3-8-M-13 OF THE ZONING CODE FOR THE
PROPERTY LOCATED AT 2595 W. GOLF ROAD, HOFFMAN ESTATES**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on August 7, 2019, considered the request by 2595 W. Golf, LLC (owner) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a Master Sign Plan (dated August 7, 2019) under Section 9-3-8-M-13 of the Zoning Code for the property at 2595 W. Golf Road; and

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

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

WHEREAS, the proposed Master Sign Plan has met the standards of Section 9-3-8-M-12 of the Zoning Code of the Hoffman Estates Municipal Code; and

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

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

Section 2: A Master Sign Plan authorized under Section 9-3-8-M-13 of the Zoning Code is hereby granted 2595 W. Golf, LLC (owner) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a Master Sign Plan (dated January 16, 2019) under Section 9-3-8-M-13 of the Zoning Code for the property 2595 W. Golf Road.

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

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

PASSED THIS _____ day of _____, 2019

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

APPROVED THIS _____ DAY OF _____, 2019

Village President

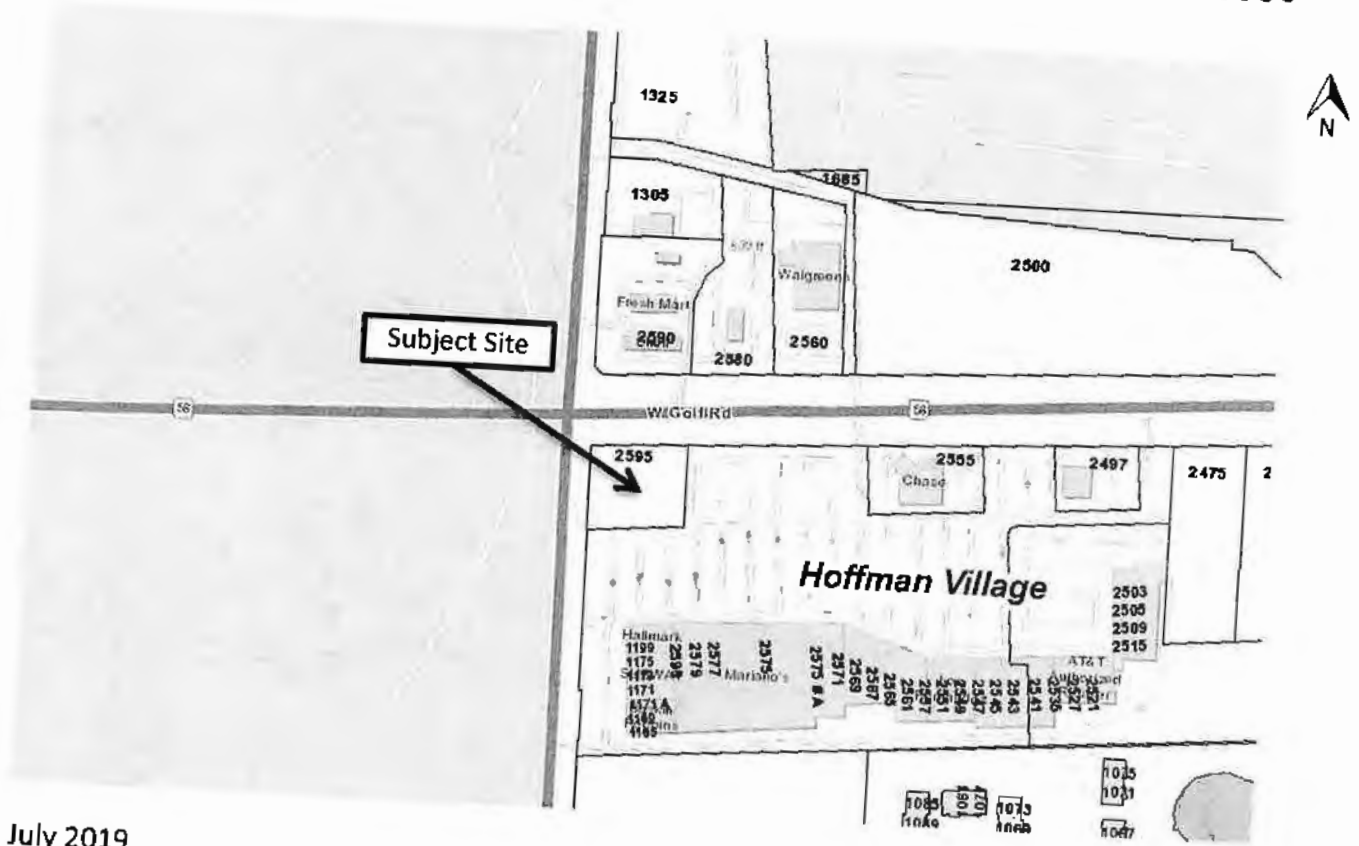
ATTEST:

