

AGENDA

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

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

Board Room

7:00 p.m.

November 4, 2019

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – October 21 & October 28, 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 November 4, 2019 - \$2,785,157.52
 - C. Request Board approval of an Ordinance for rezoning certain property in the Village of Hoffman Estates from B-2 Community Business District, to M-2 Manufacturing District (NEC Barrington Road & Lakewood Boulevard).
 - D. Request Board approval of an Ordinance amending Section 5-6-9, Sworn Personnel, Hoffman Estates Fire Department, of the Hoffman Estates Municipal Code.
 - E. Request Board approval of a Resolution adopting the 2019 update of the Cook County Multi-Jurisdictional Hazard Mitigation Plan.
 - F. Request Board authorization to award contract for snowplowing services at the Sears Centre Arena for the 2019/2020 winter season to Tovar Snow Professionals, East Dundee, IL, at unit prices included in the proposal.
 - G. Request Board authorization to award professional financial audit services contract for the Village and the Sears Centre Arena for the 2019 fiscal year to BKD CPA's & Advisors in an amount not to exceed \$66,595 with the option of extending the contract for each of years 2020-2023.
 - H. Request Board authorization to award contract for the 2020 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc., Kingsbury, IN, in an amount not to exceed \$40,250.
 - I. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase nine (9) semi-ruggedized laptop computers and accessories to CDS Office Technologies (State of Illinois Master Contract CMS5848520) for use in the Police Department patrol and response vehicles in an amount not to exceed \$36,072.

5. CONSENT AGENDA/OMNIBUS VOTE -- Continued

- J. Request Board approval of the 2019-2020 Snow/Ice Control Policy and Procedure Manual.
- K. Request Board authorization to award contract for the 2019-2020 front end loader winter rental to United Rentals, Elk Grove Village, in an amount not to exceed \$15,264.
- L. Request Board authorization to award contract for 2019-2020 sanitary sewer rehabilitation for partial compliance with the Metropolitan Water Reclamation District (MWRD) Infiltration/Inflow Control Program (IICP) to Michels Pipe Services, Brownsville, WI, in an amount not to exceed \$160,000.
- M. Request Board authorization to:
 - 1) purchase 1,500 tons of winter road salt in 2019 at \$82.71 per ton from Morton, Inc., Chicago, IL, in an amount not to exceed \$124,065; and
 - 2) award contract for State of Illinois joint purchase of 2019-2020 winter road salt to Cargill, Inc., North Olmstead, OH, at \$89.33 per ton, in an amount not to exceed \$178,660; and
 - 3) purchase a minimum of 2,400 tons (80%) of winter road salt from Cargill, Inc., North Olmstead, OH, in 2020 at \$89.33 per ton in an amount not to exceed \$214,000.
- N. Request Board authorization to award contract for the Almond Lane and Audubon Street culvert replacement project to A Lamp Concrete Contractors, Inc., Schaumburg, IL (low bid) in an amount not to exceed \$359,366.

6. REPORTS (INFORMATION ONLY)

- A. **President's Report**
 - ... Proclamation(s)
 - Rosemarie Dyer Day (20 Years' Service)
 - National Alzheimer's Disease Awareness Month
 - America Recycles Day
 - ... Presentation(s)
 - Distinguished Budget Presentation Award
 - ... Boards & Commissions Appointments
- B. **Trustee Comments**
- C. **Village Manager's Report**
- D. **Village Clerk's Report**
- E. **Committee Reports**
 - Transportation & Road Improvement
 - Planning, Building & Zoning
 - General Administration & Personnel

7. ADDITIONAL BUSINESS**8. ADJOURNMENT**

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: OCTOBER 21, 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 7:17 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Stanton
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
D. LaSota, Associate Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
T. Bos, Police Chief
K. Cawley, Asst, Police Chief
P. Fortunato, Fire Chief
J. Nebel, Public Works Director
R. Musiala, Finance Director
F. Besenhoffer, IS Director
P. Seger, HRM Director
K. Kramer, Economic Development Director
M. Saavedra, H&HS Director
P. Gugliotta, Planning, Building & Code Enforcement Director
R. Signorella, CATV Director
A. Howe, PW Management Analysis

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Gaeta.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from October 7, 2019.

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

Approval of Minutes

Minutes from October 14, 2019.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for October 21, 2019 -\$5,185,753.95.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4758-2019 authorizing the sale of personal property owned by the Village of Hoffman Estates.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4759-2019 providing for the issuance of \$9,625,850 General Obligation Bonds, Series 2019, of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, and providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming October 24, 2019 as World Polio Day. Voice vote taken. All ayes. Motion carried.

Members from the Schaumburg/Hoffman Estates Rotary were congratulated by the Board and accepted the proclamation.

Presentation(s)

Velan Manivannan was awarded a Certificate of Achievement for all of the outstanding achievements that he has accomplished. He was congratulated by the Board and accepted his certificate.

Madhumitha Manivannan was awarded a Certification of Achievement for all of the exceptional achievements that she has accomplished. She was congratulated by the Board and accepted her certificate.

Appointments to Boards & Commissions

Motion by Trustee Arnet, seconded by Trustee Mills, to approve the appointment of Pat Kinnane as Chairperson of the Historical Sites Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reminded everyone of the following upcoming events, Wine Wednesday and the Arts Commission painting event. He stated that he attended a pension fairness meeting, a NWMC Legislative Committee meeting, a CN meeting, the Deka Lash ribbon cutting, a 4th of July meeting, a NWMC transportation tour of our I-90 Barrington Road PACE station, Coffee with the Board, a block party, Hispanic Heritage Day, Lincoln Prairie School's Fall Fest, the TIF Public Hearing and he said that he got his flu shot and encouraged everyone to get theirs.

6.B. Trustee Comments

Trustee Mills stated that she attended the Mad Science Show, the Park District's Pumpkin Fest, the Shootz & Ladderz softball game and she congratulated the fire department on their victory, a CN discussion meeting, Coffee with the Board and the ribbon cutting for Tint World.

Trustee Stanton stated that he attended the Shootz & Ladderz game, the Deka Lash ribbon Cutting, Coffee with the Board, Hispanic Heritage Day and the Lincoln Prairie School Fall Fest.

Trustee Arnet stated that she attended Coffee with the Board, Hispanic Heritage Day, a block party, and the Lincoln Prairie Fall Fest.

Trustee Newell stated that she attended the Mad Science Show, the Shootz & Ladderz softball game, the Park District Pumpkin Fest and their Trunk or Treat, Coffee with the Board, a block party, Hispanic Heritage Day and the Lincoln Prairie Fall Fest.

Trustee Gaeta stated that he attended a Senior Commission meeting, the Mad Science Show, the Park District Pumpkin Fest, the Shootz & Ladderz softball game, a Fire & Police Commission meeting, Coffee with the Board, a block party, Hispanic Heritage Day, the Lincoln Prairie Fall Fest and he wished his wife a Happy Birthday.

6.C. Village Manager's Report

Mr. Koplín had no report.

6.D. Village Clerk's Report

The Clerk had no report.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of August 2019, for Operating funds cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1.16 million, primarily due to the receipt of property taxes. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$51.9 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1.68 million, primarily due to the receipt of property taxes.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$6.65 million, primarily due to the receipt of property taxes and pension fund investment activity.

The total for cash and investments for all funds decreased to \$252.1 million.

6.F. Committee Reports

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request approval of an amendment to Section 5-6-9, Sworn Personnel, Hoffman Estates Fire Department, of the Hoffman Estates Municipal Code; and to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Report.

