

# **REVISED**

# **AGENDA**

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

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

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**Board Room**

**7:00 p.m.**

**January 6, 2020**

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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – December 16, 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 January 6, 2020 - \$3,644,267.04
6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - . . . Proclamation(s)
      - Ron Gad Day (30 Years' Service)
      - Mental Wellness Month
    - . . . Presentation(s)
      - Presentation by Rep. Crespo & Mayor McLeod to Officer Patla & Officer Chlebanowski
    - . . . Boards & Commissions Appointments
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - General Administration & Personnel
    - Transportation & Road Improvement
    - Planning, Building & Zoning
7. **PLANNING & ZONING COMMISSION REPORTS**
  - A. Request by Omer Puskar (owner) and Kal Noman (applicant) for a variation from Section 9-3-6-K-1 of the Zoning Code to allow a garage that is approximately 293 square feet, instead of the minimum required 440 square feet, on the property located at 335 Glendale Lane, with 3 conditions (see packets).

Voting: 10 Ayes, 1 Absent  
Motion carried.

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

- B. Request by DeSchouw BSM, LLC (owner) and Vequity LLC (applicant) for a special use under Section 9-8-2-C-1 of the Zoning Code and a preliminary and final site plan to permit an automobile service station on the property located at 2250 W. Higgins Road, with 10 conditions (see packets).

Voting: 10 Ayes, 1 Absent

Motion carried.

**8. ADDITIONAL BUSINESS**

- A. Request Board approval of an Ordinance granting a special use amendment to DeSCHOUW BSM, LLC (owner) and Winston Knolls Foundation (applicant), 2353 Hassell Road.
- B. Request Board approval of an Ordinance approving a Tax Increment Redevelopment Plan and Project for the Higgins-Old Sutton Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties,
- C. Request Board approval of an Ordinance designating the Higgins-Old Sutton Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties, Illinois, a Redevelopment Project Area pursuant to the Illinois Tax Increment Allocation Redevelopment Act.
- D. Request Board approval of an Ordinance adopting the use of Tax Increment Allocation Redevelopment Financing for the Higgins-Old Sutton Redevelopment Project Area in the Village of Hoffman Estates, Cook and Kane Counties, Illinois.

**9. ADJOURNMENT – *Executive Session – Collective Bargaining (5 ILCS 120/2-(c)-(2)) & Review of Closed Session Meeting Minutes (5 ILCS 120/2-(c)-(21))***

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** DECEMBER 16, 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 7:00 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta, Karen Mills, Anna Newell, Gary Pilafas  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
M. Koplin, Asst. Village Manager  
P. Cross, Asst. Corporation Counsel  
T. Bos, Police Chief  
K. Cawley, Asst, Police Chief  
J. Nebel, Public Works Director  
R. Musiala, Finance Director  
F. Besenhoffer, IS Director  
P. Seger, HRM Director  
M. Saavedra, H&HS Director  
P. Gugliotta, Planning, Building & Code Enforcement Director  
S. Ostrovsky, Asst to the Village Manager

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

The Pledge was led by Trustee Stanton.

**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. Voice vote taken. 5 ayes, 1 abstain. Motion carried.

Approval of Minutes  
Minutes from December 2, 2019.

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

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 December 16, 2019 -\$10,440,359.43.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of Ordinance No. 4770-2019 granting a special use to 1400 Gannon Road, LLC (owner) and Charles Vincent George Architects (applicant), Lot 2, Hoffman Estates Retail Subdivision (1400 Gannon Road - New address: 1199 W. Higgins Road).**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.D. Request Board approval of Ordinance No. 4771-2019 granting a special use to Amita Health Alexian Brothers Behavioral Health (owner) and Kimley-Horn (applicant), 1650 Moon Lake Boulevard.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.E.** Request Board approval of Resolution No. 1695-2019 establishing fees for Police & Fire Department personnel (hireback rates).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.F.** Request Board approval of Resolution No. 1696-2019 providing compensation for appointed Commissions and Boards.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.G.** Request Board approval of request by Hoffman Estates Park District for site plan approval for park enhancements and parking lot expansion at South Ridge Community Park (1450 Freeman Road).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board approval to enter into a Franchise Agreement between the Village of Hoffman Estates and Comcast of Illinois VI, LLC and Comcast of Illinois/West Virginia, LLC.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board approval of the 2020 renewal of the Village's property and casualty insurance program through the Suburban Liability Insurance Pool (SLIP); and 2020 renewal of the Village's worker's compensation, underground storage tank and liquor liability coverages through Alliant/Mesirow Insurance Services.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.J.** Request Board authorization to purchase a Kubota worksite vehicle with snow blower, salt spreader, broom and blade attachments for the Sears Centre Arena from Russo Power Equipment, Schiller Park, IL, in an amount not to exceed \$37,216.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.K.** Request Board authorization to waive formal bidding; and purchase 32 new food and beverage point of sale (POS) units from NCR, Duluth, GA, for the Sears Centre Arena concessions, in an amount not to exceed \$34,739.21.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.L.** Request Board authorization to procure two (2) front end loaders via lease to purchase option through Sourcewell Cooperative Purchasing Program.

Roll Call:

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

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 Pilafas, to concur with the proclamation proclaiming Thursday, January 2, 2020 as Ted Bos Day. Voice vote taken. All ayes. Motion carried.

Chief Bos was congratulated by the Board and accepted his proclamation.

Trustee Stanton read the following proclamation.

Motion by Trustee Pilafas, seconded by Trustee Mills, to concur with the proclamation proclaiming Thursday, January 2, 2020 as Shelley Walenga Day. Voice vote taken. All ayes. Motion carried.

Ms. Walenga was congratulated by the Board and accepted her proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Friday, January 3, 2020 as Michael Barber Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Monday, December 23, 2019 as Kathryn Cawley Day. Voice vote taken. All ayes. Motion carried.

Chief Cawley was congratulated by the Board and accepted her proclamation.

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Monday, December 23, 2019 as Scott Reichel Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation.

Trustee Pilafas read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Monday, December 23, 2019 as Matthew Teipel Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation.

#### **Appointments to Boards & Commissions**

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve the appointment of Myrene Iozzo to the Platzkonzert Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that he and Kevin Kramer attended the New York ICSC, he attended Shop with a Cop, did a business retention visit at Political Computer Systems and wished everyone Happy Holidays and Merry Christmas.

Asst. Corporation Counsel Cross to announce that our motion to dismiss was granted by the Cook County Circuit Court in the case involving the Village, School District 220, South Barrington and a group of Barrington residents.

Dr. Saavedra announced that the Village received another grant in the amount of \$15,000 for the Complete Count Census.

#### **6.B. Trustee Comments**

Trustee Stanton stated that he attended the ground breaking at the Amita Behavioral Health Hospital, the Volunteer Appreciation Dinner, the Senior Commission Teddy Bear Tea and he thanked the commission, a DARE graduation, he wrapped gifts and stuffed stockings for Shop with a Cop and he wished everyone a Merry Christmas and Happy Holidays.

Trustee Mills stated that she attended Shop with a Cop and thanked Trustee Arnet for all of her hard work on the event, the park district Breakfast with Santa and Winter Fest, she wished everyone Happy Holidays, Merry Christmas and Happy New Year and she thanked staff for another great year.

Trustee Pilafas congratulated Ms. Walenga, Chief Bos and Chief Cawley on receiving their anniversary awards, he thanked Myrene for joining the Platzkonzert Commission, congratulated Shop with a Cop, thanked staff for a good year and wished everyone Happy Holidays, Merry Christmas and a Happy New year.

Trustee Newell stated that she attended the Cub Scout tour at the fire station, the Volunteer Dinner, the Teddy Bear Tea, the Schaumburg Township Holiday Sounds, the Shop with a Cop stocking stuffing and present wrapping and thanked all of the volunteers who helped, the wake for Steve Hellstrom and sent her condolences to Sharon and her family, and she wished everyone a Merry Christmas, Happy Holidays and a Happy New Year.

Trustee Gaeta stated that he attended Gigi's open house, the kids craft event, the Teddy Bear Tea, a Senior Commission meeting, Shop with a Cop and he wished everyone a Merry Christmas and a Happy New Year.

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

Mr. Norris wished everyone Happy holidays and a safe and healthy New Year.

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

The Clerk stated that during the month of November 40 passports were processed and 143 FOIA's ere submitted.

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

Mrs. Musiala stated that during the month of October 2019, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$99,577, primarily due



to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$51.5 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$743,599, primarily due to monthly operating transfers.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$6.33 million, primarily due to payment of 2018 EDA notes.

The total for cash and investments for all funds decreased to \$244.9 million.

## **7. PLANNING & ZONING COMMISSION:**

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

**7.A.** Request by DeSchouw BSM, LLC (Owner) and Winston Knolls Foundation (Applicant) to consider a special use amendment under Section 9-8-2-C-9 of the Zoning Code and a Site Plan Amendment to permit an outdoor playground for special needs children at the property located adjacent to 2353 Hassell Road, subject to following conditions:

1. This approval supplants prior special uses (ORD# 4317-2012 & ORD# 4666-2018).
2. No buses shall be parked on site unless they are of a size that allows parking within a legal striped 18 foot deep parking space. All taxi and bus parking shall occur within legal striped parking spaces.
3. There shall be no stopping, standing, or stacking of vehicles in the drive aisles or along the curb in the fire lanes. The property owner and petitioner shall manage all taxi and bus operations on the site so as not to disrupt site circulation or block parking areas. The school shall monitor and manage where staff and visitors park to ensure that cars do not interfere with drop off or pick up parking. If the Village determines that there are problems, as witnessed by illegal parking or standing on the property, the Village shall have the right to require additional signage, site modifications, or other measures to remedy the problems.
4. Students shall be loaded and unloaded at the east entrance of the building only. Students shall be escorted between vehicles and the building by school staff.
5. Any issues between tenants and the school shall be remedied by the property owner.
6. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
7. No overnight boarding of students shall be permitted.
8. Other than use of playground, no formal outdoor activities by the students shall be permitted.
9. Any violation of any of these conditions on the property shall be the responsibility of the business owner and property owner and either shall be subject to citations if violations are not resolved.
10. If the Winston Knolls School closes or moves, the playground shall either be removed or a new site plan request shall be submitted denoting how the playground will be used and maintained.
11. The Special Use shall only remain valid as long as a license agreement between the owner and applicant remains in effect.

### **Discussion**

Trustee Mills asked if the land was going to be leveled off.

Chairperson Combs replied that it was not discussed.

Val Balmonte, Winton Knolls School, stated that the land would be leveled off with a retention wall.

Trustee Newell asked if the retention pond ever flooded  
Mr. Balmonte said that he didn't know but that the playground would have drains in it.  
Trustee Stanton asked if they didn't get approval for the playground would the school move.  
Mr. Belmonte said no but that the playground would become part of the students' curriculum.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay: Mills

Mayor McLeod voted aye.

Motion carried.

### **8. ADDITIONAL BUSINESS:**

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

**8.A.** Request Board approval of Ordinance No. 4772-2019 amending Sections 9-1-2, 9-2-1, and 9-3-13, and creating article 9-11, Cannabis Dispensary Overlay District, of the Hoffman Estates Municipal Code (cannabis dispensaries).

Roll Call:

Aye: Gaeta, Arnet, Mills, Newell

Nay: Stanton, Pilafas

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Stanton, to approve Item 8.B.

**8.B.** Request Board approval of the 2020 Village Board and Standing Committees meeting schedule as amended.

Roll Call:

Aye: Stanton, Gaeta, Arnet, Newell, Pilafas

Nay: Mills

Mayor McLeod voted aye.

Motion carried.

### **9. ADJOURNMENT:**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken.  
All ayes. Motion carried. Time: 7:37 p.m.

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Bev Romanoff  
Village Clerk