Village Clerk

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

2595 W Golf Rd

PIN: 07-18-100-005-0000



July 2019
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2017007P

VILLAGE BOARD MEETING DATE: August 19, 2019

PETITIONER(S): 2595 W. Golf, LLC (owner)

PROJECT ADDRESS: 2595 W. Golf Rd.

ZONING DISTRICT: B-2, Community Business

Recommendation: **APPROVAL**

Vote: 10 Ayes 0 Nays 0 Absent

PZC MEETING DATE: August 7, 2019

STAFF ASSIGNED: MO KHAN

- A. Approval of a request by 2595 W. Golf, LLC (Owner) for Preliminary and Final Site Plan approval in accordance with Section 10-2-1-E for the construction of a retail building; Variation to Section 9-8-2-D-6 to allow for a Rear-Yard Setback of 12.28 feet for the principal structure versus the minimum required twenty feet (20'); and Preliminary and Final Plat of Subdivision approval in accordance with Section 10-6-3 for the property located at 2595 W. Golf Road with the following conditions:
1. The following waivers to Section 10-4-4-B-2-a regarding the minimum ten feet (10') landscape buffer shall be granted:
 - a. Landscape Buffer of 7.28 ft. along the East property line;
 - b. Landscape Buffer of 8 ft. along the North property line; and
 - c. Landscape Buffer of 4.5 ft. along the South property line.
 2. Building Permit(s) shall be obtained within twelve (12) months of Village Board approval.
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 4. Performance Guarantee based on approved Engineer's Estimate shall be submitted and accepted by the Village prior to issuance of Building Permit(s).
 5. Per NFR Letter, a Safety Plan is required for construction activities within the contaminated soil area and must be submitted as part of the Building Permit Application(s).
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- B. Approval of request by 2595 W. Golf, LLC (Owner) for a Master Sign Plan approval in accordance with Section 9-3-8-M-13 for the property located at 2595 W. Golf Rd.

AUDIENCE COMMENTS

No audience comments.

FINDING

The Planning & Zoning Commission heard from the petitioner and the project engineer who explained they are proposing to building an approximately 6,200 ft.2 multi-tenant retail building at the southeast corner of Barrington and Golf Roads. The site is currently vacant and was previously used as a gas station, the building for the gas station demolished in early 2019. As part of the proposal they are requesting approval for a Site Plan, Variation, Plat of Subdivision, and Master Sign Plan.

The Project Engineer stated that site will be providing ample amount of parking that exceeds the Village's Parking Guidelines and the findings of their Parking Study that was commissioned for the proposed development. Staff stated that the Village's Transportation Division reviewed the Parking Study and approved it.

The Project Engineer stated the building is situated further back from Barrington Road to allow for as much space for on-site parking and thus the reason for the request for a variation to the rear-yard setback requirement. They are also asking for waivers to the landscape buffer requirement to allow for a smaller landscape buffer along the north, south and east property lines. Staff stated that the Village recommended to provide smaller landscape buffer in order to provide enough pavement space for fire truck and delivery trucks to maneuver on-site without jumping the curb or driving over green space. Staff further added that a larger right-of-way is provided than is typical along Barrington and Golf Road so there will still be ample amount of green space between the roadway and the parking lot.

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Staff informed the Commission that Plat of Subdivision is being requested since the original lot was never properly platted. The proposed Plat of Subdivision meets the minimum lot requirements for B-2 Zoning and the Plat was reviewed and approved by the Village's Legal and Planning Staff.

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Planning and Zoning Commission Finding of Fact
Site Plan, Plat of Subdivision, and Master Sign Plan – Retail Development
Village Board Meeting Date: August 19, 2019

Commission stated concern regarding constructing on a contaminated site and disrupting the containment barrier. Staff and the Project Engineer stated that a Safety Plan will have to be submitted as part of the Building Permit and approved by the Village Engineer. The barrier constructed is supposed to last indefinitely. Project Engineer stated if they compromise the barrier there are extra steps they will be required to take to ensure contaminants are removed and sealed.