Finance

Trustee Newell stated that they would be meeting to request authorization to award the professional financial audit services contract for the Village and the Sears Centre Arena for the

2019 fiscal year to BKD CPA's & Advisors for a cost not to exceed \$66,595, with the option of extending the contract for each of the years 2020, 2021, 2022, and 2023; request authorization to award a contract for the 2020 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc., Kingsbury, IN in an amount not to exceed \$40,250; request authorization to waive formal bidding and purchase of nine (9) semi ruggedized laptop computers and accessories to CDS Office Technologies (State of Illinois Master Contract CMS5848520) for use in the Police Department patrol and response vehicles in an amount not to exceed \$36,072.00; and to receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

Public Works & Utilities

Trustee Newell stated that they would be meeting to have a discussion regarding 2019-2020 Snow/Ice Control Policy and Procedure Manual; request approval of 2019 Update of Cook County Multi-Jurisdictional Hazard Mitigation Plan; request authorization to reject all bids for the purchase and installation of grinder and related improvements at Moonlake Lift Station; request authorization to award contract for 2019-2020 Front End Loader winter rentals to _____, in an amount not to exceed \$ _____; request authorization to award contract for 2019-2020 Sanitary Sewer Rehabilitation for partial compliance with the Metropolitan Water Reclamation District (MWRD) Infiltration/Inflow Control Program (IICP) to _____, in an amount not to exceed \$ _____; request authorization to award contract for State of Illinois joint purchase of 2019/2020 winter road salt to Cargill Salt, Inc., Chicago, IL, at a unit price of \$89.33 per ton, in an amount not to exceed \$589,578; request authorization to award contract for the Almond-Audubon Culvert Replacement Project to _____, in an amount not to exceed \$ _____; request approval of a request by Adesa Illinois LLC for acceptance of public improvements for Adesa Auctions (Tentative); and to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

7. PLANNING & ZONING COMMISSION:

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

7.A. Request by Fountain Crossing Development LLC (Applicant) and Lakewood Barrington LLC (Owner) to consider a Map Amendment (Rezoning) from B-2, Community Business to M-2, Manufacturing District in accordance with Section 9-1-17 of the Municipal Code.

Discussion

Trustee Mills confirmed that this was only for the rezoning.
Mr. Koplin responded yes.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve Item 8.A.

8.A. Request Board approval of Ordinance No. 4760-2019 amending Section 6-2-1-HE-11-401 of the Hoffman Estates Municipal Code (pedestrian solicitation).

Discussion

Associate Corporation Counsel LaSota stated that none of our neighboring communities have revised their ordinances regarding Street Solicitation which are similar to ours and based on the State's ordinance. He stated that Downers Grove repealed their ordinance but that they're still a party in the lawsuit with the State.

Mayor McLeod asked if we were going to allow solicitation by anyone on any street corner.

Mr. LaSota responded yes.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Resolution No. 1685-2019 of concensus with Wisconsin Central, Ltd.'s proposed track.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

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

8.C. Request Board authorization to award a contract for the Barrington Road I-90 Area Study to Farr Associates, Chicago, IL, in an amount not to exceed \$91,615.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 8.D.

8.D. Request Board approval of the Collective Bargaining Agreement between the Village of Hoffman Estates and the Metropolitan Alliance of Police, Hoffman Estates Chapter 96, for the period January 1, 2019 through December 31, 2021.

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Stanton, seconded by Trustee Arnet, to adjourn the meeting. Time: 7:55 p.m.

Voice vote taken. All ayes. 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.

MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: OCTOBER 28, 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 7:34 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
F. Besenhoffer, IS Director
J. Nebel, PW Director
T. Bos, Police Chief
K. Cawley, Asst. Police Chief
P Fortunato, Fire Chief
R. Musiala, Finance Director
M. Saavedra, H&HS Director
A. Wenderski, Village Engineer
R. Signorella, CATV Director
S. Ostrovsky, Asst. to the Village Manager
B. Gibbs, SCA General Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Arnet.

3. ADDITIONAL BUSINESS:

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

3.A. Request Board approval of Resolution 1687-2019 urging the General Assembly to enact public safety pension fund consolidation.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 3.B.

3.B. Request Board approval of payment from the developer's portion of the 2017 tax levy year EDA Special Tax Allocation Fund: (i) \$5,153,317.00 to Sears, Roebuck and Co., as the developer, and (ii) \$2,000,000.00 to Community Unit School District 300 ("CUSD 300") pursuant to the October 23, 2019 court order of the United States Bankruptcy Court for the Southern District of New York.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

4. ADJOURNMENT

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:36 p.m.

Bev Romanoff
Village Clerk

Date Approved

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BILL LIST SUMMARY

BILL LIST AS OF 11/04/2019	\$	1,448,591.82
MANUAL CHECKS 10/18/19 - 10/31/2019	\$	42,743.65
PAYROLL 10/25/2019	\$	1,293,822.05
TOTAL	\$	2,785,157.52

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0301	OFFICE DEPOT	OFFICE SUPPLIES	\$75.26
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$361.14
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$45.35
01 0302	ADVANCE AUTO PARTS	VARIOUS SUPPLIES	\$88.34
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$114.72
01 0302	CHICAGO PARTS & SOUND LLC	VARIOUS SUPPLIES	\$615.68
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$933.38
01 0302	FIRST AYD CORP	VARIOUS SUPPLIES	\$93.11
01 0302	LEACH ENTERPRISES INC	REPAIR PARTS	\$45.90
01 0302	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$91.63
01 0302	MONROE TRUCK EQUIPMENT	GREASE ZERK, #05050288	\$0.17
01 0302	MONRQE TRUCK EQUIPMENT	HITCH, LOCK DOG WELDMENT,	\$268.56
01 0302	MONROE TRUCK EQUIPMENT	LIFT ARM WELDMENT, HITCH,	\$126.63
01 0302	MONROE TRUCK EQUIPMENT	PIN 1.0 X 2.75 CLEVIS, LA	\$28.88
01 0302	MONROE TRUCK EQUIPMENT	SALT SPINNER MOTOR, #0500	\$697.23
01 0302	MONROE TRUCK EQUIPMENT	SEAL SAVER FOR SPINNER MO	\$4.60
01 0302	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$74.64)
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$30.82
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$500.00
CASH AND INVENTORIES			\$4,046.76
01 1432	BUTERA PROPERTY LLC	REIM ENGINEERING	\$1,000.00
01 1432	DIXON ENGINEERING, INC.	ENGINEERING SERVICES	\$1,050.00
01 1432	DIXON ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,050.00
01 1432	DIXON ENGINEERING, INC.	PROVIDE INSPECTION OF WATER MAIN	\$1,050.00
01 1432	DONE-RITE SEALCOATING INC	REIM FOR DEPOSIT	\$1,000.00
01 1432	ROSE PAVING LLC	REIM FOR DEPOSIT	\$1,000.00
01 1445	ANGEL SOTO	REIM OVER PYMT CITATION	\$50.00
01 1445	DLS CUSTOM EMBROIDERY	UNIFORMS	\$188.00
01 1445	ELITE UNIFORMS INC	EMBRDIDERY ON UNIFORMS	\$64.00
01 1445.1	HARDIK & U & A PATEL	REISSUE OF CHECK # 114070	\$30.52
01 1458	MUNICIPAL ELECTRONICS INC	REPAIR PARTS	\$82.14
PAYMENTS FROM DEPOSITS ON HAND			\$6,564.66
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$784.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,798.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,829.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$396.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$8,684.70
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,823.48
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,558.68
PAYROLL DEDUCTION			\$19,873.86

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01000011 3204	SONJA BOLIN	PET TAG REFUND	\$5.00
GENERAL-REVENUE ACCOUNTS			\$5.00
01101222 4301	JAMES NORRIS	REIM FOR ICMA TRAVEL	\$77.09
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$86.29
01101223 4404	PADDOCK PUBLICATIONS INC	NOTICES	\$70.20
01101224 4542	LANGUAGE LINE SERVICES INC	PROFESSIONAL SERVICES	\$207.10
ADMINISTRATIVE			\$440.68
01101324 4542	PACE SUBURBAN BUS SERVICE	PROFESSIONAL SERVICES	\$46.30
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$2,100.00
LEGAL			\$2,146.30
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$292.68
01101423 4401	UPS SHIPPING CHARGES	SHIPPING	\$4.12
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$31.09
01101423 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$16.38
FINANCE			\$344.27
01101524 4546	PADDOCK PUBLICATIONS INC	ADS	\$81.00
01101524 4546	PADDOCK PUBLICATIONS INC	NOTICES	\$74.25
01101524 4548	ARC DOCUMENT SOLUTIONS	PRINTING SERVICES	\$40.86
VILLAGE CLERK			\$196.11
01101621 4212	NICOLE LOWDEN	TUTION REIM	\$550.00
01101623 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$8.36
01101624 4568	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$69.09
HUMAN RESOURCES			\$627.45
01102523 4403	PRESSTECH INC.	OCTOBER NEWS LETTER	\$2,530.00
01102524 4507	GRANICUS SAAS	GOVE ACCESS FOR VISION LI	\$6,955.64
COMMUNICATIONS			\$9,485.64
01106224 4542	MUNICIPAL SERVICES ASSOCIATES	PROFESSIONAL SERVICES	\$400.00
CABLE TELEVISION			\$400.00
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$13,640.45