Date Approved

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



## **BILL LIST SUMMARY**

<b>BILL LIST AS OF 01/06/2020</b>	<b>\$</b>	<b>702,623.85</b>
<b>MANUAL CHECKS 12/13/19 - 12/31/2019</b>	<b>\$</b>	<b>51,482.94</b>
<b>CREDIT CARDS 10/06 - 11/05/2019</b>	<b>\$</b>	<b>246,365.13</b>
<b>PAYROLL 12/20/2019</b>	<b>\$</b>	<b>1,396,847.91</b>
<b>PAYROLL 01/03/2020</b>	<b>\$</b>	<b>1,246,947.21</b>
<b>TOTAL</b>	<b>\$</b>	<b>3,644,267.04</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
<b>GENERAL FUND</b>					
01	0301	19	OFFICE DEPOT	OFFICE SUPPLIES	\$29.13
01	0301	19	THE FINER LINE	NAME BADGES	\$14.36
01	0302	19	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$292.82
01	0302	19	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$378.26
01	0302	19	AMAZON CAPITAL SERVICES INC	STOCK REPAIR PARTS	\$103.84
01	0302	19	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$41.15
01	0302	19	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$256.63
01	0302	19	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$49.50
01	0302	19	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$22.50
01	0302	19	FACTORY MOTOR PARTS CO	WIPER BLADES	\$45.00
01	0302	19	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$933.38
01	0302	19	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	\$65.00
01	0302	19	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$231.02
01	0302	19	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$262.24
01	0302	19	O'REILLY AUTO PARTS	AIR FILTER	\$9.77
01	0302	19	POMP'S TIRE	REPAIRS TO VEHICLE	\$341.00
01	0302	19	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$101.80
01	0302	19	VERMEER MIDWEST/VERMEER-IL	REPAIR PARTS	\$177.87
01	0303	19	PROVEN IT	COPIER SERVICES	\$712.93
<b>CASH AND INVENTORIES</b>					<b>\$4,068.20</b>
01	1432	19	ROSE PAVING LLC	REIM ENGINEERING DEPOSIT	\$1,000.00
01	1445	19	APPLIED GEOSCIENCE INC.	PROFESSIONAL SERVICES	\$8,500.00
01	1445	19	FABBRINIS FLOWERS	FLOWERS	\$165.00
01	1445	19	GC REALTY & DEVELOPMENT LLC	RFD OVER PYMT RENTAL LIC	\$75.00
01	1445	19	HENRYK RYDZEWSKI	OVER PYMT LIC RFD	\$150.00
01	1445	19	VIGNESHWAR R KOSGI	RFD OVER PYMT LICENSE	\$25.00
01	1458	19	INTOXIMETERS INC	MEDICAL SUPPLIES	\$262.50
01	1458	19	MUNICIPAL ELECTRONICS INC	REPAIR PARTS	\$35.00
<b>PAYMENTS FROM DEPOSITS ON HAND</b>					<b>\$10,212.50</b>
01	1214	19	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$800.00
01	1218	19	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,703.00
01	1218	19	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,829.00
01	1218	19	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$396.00
01	1222	19	AFLAC	DED:1027 AFLAC-INS	\$8,677.14
01	1223	19	AFLAC	DED:2027 AFL-AF TAX	\$1,848.44
01	1226	19	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,521.84
<b>PAYROLL DEDUCTION</b>					<b>\$19,775.42</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01000011 3202	19	IXCHEL'S CREATIVE CONTENT LLC	OVER PYMT HOME BUSINESS	\$12.50
01000013 3405	19	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$7,076.52
01000013 3405	19	BLUE CROSS BLUE SHIELD OF IL 2	PARAMEDIC REFUND	\$1,756.52
01000013 3405	19	MEDICARE B ILLINOIS	PARAMEDIC REFUND	\$359.42
01000013 3405	19	MEDICARE B ILLINOIS	PARAMEDIC REFUND	\$169.14
01000013 3405	19	MERIDIAN HEALTH PLAN (MCAID HMO)	PARAMEDIC REFUND	\$278.31
<b>GENERAL-REVENUE ACCOUNTS</b>				<b>\$9,652.41</b>
01101122 4301	19	HOFFMAN ESTATES CHAMBER OF COMM	HOLIDAY LUNCHEON	\$80.00
01101122 4301	20	U S CONFERENCE OF MAYORS	MEMBERSHIP	\$5,269.00
01101123 4402	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$35.98
01101124 4542	19	WORLD OF PROMOTIONS INC	UNIFORMS	\$700.00
<b>LEGISLATIVE</b>				<b>\$6,084.98</b>
01101222 4303	19	COOK COUNTY CLERK	NOTARY PUBLIC RENEW	\$10.00
01101223 4402	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$20.69
<b>ADMINISTRATIVE</b>				<b>\$30.69</b>
01101323 4404	19	MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	\$835.46
01101324 4542	19	ARTHUR L JANURA JR	DECEMBER LEGAL SERVICES	\$12,000.00
01101324 4542	19	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES	\$1,300.00
<b>LEGAL</b>				<b>\$14,135.46</b>
01101423 4401	19	FEDERAL EXPRESS CORP	SHIPPING	\$20.37
01101423 4401	19	POSTMASTER SCHAUMBURG	MAIL PERMIT # 223000	\$225.00
01101423 4401	19	POSTMASTER SCHAUMBURG	MAIL PERMIT FEE # 24	\$225.00
01101423 4402	19	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$25.69
01101423 4402	19	OFFICE DEPOT	OFFICE SUPPLIES	\$35.43
01101423 4402	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$19.44
<b>FINANCE</b>				<b>\$550.93</b>
01101621 4212	19	ALAN R O'BRIEN	TUITION REIM	\$2,891.25
01101621 4212	19	DARIUSZ RASZKA	TUITION REIM	\$1,075.50
01101621 4212	19	DAVID GANZIANO	TUITION REIM	\$400.50
01101621 4212	19	JAMES KOTRBA	TUITION REIM	\$321.00
01101621 4212	19	SUSANA ARROYO	TUITION REIM	\$1,815.72
01101621 4212	19	TOM MACKIE	TUITION REIM	\$1,242.00
01101623 4416	19	PROVEN IT	COPIER SERVICES	\$28.28
01101624 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$114.00
01101624 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$200.00
01101624 4580	19	EMPLOYMENT SCREENING ALLIANCE GROUF	PROFESSIONAL SERVICES	\$25.00
<b>HUMAN RESOURCES</b>				<b>\$8,113.25</b>
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>				<b>\$51,493.16</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>EMERGENCY OPERATIONS</b>				
01107123 4414	19	4IMPRINT INC	ADDITIONAL LOCATION RUN C	\$49.50
01107123 4414	19	4IMPRINT INC	ESTIMATED SHIPPING/HANDLI	\$54.06
01107123 4414	19	4IMPRINT INC	MINI HOT/COLD PACKS	\$189.00
01107123 4414	19	4IMPRINT INC	SET UP CHARGE	\$35.00
01107123 4414	19	4IMPRINT INC	STANDARD 10' EVENT TENT	\$419.00
01107124 4507	20	NORTHWEST CENTRAL DISPATCH SYSTEM	JANUARY SERVICES	\$21,831.29
<b>TOTAL EMERGENCY OPERATIONS</b>				<b>\$22,577.85</b>
 <b>POLICE DEPARTMENT</b>				
01201222 4303	20	ILL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL	\$410.00
01201222 4303	20	ILLINOIS LEAP	MEMBERSHIP RENEWAL	\$40.00
01201223 4405	19	RAY O'HERRON CO	PLAQUES	\$38.84
01201224 4507	19	PAMELA G KARAHALIOS	HEARING OFFICER	\$400.00
<b>ADMINISTRATIVE</b>				<b>\$888.84</b>
01202122 4301	19	ILL ASSOC OF CHIEFS QF POLICE	TRAINING	\$57.00
01202122 4301	19	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$200.00
01202122 4304	19	UNIFORM DEN INC.	REPLACEMENT BALLISTIC VEST	\$5,177.50
01202124 4510	19	ULTRA STROBE COMMUNICATIONS	KEYLESS ENTRY REMOTE	\$150.00
01202124 4510	20	CHICAGO COMMUNICATIONS,LLC	JANUARY MAINTENANCE	\$873.25
01202124 4542	19	WESTERN FIRST AID & SAFETY	FIRST AID SUPPLIES	\$185.24
<b>PATROL &amp; RESPONSE</b>				<b>\$6,642.99</b>
01202224 4542	19	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$36,000.00
01202225 4628	19	TRAFFIC CONTROL CORPORATION	MANUAL PUSHBUTTON 2 CORDS	\$235.00
<b>TRAFFIC CONTROL</b>				<b>\$36,235.00</b>
01202324 4542	20	CRITICAL REACH	MEMBERSHIP FOR 88	\$950.00
<b>INVESTIGATIONS</b>				<b>\$950.00</b>
01202524 4542	20	NORTHWEST CENTRAL DISPATCH SYSTEM	JANUARY SERVICES	\$47,860.23
<b>COMMUNICATIONS</b>				<b>\$47,860.23</b>
01202922 4304	19	J.G. UNIFORMS, INC.	UNIFORMS	\$263.00
<b>ADMINISTRATIVE SERVICES</b>				<b>\$263.00</b>
<b>TOTAL POLICE DEPARTMENT</b>				<b>\$92,840.06</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>FIRE DEPARTMENT</b>				
01303122 4304	19	TODAYS UNIFORMS	UNIFORMS	\$1,648.70
01303122 4304.16	19	AIR ONE EQUIPMENT INC	AIR PACKS	\$4,565.00
01303122 4304.16	19	MUNICIPAL EMERGENCY SERVICES	HELMET SHIELDS	\$1,054.00
01303123 4408.12	19	FULLY INVOLVED LEATHERWORKS LLC	ESTIMATED SHIPPING/HANDLING	\$38.92
01303123 4408.12	19	FULLY INVOLVED LEATHERWORKS LLC	LEATHER RADIO STRAPS	\$2,247.75
01303124 4510.17	19	INTERSPIRO	RS-4 REGULATORS	\$1,861.50
01303124 4515.10	19	A.B. KELLY	BULLET PROOF BUCKLE	\$45.00
01303124 4515.10	19	EBY GRAPHICS	INSTALLATION OF GRAPHICS	\$2,031.21
<b>SUPPRESSION</b>				<b>\$13,492.08</b>
01303222 4301	19	NORTHWEST COMMUNITY EMS DEPT.	TRAINING	\$3,064.00
01303223 4419	19	EMERGENCY MEDICAL PRODUCTS INC	NIBP CUFF, ADULT	\$174.00
01303223 4419	19	EMERGENCY MEDICAL PRODUCTS INC	NIBP CUFF, LARGE ADULT	\$192.00
01303223 4419	19	EMERGENCY MEDICAL PRODUCTS INC	NIBP CUFF, PEDIACTRIC	\$144.00
01303223 4419	19	STRYKER MEDICAL	ADULT REUSABLE SOFT SPO2	\$1,402.20
01303223 4419	19	STRYKER MEDICAL	MASIMO PATIENT CABLE, 4 F	\$911.99
01303224 4510	19	EMERGENCY MEDICAL PRODUCTS INC	NIBP CUFF, INFANT	\$126.00
<b>EMERGENCY MEDICAL SERVICES</b>				<b>\$6,014.19</b>
01303322 4303	19	ILLINOIS FIRE INSPECTORS ASSOCIATIO	LUNCHEON	\$90.00
01303322 4304	19	TODAYS UNIFORMS	UNIFORMS	\$125.85
01303324 4507	19	AT & T	LANDLINES	\$1,328.45
01303324 4507	19	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEM REVIEW	\$225.00
<b>PREVENTION</b>				<b>\$1,769.30</b>
01303523 4412	19	CASE LOTS	183203 WHITE MULTIFOLD/4M	\$130.00
01303523 4412	19	CASE LOTS	BRAVO KITCHEN ROLL TOWEL	\$289.00
01303523 4412	19	CASE LOTS	CITRA BLAZE READY TO USE	\$89.70
01303523 4412	19	CASE LOTS	DIAL BAR SOAP 72/3.5 OZ	\$69.00
01303523 4412	19	CASE LOTS	DIAL BODY WASH 6/12 OZ	\$190.60
01303523 4412	19	CASE LOTS	FINISH TABLETS 4/85S	\$130.50
01303523 4412	19	CASE LOTS	NATURAL 43X47 19 MIC LINE	\$133.35
01303523 4412	19	CASE LOTS	NYCO 9% BOWL CLEANER 12/Q	\$139.96
01303523 4412	19	CASE LOTS	NYCO LIQUID LAUNDRY 4/1	\$134.70
01303523 4412	19	CASE LOTS	S.O.S. SOAP PADS 15/BOX 1	\$68.85
01303523 4412	19	CASE LOTS	SCRUBBING BUBBLES MULTISU	\$155.20
01303523 4412	19	CASE LOTS	YELLOW/GRN SCRUB SPONGE/2	\$47.80
01303524 4510	19	DIRECT FITNESS SOLUTIONS	LABOR FOR EQUIPMENT	\$80.00
<b>FIRE STATIONS</b>				<b>\$1,658.66</b>
<b>TOTAL FIRE DEPARTMENT</b>				<b>\$22,934.23</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>PUBLIC WORKS</b>				
01401224 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$140.00
01401224 4509	19	XEROX CORP.	COPIER SERVICES	\$144.96
				<b>\$284.96</b>
<b>ADMINISTRATIVE</b>				
01404122 4304	19	R&R INDUSTRIES	BOMBER JACKETS	\$209.34
<b>SNOW &amp; ICE REMOVAL</b>				<b>\$209.34</b>
01404223 4414	19	OFFICE DEPOT	OFFICE SUPPLIES	\$28.74
01404224 4521	19	HEALY ASPHALT CO., LLC.	COLD MIX	\$646.64
<b>PAVEMENT MAINTENANCE</b>				<b>\$675.38</b>
01404323 4414	19	ATLAS BOBCAT LLC	GRINDER	\$440.50
<b>FORESTRY</b>				<b>\$440.50</b>
01404423 4408	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$83.53
01404423 4412	19	CASE LOTS	CAN LINERS	\$99.75
01404423 4412	19	CASE LOTS	TOWELS	\$76.00
01404423 4414	19	OFFICE DEPOT	OFFICE SUPPLIES	\$69.70
01404424 4501	19	AT & T	LANDLINES	\$44.85
01404424 4503	19	NICOR GAS	GAS 1700 MOON LAKE	\$617.85
01404424 4503	19	NICOR GAS	GAS 1775 VISTA LN	\$175.17
01404424 4503	19	NICOR GAS	GAS 1900 HASSELL	\$40.01
01404424 4503	19	NICOR GAS	GAS 225 FLAGSTAFF	\$365.49
01404424 4503	19	NICOR GAS	GAS 2305 PEMBROKE	\$2,224.26
01404424 4503	19	NICOR GAS	GAS 2405 PEMBROKE	\$1,040.63
01404424 4503	19	NICOR GAS	GAS 2550 PRAIRIE STONE	\$38.37
01404424 4503	19	NICOR GAS	GAS 5775 BEACON POINTE	\$744.06
01404424 4503	19	NICOR GAS	GAS POLICE DEPARTMENT	\$5,507.49
01404424 4507	19	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$110.00
01404424 4509	19	CINTAS #22	FLOOR MAT RENTAL & CLEANING	\$43.62
01404424 4510	19	AIRWAYS SYSTEMS INC	TO CLEAN AND SANITIZE	\$2,690.00
01404424 4510	19	FOX VALLEY FIRE & SAFETY	ANNUAL INSP ENG SYSTEMS	\$675.00
01404424 4510	19	GRAINGER INC	GREASE	\$28.32
01404424 4510	19	GRAINGER INC	RTN REPAIR PARTS	(\$3.11)
01404424 4510	19	GRAINGER INC	VARIOUS SUPPLIES	\$119.00
01404424 4510	19	H2O WATERWALLS INC	RESTORATION WORK ON WATER	\$4,150.00
01404424 4510	19	MENARDS - HNVR PARK	8 X28 QT SOFT WASTEBASKET	\$39.76
01404424 4510	19	MIDWEST OFFICE INTERIORS INC	IMPRESS ULTRA TASK CHAIRS	\$1,659.63
01404424 4510	19	MIDWEST OFFICE INTERIORS INC	OFFICE EQUIPMENT	\$1,905.65



# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4510	19	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$876.48
01404424 4516	19	WOLF ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	\$96.00
01404424 4516	19	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$348.34
01404424 4517	19	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$56.64
01404424 4518	19	BATTERIES PLUS BULBS	BATTERIES	\$43.90
01404424 4518	19	CINTAS #22	FLOOR MAT RENTAL & CLEANING	\$42.08
01404424 4518	19	GRAINGER INC	VARIOUS SUPPLIES	\$47.79
01404424 4518	19	WEATHERGUARD ROOFING CO.	MAINTENANCE 1700 MONNLAKE	\$250.00
01404424 4518	19	WEATHERGUARD ROOFING CO.	MAINTENANCE 225 FLAGSTAFF	\$250.00
01404424 4518	19	WEATHERGUARD ROOFING CO.	MAINTENANCE 5775 BEACON	\$350.00
01404424 4518	19	WEATHERGUARD ROOFING CO.	PROFESSIONAL SERVICES	\$250.00
01404424 4518	19	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$44.75
01404424 4520	19	GRAINGER INC	MOTOR	\$226.44
01404424 4520	19	WEBMARC DOORS	DOOR REPAIRS 2405 PEMBROKE	\$390.46
01404424 4520	19	WOLF ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	\$752.00
<b>FACILITIES</b>				<b>\$26,569.91</b>

01404522 4301	19	AMAZON CAPITAL SERVICES INC	SAMSUNG SMART TV 65-INCH	\$597.99
01404522 4304	19	CINTAS #22	CONTRACT PRICING THROUGH	\$96.67
01404523 4408	19	AMAZON CAPITAL SERVICES INC	RTN BATTERY CHARGER	(\$3.61)
01404523 4411	19	GAS DEPOT OIL CO	FUEL	\$14,227.97
01404524 4507	19	VERIZON CONNECT NWF INC	WIRELESS SERVICES	\$2,050.62
01404524 4509	19	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$203.12
01404524 4510	19	ADVANCE AUTO PARTS	POWERATED BELT	\$6.92
01404524 4510	19	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$63.98
01404524 4513	19	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT & BATTERY CHECK	\$93.99
01404524 4513	19	FIRESTONE TRUCK & SERVICE CENTER	OVER CHARGE CREDIT	(\$43.99)
01404524 4513	19	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$91.03
01404524 4514	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$47.56
01404524 4514	19	ADVANCE AUTO PARTS	SPARK PLUG	\$2.06
01404524 4514	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$177.03
01404524 4534	19	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$658.35
01404524 4534	19	ACME TRUCK BRAKE & SUPPLY CO.	SEAL	\$37.62
01404524 4534	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$238.40
01404524 4534	19	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$48.96)
01404524 4534	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$572.17
01404524 4534	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$50.00)
01404524 4534	19	DUNDEE FORD	SLINGER	\$7.90
01404524 4534	19	FIRESTONE TRUCK & SERVICE CENTER	FIRESTONE TIRES	\$537.42
01404524 4534	19	FIRESTONE TRUCK & SERVICE CENTER	RTN COMMERCIAL TIRES	(\$255.10)
01404524 4534	19	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRE PACKAGE	\$255.10
01404524 4534	19	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67
01404524 4534	19	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$259.03
01404524 4534	19	O'REILLY AUTO PARTS	REPAIR PARTS	\$88.81
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$386.18
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$320.00)

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	19	SERVICE COMPONENTS	REPAIR PARTS	\$247.64
01404524 4534	19	SPRING ALIGN	ALIGNMENT TRUCK/VLUKE	\$114.95
01404524 4534	19	STENSTROM PETROLEUM SERVICES GROUP	VARIOUS SUPPLIES	\$267.00
01404524 4536	19	DUNDEE FORD	REPAIR PARTS	\$365.71
01404524 4536	19	DUNDEE FORD	RTN REPAIR PARTS	(\$56.38)
01404524 4536	19	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$106.67

**FLEET SERVICES**

**\$21,130.52**

01404623 4408	19	MENARDS - HNVR PARK	BLUE TFLONTAPE	\$37.14
01404623 4408	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$14.99
01404624 4519	19	OFFICE DEPOT	OFFICE SUPPLIES	\$37.50