Commission wanted to be ensured that east and south side of the building would be maintained. The petitioner stated it would be.

Commission asked if the signs are only for tenants, the Petitioner stated yes. Commission also stated a concern about where snow would be plowed. Project Engineer stated there is green space provided on-site for snow removal.

The Planning & Zoning Commission found that the proposed project meets the standards of approval for the Preliminary & Final Site Plan, Variation, Plat of Subdivision and Master Sign Plan.

<u>PLANNING AND ZONING COMMISSIONERS</u>		<u>ROLL CALL VOTE</u>
Chairperson Eva Combs	Vice-Chair Ring	10 Ayes
Minerva Milford	Tom Burnitz	0 Abstain
Adam Bauske	Nancy Trieb	1 Absent (Patel)
Myrene Iozzo	Denise Wilson	
Lon Harner	Lenard Henderson	

MOTION PASSED

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

- Staff's Report
- General Application
- Site Plan Addendum
- Variation Addendum
- Master Sign Plan Application
- Project Narrative
- Plat of Survey
- Plat of Subdivision
- Civil Engineering Site Plans
- Site Lighting Photometric Plan
- Vehicle Turning Exhibits
- Stormwater Report
- Landscape Plan
- Architectural Renderings
- Master Sign Plan – 2595 W. Golf Road
- Legal Notice Publication
- Aerial Location Map

ORDINANCE NO. ____ - 2019

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE DECLARING VILLAGE-OWNED LAND AS SURPLUS AND AUTHORIZING PUBLIC NOTICE OF NEGOTIATIONS TO ACQUIRE AND REDEVELOP VILLAGE PROPERTY AT 75-85 EAST GOLF ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Village of Hoffman Estates (the "Village") is the owner of a certain parcel of vacant real estate consisting of approximately 0.65 acres of property located at 75-85 East Golf Road, Hoffman Estates, Illinois, on an 150 foot by 190 foot lot zoned B-2 Community Business District (the "Parcel"); and

WHEREAS, said parcel is legally described in Exhibit "A" attached hereto; and

WHEREAS, said real estate has previously been used as a commercial retail space before the building was demolished; and

WHEREAS, an MAI certified appraisal for the Parcel (the "Appraisal") was conducted by Valucentric, LLC, and the Appraisal has been submitted to the Village and said Appraisal is available for public inspection at the Village Clerk's Office in the Village Hall; and

WHEREAS, the Corporate Authorities have reviewed the Appraisal which concluded that the fair market value of the Parcel was \$970,000.00 as of July 20, 2019; and

WHEREAS, the Village is a Home Rule Municipality as defined in the Illinois constitution and hereby exercises the powers granted therein.

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

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

Section 2. The Corporate Authorities find that Parcel is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the Village.

Section 3. The Corporate Authorities, by 3/4 vote, hereby declare said real estate to be surplus real estate.

Section 4. The sale of the Parcel shall be conducted by Village staff and shall be a cash sale.

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

Section 6: 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 list names of Trustees and President with blank lines for voting.

APPROVED THIS ____ DAY OF _____, 2019

Village President

ATTEST:

Village Clerk

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

EXHIBIT "A"

Lot 1 and Outlot A of the 75/85 Golf Road Subdivision being a resubdivision of part of Lot 14 in Block 1 in Hoffman Estates I, being a subdivision of part of Section 14 and 15, Township 41 North, Range 10 East of the Third Principal Meridian, in Cook County, Illinois.

ORDINANCE NO. _____ - 2019

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING
SECTION 6-2-1-HE-11-1302-A OF THE
HOFFMAN ESTATES MUNICIPAL CODE

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

Section 1: That Section 6-2-1-HE-11-1302-A, ADDITIONAL NO PARKING STREETS AND AREAS, of the Hoffman Estates Municipal Code be amended by adding sub-section 305, to read as follows:

305. On the southwest side of Somersworth Place, adjacent to 2169 Somersworth Place, where specifically designated and marked as reserved parking for persons with disabilities, except for vehicles authorized by law to park in said reserved areas.

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

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

PASSED THIS _____ day of _____, 2019

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
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
Office of the Mayor


Memo

TO: Village Board of Trustees and the Village Clerk
FROM: Mayor Bill McLeod
RE: *Boards & Commissions Appointment/s and Resignations*
DATE: Wednesday, September 11, 2019

At the September 16, 2019 Village Board meeting, the following person will be appointed:

- Chrissy Christian – Sustainability Commission

Thank you.