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPARTMENT			
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$111.50
01201223 4403	POSITIVE PROMOTIONS	VARIOUS SUPPLIES	\$750.02
01201224 4507	CHERYL AXLEY	PROFESSIONAL SERVICES	\$900.00
ADMINISTRATIVE			\$1,761.52
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING 10/9	\$75.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE NOV 2019	\$873.25
01202124 4510	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$64.95
01202124 4542	ULTRA STROBE COMMUNICATIONS	CAMERA REPAIRS	\$5,785.00
01202124 4542	ULTRA STROBE COMMUNICATIONS	CAMERA REPAIRS	\$1,250.00
01202125 4602	MUNICIPAL ELECTRONICS INC	ELECTRICAL SUPPLIES	\$1,050.00
01202125 4602	RAY O'HERRON CO	REPAIR PARTS	\$318.44
PATROL & RESPONSE			\$9,416.64
01202223 4403	RYDIN DECAL	VILLAGE DECAL	\$67.20
01202223 4414	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	\$75.00
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$36,000.00
TRAFFIC CONTROL			\$36,142.20
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	NOVEMBER DISPATCH SERVICE	\$58,678.41
COMMUNICATIONS			\$58,678.41
01202922 4304	J.G. UNIFORMS, INC.	UNIFORMS	\$153.00
01202923 4414	MENARDS - HNVK PARK	REPAIR PARTS	\$3.84
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE	\$432.00
ADMINISTRATIVE SERVICES			\$588.84
TOTAL POLICE DEPARTMENT			\$106,587.61
FIRE DEPARTMENT			
01301222 4303	MABAS DIVISION II	2019 MABAS DIV II DUES	\$1,000.00
01301223 4403	PLUM GROVE PRINTERS INC	BUISNESS CARDS	\$130.00
ADMINISTRATIVE			\$1,130.00

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303023	NORTHWEST COMMUNITY HEALTHCARE	TRAINING	\$150.00
PUBLIC EDUCATION			\$150.00
01303122	CITY OF CRYSTAL LAKE	SCUBA TRAINING	\$40.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$455.60
01303124	AIR ONE EQUIPMENT INC	AIR TEST	\$135.00
01303124	BEARCOM	RADIO EQUIPMENT FOR NEW A	\$2,519.50
01303124	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$60.00
SUPPRESSION			\$3,210.10
01303222 4301	CHRIS KUNDER	PARAMEDIC LIC REIM	\$41.00
01303224 4510	STRYKER MEDICAL	REPAIRS	\$1,520.00
EMERGENCY MEDICAL SERVICES			\$1,561.00
01303322 4301	FIRE INVESTIGATORS STRIKE FORCE	TRAINING FOR 9 OCT 9TH	\$405.00
01303324 4507	AT & T	LANDLINES	\$233.34
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM	\$380.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	PROFESSIONAL SERVICES	\$61,266.31
01303325 4628	JOHNSON CONTRQLS SECURITY SOLUTIONS	ALARM RADIO TRANSMITTERS	\$12,936.00
PREVENTION			\$75,220.65
01303523 4412	BILTMORE REFRIGERATION SER. & SALES	MAINTENANCE	\$178.96
01303523 4412	MIDWEST AIR PRO, INC.	SERVICE CALL REPAIRS	\$723.14
01303525 4602	ABT APPLIANCES	CLOTHES WASHER	\$859.00
FIRE STATIONS			\$1,761.10
TOTAL FIRE DEPARTMENT			\$83,032.85
 PUBLIC WORKS			
01401224 4509	XEROX CORP.	COPIER SRVICES	\$144.96
ADMINISTRATIVE			\$144.96
01404122 4304	ELITE UNIFORMS INC	EMBROIDERY ON UNIFORMS	\$118.60
01404123 4414	MONROE TRUCK EQUIPMENT	8' BOSS TRIP EDGE PLOW	\$5,198.00
SNOW & ICE REMOVAL			\$5,316.60

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$222.48
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$173.40
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$706.35
01404224 4521	HEALY ASPHALT CO., LLC.	UPM COLD MIX	\$627.46
01404224 4545	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$42.69
01404225 4628	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$325.00
PAVEMENT MAINTENANCE			\$2,097.38

01404324 4507	GREEN SOILS MANAGEMENT LLC	YARD WASTE	\$153.16
01404324 4507	MIDWEST COMPOST-ELGIN	SOD	\$273.00
01404324 4507	MILIEU DESIGN LLC	PROFESSIONAL SERVICES	\$2,969.90
01404324 4507	NILCO INC	CONTRACTED MOWING SERVICE	\$3,772.00
01404324 4507	TRUGREEN CHEMLAWN	2019 WEED AND FEED SERVIC	\$3,417.00
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPE SERV	\$7,752.00
FORESTRY			\$18,337.06

01404424 4501	AT & T	LANDLINES	\$44.85
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$122.01
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$50.62
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$247.83
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$130.52
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE	\$35.65
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$1,109.23
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$262.58
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$246.00
01404424 4509	CINTAS #22	FLOOR MAT RENTAL & CLEANI	\$47.15
01404424 4510	BARR MECHANICAL SALES INC	MAINTENANCE EQUIPMENT	\$183.21
01404424 4510	BURRIS EQUIPMENT CO	REPAIR PARTS	\$37.07
01404424 4510	GRAINGER INC	REPAIR PARTS	\$200.23
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$43.92
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$55.48
01404424 4510	NEUCO INC	REPAIR PARTS	\$428.48
01404424 4516	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$10.15
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$50.70
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT - \$1025	\$2,293.95
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT - CARPET CLEAN	\$896.00
01404424 4517	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$552.36
01404424 4518	CINTAS #22	FLOOR MAT RENTAL & CLEANI	\$106.57
01404424 4518	MUNCH'S SUPPLY	HOT SURFACE MATERIALS	\$115.78
01404424 4518	MUNCH'S SUPPLY	SHIPPING FEES	\$22.00
01404424 4520	WEATHERGUARD ROOFING CO.	REPAIRS	\$600.50
01404424 4542	ACRES GROUP	4TH JULY FLAGS	\$200.00
01404425 4628	CATEGORY FIVE TECHNOLOGIES INC	ELKAY BOTTLE FILLING STAT	\$3,288.01
FACILITIES			\$11,380.85

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$78.00
01404523 4411	GAS DEPOT OIL CO	FUEL	\$16,792.89
01404523 4414	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$69.99
01404523 4414	FIRST AYD CORP	VARIOUS SUPPLIES	\$82.00
01404523 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$37.41
01404523 4414	SERVICE COMPONENTS	REPAIR PARTS	\$113.35
01404524 4510	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$216.24
01404524 4510	AMAZON CAPITAL SERVICES INC	RTN REPAIR PARTS	(\$91.68)
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$5.95
01404524 4513	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$379.46
01404524 4513	MAPES AUTO UPHOLSTERY, INC	UPHOSLTERY REPAIRS	\$140.00
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$24.34
01404524 4514	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$4.12
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$8.47
01404524 4514	CERTIFIED FLEET SERVICES	ADDITIONAL REPAIRS	\$1,767.76
01404524 4514	CERTIFIED FLEET SERVICES	BLEED HYDRAULIC LEVELING	\$510.00
01404524 4514	CERTIFIED FLEET SERVICES	REPAIR CYLINDERS AND REIN	\$3,037.00
01404524 4514	CERTIFIED FLEET SERVICES	REPAIR PLATFORM LEVELING	\$892.00
01404524 4514	DUNDEE FORD	REPAIR PARTS	\$220.00
01404524 4514	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$51.43
01404524 4514	O'REILLY AUTO PARTS	REPAIR PARTS	\$74.64
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	BATTERIES	\$115.00
01404524 4514	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$220.95
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$955.22
01404524 4534	AMAZON CAPITAL SERVICES INC	SNOW PLOW LIGHT	\$119.99
01404524 4534	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$148.23
01404524 4534	CERTIFIED FLEET SERVICES	ESTIMATED SHIPPING/HANDLI	\$35.04
01404524 4534	CERTIFIED FLEET SERVICES	SERVICE CALL TO REPAIR SK	\$2,671.54
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$256.92
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	WHEEL ALIGNMENT	\$55.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE SERVICES TESTING	\$350.00
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$185.66
01404524 4534	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$50.00)
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$367.70
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSORS	\$147.18
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	THERMAL VALVE	\$126.80
01404524 4534	WEST SIDE TRACTOR SALES	COMPRESSOR KIT	\$570.25
01404524 4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$182.79
01404524 4535	DUNDEE FORD	REPAIR PARTS	\$12.60
01404524 4535	O'REILLY AUTO PARTS	AIR FILTER	\$12.07
01404525 4602	AMAZON CAPITAL SERVICES INC	CONFERENCE TABLE	\$991.95
01404525 4602	AMAZON CAPITAL SERVICES INC	RTN TABLE SET	(\$191.98)
01404525 4602	AMAZON CAPITAL SERVICES INC	TABLE SET	\$959.96