**F.A.S.T.**

**\$89.63**

01404823 4414	19	3M HAK0206	REFLECTIVE TAPE	\$778.50
01404824 4502	19	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOCATION	\$442.24
01404824 4502	19	COMMONWEALTH EDISON	RED LIGHT CAMERA ELECTRIC	\$12.86
01404824 4544	19	DECKER SUPPLY CO INC	12' X 2" X 2" GALVANIZED	\$4,439.25
01404824 4544	19	DECKER SUPPLY CO INC	4' X 2-1/4" X 2-1/4" GALV	\$1,630.00
01404824 4544	19	DECKER SUPPLY CO INC	ESTIMATED SHIPPING/HANDLING	\$267.32

**TRAFFIC CONTROL**

**\$7,570.17**

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$56,970.41**

**DEVELOPMENT SERVICES**

01505024 4546	19	PADDOCK PUBLICATIONS INC	PUBLIC NOTICES	\$63.00
01505024 4546	19	PADDOCK PUBLICATIONS INC	PUBLIC NOTICES	\$39.75

**PLANNING**

**\$102.75**

01505124 4507	19	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$80.00
01505124 4507	19	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS 150	\$3,528.00

**CODE ENFORCEMENT**

**\$3,608.00**

01505224 4542	19	ALL-STAR CAB DISPATCH INC	TRANSPORATION COUPONS	\$1,995.00
01505224 4542	19	AMERICAN TAXI DISPATCH INC	TRANSPORATION COUPONS	\$1,652.00
01505224 4545	19	ANDREW LOBOSCO	REIM FOR SAFETY SHOES	\$100.00
01505224 4545	19	GREGORY BURKEY	REIM FOR SAFETY SHOES	\$88.19
01505224 4545	19	OSCAR GOMEZ	REIM FOR SAFETY SHOES	\$100.00

**TRANSPORTATION AND ENGINEERING**

**\$3,935.19**

01505922 4301	19	KEVIN KRAMER	TRAVEL REIM	\$52.09
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**ECONOMIC DEVELOPMENT**

**\$52.09**

**TOTAL DEVELOPMENT SERVICES DEPARTMENT**

**\$7,698.03**

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>HEALTH &amp; HUMAN SERVICES</b>				
01556522 4301	19	CATHY DAGIAN STANTON	REIM FOR CLINC RM SUPPLIES	\$39.15
01556522 4301	19	GINA MCCAULEY	MILEAGE REIM	\$44.66
01556523 4413	19	CATHY DAGIAN STANTON	REIM FOR CLINC RM SUPPLIES	\$214.45
01556523 4413	19	GINA MCCAULEY	MILEAGE REIM	\$20.00
01556523 4416	19	PROVEN IT	COPIER SERVICES	\$89.51
01556524 4556	19	MONICA SAAVEDRA-KULOUSEK	REIM FOR GIVING TREE	\$61.45
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				<b>\$469.22</b>
<b>BOARDS &amp; COMMISSIONS</b>				
01605724 4507	19	C.O.P.S. TESTING SERVICE, INC	TRAINING	\$2,550.00
<b>FIRE &amp; POLICE COMMISSION</b>				<b>\$2,550.00</b>
01605824 4555	19	SISTER CITIES INTERNATIONAL	MEMBERSHIP	\$810.00
01605824 4555	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$113.52
01605824 4559	19	MARIA CORNEJO-GARCIA, PSY.D.	PRESENTER AT MCCP SEMINAR	\$150.00
01605824 4599	19	MARILYN DVARATCHEK	REIM FOR FIRST FRIDAY	\$55.95
<b>MISCELLANEOUS B &amp; C</b>				<b>\$1,129.47</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>				<b>\$3,679.47</b>
<b>TOTAL GENERAL FUND</b>				<b>\$279,793.11</b>
<b>PRAIRIE STONE CAPITAL FUND</b>				
27000025 4621	19	V3 COMPANIES, LTD	PROFESSIONAL SERVICES	\$4,400.00
<b>TOTAL PRAIRIE STONE CAPITAL FUND</b>				<b>\$4,400.00</b>
<b>ROAD IMPROVEMENT FUNDS</b>				
29000025 4606	19	APPLIED GEOSCIENCE INC.	PROFESSIONAL SERVICES	\$5,020.00
29000025 4606	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$20,015.20
29000025 4606	19	PLOTE INC	STREET REVIT PROGRAM 19	\$25,000.00
29000025 4610	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$15,022.00
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$65,057.20</b>

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>CAPITAL ROAD IMPROVEMENT FUNDS</b>				
36000025 4615	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,321.15
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$1,321.15</b>

## CAPITAL VEHICLE AND EQUIPMENT FUND

37000025 4602	19	BLUE1 ENERGY EQUIPMENT	DEF SYSTEM EQUIPMENT AND	\$30,118.00
37000025 4602	19	BLUE1 ENERGY EQUIPMENT	ESTIMATED SHIPPING/HANDLI	\$725.00
37000025 4603	19	CREATIVE WELDING & FABRICATION LLC	VEHICLE SHELVES	\$2,700.00
37000025 4603	19	EVT TECH	BATTERY EQUIPMENT AND INS	\$3,016.20
37000025 4603	19	EVT TECH	EMERGENCY LIGHTING CAR#3	\$13,631.35
37000025 4603	19	EVT TECH	RADIO EQUIPMENT INSTALLAT	\$834.25
37000025 4603	19	EVT TECH	VEHICLE LETTERING CAR#3	\$2,100.00
37000025 4612	19	AIR ONE EQUIPMENT INC	AIR PACKS	\$4,565.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$57,689.80</b>

## WATERWORKS & SEWERAGE FUND

40 1445	19	HOFFMAN ESTATES PARK DISTRICT	HYDRANT METER REFUND	\$576.32
40 1445	19	SSC CONSTRUCTION	HYDRANT METER REFUND	\$42.72
<b>WATER MISCELLANEOUS PAYMENT</b>				<b>\$619.04</b>

40406723 4402	19	OFFICE DEPQT	OFFICE SUPPLIES	\$16.49
40406723 4408	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$35.45
40406723 4414	19	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$1,018.00
40406723 4414	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$168.00
40406723 4414	19	OFFICE DEPOT	OFFICE SUPPLIES	\$154.28
40406723 4420	19	GRAINGER INC	VARIOUS SUPPLIES	\$107.30
40406724 4501	19	AT & T	LANDLINES	\$19.22
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$96.84
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$274.19
40406724 4503	19	NICOR GAS	GAS 1775 ABBEYWOOD	\$131.54
40406724 4503	19	NICOR GAS	GAS 95 ASTER LN	\$157.48
40406724 4507	19	CLARK DIETZ INC	WATER & SEWER STUDY	\$11,450.00
40406724 4507	19	VERIZON CONNECT NWF INC	WIRELESS SERVICES	\$878.83
40406724 4509	19	XEROX CORP.	COPIER SERVICES	\$144.97
40406724 4510	19	STANDARD EQUIPMENT CO	CARTRIDGES	\$676.91
40406724 4510	19	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$271.32
40406724 4524	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$123.85
40406724 4528	19	NORTHERN TOOL & EQUIPMENT CO.	NORTHSTAR 4000 PSI HOT WATER	\$2,198.99
40406724 4528	19	ZIEBELL WATER SERVICE	REPAIR PARTS	\$1,163.90

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	19	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$100.00
40406724 4529	19	BEVERLY MATERIALS, L.L.C.	CM STONE	\$197.65
40406724 4529	19	CORE & MAIN LP	WATER MAIN PARTS	\$2,452.00
40406724 4529	19	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$56.25
40406724 4529	19	WATER PRODUCTS CO.	REPAIR PARTS	\$910.00
40406724 4529	19	ZIEBELL WATER SERVICE	REPAIR PARTS	\$6,246.50
40406724 4545	19	USA BLUE BOOK	RANGER FIREMAN BOOTS	\$257.32
40406724 4585	19	AMAZON CAPITAL SERVICES INC	TOWING MIRRORS	\$159.98
40406724 4585	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$261.88
40406724 4585	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$71.58)
40406724 4585	19	DUNDEE FORD	REPAIR PARTS	\$70.44
40406724 4585	19	POMP'S TIRE	CONFIRMING EMERGENCY REPAIR	\$1,518.60
40406724 4585	19	POMP'S TIRE	SCRAP FEE	\$96.00
40406725 4602	19	NORTHERN TOOL & EQUIPMENT CO.	NORTHSTAR 4000 PSI HOT WATER	\$5,000.00

**WATER DIVISION**

**\$36,342.60**

40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLD RD	\$2,405.81
40406824 4524	19	ACTIVE ELECTRICAL SUPPLY CO. INC	200 AMP BREAKER TO REPLACE	\$1,504.00
40406824 4524	19	USA BLUE BOOK	VARIOUS SUPPLIES	\$1,184.65
40406824 4530	19	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$100.00
40406824 4530	19	BEVERLY MATERIALS, L.L.C.	CM STONE	\$197.65
40406824 4530	19	WATER PRODUCTS CO.	TYTON DUCTILE IRON PIPE	\$1,047.60
40406825 4602	19	FULLIFE SAFETY CENTER	MAIN BOARD GASALERT MAX	\$664.00

**SEWER DIVISION**

**\$7,103.71**

40407024 4542	19	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$3,045.42
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**BILLING DIVISION**

**\$3,045.42**

40407523 4420	19	WATER RESOURCES INC	WATER METERS AND VARIOUS	\$4,852.50
40407525 4609	19	HR GREEN, INC	ENGINEERING SERVICES	\$4,970.72
40407525 4609	19	PIPING & CORROSION SPECIALTIES INC	PERFORM WATER MAIN SERVICES	\$11,451.00
40407525 4609	19	WATER WELL SOLUTIONS ILLINOIS DIV	TO PAY FOR EXTRA MATERIAL	\$25,609.22
40407726 4705	19	ARTHUR L JANURA JR	LEGAL SERVICES BOND ISSUE	\$5,743.50

**CAPITAL BOND PROJECTS**

**\$52,626.94**

**TOTAL WATERWORKS AND SEWERAGE FUND**

**\$99,737.71**

# VILLAGE OF HOFFMAN ESTATES

January 6, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>INSURANCE FUND</b>				
46 1101	19	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46000021 4220	20	ANTHONY BUTLER	VSP PYMT 7 OF 15	\$1,644.84
46700024 4551	19	EMPLOYMENT SCREENING ALLIANCE GROUF	PROFESSIONAL SERVICES	\$15.00
46700024 4551	20	MESIROW INSURANCE SERVICES	RENEWAL BUISNESS PREMIUM	\$1,700.00
46700024 4551	20	MESIROW INSURANCE SERVICES	RENEWAL BUSINESS PREMIUM	\$2,310.00
46700024 4552	19	BUMPER TO BUMPER/ LEE AUTO	EMERGENCY REPAIRS	\$1,608.89
46700024 4552	19	DUNDEE FORD	REPAIR PARTS	\$13.52
46700024 4553	20	MESIROW INSURANCE SERVICES	RENEW WORKERS COMP INS	\$103,989.00
<b>TOTAL INSURANCE FUND</b>				<b>\$111,503.90</b>
<b>INFORMATION SERVICES</b>				
47001223 4406	19	DOCUMENT IMAGING SERVICES, LLC	PRINTER MAINTENANCE	\$385.00
<b>ADMINISTRATIVE</b>				<b>\$385.00</b>
47008525 4602	19	KEYCODE MEDIA	ATLONA OMEGA 4K/UHD HDMI/	\$1,978.00
47008525 4602	19	KEYCODE MEDIA	CHIEF PROJECTOR MOUNTT KI	\$574.00
47008525 4602	19	KEYCODE MEDIA	DENON DN-470A- 4-CHANNEL	\$489.00
47008525 4602	19	KEYCODE MEDIA	DIGITALINX DL-AR2140 HDMI	\$240.00
47008525 4602	19	KEYCODE MEDIA	INTEGRATION MATERIALS	\$519.00
47008525 4602	19	KEYCODE MEDIA	PANASONIC SOLUTIONS	\$6,674.00
47008525 4602	19	KEYCODE MEDIA	PROJECT ENGINEER, PER DAY	\$4,098.98
<b>OPERATIONS</b>				<b>\$14,572.98</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$14,957.98</b>
<b>BARRINGTON-HIGGINS TIF FUND</b>				
63000024 4542	19	COPENHAVER CONSTRUCTION, INC	PROFESSIONAL SERVICES	\$66,906.50
<b>TOTAL BARRINGTON-HIGGINS TIF FUND</b>				<b>\$66,906.50</b>
<b>2015 CAPITAL PROJECT FUND</b>				
64000026 4705	19	ARTHUR L JANURA JR	LEGAL SERVICES BOND ISSUE	\$1,256.50
<b>TOTAL CAPITAL PROJECT FUND</b>				<b>\$1,256.50</b>
<b>BILL LIST TOTAL</b>				<b>\$702,623.85</b>

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VILLAGE OF HOFFMAN ESTATES  
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 ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
0102	114935	V 08/20/19	18085	AMALGAMATED BANK OF CHIC	73000024	ANNUAL ADMIN FEE	0.00	-475.00	
0102	114935	V 08/20/19	18085	AMALGAMATED BANK OF CHIC	17000024	ANNUAL ADMIN FEE	0.00	-475.00	
TOTAL CHECK								0.00	-950.00
0102	115170	V 09/04/19	15306	ILLINOIS SECRETARY OF ST	01303124	NEW PLATES HAZ MAT 24	0.00	-8.00	
0102	115734	V 10/15/19	18232	SECRETARY DF STATE	01303124	TITLE CORREC HAZ MAT	0.00	-50.00	
0102	116180	V 11/19/19	19941	ROBERT MIDDLETON	01000014	DUPLICATE PYMT LDR	0.00	-220.00	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	40406824	REPAIR PARTS	0.00	-102.92	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	01404223	PAIR PARTS	0.00	-17.46	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	01404223	REPAIRS PARTS	0.00	-20.99	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	01404824	REPAIR PARTS	0.00	-39.96	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	01404224	REPAIR PARTS	0.00	-29.52	
0102	116399	V 12/04/19	12421	MENARDS - HNVK PARK	40406724	REPAIR PARTS	0.00	-118.98	
TOTAL CHECK								0.00	-329.83
0102	116556	V 12/17/19	19163	MUNCH'S SUPPLY	01404424	REPLACEMENT PARTS	0.00	-912.99	
0102	116557	V 12/17/19	6415	MUNICIPAL EMERGENCY SERV	40406724	REPAIR PARTS	0.00	-192.00	
0102	116594	V 12/17/19	1515	STANDARD EQUIPMENT CO	40406825	REPAIR PARTS	0.00	-1,269.92	
0102	116594	V 12/17/19	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	-328.75	
0102	116594	V 12/17/19	1515	STANDARD EQUIPMENT CO	40406724	RETURN REPAIR PARTS	0.00	615.92	
0102	116594	V 12/17/19	1515	STANDARD EQUIPMENT CO	40406723	WIPERS	0.00	-289.10	
TOTAL CHECK								0.00	-1,271.85
0102	116620	12/13/19	18327	WILLIAM CANNONE	01	C-PAL LOAN	0.00	829.74	
0102	116621	12/13/19	13305	D'ANN GRANGER	01	C-PAL LOAN	0.00	279.00	
0102	116622	12/13/19	8960	COMCAST BUSINESS	01107124	INTERNET SERVICES	0.00	63.68	
0102	116623	12/16/19	1462	MUNICIPAL MARKING DISTRI	40406724	MARKING MATERIALS	0.00	192.00	
0102	116624	12/16/19	9861	THE STANDARD CDMPANIES	40406723	WIPERS	0.00	289.10	
0102	116625	12/16/19	19229	JEWEL FOOD STORES	01404122	VARIOUS SUPPLIES	0.00	76.91	
0102	116625	12/16/19	19229	JEWEL FOOD STORES	01404122	VARIOUS SUPPLIES	0.00	39.96	
0102	116625	12/16/19	19229	JEWEL FOOD STORES	01605824	VARIOUS SUPPLIES	0.00	199.33	
0102	116625	12/16/19	19229	JEWEL FOOD STORES	01101123	VARIOUS SUPPLIES	0.00	75.90	
TOTAL CHECK								0.00	392.10
0102	116626	12/16/19	1515	STANDARD EQUIPMENT CO	40406724	RTN REPAIR PARTS	0.00	-615.92	
0102	116626	12/16/19	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	328.75	
0102	116626	12/16/19	1515	STANDARD EQUIPMENT CO	40406825	REPAIR PARTS	0.00	1,269.92	
TOTAL CHECK								0.00	982.75
0102	116627	12/16/19	8341	FORCE AMERICA INC.	40406724	REPAIR PARTS	0.00	544.37	
0102	116628	12/16/19	11682	NORTH WEST HOUSING PARTN	04000028	WORKSHOP 11/14 HOSTIN	0.00	20.00	