William D. McLeod
Mayor

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
September 23, 2019

DRAFT

7:00 pm – Board Room

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

I. Roll Call

**II. Approval of Minutes – August 19, 2019
September 9, 2019 – Special Meeting**

NEW BUSINESS

1. Request approval of a request by Adesa Illinois, LLC for acceptance of public improvements for Adesa Auctions. (Tentative)
2. Request authorization to award contract for 2019 Drainage Improvement Project (Bid opening to be held on September 16).
3. Request authorization to enter into a performance contract with Siemens Industry, Inc. for the replacement of residential and commercial water meters, conversion to LED street lights, and the installation of an advanced metering infrastructure system.
4. Request authorization to waive bidding and purchase one (1) DEF Bulk Containment Unit using Sourcewell (formerly NJPA) contract 040215-PGE discount from Blue Energy Equipment, in an amount not to exceed \$30,868.00.

REPORTS (INFORMATION ONLY)

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

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

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

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
September 23, 2019

Immediately Following Public Works & Utilities Committee

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

- I. Roll Call**
- II. Approval of Minutes – August 19, 2019**

NEW BUSINESS

- 1. Request authorization to waive formal bidding and purchase a 2020 Navistar/Horton ambulance for the Fire Department through the Northwest Municipal Conference Suburban Purchasing Cooperative Contract from Foster Coach Sales, Sterling, IL. In an amount not to exceed \$340,803.00.
- 2. Request authorization to waive further bidding and purchase seven (7) 2020 Ford Interceptor Utility Patrol vehicles from Currie Motors, Frankfurt, IL, not to exceed a total cost of \$260,084.00 low bidder.

REPORTS (INFORMATION ONLY)

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

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

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

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**AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
September 23, 2019**

DRAFT

Immediately Following Public Health & Safety

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

I. Roll Call

II. Approval of Minutes – August 19, 2019

NEW BUSINESS

1. Request approval of an agreement with Spectra Partnerships (a.k.a. Front Row Marketing) of Philadelphia, Pennsylvania, for sale of contractual rights at the Sears Centre Arena.
2. Request authorization to enter into a contract with the purpose of upgrading and migration to the Community Development Software as a Service (Saas) Enterprise application TRACKiT in an amount not to exceed \$211,635.00.

REPORTS (INFORMATION ONLY)

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

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

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

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



HOFFMAN ESTATES

GROWING TO GREATNESS

August 8, 2019

To: Mayor and Board of Trustees

TREASURER'S REPORT

July 2019

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

For the Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1.93 million, primarily due to receipt of property taxes. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$50.8 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.19 million, primarily due to receipt of property taxes.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$6.80 million, primarily due to receipt of property taxes and pension fund investment activity.

The total for cash and investments for all funds increased to \$243.8 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