FLEET SERVICES

\$32,656.26

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404824 4519	THE STANDARD COMPANIES	WIPERS	\$144.55
<i>F.A.S.T.</i>			\$144.55
01404724 4522	MENARDS - HNVR PARK	REPAIR PARTS	\$116.02
01404724 4522	VCNA PRAIRIE LLC	CONCRETE	\$489.00
01404724 4522	WELCH BROS INC	LEXINGTON STORM PROJECT	\$3,021.12
01404724 4522	WELCH BROS INC	PIPES	\$631.33
STORM SEWERS			\$4,257.47
01404823 4408	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$116.58
01404823 4414	3M HAK0206	STREET MARKING MATERIALS	\$432.00
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GOLF/REDLIGHT	\$12.56
01404824 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$314.60
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC RTE 25 & SEDGE	\$7,822.32
01404824 4523	AMAZON CAPITAL SERVICES INC	LIGHTING	\$419.13
01404824 4545	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$59.31
TRAFFIC CONTROL			\$9,176.50
TOTAL PUBLIC WORKS DEPARTMENT			\$83,511.63
 DEVELOPMENT SERVICES			
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$197.57
<i>ADMINISTRATIVE</i>			\$197.57
01505024 4507	S.B. FRIEDMAN & CO.	PROFESSIONAL SERVICES	\$5,831.11
<i>PLANNING</i>			\$5,831.11
01505122 4301	PCA	TRAINING SHOGREN	\$75.00
01505122 4304	DLS CUSTOM EMBROIDERY	SAFETY WEAR	\$348.00
01505122 4304	DLS CUSTOM EMBROIDERY	SAFETY WEAR	\$44.00
01505123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$50.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	RE INSPECTIONS	\$54.00
CODE ENFORCEMENT			\$571.00
01505222 4303	ALAN WENDERSKI	PE LICENSE RENEW	\$61.35
01505224 4510	TOPCON SOLUTIONS	GPS REPAIRS	\$235.00
01505224 4545	TERRY WHITE	BOOT REIM	\$95.57
TRANSPORTATION AND ENGINEERING			\$391.92

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01505922 4301	KEVIN KRAMER	REIM FOR TRAVEL OCT 13-16	\$356.00
ECONOMIC DEVELOPMENT			\$356.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$7,347.60**

HEALTH & HUMAN SERVICES DEPARTMENT

01556523 4413	AMSCO MEDICAL	BAY5068A DCA HBA1C CONTRO	\$87.50
01556523 4413	AMSCO MEDICAL	BD SAFETY GLIDE NEEDLES 2	\$189.90
01556523 4413	AMSCO MEDICAL	DYN3170 COTTON BALLS MEDI	\$13.50
01556523 4413	AMSCO MEDICAL	DYN3611 BANDAID 3/4" X 3"	\$51.60
01556523 4413	AMSCO MEDICAL	HYDD0022 ALCOHOL PINT (16	\$5.00
01556523 4413	AMSCO MEDICAL	ISENS164101 GLUCOSE TEST	\$8.99
01556523 4413	AMSCO MEDICAL	LDX10-331 CHOLESTECH CAPI	\$16.50
01556523 4413	AMSCO MEDICAL	LDX10-991 CHOLESTECH LIPI	\$332.97
01556523 4413	AMSCO MEDICAL	LDX52193 CHOLESTECH CAPI	\$38.85
01556523 4413	AMSCO MEDICAL	LDX88769 CHOLESTECH MULTI	\$78.99
01556523 4413	AMSCO MEDICAL	PTS2729 CARDIO CHEK LIPID	\$359.50
01556523 4413	AMSCO MEDICAL	PTS2866 CARDIOCHEK COLLEC	\$9.70
01556523 4413	AMSCO MEDICAL	PTS721 CARDIOCHEK CONTROL	\$36.50
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	#855063 MCKESSON BRAND #	\$39.20
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	1111735 IBUPROFEN, TAB 2	\$18.18
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	346911 CONTAINER, SHARP R	\$53.00
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	348825 SYRINGE/NEEDLE, VA	\$413.20
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	498806 MEDI-FIRST COUGH,	\$13.04
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	ESTIMATED SHIPPING/HANDLI	\$0.87
01556523 4413	SANOFI PASTEUR	631-15 FLUZONE® QUADRIVAL	\$484.18

TOTAL HEALTH & HUMAN SERVICES DEPARTMENT **\$2,251.17**

BOARDS & COMMISSIONS DEPARTMENT

01605324 4562	ACRES GROUP	FLAG SERVICES	\$200.00
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FOURTH OF JULY **\$200.00**

01605824 4555	BRIDGES OF POPLAR CREEK	SISTER CITY EVENT	\$5,831.00
01605824 4555	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$1.78
01605824 4573	KEVIN WENDORF	HISPANIC HERITAGE DAY REI	\$21.95
01605824 4575	CASEY SCHMIDT	REIM FOR ARTS COMM	\$108.53
01605824 4575	KERRI ASH	REIM FOR ARTS FEST	\$195.86
01605824 4598	MONA S MORRISON	PHOTOGRAPHY 60TH ANNIVERS	\$75.00

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01605824 5502	ACRES GROUP	IRRIGATION SERVICES	\$200.00
01605824 5502	ACRES GROUP	VARIOUS SERVICES	\$200.00
MISCELLANEOUS B & C			\$6,634.12

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$6,834.12**

TOTAL GENERAL FUND **\$333,695.71**

MFT FUND

03400024 4512	COOK COUNTY DEPT TRANS & HIGHWAYS	PROFESSIONAL SERVICES	\$3,281.00
TOTAL MFT FUND			\$3,281.00

ROAD IMPROVEMENT FUND

29000025 4606	PATRIOT PAVEMENT MAINTENANCE	PREVENTATIVE MAINTENANCE	\$214,520.15
29000025 4610	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$11,470.37
TOTAL ROAD IMPROVEMENT FUND			\$225,990.52

WESTERN AREA ROAD IMPROVEMENTS IMPACT FEE

35000024 4507	PADDOCK PUBLICATIONS INC	ADS	\$60.75
35000024 4507	PAODOCK PUBLICATIONS INC	ANNUAL ADS	\$121.50
TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND			\$182.25

CAPITAL IMPROVEMENT FUND

36000025 4615	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,403.34
TOTAL CAPITAL IMPROVEMENTS FUND			\$1,403.34

CAPITAL VEHICLE & EQUIPMENT FUND

37000025 4602	DIRECT FITNESS SOLUTIONS	ESTIMATED SHIPPING/HANDLI	\$250.00
37000025 4602	DIRECT FITNESS SOLUTIONS	INSTALLATION CHARGE FOR R	\$225.00
37000025 4602	DIRECT FITNESS SOLUTIONS	MAINTENANCE CHARGE	\$260.00
37000025 4602	DIRECT FITNESS SOLUTIONS	REPLACEMENT TREADMILL FOR	\$4,735.00
37000025 4602	FULTON SIREN SERVICES	AMERICAN SIGNAL T-128 OUT	\$19,550.00
37000025 4602	JH GLOBAL SERVICES INC	ESTIMATED SHIPPING/HANDLI	\$1,026.00
37000025 4602	JH GLOBAL SERVICES INC	PURCHASE OF TWO BLACK STA	\$14,696.00