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	116629	12/16/19	18156	RYAN JOHNSON	04000028	CDBG REIM NOV 2019	0.00	87.35
0102	116630	12/16/19	16989	PADDOCK PUBLICATIONS INC	04000028	ADVERTISING	0.00	42.00
0102	116631	12/16/19	19991	UG PRAIRIE STONE LP	40400013	RFD OVER PYMT	0.00	1,317.55
0102	116632	12/16/19	18199	POPLAR CREEK CROSSING LL	40400013	RFD WATER BILL TJ MAX	0.00	122.50
0102	116633	12/16/19	20007	ENTERPRISE COMMUNITY PAR	04000028	PROFESSIONAL SERVICES	0.00	455.53
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406724	CANOPY	0.00	299.00
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	38.47
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	104.11
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01303323	VARIOUS SUPPLIES	0.00	95.02
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	200.10
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	117.30
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	35.90
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	168.07
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	103.66
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	36.92
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	72.62
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	82.21
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404723	VARIOUS SUPPLIES	0.00	139.34
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	85.94
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	39.94
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	20.83
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	21.93
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	44.37
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	126.67
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	83.88
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	20.10
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	61.66
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01505123	VARIOUS SUPPLIES	0.00	24.92
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	109.97
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40407325	VARIOUS SUPPLIES	0.00	65.57
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	61.38
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	211.89
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	59.91
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	175.18
0102	116634	12/17/19	4065	THE HOME DEPOT #1904	01404324	VARIOUS SUPPLIES	0.00	179.88
TOTAL CHECK								2,886.74
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	880.34
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	192.26
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	29.78
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	234.23
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.80
0102	116635	12/18/19	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	127.61
0102	116635	12/18/19	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	196.54
0102	116635	12/18/19	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	63.80
0102	116635	12/18/19	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,542.64



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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	116635	12/18/19	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	326.10
0102	116635	12/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	191.41
0102	116635	12/18/19	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.80
0102	116635	12/18/19	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,198.87
0102	116635	12/18/19	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	191.41
0102	116635	12/18/19	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	116.13
0102	116635	12/18/19	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	180.92
0102	116635	12/18/19	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.97
0102	116635	12/18/19	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	296.05
0102	116635	12/18/19	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	386.94
0102	116635	12/18/19	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	206.71
0102	116635	12/18/19	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	117.11
0102	116635	12/18/19	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.80
0102	116635	12/18/19	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	783.51
0102	116635	12/18/19	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	543.47
0102	116635	12/18/19	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	168.44
0102	116635	12/18/19	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	127.61
0102	116635	12/18/19	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,569.72
0102	116635	12/18/19	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	86.23
0102	116635	12/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,872.84
0102	116635	12/18/19	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	359.99
TOTAL CHECK							0.00	13,241.03
0102	116636	12/18/19	19424	MARLIN BUSINESS BANK	37000025	COPIER LEASING	0.00	1,261.00
0102	116636	12/18/19	19424	MARLIN BUSINESS BANK	01201224	COPIER LEASING	0.00	344.00
0102	116636	12/18/19	19424	MARLIN BUSINESS BANK	01202324	COPIER LEASING	0.00	172.00
0102	116636	12/18/19	19424	MARLIN BUSINESS BANK	01202824	COPIER LEASING	0.00	172.00
0102	116636	12/18/19	19424	MARLIN BUSINESS BANK	01303124	COPIER LEASING	0.00	186.00
TOTAL CHECK							0.00	2,135.00
0102	116637	12/18/19	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	35.98
0102	116638	12/18/19	18085	AMALGAMATED BANK OF CHIC	17000024	ADMIN FEE	0.00	475.00
0102	116638	12/18/19	18085	AMALGAMATED BANK OF CHIC	73000024	ANNUAL ADMIN FEE	0.00	475.00
TOTAL CHECK							0.00	950.00
0102	116647	12/26/19	14550	CALL ONE	01404424	LANDLINES	0.00	5,802.63
0102	116647	12/26/19	14550	CALL ONE	40406724	LANDLINES	0.00	2,273.84
0102	116647	12/26/19	14550	CALL ONE	40406824	LANDLINES	0.00	45.28
0102	116647	12/26/19	14550	CALL ONE	01303324	LANDLINES	0.00	42.35
0102	116647	12/26/19	14550	CALL ONE	01556524	LANDLINES	0.00	41.42
TOTAL CHECK							0.00	8,205.52
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	01404223	VARIOUS SUPPLIES	0.00	20.99
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	01404224	VARIOUS SUPPLIES	0.00	29.52
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	01404824	VARIOUS SUPPLIES	0.00	39.96
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	40406724	REPAIR PARTS	0.00	118.98
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	40406824	VARIOUS SUPPLIES	0.00	102.92
0102	116648	12/26/19	12421	MENARDS - HNVN PARK	01404223	VARIOUS SUPPLIES	0.00	17.46
TOTAL CHECK							0.00	329.83
0102	116649	12/30/19	20002	POPLAR CREEK CROSSING LL	40400013	RFD OVER PYMT WATER	0.00	2,922.44

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	#2882904 1000 PULSE 6	0.00	81.35
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	#2882911, 1000 POLY S	0.00	282.61
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	2882191, 1000 FIXED G	0.00	625.18
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	#2882753, TITLE FEE	0.00	30.00
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	INSTALL TIME 4 HOURS	0.00	400.00
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	# 2882753 XP 1000 HEAT	0.00	856.41
0102	116650	12/30/19	19959	WOODSTOCK POWERSPORTS	37000025	RANGER XP 1000 PREMIUM	0.00	15,647.43
TOTAL CHECK							0.00	17,922.98
0102	116651	12/30/19	9253	SCOTT MULLIS	01	C-PAL LOAN	0.00	1,012.42
0102	116652	12/30/19	15306	ILLINOIS SECRETARY OF ST	01303124	LICENSE PLATE HAZMAT	0.00	158.00
TOTAL CASH ACCOUNT							0.00	51,482.94
TOTAL FUND							0.00	51,482.94
TOTAL REPORT							0.00	51,482.94

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	CAESARS PLACE ADV RSVN	10/23/2019	47	0703	\$225.63	HOTEL DEPO CENTRAL SQ CONFR
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	10/08/2019	01101422	4301	\$40.00	GASB 87 LEASE SEMINAR
ANTHONY FASHODA	MAILFINANCE	10/07/2019	01101424	4510	\$782.78	FOLDING MACHINE
ANTHONY FASHODA	MAILFINANCE	10/07/2019	40407024	4510	\$782.77	FOLDING MACHINE
ANTHONY FASHODA	SUPERION, LLC	10/22/2019	47	0703	\$499.00	ANNUAL CONFERENCE REG
BEN GIBBS	AMAZON.COM*0W0EK3CQ3	10/29/2019	01	1445	\$109.71	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*DE2E50H53	10/09/2019	01	1445	\$118.56	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*EB6DT3Y83	10/08/2019	01	1445	\$18.99	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*I1H9R15VG3	10/09/2019	01	1445	\$35.94	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*WJ4A22WO3	10/30/2019	01	1445	\$67.91	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*BA1OK2KA3	10/05/2019	01	1445	\$17.89	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*E75HE4FZ3	10/31/2019	01	1445	\$49.99	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*EP0F50V13	10/10/2019	01	1445	\$12.99	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*GK5OX1JV3	11/02/2019	01	1445	\$299.97	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*IQ5BJ2W03	10/10/2019	01	1445	\$41.19	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*RM9ZY6JB3	10/30/2019	01	1445	\$9.89	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*V79TM5RP3	10/31/2019	01	1445	\$48.86	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*XA8KE2W73	11/05/2019	01	1445	\$63.98	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*YI3B52073	10/30/2019	01	1445	\$11.99	SCA-SUPPLIES
BEN GIBBS	BLS*AUTODESK PURCHASE	10/15/2019	01	1445	\$425.00	SCA-DESIGN SOFTWARE
BEN GIBBS	COST PLUS WLD #352	10/10/2019	01	1445	\$30.00	SCA-SUPPLIES
BEN GIBBS	EIG*CONSTANTCONTACT.C	10/16/2019	01	1445	\$69.06	SCA-SUBSCRIPTION
BEN GIBBS	ENTERPRISE RENT-A-CAR	10/16/2019	01	1445	\$191.19	SCA-TRUCK RENTAL
BEN GIBBS	FACEBK *K8FANNWSB2	11/04/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/03/2019	01	1445	\$537.55	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/03/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
BEN GIBBS	INT*IN *ICEALERT, INC.	10/28/2019	01	1445	\$153.44	SCA-SAFETY PRODUCTS
BEN GIBBS	SP * KULTURECITY SUPPL	10/25/2019	01	1445	\$270.00	SCA-ACCESSIBILITY PRODUCTS
BEN GIBBS	SQU*SQ *THE CONSERVATI	10/11/2019	01	1445	\$75.00	SCA-SUPPLIES
BEN GIBBS	TARGET 00021220	10/10/2019	01	1445	\$9.89	SCA-SUPPLIES
BEN GIBBS	WILDFIRE SCHAUMBURG	10/15/2019	01	1445	\$80.98	SCA-LUNCH MTG
BEN GIBBS	WIX.COM*526333811	10/06/2019	01	1445	\$4.99	SCA-SUBSCRIPTION
BEN GIBBS	WIX.COM*526656813	10/07/2019	01	1445	\$36.00	SCA-SUBSCRIPTION
BEN GIBBS	WIX.COM*531200081	10/15/2019	01	1445	\$228.85	SCA-SUBSCRIPTION
DAN O'MALLEY	AMERICAN 00115014757765	10/18/2019	01101222	4301	\$30.00	BAG FEE
DAN O'MALLEY	AMERICAN 00115015557412	10/22/2019	01101222	4301	\$30.00	BAG FEE
DAN O'MALLEY	CARNIVAL- THE FUN SHOP	10/31/2019	01101222	4301	\$72.25	WIFI FEE
DAN O'MALLEY	LEASING OPTIONS CAB	10/19/2019	01101222	4301	\$30.00	CAB FEE
DAN O'MALLEY	PP*FIVEDIAMOND	10/23/2019	01101222	4301	\$30.00	CAB FEE
DAN O'MALLEY	WESTIN (WESTIN HOTELS)	10/24/2019	01101222	4301	\$1,222.44	HOTEL
DARIN W FELGENHAUER	EAGLE RIDGE RESORT & S	10/16/2019	01202122	4301	\$126.54	FBINAA CONFERENCE
DARIN W FELGENHAUER	GLENDALE PARADE STORE	10/10/2019	01202122	4304	\$266.25	LEATHER RIFLE SLINGS
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	10/19/2019	01101222	4301	\$62.40	ICMA CONF-O'MALLEY
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	10/19/2019	01101222	4301	\$39.60	ICMA CONF-NORRIS
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	10/23/2019	01101222	4301	\$62.40	ICMA CONF-O'MALLEY
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	10/26/2019	01101222	4301	\$39.60	ICMA CONF-NORRIS
DEBRA SCHOOP	ICSC-NY	10/28/2019	01505922	4301	\$50.00	DUES RENEWAL-O'MALLEY

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DEBRA SCHOOP	ILEFILE*006862992-0	10/08/2019	01101324	4567	\$96.00	EFILE-DORJUAN
DEBRA SCHOOP	ILEFILE*006862992-0	10/08/2019	01101324	4567	\$2.77	EFILE-DORJUAN
DEBRA SCHOOP	MARIANOS #506	10/21/2019	01605824	4555	\$477.44	BEVERAGES-SISTER CITIES
DR AUDRA MARKS	AMZN MKTP US*OC9IE8UU3	10/05/2019	01556523	4404	\$44.95	CARD READERS-CAMERA
DR AUDRA MARKS	GFS STORE #1913	10/15/2019	01556524	4564	\$20.35	WELLNESS DAY SMOOTHIES
DR AUDRA MARKS	JEWEL-OSCO	10/04/2019	01605824	4599	\$12.50	1ST FRIDAY SNACKS
DR AUDRA MARKS	JEWEL-OSCO	11/01/2019	01605824	4599	\$25.44	DISABILITY COMM 1ST FRI
DR AUDRA MARKS	MARIANOS #506	10/16/2019	01556524	4564	\$24.39	WELLNESS DAY SMOOTHIES
DR AUDRA MARKS	PAPA JOHN'S #3338	10/04/2019	01605824	4599	\$150.11	1ST FRIDAY
DR AUDRA MARKS	PAPA JOHN'S #3338	10/08/2019	01556524	4556	\$65.20	TEEN CENTER PRESENTATION
DR AUDRA MARKS	PAPA JOHN'S #3338	11/01/2019	01605824	4599	\$170.09	1ST FRIDAY
FRED BESENHOFFER	AMAZON PRIME	10/24/2019	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMZN MKTP US*GQ64Y58C3	10/31/2019	47001223	4406	\$45.99	TONER
FRED BESENHOFFER	CDW GOVT #VHK6106	10/10/2019	47001223	4406	\$601.45	TONER
FRED BESENHOFFER	CDW GOVT #VKM5991	10/18/2019	47008525	4602	\$85.28	RACK RAILS
FRED BESENHOFFER	COMCAST CHICAGO	10/08/2019	47008524	4542	\$161.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	10/09/2019	47008524	4542	\$143.90	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	10/28/2019	47008524	4542	\$181.85	INTERNET SER-VLG GREEN
FRED BESENHOFFER	COMCAST CHICAGO	10/29/2019	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	10/23/2019	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	SOLARWINDS	11/01/2019	47008524	4507	\$241.45	NETWORK SOFTWARE
FRED BESENHOFFER	SUPERION, LLC	10/23/2019	47	0703	\$499.00	CONFERENCE REG 2020
JAMES H NORRIS	UNITED 01615423874772	10/19/2019	01101222	4301	\$30.00	ICMA LUGGAGE FEE-NORRIS
JAMES H NORRIS	WESTIN (WESTIN HOTELS)	10/24/2019	01101222	4301	\$1,222.44	ICMA CONF-NORRIS
JENNIFER DJORDJEVIC	AWARD COMPANY OF AMERI	10/22/2019	01101123	4414	\$457.64	FRAMES-MAYOR'S OFFICE
JENNIFER DJORDJEVIC	BUONA HOFFMAN #6	11/04/2019	01101123	4414	\$108.00	TRUSTEE DINNER
JENNIFER DJORDJEVIC	BUONA HOFFMAN #6	11/04/2019	01101123	4414	\$7.50	TRUSTEE DINNER
JENNIFER DJORDJEVIC	DOUBLETREE AB LINCOLN	10/27/2019	01101122	4301	\$219.92	SPRINGFLD VETO SESSION
JENNIFER DJORDJEVIC	DOUBLETREE AB LINCOLN	10/29/2019	01101122	4301	-\$219.92	RFD SPRINGFLD VETO SESSION
JENNIFER DJORDJEVIC	EB COMMUNITY BUILDING	10/07/2019	01101122	4301	\$38.77	SEMINAR
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	10/08/2019	01101123	4414	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	MARIANOS #506	11/04/2019	01101123	4414	\$76.35	TRUSTEES OFFICES
JENNIFER DJORDJEVIC	MORETTIS RISTORANTE HO	10/07/2019	01101123	4414	\$157.43	TRUSTEE DINNER
JENNIFER DJORDJEVIC	MORETTIS RISTORANTE HO	10/25/2019	01101123	4414	\$16.28	TRUSTEE DINNER
JENNIFER DJORDJEVIC	TARGET 00021220	10/22/2019	01101123	4402	\$29.99	FRAME
JENNIFER DJORDJEVIC	TARGET 00021220	10/23/2019	01101123	4414	\$15.98	WINE WEDNESDAY
JENNIFER DJORDJEVIC	THE FINER LINE	10/23/2019	01101122	4301	\$75.00	SISTER CITIES EVENT
JENNIFER DJORDJEVIC	US CONF OF MAYORS	10/23/2019	01	0703	\$750.00	USCM JAN 2020 MTG
JENNIFER DJORDJEVIC	VOLGISTICS INC	10/29/2019	01101123	4404	\$48.00	VOLUNTEER DATABASE SUBSCR
JOHN JANICKI	BOSCH SECURITY SYSTEMS	10/10/2019	01	1445	\$2,748.60	SCA-SECURITY
JOHN JANICKI	CAB STORE HOFFMAN ESTA	10/09/2019	01	1445	\$293.92	SCA-SUPPLIES
JOHN JANICKI	CONSOLIDUS, LLC	10/26/2019	01	1445	\$2,060.70	SCA-BRANDED SUPPLIES
JOHN JANICKI	ENDICIA FEES	10/11/2019	01	1445	\$174.95	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *57AZWNJTB2	10/23/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *P7L6QNNSB2	10/11/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *V43EPNNTB2	10/31/2019	01	1445	\$1.19	SCA-SUBSCRIPTION