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

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount In Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 27,926,504	\$ 5,816,247	\$ 4,610,287	\$ 3,290,611	\$ 25,641,853	\$ 28,932,464
Payroll Account	-	2,698,706	2,696,706	-	-	-
Petty Cash	2,100	-	-	2,100	-	2,100
Foreign Fire Ins. Board	129,892	-	-	129,892	-	129,892
Cash, Village Foundation	12,676	50	-	12,726	-	12,726
Cash, Fire Protection District	34,814	22,898	-	57,712	-	57,712
Motor Fuel Tax	112,951	96,267	120,833	9,303	79,081	88,385
Comm. Dev. Block Grant	1	-	-	1	-	1
Asset Seizure - Federal	608,527	244	18,947	585,516	4,309	589,825
Asset Seizure - State	332,001	1,564	-	278,389	55,178	333,565
Asset Seizure - Battle	151	-	-	-	152	152
Asset Seizure - U.S. Marshall	7,771	3	-	7,774	-	7,774
Municipal Waste System	706,588	234,331	452,803	480,269	7,846	488,115
Rosella Road TIF	888,205	37,413	3,425	800,788	121,424	922,192
Higgins/Hassell TIF	215,045	32,054	3,425	243,674	-	243,674
Barrington/Higgins TIF	386,044	248,776	254,283	169,122	211,415	380,537
Water & Sewer	11,009,319	1,573,591	1,638,860	2,027,540	8,918,510	10,948,050
Sears Centre Operating	3,178,089	1,111,942	87,906	3,776,244	445,881	4,222,125
Insurance	2,445,268	180,234	109,584	159,974	2,335,944	2,495,918
Information Systems	854,020	175,486	100,111	252,451	676,044	929,395
Total Operating Funds	\$ 48,854,288	\$ 12,007,815	\$ 10,075,172	\$ 12,284,087	\$ 38,488,534	\$ 50,788,910
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 806,357	\$ 725	\$ -	\$ 301,658	\$ 305,426	\$ 607,082
2016 G.O. Debt Serv.	57,062	77,942	-	135,004	-	135,004
2018 G.O. Debt Serv.	308,467	312,853	-	619,320	-	619,320
Total Debt Service Funds	\$ 968,886	\$ 391,520	\$ -	\$ 1,055,980	\$ 305,426	\$ 1,361,408
Capital Projects Funds						
Central Road Imp.	\$ 14,257	\$ 37,544	\$ -	\$ 38,410	\$ 13,391	\$ 51,802
Hoffman Blvd Bridge Maintenance	266,223	43	-	1,338	264,929	268,268
Western Corridor	3,683,793	11,916	4,583	78,270	3,812,856	3,691,125
Traffic Improvement	15,652	-	-	15,652	-	15,652
Prairie Stone Capital	2,276,406	5,783	18,576	984,878	1,298,735	2,263,813
Road Improvements	4,855,424	458,314	684,932	1,087,779	3,541,027	4,628,808
Central Area Road Impact Fee	126,302	44	-	126,346	-	126,348
Western Area Traff. Impr.	26,470	0	-	26,480	-	26,480
West Area Rd Impr. Impact Fee	55,388	19	-	55,387	-	55,387
Capital Improvements	791,699	78,390	183,637	439,001	247,452	686,452
Capital Vehicle & Equipment	485,115	201,152	1,572	591,002	93,893	684,694
Capital Replacement	479,421	765	25,000	28,640	428,546	455,187
Stormwater Management	494,994	50,759	81,140	484,613	-	484,613
Total Capital Proj. Funds	\$ 13,571,125	\$ 844,738	\$ 979,440	\$ 3,935,793	\$ 9,500,629	\$ 13,436,422
Total Operating, Debt Service and Capital Project Funds	\$ 63,395,276	\$ 13,244,073	\$ 11,054,612	\$ 17,275,840	\$ 48,304,589	\$ 65,584,738
Trust Funds						
Police Pension (June)	\$ 74,318,719	\$ 3,481,587	\$ 550,204	\$ 178,014	\$ 77,072,088	\$ 77,250,102
Firefighters Pension (June)	84,319,487	3,953,790	478,013	9,819	87,785,425	87,795,244
EDA Spec. Tax Alloc.	12,783,326	389,150	-	599,907	12,552,569	13,152,476
Total Trust Funds	\$ 171,401,512	\$ 7,824,526	\$ 1,028,217	\$ 787,739	\$ 177,410,082	\$ 178,197,821
GRAND TOTAL	\$ 234,796,788	\$ 21,088,600	\$ 12,082,829	\$ 18,063,579	\$ 225,714,672	\$ 243,782,559

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-3-22, NUMBER OF LICENSES OF ARTICLE 3, ALCOHOLIC LIQUORS, OF THE HOFFMAN ESTATES MUNICIPAL CODE (INCREASE IN NUMBER OF CLASS "A" LICENSES, BRINKER RESTAURANT CORP., D/B/A CHILI'S BAR & GRILL, 2220 N. BARRINGTON ROAD; INCREASE IN CLASS "B" LICENSES, SNOW SOLUTIONS LLC, D/B/A CARDINAL WINE & SPIRITS, 1616 W. ALGONQUIN ROAD; AND INCREASE IN NUMBER OF CLASS "J" LICENSES, RICKY ROCKETS GOLF ROAD INC., D/B/A RICKY ROCKETS FUEL CENTER, 2590 W. GOLF ROAD)

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

Section 1: That Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to sixty-five (65) Class "A" licenses, two (2) Class "AA" licenses, sixteen (16) Class "B" licenses, unlimited Class "C" licenses, four (4) Class "D" licenses, two (2) Class "DD" licenses, one (1) Class "F" license, one (1) Class "G" licenses, unlimited Class "H" licenses, one (1) Class "I" license, sixteen (16) Class "LC" licenses, one (1) Class "AC" license and nine (9) Class "J" licenses.

Section 2: That any person, firm or corporation violating any of the provisions of this Ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 3: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

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

PASSED THIS _____ day of _____, 2019

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

APPROVED THIS _____ DAY OF _____, 2019

Village President

ATTEST:

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