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
37000025 4603	BEARCOM	ESTIMATED SHIPPING/HANDLI	\$50.00
37000025 4603	BEARCOM	RADIO EQUIPMENT FOR NEW A	\$3,777.11
37000025 4603	CURRIE MOTORS	2019 F250 PICKUP TRUCK. R	\$33,006.00
37000025 4603	CURRIE MOTORS	NEW 4X4 F250 PICKUP TRUCK	\$30,998.00
37000025 4603	CURRIE MOTORS	TWO 2019 FORD F-250 PICKU	\$29,260.00
37000025 4603	HIGHWAY PRODUCTS INC	CAR 3 SERVICE BODY	\$27,639.95
37000025 4603	HIGHWAY PRODUCTS INC	ESTIMATED SHIPPING/HANDLI	\$2,750.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	2020 FORD UTILITY CENTER	\$2,141.70
37000025 4603	ULTRA STROBE COMMUNICATIONS	SETINA PARTITION CAGE TRA	\$579.90
37000025 4603	ULTRA STROBE COMMUNICATIONS	SETINA PRISONER SEAT 2020	\$2,095.90
37000025 4603	ULTRA STROBE COMMUNICATIONS	SETINA SINGLE PRISONER CA	\$3,399.80
37000025 4612	FOSTER COACH SALES INC	FOSTER COACH NEW AMBULANC	\$340,803.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$517,243.36

WATERWORKS & SEWERAGE FUND

40 0411	CALATLANTIC HOMES	UB REFUND	\$14.83
40 0411	ERASTO & EYMARD FERNANDEZ	UB REFUND	\$120.45
40 0411	GOPALAKRISHMAN GIRISH	UB REFUND	\$49.23
40 0411	GWENDOLYN A KELTER	UB REFUND	\$38.91
40 0411	HAMED RANJBAR	UB REFUND	\$30.00
40 0411	HPA BORROWER 2016 ML LLC	UB REFUND	\$62.29
40 0411	JWALANT & SHITAL PRADHAN	UB REFUND	\$57.13
40 0411	MAHENDRA KUMAR & NITABEN PATEL	UB REFUND	\$86.18
40 0411	MARCUS ANDERSON	UB REFUND	\$16.42
40 0411	MARGARET & CHRISTOPHER BERTELLO	UB REFUND	\$60.61
40 0411	MARY MCCARTHY	UB REFUND	\$26.32
40 0411	PADMAJA EKBOTE	UB REFUND	\$38.91
40 0411	ROBIN & SHARON SERAFIN	UB REFUND	\$26.23
40 0411	WAI TAK HO	UB REFUND	\$24.23
WATER MISCELLANEOUS PAYMENT			\$651.74

40400013 3425	STEVEN ISACKSON	OVER PYMT WATER BILL	\$38.37
40400013 3425	WEN-HSIAN TIO & TERESA WU	OVER PYMT WATER BILL	\$153.26
WATER REFUND			\$191.63

40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$115.00
40406723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$49.94
40406723 4408	USA BLUE BOOK	MANHOLE COVER	\$143.25
40406723 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$85.21
40406723 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$83.88
40406723 4414	THE STANDARD COMPANIES	WIPERS	\$144.55

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406723 4420	WATER PRODUCTS CO.	AY MCDONALD 740-4 MM COPP	\$2,698.60
40406724 4501	AT & T	LANDLINES	\$19.22
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$27.30
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$41.58
40406724 4507	ENVIRONMENTAL MONITORING & TECHNOLO	ENVIRONMENTAL TESTING	\$1,165.00
40406724 4507	TRUGREEN CHEMLAWN	2019 WEED AND FEED SERVICE	\$597.00
40406724 4526	DUBOIS PAVING CO.	SEAL COAT TOWER	\$5,682.37
40406724 4526	GRAINGER INC	REPAIR PARTS	\$156.43
40406724 4526	GRAINGER INC	RTN REPAIR PARTS	(\$85.32)
40406724 4526	MENARDS - HNVR PARK	REPAIR PARTS	\$86.89
40406724 4527	MULTIPLE CONCRETE	EPOXY PAINT	\$78.28
40406724 4527	VCNA PRAIRIE LLC	CONCRETE	\$630.00
40406724 4529	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	\$82.50
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$75.00
40406724 4529	VCNA PRAIRIE LLC	CONCRETE	\$286.00
40406724 4529	XEROX CORP.	COPIER SRVICES	\$144.97
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$581.00
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	TIRE SERVICES	\$376.12
40406724 4585	GPM PUMP & TRUCK PARTS LLC	REPAIR PARTS	\$41.22
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	VEHICLE SERVICES TESTING	\$140.00
40406724 4585	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$20.15

WATER DIVISION

\$13,466.14

40406823 4408	USA BLUE BOOK	TELESCOPING POLE	\$123.95
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400WGOLF	\$1,754.03
40406824 4524	MENARDS - HNVR PARK	REPAIR PARTS	\$51.38
40406824 4525	BENCHMARK SALES & SERVICE INC.	REPOTTING AND DRILLING OF	\$1,700.00
40406824 4530	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	\$82.50
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$75.00
40406824 4530	NEENAH FOUNDRY CO	VARIOUS SUPPLIES	\$936.00
40406824 4530	VCNA PRAIRIE LLC	CONCRETE	\$286.00
40406825 4602	EJ EQUIPMENT	REPAIR PARTS	\$1,662.51
40406825 4602	JJS TECHNICAL SERVICES	SENSORS	\$183.00

SEWER DIVISION

\$6,854.37

40407325 4603	CURRIE MOTORS	TWO 2019 FORD F-250 PICKUP	\$52,316.00
40407325 4603	DUNDEE FORD	REPAIR PARTS	\$554.23
40407523 4420	WATER RESOURCES INC	WATER METERS AND VARIOUS	\$1,394.00
40407525 4608	AMERICAN UNDERGROUND INC	SERVICES FOR CCTV INSPECT	\$13,681.78
40407525 4609	BURNS & MCDONNELL	TO PROVIDED ENGINEERING SERVICES	\$6,630.00
40407525 4609	CONCENTRIC INTEGRATION	SOFTWARE & LICENSE UPDATE	\$15,068.97

TOTAL WATERWORKS AND SEWERAGE FUND

\$110,808.86

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
SEARS CENTRE OPERATING FUND			
41000024 4507	TRI-J ELECTRIC INC.	ELECTRIC SERVICES	\$13,528.60
TOTAL SEARS CENTRE OPERATING FUND			\$13,528.60
 INSURANCE FUND			
46700024 4552	FORREST AUTO BODY	VEHICLE REPAIRS	\$3,929.20
46700024 4552	SELECT CASE MANGEMENT SERVICES	PROFESSIONAL SERVICES	\$449.76
TOTAL INSURANCE FUND			\$4,378.96
 INFORMATION SERVICES			
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP 307A ORIGINAL TONER CA	\$721.98
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP 312A ORIGINAL TONER CA	\$299.61
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP ORIGINAL TONER CARTRIDGE	\$136.62
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	PREMIUM COMPATIBLES CB540	\$27.05
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	PREMIUM COMPATIBLES CB542	\$27.59
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	PREMIUM COMPATIBLES TONER	\$112.54
ADMINISTRATIVE			\$1,325.39
47008524 4507	ZELLE LLC	ASSESSMENT TESTING	\$4,005.96
47008525 4602	CDW-GOVERNMENT INC	PROLINE CISCO SFP-10G-SR-	\$1,372.44
47008525 4602	CDW-GOVERNMENT INC	QNAP TS-251+ - NAS SERVER	\$486.39
47008525 4602	CDW-GOVERNMENT INC	QNAP TS-832XU-RP - NAS SE	\$1,501.98
47008525 4602	CDW-GOVERNMENT INC	SEAGATE IRONWOLF PRO ST80	\$512.98
OPERATIONS			\$7,879.75
47008625 4602	DELL COMPUTERS	POWEREDGE R340 - [AMER_R3	\$10,255.41
47008625 4619	SUPERION LLC	CENTRAL SQUARE UPGRADE	\$23,070.00
47008625 4619	SUPERION LLC	PROFESSIONAL SERVICES	\$1,600.00
47008625 4619	SUPERION LLC	PROJECT MANAGEMENT	\$160.00
CAPITAL ASSETS			\$35,085.41
 TOTAL INFORMATION SYSTEMS FUND			\$44,290.55