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JOHN JANICKI	FACEBK *ZMHUXN6TB2	10/31/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FEDEX 776464543127	10/15/2019	01	1445	\$35.98	SCA-SHIPPING
JOHN JANICKI	GOOGLE *ADS6015163255	10/06/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/11/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/15/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE *ADS6015163255	10/18/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE*ADS6015163255	10/22/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE*ADS6015163255	10/25/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE*ADS6015163255	10/28/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	GOOGLE*ADS6015163255	10/31/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
JOHN JANICKI	SIGNAGE STARTER PLAN	10/30/2019	01	1445	\$600.00	SCA-SUBSCRIPTION
JOHN JANICKI	SMARTSIGN	10/08/2019	01	1445	\$1,253.00	SCA-SUBSCRIPTION
JOHN JANICKI	TARGET 00008359	10/30/2019	01	1445	\$279.98	SCA-SUPPLIES
JOHN JANICKI	TARGET.COM *	10/31/2019	01	1445	\$150.54	SCA-SUPPLIES
JOHN JANICKI	TARGET.COM *	11/01/2019	01	1445	-\$150.54	SCA-CHRG CREDIT
JOHN JANICKI	USPS POSTAGE ENDICIA.C	10/30/2019	01	1445	\$300.00	SCA-POSTAGE
JOHN JANICKI	WGD*ARAMARK CORP NORWL	11/03/2019	01	1445	\$422.79	SCA-EVENT SUPPLIES
JOHN JANICKI	WOOBX	11/01/2019	01	1445	\$30.00	SCA-SUBSCRIPTION
JOHN JANICKI	YA YA E FAVORMART	10/09/2019	01	1445	\$275.40	SCA-SUPPLIES
JOSEPH CAPIGA	APL* ITUNES.COM/BILL	10/12/2019	01404524	4501	\$0.99	50GB STORAGE PLAN
JOSEPH CAPIGA	WALZ SCALE	10/29/2019	01404524	4534	\$181.71	CABLE
JOSEPH NEBEL	APPLE.COM/BILL	11/02/2019	40406723	4408	\$0.99	ICLOUD 50GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	10/15/2019	40406724	4501	\$106.85	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	TARGET 00008359	11/01/2019	01605824	4576	\$90.00	GC-UTILITY COMM ESSAY WINNERS
KELLY KERR	4IMPRINT	10/30/2019	40406723	4414	\$640.87	GIVEAWAYS-OPEN HOUSE
KELLY KERR	4IMPRINT	10/30/2019	01401223	4414	\$640.86	GIVEAWAYS-OPEN HOUSE
KELLY KERR	AMAZON.COM*TK8146U73	11/03/2019	01404623	4414	\$39.25	RAINBIRD SUPPLIES/BENCH
KELLY KERR	AMZN MKTP US*3P5WE28U3	10/11/2019	40407325	4602	\$119.49	PHONE CASE
KELLY KERR	AMZN MKTP US*JB4PU1XV3	10/29/2019	01404623	4414	\$4.99	RAINBIRD XF ADAPTER
KELLY KERR	DUNGAREES LLC	10/04/2019	01404322	4304	\$25.95	UNIFORMS
KELLY KERR	DUNGAREES LLC	10/11/2019	01404122	4304	\$199.98	UNIFORMS
KELLY KERR	DUNGAREES LLC	10/23/2019	01404122	4304	\$5.95	UNIFORMS
KELLY KERR	GREEN SOIL	10/28/2019	40406724	4529	\$57.30	DUMPING CHRG-STUMP REMOVAL
KELLY KERR	ILLINOIS ARBORIST ASSN	10/21/2019	01404322	4301	\$795.00	CONFERENCE-3 PPL
KELLY KERR	MENARDS 3327	10/23/2019	01605824	4593	\$19.90	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS 3327	10/23/2019	01605824	4593	\$19.90	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS ANTIOCH IL	10/23/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS CARPENTERSVILL	10/23/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS CRYSTAL LAKE I	10/23/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS ELGIN IL	10/23/2019	01605824	4593	\$89.55	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS FOX LAKE IL	10/23/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS GLENDALE HEIGH	10/23/2019	01605824	4593	\$89.55	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS HANOVER PARK I	10/23/2019	01605824	4593	\$89.55	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS LONG GROVE IL	10/24/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS MOUNT PROSPECT	10/24/2019	01605824	4593	\$89.55	CELEBRATION COMM-BOWS
KELLY KERR	MENARDS WEST CHICAGO I	10/23/2019	01605824	4593	\$39.80	CELEBRATION COMM-BOWS

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KELLY KERR	NIU OUTREACH	10/12/2019	01404122	4301	\$99.00	CGS 50TH ANNV SEMINAR
KELLY KERR	SAMSClub.COM	11/01/2019	40406723	4414	\$198.56	FOOD-OPEN HOUSE
KELLY KERR	SAMSClub.COM	11/01/2019	01401223	4414	\$198.56	FOOD-OPEN HOUSE
KEVIN D KRAMER	CHI TAXI 6169	10/16/2019	01505922	4301	\$10.25	ICSC CHIC DEAL MAKING
KEVIN D KRAMER	GLOBAL EXPERIENCE SPEC	11/01/2019	01505922	4301	-\$170.12	CHARGE CREDIT
KEVIN D KRAMER	HE CHAMBER	10/07/2019	01505922	4301	\$15.00	NEW MEMBER RECEPTION
KEVIN D KRAMER	OLMSTEAD CLEANERS	10/24/2019	01505922	4301	\$32.00	ICSC BOOTH CLEANING
KEVIN D KRAMER	PAYPAL *SUBURBANPAR	10/24/2019	01605824	4575	\$32.00	SUBURBAN PARKS & REC ASSOC
KEVIN D KRAMER	SPOTHERO 844-356-8054	10/17/2019	01505922	4301	\$23.00	ICSC CHIC DEAL MAKING
KEVIN D KRAMER	SPRINGHILL SUITES INDI	10/17/2019	01505922	4301	\$1,067.32	IEDC NTL' CONFR
KEVIN D KRAMER	TAXI SVC CHICAGO	10/16/2019	01505922	4301	\$11.00	ICSC CHIC DEAL MAKING
KEVIN D KRAMER	WEB*REGISTERWEBSITE	10/13/2019	01505924	4507	\$354.97	AVAILABLE PROPERTIES WEBSITE
KEVIN D KRAMER	WWW.1AND1.COM	10/21/2019	01605824	4575	\$10.00	ARTS COMM WEBSITE
MARK A KOPLIN	NIU OUTREACH	10/12/2019	01501222	4301	\$99.00	REG-CGS 50TH ANNV
MONICA SAAVEDRA	APAMEMBERDUESSUBS	10/15/2019	01556522	4303	\$247.00	DIRECTORS APA DUES
MONICA SAAVEDRA	APAMEMBERDUESSUBS	10/15/2019	01556523	4404	\$84.00	APA ELECTRONIC JOURNAL DATABASE
MONICA SAAVEDRA	CLAIM JUMPER 0535	10/23/2019	01605824	4559	\$804.00	SENIOR COMM LUNCHEON
MONICA SAAVEDRA	DOLLAR TREE	10/07/2019	01556524	4564	\$76.00	WELLNESS DAY DISPLAY/SET UP
MONICA SAAVEDRA	GFS STORE #1913	10/16/2019	01556524	4564	\$32.93	WELLNESS DAY SMOOTHIES
MONICA SAAVEDRA	MORETTIS RISTORANTE HO	10/30/2019	01556524	4564	\$100.00	WELLNESS DAY ALBUM WINNER
MONICA SAAVEDRA	ROSE PARTY RENTAL	10/15/2019	01556524	4564	\$114.95	WELLNESS DAY TABLE RENTAL
MONICA SAAVEDRA	SQ *SQ *PETERSON'S TAS	10/19/2019	01605824	4559	\$42.54	SENIOR COMM DONUTS
MONICA SAAVEDRA	TARGET 00021220	10/07/2019	01556524	4564	\$100.00	WELLNESS DAY GC PRIZES
MONICA SAAVEDRA	VALLI PRODUCE OF HOFFM	10/22/2019	01605824	4559	\$110.00	SENIOR COMM DESSERT
PATRICK FORTUNATO	HOTELSCOM8155706310060	10/10/2019	01301222	4301	\$133.28	FALL SYMPOSIUM/MTG
PATRICK FORTUNATO	ILLINOIS FIRE CHIEFS A	10/10/2019	01301222	4301	\$200.00	FALL SYMPOSIUM/MTG
PATRICK FORTUNATO	ILLINOIS FIRE CHIEFS A	10/10/2019	01301222	4301	\$200.00	FALL SYMPOSIUM/MTG
PATRICK FORTUNATO	KIDDE SAFETY	10/25/2019	01303323	4414	\$1,411.89	LOCK BOX
PATRICK FORTUNATO	PAYPAL *METROFIRECH	10/18/2019	01301222	4301	\$60.00	QUARTERLY MTG
PATRICK FORTUNATO	PETERSONS TASTY DELIGH	10/30/2019	01605723	4414	\$25.56	PROMOTIONAL TESTING
PATRICK J SEGER	AMZN MKTP US*HD63P4QK3	10/16/2019	01605824	4573	\$18.95	GUAC CUPS-HIS HERT FEST
PATRICK J SEGER	BHN*GIFTCARDS	10/21/2019	01101624	4545	\$20.00	ANNIV GC-CUATCHON
PATRICK J SEGER	BHN*GIFTCARDS	11/04/2019	01101623	4405	\$20.00	ANNV GC-DJORDJEVIC
PATRICK J SEGER	BISTRO WASABI II	10/22/2019	01101623	4405	\$125.00	ANNIV GC-PATLA
PATRICK J SEGER	EL AGAVE MEXICAN RESTA	10/19/2019	01605824	4573	\$1,200.00	FOOD-HIS HERT FEST
PATRICK J SEGER	ESTRELLA BAKERY INC	10/18/2019	01605824	4573	\$100.00	FOOD-HIS HERT FEST
PATRICK J SEGER	JEWEL-OSCO	10/04/2019	01101623	4405	\$49.99	ANNIV CAKE-PETZ
PATRICK J SEGER	JEWEL-OSCO	10/08/2019	01101623	4405	\$125.00	ANNIV GC-TOLEDO
PATRICK J SEGER	JEWEL-OSCO	10/11/2019	01101623	4405	\$48.99	ANNIV CAKE-TOLEDO
PATRICK J SEGER	LA UNICA CAFE	10/17/2019	01605824	4573	\$460.00	EMPANADAS-HIS HERT FEST
PATRICK J SEGER	MARRIOTT HOTEL & CONF	10/31/2019	01101622	4301	\$438.75	IPELRA CONF-PATRICK
PATRICK J SEGER	MARRIOTT HOTEL & CONF	10/31/2019	01101622	4301	\$438.75	IPELRA CONF-CATHY
PATRICK J SEGER	PANERA BREAD #608013	10/17/2019	01101624	4564	\$130.94	WELLENSS DAY-BAGELS
PATRICK J SEGER	PANERA BREAD #608013	10/18/2019	01101623	4405	\$57.22	ANNIV BAGELS-KOPLIN
PATRICK J SEGER	PAYPAL *GOVHR USA	10/29/2019	01101624	4546	\$100.00	JOB AD-DIR OF CODE
PATRICK J SEGER	RESTAURANT DEPOT	10/09/2019	01101624	4545	\$560.22	SAFETY LUNCHEON SUPPLIES

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Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	RESTAURANT DEPOT	10/10/2019	01101624	4545	\$46.80	SAFETY LUNCHEON SUPPLIES
PATRICK J SEGER	SAMS CLUB #4942	10/18/2019	01605824	4573	\$16.98	SUPPLIES-HIS HERT FEST
PATRICK J SEGER	SAMSCLUB.COM	10/18/2019	01605824	4573	\$203.14	SUPPLIES-HIS HERT FEST
PATRICK J SEGER	SAMSCLUB.COM	10/18/2019	01605824	4573	\$11.28	SUPPLIES-HIS HERT FEST
PATRICK J SEGER	TARGET.COM *	10/29/2019	01101623	4405	\$25.00	ANNIV GC-DYER
PATRICK J SEGER	TARGET.COM *	10/29/2019	01101623	4405	\$100.00	ANNIV GC-DYER
PATRICK J SEGER	TARGET.COM *	10/31/2019	01101624	4564	\$12.58	BLOOD DRAW SNACKS
PAUL W PETRENKO	AIR PRODUCTS EQUIPMENT	10/15/2019	01404424	4510	\$300.00	FAN MOTOR-FLEET
PAUL W PETRENKO	AMZN MKTP US*LG1LZ4RT3	10/29/2019	01404424	4510	\$69.15	FLOOD LIGHT-PWC
PAUL W PETRENKO	APL*ITUNES.COM/BILL	10/04/2019	01404424	4501	\$0.99	ICLOUD 50 GB STORAGE PLAN
PAUL W PETRENKO	APPLE.COM/BILL	11/04/2019	01404424	4501	\$0.99	ICLOUD 50GB STORAGE PLAN
PAUL W PETRENKO	BARR MECHAN	10/10/2019	01404424	4510	\$183.21	PELLET REFILL PAIL
PAUL W PETRENKO	MIELE INCORPORATED	10/24/2019	01404424	4518	\$78.50	SUPPORT ROLLERS
PAUL W PETRENKO	PAYPAL *EBAY PREMIUMPL	10/21/2019	01	1445	\$55.00	CHARGE TO BE CREDITED
PAUL W PETRENKO	PAYPAL *EBAY PREMIUMPL	10/21/2019	01	1445	-\$55.00	CHARGE CREDIT
PAUL W PETRENKO	PAYPAL *EBAY ROSS JONE	10/21/2019	41000024	4507	\$30.00	3 CMC CDA-520 LUG
PAUL W PETRENKO	RESA POWER LLC	10/29/2019	41000024	4507	\$132.00	CIRCUIT BREAKER TERMINALS
PETER GUGLIOTTA	AMZN MKTP US	10/14/2019	01505123	4414	-\$29.29	PHONE CASE RETURN
RACHEL E MUSIALA	AMAZON.COM*KF2MO7DM3	10/06/2019	01505223	4408	\$82.46	TRACKBALL MOUSE-ENG
RACHEL E MUSIALA	ASCE PURCHASING	10/06/2019	01505222	4303	\$275.00	ASCE MEMBERSHIP
RACHEL E MUSIALA	DIGITAL CHECK CORP	10/05/2019	40407023	4414	\$129.42	SUPPLIES-REMIT PROCESSOR
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/09/2019	01303222	4301	\$0.75	IPASS FEE
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/09/2019	01101122	4301	\$6.35	IPASS FEE
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/09/2019	01401222	4301	\$2.35	IPASS FEE
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/09/2019	01404522	4301	\$23.50	IPASS FEE
RACHEL E MUSIALA	IL TOLLWAY-WEB	10/09/2019	01505222	4301	\$3.60	IPASS FEE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	10/18/2019	01	1445	\$120.00	PUBLIC PENSION TRAINING
RACHEL E MUSIALA	NEOPOST USA	10/04/2019	01101423	4414	\$214.29	SUPPLIES-POSTAGE MACHINE
RACHEL E MUSIALA	WCI*GROOT EAST	10/21/2019	09000024	4542	\$98,000.00	VLG REFUSE SERVICE
RACHEL E MUSIALA	WCI*GROOT EAST	10/21/2019	09000024	4542	\$98,623.32	VLG REFUSE SERVICE
RICHARD D ENGLUND	AMZN MKTP US*5N5RO5NJ3	10/14/2019	01303523	4412	\$20.00	GHS LABELS
RICHARD D ENGLUND	AMZN MKTP US*IX2TB9SD3	10/11/2019	01303523	4412	\$91.46	GHS PICTOGRAM POSTER
RICHARD D ENGLUND	AMZN MKTP US*W39CY4DT3	11/01/2019	01303525	4628	\$73.98	KITCHEN PRODUCTS
SUZANNE E OSTROVSKY	EB COMMUNITY BUILDING	10/09/2019	01102522	4301	\$25.00	REG-LEGACY PROJECT SEMINAR
SUZANNE E OSTROVSKY	EIG*CONSTANTCONTACT.C	10/18/2019	01102524	4507	\$546.00	BLAST EMAIL PROGRAM
SUZANNE E OSTROVSKY	LYFT *RIDE SAT 5AM	10/20/2019	01102522	4301	\$34.85	TRANSPORATION ICMA CONFR
SUZANNE E OSTROVSKY	LYFT *RIDE WED 10AM	10/23/2019	01102522	4301	\$18.06	TRANSPORTATION-BNA AIRPORT
SUZANNE E OSTROVSKY	LYFT *RIDE WED 1PM	10/23/2019	01102522	4301	\$40.61	TRANSPORTATION FROM ORD
SUZANNE E OSTROVSKY	OMNI NASHVILLE	10/23/2019	01102522	4301	\$1,142.33	HOTEL-ICMA CONFERENCE
SUZANNE E OSTROVSKY	VENTRA VENDING 09102	10/08/2019	01102522	4301	\$6.00	TRAIN FARE-MAYORS CAUCUS
TED BOS	ILLINOIS FIRE AND POLI	11/04/2019	01605722	4303	\$375.00	ANNUAL MEMBERSHIP
TED BOS	MINUTEMAN PRESS HOFFMA	10/23/2019	01201223	4405	\$230.77	AWARD CEREMONY INVITES
TED BOS	SAMSCLUB.COM	10/17/2019	01201223	4417	\$26.58	PRISONER DRINKS
TED BOS	SAMSCLUB.COM	10/17/2019	01201223	4417	\$80.82	PRISONER MEALS
TED BOS	VALLI PRODUCE OF HOFFM	10/10/2019	01101624	4545	\$277.86	SAFETY LUNCH
TED BOS	VITAL	10/21/2019	01202123	4407	\$392.73	TRAINING AMMUNITION