VILLAGE OF HOFFMAN ESTATES

November 4, 2019

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
ROSELLE ROAD TIF FUND			
62000024 4507	COOK COUNTY TREASURER	TAX BILL 85 E GOLF RD	\$10,000.74
62000024 4507	COOK COUNTY TREASURER	TAX PAYMENT 75 E GOLF	\$1,713.29
TOTAL ROSELLE ROAD TIF FUND			\$11,714.03
HIGGINS / HASSELL TIF FUND			
72000026 4702	DESCHOUW BSM LLC	2019 HIGGNS/HASSELL TIF	\$182,074.64
TOTAL HIGGINS / HASSELL TIF FUND			\$182,074.64
BILL LIST TOTAL			\$1,448,591.82

SUPERION
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	112654	V 02/19/19	16918	FOX VALLEY IPIA	01505122	IPIA ANNUAL DUES	0.00	-30.00
0102	112750	V 02/28/19	19516	CHRISTINE & SYED AHMAD	40	UB REFUND	0.00	-5.52
0102	113311	V 03/29/19	19562	MUKUND & HEMA SHANKAR	40	UB REFUND	0.00	-8.73
0102	113518	V 04/30/19	19602	HIROYUKI SAKATA	40	UB REFUND	0.00	-13.25
0102	113755	V 05/14/19	19623	DAMIAN BEDNARSKI	01	RFD OVER PYMT CITATION	0.00	-20.00
0102	113987	V 06/04/19	19641	DONG LEE	01000014	REIM FOR CITATION	0.00	-120.00
0102	114061	V 05/31/19	19677	ARTURO AGUIRRE	40	UB REFUND	0.00	-49.60
0102	114068	V 05/31/19	19671	ERIC & TATILA DOWNING	40	UB REFUND	0.00	-71.71
0102	114070	V 05/31/19	19659	HARDIK & U & A PATEL	40	UB REFUND	0.00	-30.52
0102	114073	V 05/31/19	19676	IVAN ROJA NAVARRO & YUFE	40	UB REFUND	0.00	-54.36
0102	114089	V 05/31/19	19663	RYAN WIZNEROWICZ	40	UB REFUND	0.00	-25.51
0102	115561	V 09/27/19	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	-1,575.93
0102	115561	V 09/27/19	2321	WELCH BROS INC	40406724	REPAIR PARTS	0.00	-1,575.93
0102	115561	V 09/27/19	2321	WELCH BROS INC	40406824	REPAIR PARTS	0.00	-1,575.94
TOTAL CHECK								
0102	115737	V 10/22/19	12871	A PERSONAL TOUCH OF CLAS	01201223	HEARING NOTICE & VEHIC	0.00	-383.00
0102	115774	V 10/22/19	13110	CHICAGO PARTS & SOUND LL	01	STOCK REPAIR PARTS	0.00	-177.11
0102	115774	V 10/22/19	13110	CHICAGO PARTS & SOUND LL	01303324	MAINTENANCE SEPTEMBER	0.00	-1,604.00
TOTAL CHECK								
0102	115878	10/18/19	13803	JOSE VERDUZCO	01605824	HISPANIC HERITAGE DAY	0.00	250.00
0102	115879	10/18/19	19911	HILDA E FRONTANY	01605824	HISPANIC HERITAGE DAY	0.00	250.00
0102	115880	10/18/19	2161	CLASS PRINTING	01201223	VEHICLE SEIZURE NOTIC	0.00	383.00
0102	115881	10/18/19	12341	CHGO METRO, FIRE PREVENTI	01303324	SEPTEMBER MAINTENANCE	0.00	1,604.00
0102	115882	10/18/19	13110	CHICAGO PARTS & SOUND LL	01	STOCK REPAIR PARTS	0.00	177.11
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	878.24
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	184.73
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	233.67
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	196.07
0102	115883	10/18/19	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,445.89

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	115883	10/18/19	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	318.26
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	190.96
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.34
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,196.02
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	190.96
0102	115883	10/18/19	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	117.74
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	180.49
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.83
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	295.34
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	366.94
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	206.21
0102	115883	10/18/19	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	116.84
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	781.64
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	573.71
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	168.04
0102	115883	10/18/19	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,576.46
0102	115883	10/18/19	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	85.99
0102	115883	10/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,960.26
0102	115883	10/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	619.99
TOTAL CHECK							0.00	13,579.50
0102	115884	10/22/19	1953	SCHOOL DISTRICT 54	01605824	HONORARIUM FRENCH EVE	0.00	100.00
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101624	TRAINING SUPPLIES	0.00	65.94
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101123	BEVERAGES	0.00	39.02
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101624	SAFETY PICNIC SUPPLIE	0.00	108.00
TOTAL CHECK							0.00	212.96
0102	115886	10/22/19	2226	PETTY CASH	01201223	REIM FOR PETTY CASH	0.00	24.70
0102	115886	10/22/19	2226	PETTY CASH	01202124	REIM FOR PETTY CASH	0.00	39.96
0102	115886	10/22/19	2226	PETTY CASH	01107123	REIM FOR PETTY CASH	0.00	26.07
0102	115886	10/22/19	2226	PETTY CASH	01	REIM FOR PETTY CASH	0.00	59.35
TOTAL CHECK							0.00	150.08
0102	115887	10/22/19	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	35.98
0102	115888	10/22/19	1156	AT & T	01404424	LANDLINES	0.00	350.75
0102	115889	10/23/19	2439	WILLIAM MCLEOD	01101222	REIM FOR TRAVEL	0.00	100.00
0102	115895	10/24/19	9160	RODNEY PENROD	01	C-PAL LOAN	0.00	2,000.00
0102	115896	10/24/19	15875	KEVIN KRAMER	01	C-PAL	0.00	977.16
0102	115897	10/25/19	19913	KRISTIN GARRIGAN	01605824	ARTS COMM PAINTING EV	0.00	250.00
0102	115898	10/25/19	1853	TREASURER STATE OF ILLIN	01	7/1/15-6/30/16 UNCLAI	0.00	24,916.42
0102	115899	10/29/19	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	1,575.93
0102	115899	10/29/19	2321	WELCH BROS INC	40406724	REPAIR PARTS	0.00	1,575.93

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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	115899	10/29/19	2321	WELCH BROS INC	40406824	REPAIR PARTS	0.00	1,575.94
	TOTAL CHECK						0.00	4,727.80
	TOTAL CASH ACCOUNT						0.00	42,743.65
	TOTAL FUND						0.00	42,743.65
	TOTAL REPORT						0.00	42,743.65

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	112654 v	02/19/19	16918	FOX VALLEY IPIA	01505122	IPIA ANNUAL DUES	0.00	-30.00
0102	112750 v	02/28/19	19516	CHRISTINE & SYED AHMAD	40	UB REFUND	0.00	-5.52
0102	113311 v	03/29/19	19562	MUKUND & HEMA SHANKAR	40	UB REFUND	0.00	-8.73
0102	113518 v	04/30/19	19602	HIROYUKI SAKATA	40	UB REFUND	0.00	-13.25
0102	113755 v	05/14/19	19623	DAMIAN BEDNARSKI	01	RFD OVER PYMT CITATION	0.00	-20.00
0102	113987 v	06/04/19	19641	DONG LEE	01000014	REIM FOR CITATION	0.00	-120.00
0102	114061 v	05/31/19	19677	ARTURO AGUIRRE	40	UB REFUND	0.00	-49.60
0102	114068 v	05/31/19	19671	ERIC & TATILA DOWNING	40	UB REFUND	0.00	-71.71
0102	114070 v	05/31/19	19659	HARDIK & U & A PATEL	40	UB REFUND	0.00	-30.52
0102	114073 v	05/31/19	19676	IVAN ROJA NAVARRO & YUFE	40	UB REFUND	0.00	-54.36
0102	114089 v	05/31/19	19663	RYAN WIZNEROWICZ	40	UB REFUND	0.00	-25.51
0102	115561 v	09/27/19	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	-1,575.93
0102	115561 v	09/27/19	2321	WELCH BROS INC	40406724	REPAIR PARTS	0.00	-1,575.93
0102	115561 v	09/27/19	2321	WELCH BROS INC	40406824	REPAIR PARTS	0.00	-1,575.94
TOTAL CHECK							0.00	-4,727.80
0102	115737 v	10/22/19	12871	A PERSONAL TOUCH OF CLAS	01201223	HEARING NOTICE & VEHIC	0.00	-383.00
0102	115774 v	10/22/19	13110	CHICAGO PARTS & SOUND LL	01	STOCK REPAIR PARTS	0.00	-177.11
0102	115774 v	10/22/19	13110	CHICAGO PARTS & SOUND LL	01303324	MAINTENANCE SEPTEMBER	0.00	-1,604.00
TOTAL CHECK							0.00	-1,781.11
0102	115878	10/18/19	13803	JOSE VERDUZCO	01605824	HISPANIC HERITAGE DAY	0.00	250.00
0102	115879	10/18/19	19911	HILDA E FRONTANY	01605824	HISPANIC HERITAGE DAY	0.00	250.00
0102	115880	10/18/19	2161	CLASS PRINTING	01201223	VEHICLE SEIZURE NOTIC	0.00	383.00
0102	115881	10/18/19	12341	CHGO METRO.FIRE PREVENTI	01303324	SEPTEMBER MAINTENANCE	0.00	1,604.00
0102	115882	10/18/19	13110	CHICAGO PARTS & SOUND LL	01	STOCK REPAIR PARTS	0.00	177.11
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	878.24
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	184.73
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	233.67
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	196.07
0102	115883	10/18/19	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,445.89