VILLAGE OF HOFFMAN ESTATES  
 Monthly Credit Card Activity

From: 10/06/2019

To: 11/5/2019

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
THOMAS MACKIE	FIRE TRAINING RESOURCE	10/29/2019	01303122	4301.19	\$125.00	LEADERSHIP IN REAL WORLD
THOMAS MACKIE	HILTON HOTELS	10/18/2019	01303322	4301	\$95.20	RESERVATION DEPOSIT
THOMAS MACKIE	WWW.CATIARMOR.COM	11/01/2019	01303122	4304.16	\$299.98	RESCUE TASK FORCE EQUIP-SQUAD
WILLIAM D MCLEOD	APPLE VILLA PANCAKE HO	10/18/2019	01101122	4301	\$41.15	TRUSTEE BREAKFAST MTG
WILLIAM D MCLEOD	APPLE VILLA PANCAKE HO	10/23/2019	01101122	4301	\$37.91	TRUSTEE BREAKFAST MTG
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	10/06/2019	01101122	4301	\$35.54	MTG W/CONSTITUENT
WILLIAM D MCLEOD	VILLAGE OF PALATINE	10/08/2019	01101122	4301	\$2.20	MEETING
<b>Total</b>					<b>\$246,365.13</b>	



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:** Monday, December 30, 2019

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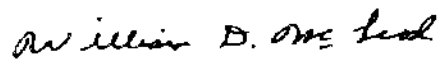
At the January 6, 2020 Village Board meeting, the following person will be appointed:

**Linda Dressler** – Platzkonzert Commission AND Economic Development Commission

The following resignation will be accepted:

**Sandra Jensen** – Arts Commission

Thank you.



William D. McLeod  
William D. McLeod  
Mayor

**AGENDA  
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
January 13, 2020**

**DRAFT**

**7:00 p.m. – Board Room**

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

- I. Roll Call**
- II. Approval of Minutes – December 9, 2019**

**NEW BUSINESS**

**REPORTS (INFORMATION ONLY)**

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

- 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](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office).  
The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.*

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**January 13, 2020**

**DRAFT**

**Immediately Following General Administration and Personnel**

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

- I. Roll Call**
- II. Approval of Minutes – December 9, 2019**

**NEW BUSINESS**

- 1. Request approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for:
  - a. 2020 Street Revitalization project in an amount not to exceed TBD; and
  - b. 2020 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$105,000

**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](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office).*

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**AGENDA  
PLANNING, BUILDING AND ZONING COMMITTEE  
Village of Hoffman Estates  
January 13, 2020**

**Immediately Following the Transportation & Road Improvement Committee**

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

**I. Roll Call**

**II. Approval of Minutes - December 9, 2019**

**NEW BUSINESS**

1. Request approval to direct staff to work with M/I Homes to transfer deed of the Bergman House property to the Hoffman Estates Park District.

**REPORTS (INFORMATION ONLY)**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

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

PROJECT NO.: 2019-059R

VILLAGE BOARD MEETING DATE: JANUARY 06, 2020

PETITIONER(S): OMER PUSKAR (OWNER) & KAL NOMAN (APPLICANT)

PROJECT ADDRESS: 335 GLENDALE LN

ZONING DISTRICT: R-3, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15 of the Zoning Code)?



YES



NO

Recommendation: **APPROVAL**

Vote: 10 Ayes 0 Nays 1 Absent

PZC MEETING DATE: DECEMBER 18, 2019

STAFF ASSIGNED: **PARTH JOSHI**

**Approval of a request by Omer Puskar (owner) and Kal Noman (Applicant) for a variation from Section 9-3-6-K-1 of the Zoning Code to allow a garage that is approximately 293 square feet, versus the minimum 440 square feet required, at the property located at 335 Glendale Ln.**

AUDIENCE COMMENTS

None.

FINDING

The Commission heard from owner's representative, Ermin Arslanagic, who presented the request for a variance to allow a construction of a 293 square feet attached garage instead of the minimum required 440 square feet garage at the property located at 335 Glendale Ln. Mr. Arslanagic stated the house suffered a fire damage, which made the unit uninhabitable to live in and will be demoed. Mr. Arslanagic further stated that the owner's intention is to retain the original foot print of the house and does not wish to build a bigger garage. Mr. Arslanagic reiterated that due to the minimum insurance money for the fire damage and fear of losing interior living space were the reasons for the request.

Section 9-1-15 of the Zoning Code (Standards for Variation) states that no variation shall be recommended by the Planning and Zoning Commission unless it finds that the Standards for Variation set forth in the Zoning Code are met.

The Planning & Zoning Commission considered the Standards for Variation as outlined in Section 9-1-15 of the Zoning Code, which state that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- b. The plight of the owner is due to unique circumstances;
- c. The variation, if granted, will not alter the essential character of the locality.

2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;

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

3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

Chairperson Combs asked if the new house will have sprinklers. Staff stated the new house will include a sprinkler per code requirement.

The Commission agreed that the Standards for Variation had been met by the petitioner and voted unanimously to recommend approval of the request.

**PLANNING AND ZONING COMMISSIONERS**

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

**ROLL CALL VOTE**

10 Ayes  
0 Nays  
1 Absent (Trieb)

**MOTION PASSED**

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

- Petitioner Application & Submittals
- Petitioner Presentation (PZC Copy)
- Legal Notice
- Location Map
- Staff Exhibit – Location Photos, Aerial Photo



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 2019059R

PROJECT NAME: 335 GLENDALE LANE GARAGE SIZE VARIATION

PROJECT ADDRESS/LOCATION: 335 GLENDALE LANE

PUBLIC HEARING  YES  NO

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

MEETING DATE: DECEMBER 18, 2019

STAFF ASSIGNED: PARTH JOSHI

## REQUESTED MOTIONS

Approval of a request by Omer Puskar (owner) and Kal Noman (Applicant) for a variation from Section 9-3-6-K-1 of the Zoning Code to allow a garage that is approximately 293 square feet, versus the minimum 440 square feet required, at the property located at 335 Glendale Ln.

INCLUDES RECOMMENDED CONDITIONS  YES  NO

ACRES: 0.25 (APPROXIMATE)	ZONING DISTRICT: R-3, One Family Residential	
ADJACENT	NORTH: Single Family Home, Zoned R-3	SOUTH: Single Family Home, Zoned R-3
PROPERTIES:	EAST: Single Family Home, Zoned R-3	WEST: Single Family Home, Zoned R-3

## APPLICABLE ZONING CODE SECTION

Section 9-3-6-K-1 of the Zoning Code states that a minimum of 440 sq.ft of combined garage size is required.

## BACKGROUND

The subject property was originally built around 1960's and included a ranch house with an attached garage. However, the house suffered fire damage in June 2019, which made the house uninhabitable and as a result is going to be demoed. The property is improved with multiple accessory structures including a concrete patio, an approximately 65 sq.ft shed and a private side walkway, all proposed to remain.

## PROPOSAL

The owner's intent is to build a new house within the same footprint of the previous structure. The petitioner is requesting a variation to allow for a construction of a one-car attached garage that will be approximately 293 sq.ft. The request is being made because the petitioner does not intend to build a bigger house or garage.

## VARIATION STANDARDS

Section 9-1-15 of the Zoning Code – *Standards for a Variation* - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:
  - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
  - b. The plight of the owner is due to unique circumstances;
  - c. The variation, if granted, will not alter the essential character of the locality.
2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;
  - a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
  - b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
  - c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
  - d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
  - e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
  - f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.
3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

If this request is approved, the garage variation ordinance would be granted to the property in perpetuity or until otherwise amended or dissolved by a future ordinance.

## NOTIFICATION

Standard notification letters were sent to surrounding properties within 150 feet. No comments were received. The petitioner has submitted six (6) Statement of Awareness forms from the neighboring properties located at 305, 329, 345, 350, 355 Glendale Ln & 665 Grand Canyon St.



## **STAFF REPORT**

The damaged single-family home was built prior to adoption of the minimum two-car garage and size requirement making the structure legally non-conforming. The goal with non-conforming structures is to ideally bring them into full conformance with the current code. However, when full conformance is not possible, it is always best to bring the property closer to conformity. In this case full conformance is not possible without some sort of zoning relief. Granting a variation to construct a smaller size garage would bring the property closer to the requirement and intent of the code. This is further explained below.

Section 9-3-6-K-1 of the Zoning Code requires that single-family homes be built with a two-car garage that is a minimum of 440 sq.ft in size. However, if such a garage was built at the subject property it would have to encroach into the ten feet (10') side-yard setback required for principal structures in the R-3 Zoning District as required by Section 9-5-3-D-5. If it were to be built as to not encroaching in the required setback, it will intrude into the interior layout of the home.

Furthermore, requiring the property owner to expand the footprint of the garage while meeting all other building and zoning code requirements would potentially place an undue financial burden on the property owner due to the limited insurance coverage for the fire damage. The new home will be built on the existing foundation, therefore bringing the garage up to full compliance will require the owner to install new slab and foundation, which would also not be cost friendly.

Lastly, the intent of the minimum two-car garage and size requirement is to discourage/prevent outdoor storage of yard equipment by providing built-in storage space within a garage. The subject property does have an approximately 65 sq.ft shed for additional storage space.

It is in Staff's opinion that the request meets the standards of granting a variation, as the hardship was not created by the property owner, it will not have an adverse impact on adjacent properties nor on public streets, and it is not solely being requested on the basis of convenience or the desire to increase the value of the property.

## **RECOMMENDATION**

**Approval of a request by Omer Puskar (owner) and Kal Noman (Applicant) for a variation from Section 9-3-6-K-1 of the Zoning Code to allow a garage that is approximately 293 square feet, versus the minimum 440 square feet required, at the property located at 335 Glendale Ln., subject to the following condition:**

1. The property owner must obtain a building permit for the proposed garage and meet all applicable code requirements.
2. The house and attached garage addition shall be constructed per the size and location included in the petitioner's application materials submitted with this request. The attached garage must remain garage space and shall not be converted into living space.
3. Completed building and engineering plans are required to be submitted and all staff-level review comments shall be addressed prior to issuance of a building permit.

Planning and Zoning Commission Staff Report for 335 Glendale Ln. – Minimum Garage Size Variation  
Meeting Date: December 18, 2019

Attachments:    General Application  
                     Variation Addendum  
                     Project Narrative  
                     Plans  
                     Statement of Awareness Forms  
                     Legal Notice  
                     Notification Map  
                     Aerial Location Map



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

Special Use for \_\_\_\_\_  Rezoning from \_\_\_\_\_ to \_\_\_\_\_

Variation:  Commercial  Residential  Sign

Plat (Subdivision & Others):  Preliminary  Final

Site Plan:  Amendment  Concept  Preliminary  Final

Master Sign Plan:  Amendment

Other: \_\_\_\_\_

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

**Posting of Notification Sign(s) may be required.**

**Specific requirements will be provided when your request is scheduled.**

### FOR VILLAGE USE ONLY

Hearing Fee \$175.00 Check No. 105 Date Paid 11/27/19

Project Number: 2019-059R

Staff Assigned: Joshi

Meeting Date: 12/18/19

Public Hearing: Yes  No

Sign Posting Required: Yes  No

Date Sign Posted n/a

### PLEASE PRINT OR TYPE

Date: 11/27/19

Project Name: Omer Puskar Residence

Project Description: Re-build Fire damaged house

Project Address/Location: 355 Glendale Ln

Property Index No. 07-15-311-004-0000

Acres: 0.25 acre Zoning District: R3

**I. Owner of Record**

Omer Puskar

Name		Company	
335 Glendale Lane			
Street Address		City	
IL	60619	1 847 612 7456	
State	Zip Code	Telephone Number	
Fax Number		E-Mail Address	

**II. Applicant (Contact Person/Project Manager)**

Kal Noman

Noman Architects Inc.

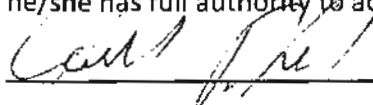
Name		Company	
3351 Thornberry Dr.			
Street Address		City	
IL	60025	1 847 312 5264	
State	Zip Code	Telephone Number	
Fax Number		E-Mail Address	
		knoman@nomanarchitects.com	

Applicant's relationship to property: none

**III. Owner Consent for Authorized Representative**

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

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



Owner Signature

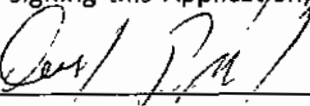
\_\_\_\_\_

Print Name


#### IV. Acknowledgement(s)

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

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

Owner's Signature: 

Owner's Name (Please Print): Omer Puskar

Applicant's Signature:   
(If other than Owner)

Applicant's Name (Please Print): Kal Noman

Date: 11/27/2019

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

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

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

#### Addendums Attached:

- Special Use
- Rezoning
- Variation
- Plat
- Site Plan
- Master Sign Plan
- Other \_\_\_\_\_



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION VARIATION ADDENDUM

Commercial  Residential  Sign

## REQUIRED SUBMITTALS

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

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

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

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

**Strict compliance to the regulation, shall make**  
\_\_\_\_\_  
**the proposed building plan very difficult,**  
\_\_\_\_\_  
**complex and unnecessarily enlarged and financially**  
\_\_\_\_\_  
**unaffordable for the retired owner**  
\_\_\_\_\_

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

**The basis of petition may not be applicable to other**  
\_\_\_\_\_  
**property in the same Zoning district, depending**  
\_\_\_\_\_  
**on lot width, size and lot shape**  
\_\_\_\_\_

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

**The variation is not sought exclusively upon a desire**  
\_\_\_\_\_  
**to increase the value of the property.**  
\_\_\_\_\_  
\_\_\_\_\_

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

**The stated difficulty or hardship is not based on**  
\_\_\_\_\_  
**any desire to increase the value of the property**  
\_\_\_\_\_  
\_\_\_\_\_

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

The variation if allowed shall not be detrimental to  
public welfare or injurious to other property or  
improvements in the neighborhood in which the property  
is located.

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

The requested variation shall not have any of the  
negative impacts suggested in Item-6 above, including  
impairing property values in the neighborhood.





## **PROJECT NARRATIVE**

**335 Glendale Lane, Hoffman Estates, Illinois 60619**

**Date: 11/27/19**

**Variance Request:** to remove Ordinance requirement of a residential garage size minimum of 440 SF and maximum of 750 SF.

Refer to Architectural drawings attached to the Variance application.

The residence addressed above, suffered fire damage on the 28<sup>th</sup> June 2019. The fire damage and deterioration, during the fire departments efforts to stop it, has made the house un-inhabitable. The owner, Omer Puskar and his wife have been residing in their home for the last 24 years. They are a retired couple.

The owner's intent is to build a new house within the footprint of the previous structure and not build a larger house. The existing structure conforms to the building setback requirements of north, east and west; leaving no room to expand, except the south.

The new house is intended to be built on existing foundation with interior modifications keeping the same number of rooms. It would be similar to the previous house, in square footage, building height and exterior appearance, except the addition of a small entrance open porch.

The proposed garage size is about 293 SF, same as previous. The ordinance requirement of min. 440 SF imposes a serious hardship, as it will require the garage to be enlarged, encroaching into the interior layout of the proposed house, which in effect enlarges the house, within the building setbacks. It would require new slab and foundation for the garage and the expanded house.

The variance is requested by the owner to avoid the enlarging of the garage and the house at this time of their retired life. Due to the limited insurance coverage which the owner is dependent on, it puts undue financial hardship on the owner and shall make the project cost prohibitive.

**Kal Noman** AIA NCARB  
(on behalf of the owner)

December 19, 2019

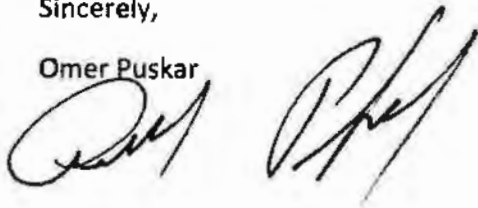
To Mr. Parth Joshi and to whom it may concern:

This letter is to inform that Ermin Arslanagic of 1218 W. Borders Dr., Palatine, IL 60067 may represent me, Omer Puskar, in dealings related to insurance and rebuilding of my property at 335 Glendale Ln., Hoffman Estates, Illinois 60619.

Mr. Arslanagic has no commercial interest in the project and is acting as a friend.

Sincerely,

Omer Puskar

The image shows two handwritten signatures in black ink. The signature on the left is a cursive representation of 'Omer Puskar'. The signature on the right is a more stylized, cursive signature, likely belonging to Ermin Arslanagic, as mentioned in the text above.

**VILLAGE OF HOFFMAN ESTATES**  
Planning and Zoning Commission  
Variation Request for

335 Glendale Ln.  
Hoffman Estates, Illinois 60619

December 2019

**na**  
NOMAN Architects Inc.




1 Existing Residence

# OMER PUSKAR RESIDENCE


329 GLENDALE LANE, WOODMAN ESTATES, ILLINOIS 60557

<b>AMENDATIONS</b>	<b>GENERAL NOTES</b>	<b>DRAWING INDEX</b>
<b>DIFFERENTIALS</b>	<b>SCOPE OF WORK</b>	<b>ISSUING &amp; RECEIVING INFORMATION</b>
<b>STATEMENT OF COMPLIANCE</b>		<b>PROPOSED SITUATION</b>



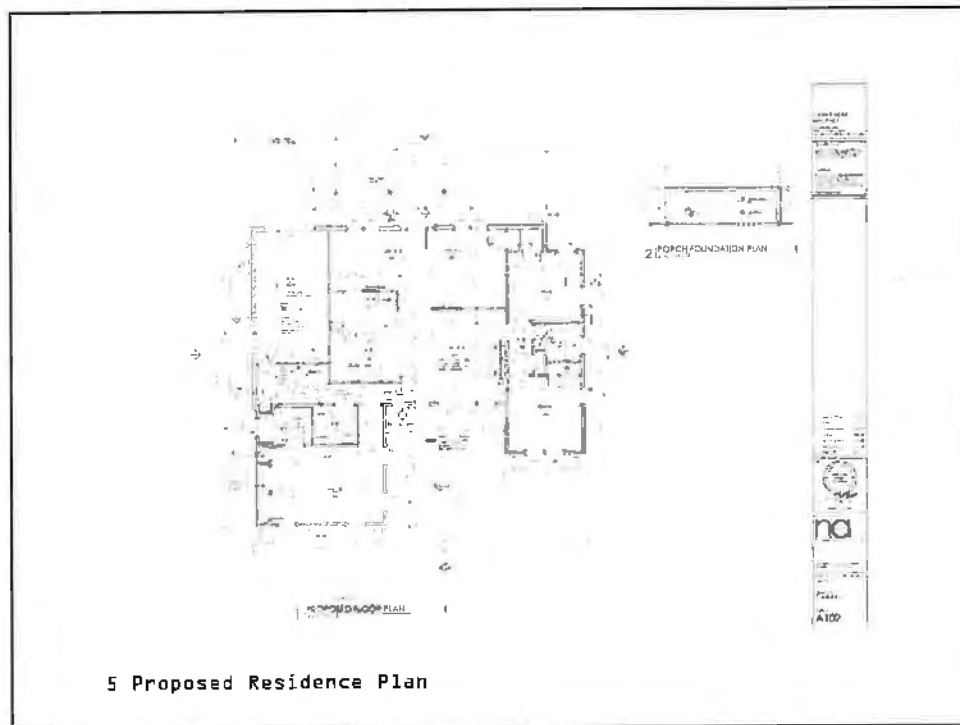
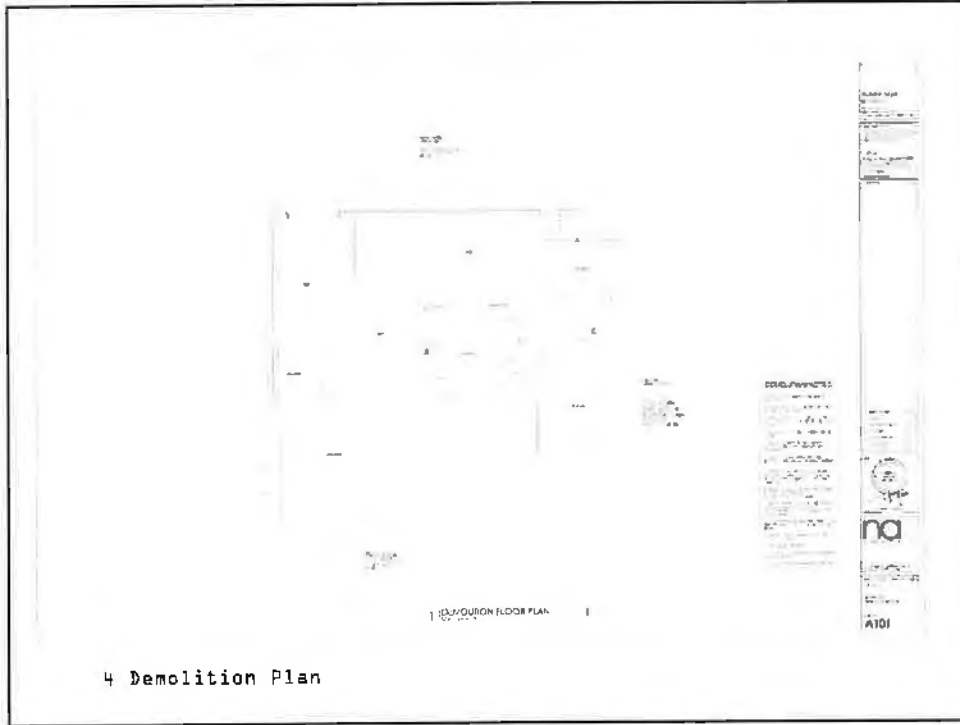
2 Site Plan

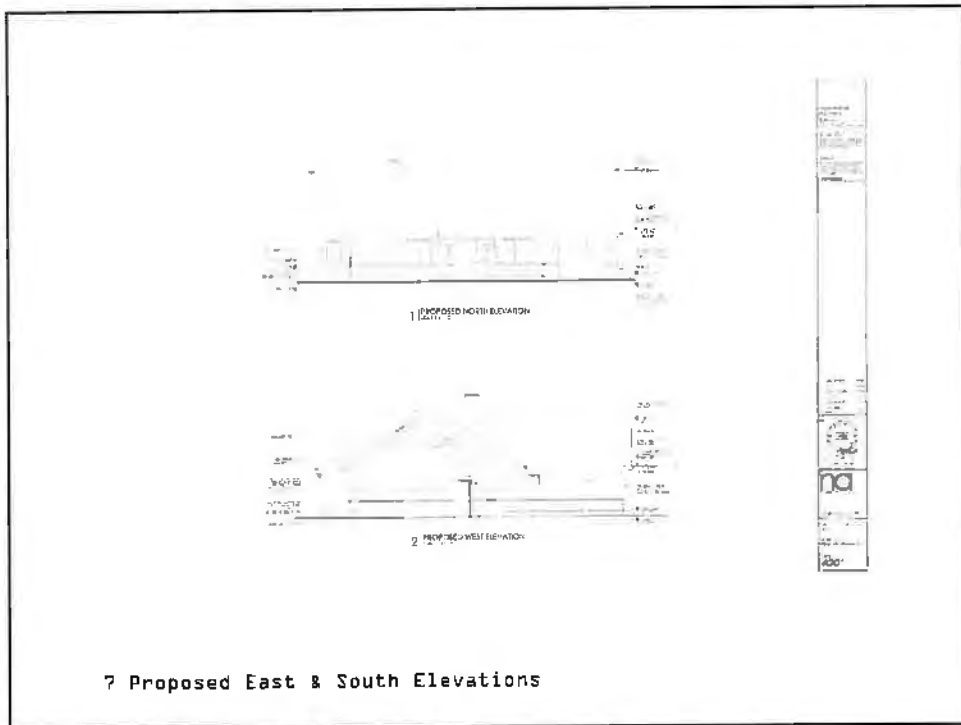
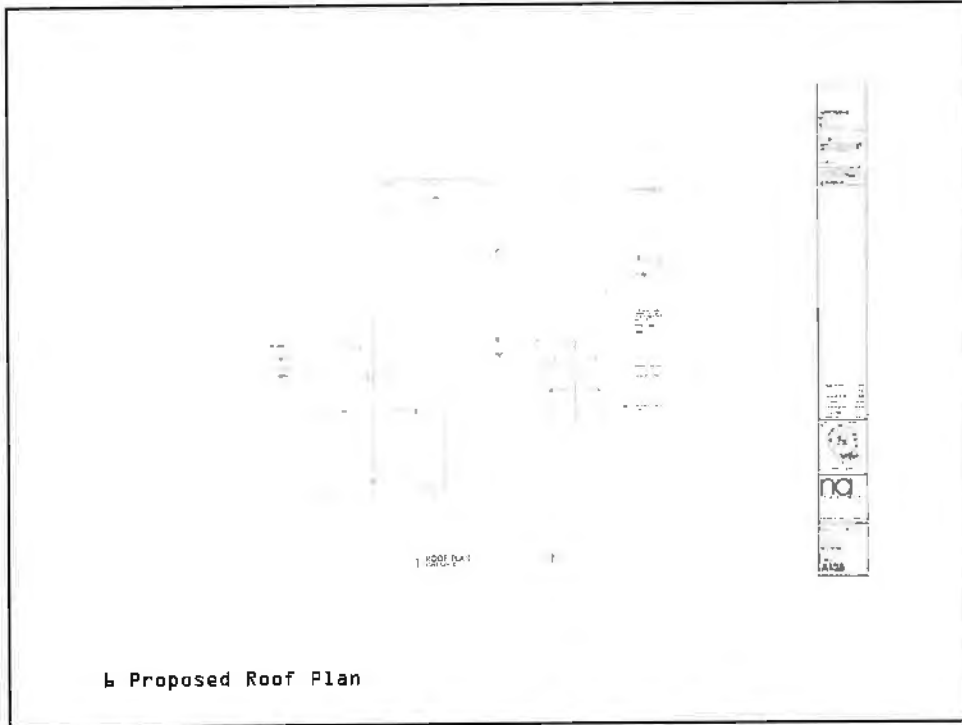
## GLENDALE LANE

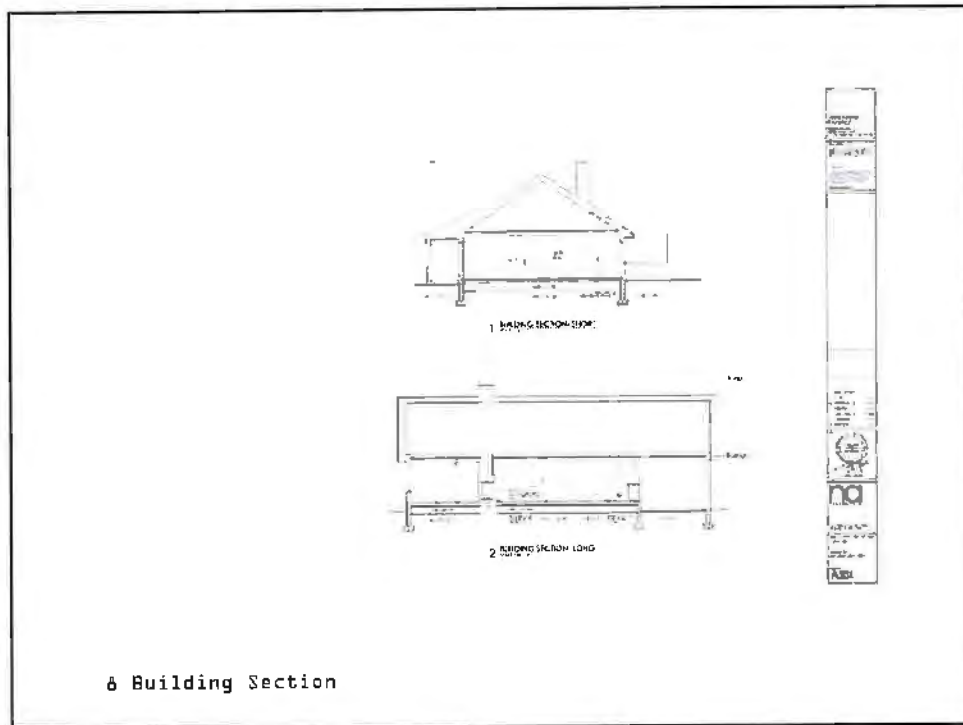
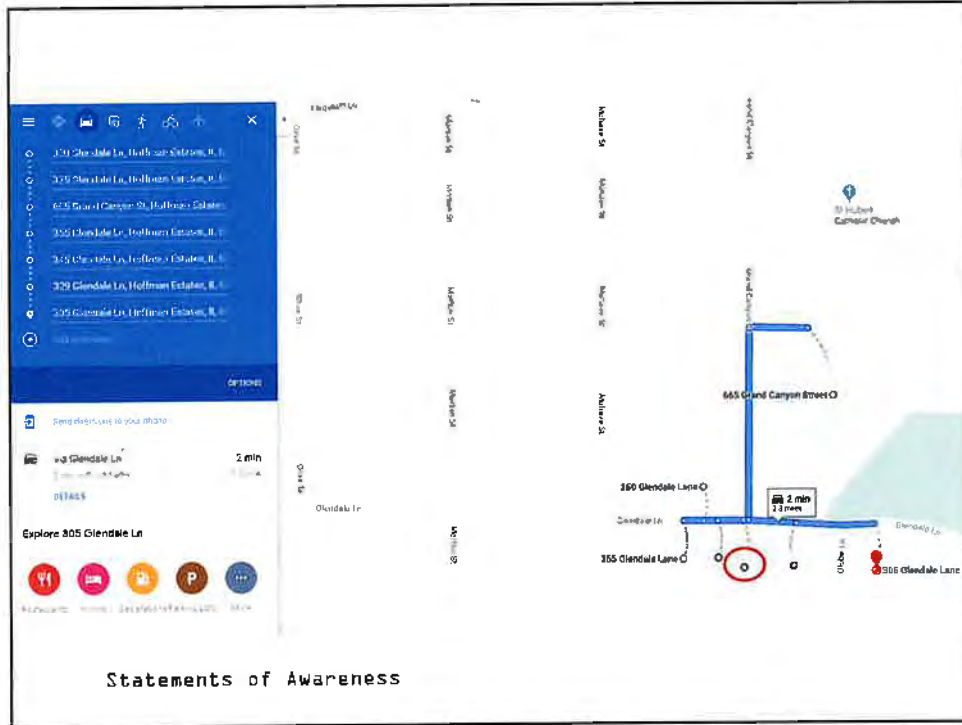