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VILLAGE OF HOFFMAN ESTATES
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FJND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	115883	10/18/19	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	318.26
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	190.96
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.34
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,196.02
0102	115883	10/18/19	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	190.96
0102	115883	10/18/19	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	117.74
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	180.49
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.83
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	295.34
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	366.94
0102	115883	10/18/19	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	206.21
0102	115883	10/18/19	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	116.84
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.65
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	781.64
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	573.71
0102	115883	10/18/19	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	168.04
0102	115883	10/18/19	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	127.31
0102	115883	10/18/19	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,576.46
0102	115883	10/18/19	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	85.99
0102	115883	10/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,960.26
0102	115883	10/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	619.99
TOTAL CHECK							0.00	13,579.50
0102	115884	10/22/19	1953	SCHOOL DISTRICT 54	01605824	HONORARIUM FRENCH EVE	0.00	100.00
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101624	TRAINING SUPPLIES	0.00	65.94
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101123	BEVERAGES	0.00	39.02
0102	115885	10/22/19	19229	JEWEL FOOD STORES	01101624	SAFETY PICNIC SUPPLIE	0.00	108.00
TOTAL CHECK							0.00	212.96
0102	115886	10/22/19	2226	PETTY CASH	01201223	REIM FOR PETTY CASH	0.00	24.70
0102	115886	10/22/19	2226	PETTY CASH	01202124	REIM FOR PETTY CASH	0.00	39.96
0102	115886	10/22/19	2226	PETTY CASH	01107123	REIM FOR PETTY CASH	0.00	26.07
0102	115886	10/22/19	2226	PETTY CASH	01	REIM FOR PETTY CASH	0.00	59.35
TOTAL CHECK							0.00	150.08
0102	115887	10/22/19	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	35.98
0102	115888	10/22/19	1156	AT & T	01404424	LANDLINES	0.00	350.75
0102	115889	10/23/19	2439	WILLIAM MCLEOD	01101222	REIM FOR TRAVEL	0.00	100.00
0102	115895	10/24/19	9160	RODNEY PENROD	01	C-PAL LOAN	0.00	2,000.00
0102	115896	10/24/19	15875	KEVIN KRAMER	01	C-PAL	0.00	977.16
0102	115897	10/25/19	19913	KRISTIN GARRIGAN	01605824	ARTS COMM PAINTING EV	0.00	250.00
0102	115898	10/25/19	1853	TREASURER STATE OF ILLIN	01	7/1/15-6/30/16 UNCLAI	0.00	24,916.42
0102	115899	10/29/19	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	1,575.93
0102	115899	10/29/19	2321	WELCH BROS INC	40406724	REPAIR PARTS	0.00	1,575.93

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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDDR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	115899	10/29/19	2321	WELCH BROS INC	40406824	REPAIR PARTS	0.00	1,575.94
TOTAL CHECK							0.00	4,727.80
TOTAL CASH ACCOUNT							0.00	42,743.65
TOTAL FUND							0.00	42,743.65
TOTAL REPORT							0.00	42,743.65

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE REZONING CERTAIN PROPERTY
IN THE VILLAGE OF HOFFMAN ESTATES
FROM B-2 COMMUNITY BUSINESS DISTRICT, TO
M-2 MANUFACTURING DISTRICT
(NEC BARRINGTON ROAD & LAKEWOOD BLVD.)

WHEREAS, the Planning and Zoning Commission of the Village of Hoffman Estates, at a public hearing duly called and held according to law on October 16, 2019 considered the question of rezoning the property legally described on Exhibit "A" attached hereto and made a part hereof, from B-2 Community Business District to M-2 Manufacturing District; 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 said rezoning to the Board of Trustees.

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

Section 1: That the Zoning Map of the Village of Hoffman Estates, as amended to date hereof, be further amended by classifying the real estate hereinafter described on Exhibit "A" attached hereto and incorporated herein to M-2 Manufacturing District.

Section 2: That said real estate as classified shall be subject to all limitations and conditions placed upon property within the M-2 Manufacturing District classification, as defined in the Hoffman Estates Municipal Code.

Section 3: That the Village Clerk be and is hereby directed to amend the official Zoning Map of the Village so that the zoning classifications provided herein are reflected on said map.

Section 4: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 5: 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	_____	_____	_____	_____

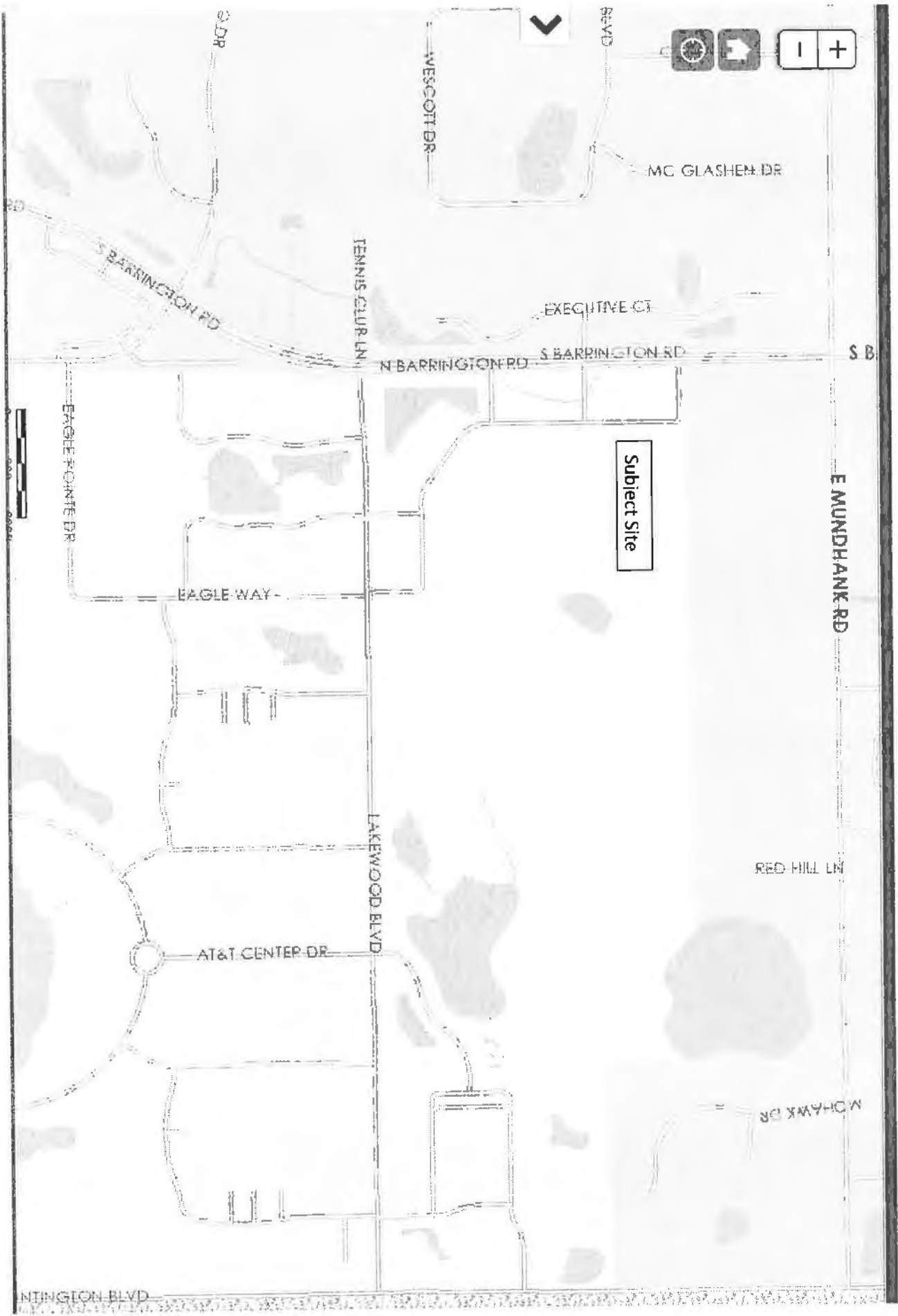
APPROVED THIS _____ DAY OF _____, 2019

Village President

ATTEST:

Village Clerk

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



Subject Site

NTINGTON BLVD



VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: **2019051P**

VILLAGE BOARD MEETING DATE: October 21, 2019

PETITIONER(S): Fountain Crossing Development LLC (Applicant) and Lakewood Barrington LLC (Owner)

PROJECT ADDRESS: NEC Barrington & LAKWOOD
Lakewood ZONING DISTRICT: B-2, Community Business

Recommendation: **APPROVAL**

Vote: 8 Ayes 0 Nays 3 Absent

PZC MEETING DATE: October 16, 2019

STAFF ASSIGNED: JIM DONAHUE

MOTION

Request by Fountain Crossing Development LLC (Applicant) and Lakewood Barrington LLC (Owner) to consider a Map Amendment (Rezoning) from B-2, Community Business to M-2, Manufacturing District in accordance with Section 9-1-17 of the Municipal Code.

AUDIENCE COMMENTS

Nancy Gamss of Rahl Jewelers (3001 Barrington Road) had questions about truck access and circulation. Staff informed her that when the plans come forward, there would be a traffic and parking study done as part of that review which would dictate the truck traffic routes.

FINDING

The Planning & Zoning Commission heard from the petitioners who explained they are requesting a rezoning of Lot 7b in Fountain Crossing Center located at the NEC of Barrington Road & Lakewood Blvd from B-2, Community Business to M-2, Manufacturing District in order to help better market the site to the potential manufacturing tenant.

Staff stated that the subject property was previously zoned M-2 until it was rezoned to B-2 in 2000 in anticipation of a commercial development called Fountain Crossing Shopping Center. The full commercial development never occurred as only two (2) mixed-use retail buildings that accommodate several small tenants (jeweler, cleaners, restaurants, etc.) was built along with a separate free-standing restaurant (Jersey's Pizza & Grill) as well as Core Orthopedics (originally La Strada restaurant). The anticipated Meijer store on the lot south of the subject property as well as the smaller big box retail that was expected on the subject site never materialized.

The Commission learned that the property immediately east of this site is a 53 acre site that is zoned M-2 and was before the Planning, Building & Zoning Committee on May 13, 2019 for a Courtesy Review for an office/industrial business subdivision featuring speculative buildings ranging from 121,000 to 225,000 square feet. On June 10, 2019; the Village approved a 6B property tax incentive and development agreement for the project. Based on these approvals, the petitioners are moving forward with site plan development for that site.

The Commission also learned that the subject property appeared before the Planning, Building & Zoning Committee on July 8, 2019 for a Courtesy Review for a proposed office/manufacturing facility that would likely build on the site.

The Commission considered the purpose and effect of the proposed map amendment to change the zoning classification of the property and made their findings based upon the evidence presented to it with the petitioner's application that addressed the following:

- a. Existing uses of property within the general area of the property in question;
- b. The zoning classification of property within the general area of the property in question;
- c. The suitability of the property in question for the uses permitted under the existing zoning classification;
- d. The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was placed in its present zoning classification.

One Commissioner had a question about the future building and the timing of construction. The petitioner answered that they would not build a speculative building, but would only build with a known tenant. Another commissioner asked if notice was given to the surrounding properties, and staff said that it had.

The Commission unanimously found that the proposed project meets the standards of approval for the Map Amendment (Rezoning).

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

8 Ayes
0 Nays
3 Absent (Milford, Burnitz, Wilson)

MOTION PASSED

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

General Application
Rezoning Addendum
ALTA Survey
Courtesy Review Packet
Legal Notice Publication
Aerial Location Map

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 5-6-9, PERSONNEL,
HOFFMAN ESTATES FIRE DEPARTMENT,
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: PERSONNEL

A. The Fire Department shall consist of the following full-time sworn personnel; one (1) Fire Chief; one (1) Deputy Fire Chief; one (1) Assistant Fire Chief; three (3) Battalion Chiefs; three (3) Captains; eleven (11) Lieutenants; and seventy-five (75) Firefighters.

B. The Village Manager shall have the authority to increase the number of full-time sworn firefighters upon a finding that one or more of the full-time sworn firefighters is inactive under the Public Employee Disability Act and is not likely to return to active service or is inactive pending an announced retirement date. Such increase shall be limited in duration to the time the full-time sworn firefighter is or the full-time sworn firefighters are inactive under the Public Employee Disability Act or pending an announced retirement date.

C. The Fire Chief shall have the authority to determine service levels on a day-to-day basis.

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

Section 3: This Ordinance shall be in full force and effect 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.

RESOLUTION NO. _____ - 2019

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION ADOPTING THE UPDATE OF THE
COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the Village of Hoffman Estates recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, the Village of Hoffman Estates recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community, and

WHEREAS, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Act") which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster; and

WHEREAS, FEMA supports post-disaster grant funding through the Hazard Mitigation Plan Grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan; and

WHEREAS, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan be updated every five years; and

WHEREAS, in accordance with the Act's requirements, 121 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2019 Plan and its associated local hazard mitigation plan annexes; and

WHEREAS, the 2019 Plan has been approved pending Cook County adoption, by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

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

Section 1: The Village of Hoffman Estates hereby accepts, approves and adopts in its entirety, Volume 1, the Countywide Mitigation Actions in Volume 2; and the Village of Hoffman Estates Jurisdictional Annex of Volume 2 of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan.

Section 2: The Village of Hoffman Estates will continue to participate in the updating and revision of the 2019 Plan with another plan review and revision to occur within a five year cycle, and designated staff will provide annual progress reports on the status of implementation of the 2019 Plan to the president of the City council.

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

PASSED THIS _____ day of _____, 2019

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

APPROVED THIS _____ DAY OF _____, 2019

Village President

ATTEST:

Village Clerk

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 – REVISED*
DATE: Thursday, October 31, 2019

At the November 4, 2019 Village Board meeting, the following will be appointed:

- Carole Pye – Arts Commission
- Ian MacDonald – Historical Sites Commission
- Norm Darling – Chair of the 4th of July Commission

The following resignation will be accepted:

- Rachelle Kase – Arts Commission

Thank you.



William D. McLeod
Mayor

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
November 11, 2019

DRAFT

7:00 p.m. – Helen Wozniak Council Chambers

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 – October 14, 2019
October 21, 2019 (Special Meeting)**

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
November 11, 2019**

Immediately Following the Transportation & Road Improvement Committee

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

I. Roll Call

- II. Approval of Minutes -** October 14, 2019
October 21, 2019 (*Special Meeting*)

NEW BUSINESS

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

1. Discussion regarding the vacant former automobile dealership properties at 125 and 155 West Higgins Road.

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
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
November 11, 2019

DRAFT

Immediately Following Planning, Building & Zoning Committee

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 – October 14, 2019**

NEW BUSINESS

- 1. Discussion regarding Legislative Update.
- 2. Request approval to award contract for the 2020 full-service professional printing services for the monthly *Citizen* newsletter to _____ in an amount not to exceed \$_____.

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).
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