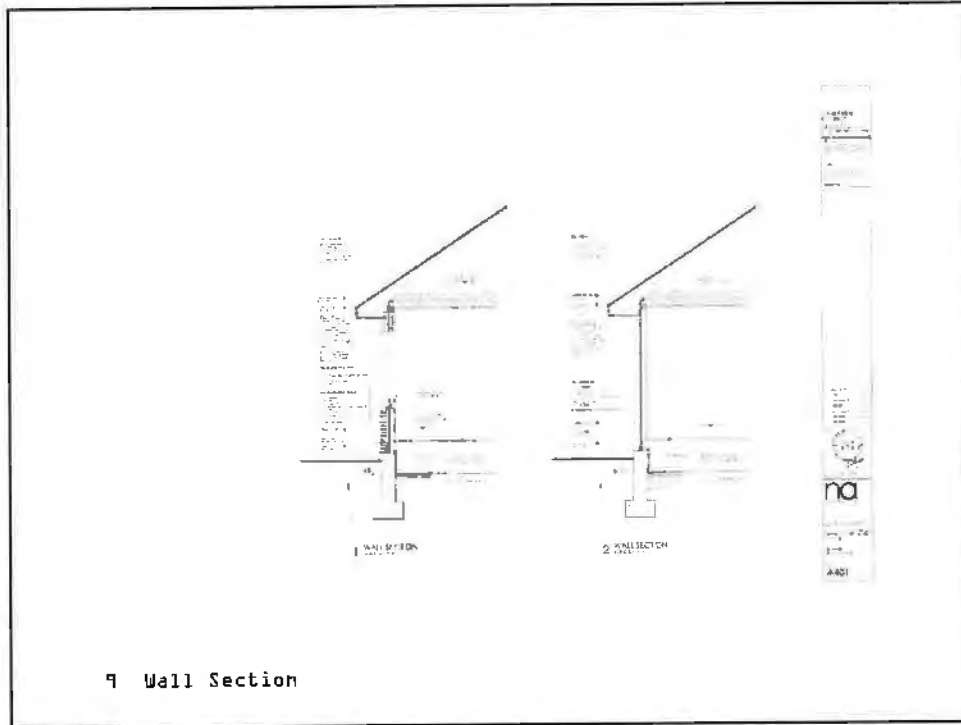
3 Enlarged Site

1 SITE PLAN  
SCALE: 1/8" = 1'-0"

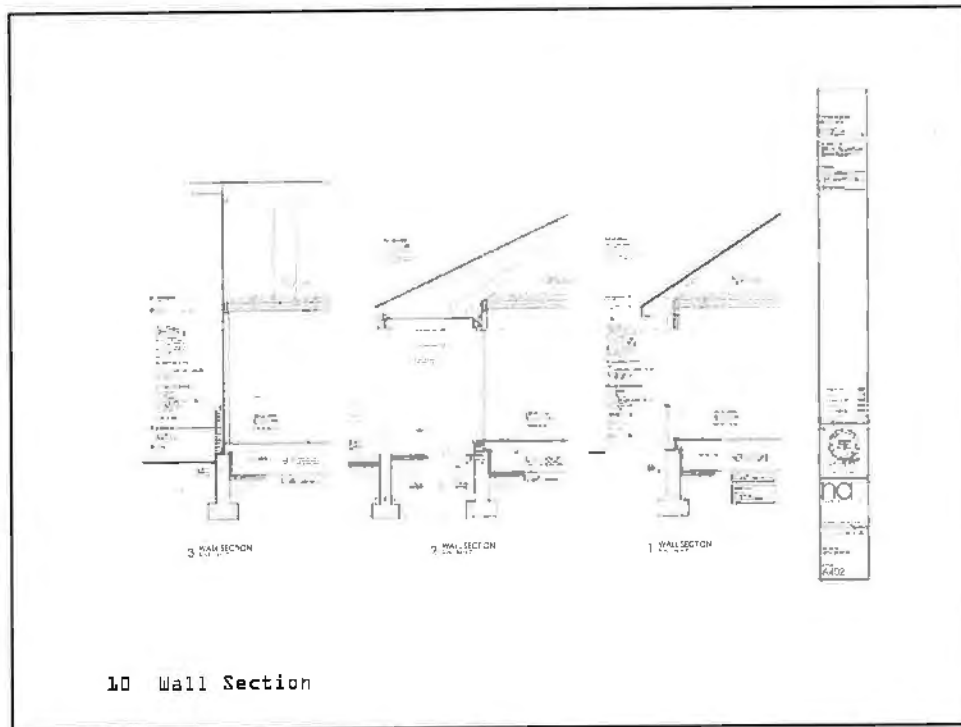






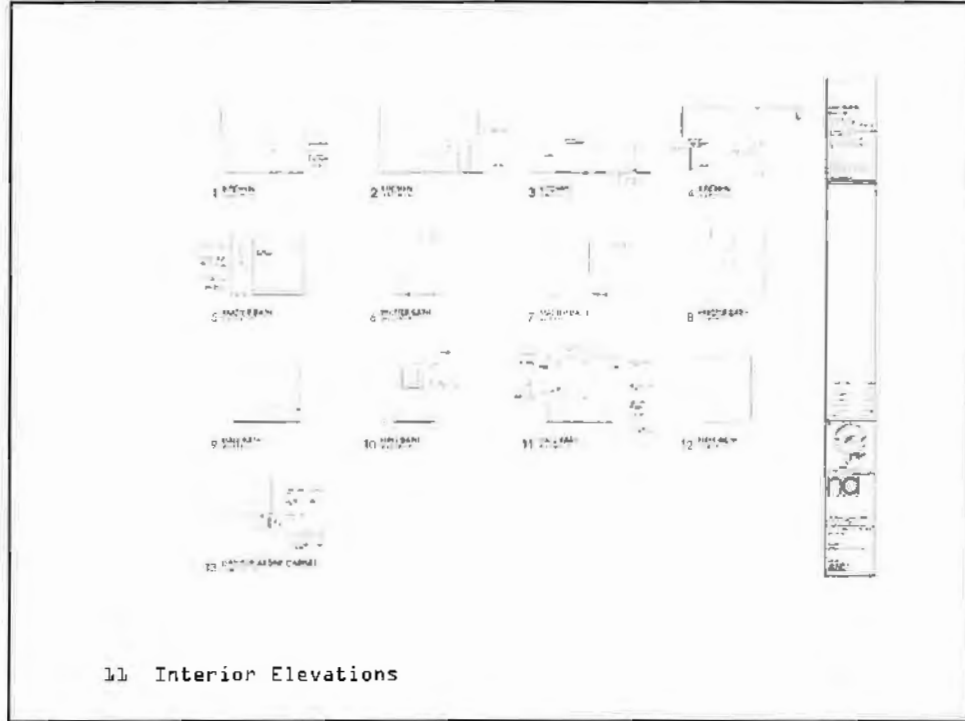


9 Wall Section



10 Wall Section





# OMER PUSKAR RESIDENCE

335 GLENDALE LANE, HOFFMAN ESTATE, ILLINOIS 60619

### ABBREVIATIONS:

AC	AD	ADDITIONAL	AP	APPROXIMATE
ADJ	ADJACENT	ADJ.	ADJ.	ADJ.
ADJ	ADJACENT	ADJ.	ADJ.	ADJ.
ADJ	ADJACENT	ADJ.	ADJ.	ADJ.
ADJ	ADJACENT	ADJ.	ADJ.	ADJ.

### GRAPHIC SYMBOLS:

[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]

### GENERAL NOTES:

GENERAL CONTRACTOR TO BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

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CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

### DRAWINGS INDEX:

NO.	DESCRIPTION	DATE
1	FOUNDATION PLAN	10/1/20
2	FLOOR PLAN	10/1/20
3	SECTION	10/1/20
4	EXTERIOR ELEVATION	10/1/20
5	PERMITS	10/1/20

### APPLICABLE CODES:

- 1. ILLINOIS BUILDING CODE 2019
- 2. ILLINOIS ELECTRICAL CODE 2017
- 3. ILLINOIS MECHANICAL CODE 2017
- 4. ILLINOIS PLUMBING CODE 2017
- 5. ILLINOIS FIRE CODE 2015
- 6. ILLINOIS SOFTWOOD TREATMENT CODE 2012
- 7. ILLINOIS WOOD PRESERVATION CODE 2012
- 8. ILLINOIS ASBESTOS ABatement CODE 2012
- 9. ILLINOIS AIR CONDITIONING AND REFRIGERATION CODE 2017
- 10. ILLINOIS MECHANICAL INSULATION CODE 2017

### NOTE TO CONTRACTOR:

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND LOCAL GOVERNMENTS.

### ZONING & BUILDING INFORMATION:

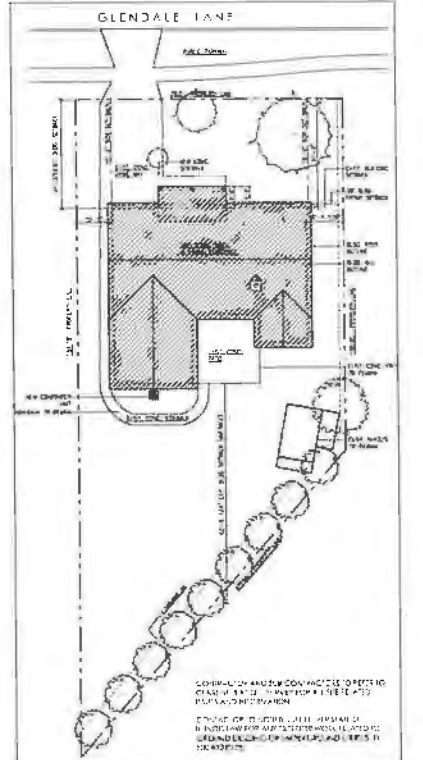
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FLOOR PLAN	NO CHANGE IN BUILDING PERMIT	OK
SECTION	NO CHANGE IN BUILDING PERMIT	OK
EXTERIOR ELEVATION	NO CHANGE IN BUILDING PERMIT	OK
PERMITS	NO CHANGE IN BUILDING PERMIT	OK
SOFTWOOD TREATMENT	NO CHANGE IN BUILDING PERMIT	OK
WOOD PRESERVATION	NO CHANGE IN BUILDING PERMIT	OK
ASBESTOS ABATEMENT	NO CHANGE IN BUILDING PERMIT	OK
AIR CONDITIONING	NO CHANGE IN BUILDING PERMIT	OK
MECHANICAL INSULATION	NO CHANGE IN BUILDING PERMIT	OK

### STATEMENT OF COMPLIANCE:

I, the undersigned, certify that the drawings submitted for review comply with the applicable codes and regulations listed on the drawings.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



1 SITE PLAN: SCALE: 1/8" = 1'-0"

### PROPOSED INSULATION:

ITEM	REMARKS
1. ROOF	NO
2. WALLS	NO
3. FLOOR	NO
4. ATTIC	NO

OWNER PUSKAR RESIDENCE  
 335 GLENDALE LANE, HOFFMAN ESTATE, ILLINOIS 60619

CONTRACTOR: \_\_\_\_\_  
 DATE: \_\_\_\_\_

PROPOSED INSULATION: NO

STATEMENT OF COMPLIANCE: YES

ZONING & BUILDING INFORMATION: OK

DRAWINGS INDEX: COMPLETE

SIGNATURE: \_\_\_\_\_

PROPOSED INSULATION: NO

STATEMENT OF COMPLIANCE: YES

ZONING & BUILDING INFORMATION: OK

A001



OWNER: RISKAP  
RESIDENCE  
10000 1st Ave. N. #100  
Lynnwood, WA 98036

PROJECT NO.: 100001  
DATE: 01/20/08

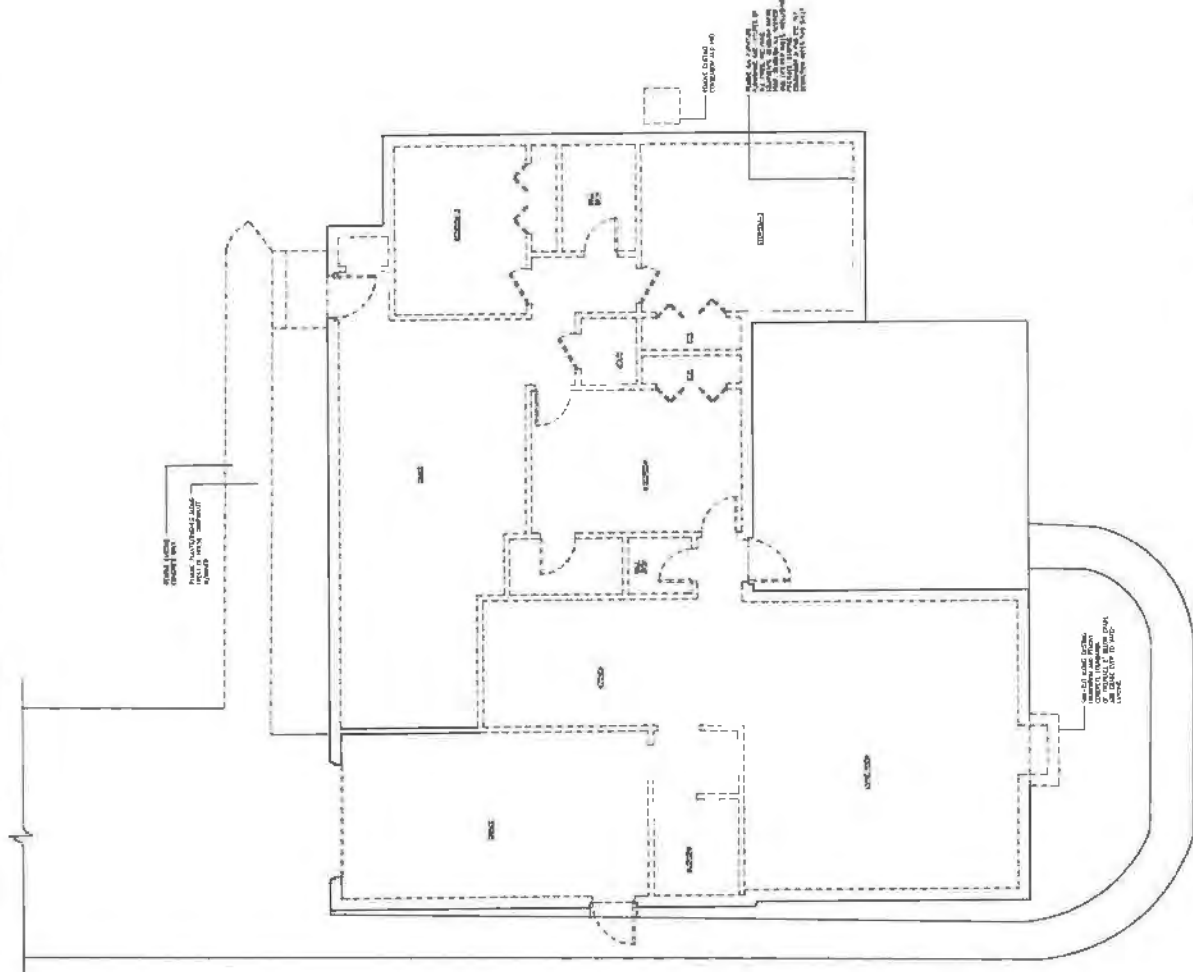
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5	REVISION	02/01/08
6	REVISION	02/01/08
7	REVISION	02/01/08
8	REVISION	02/01/08
9	REVISION	02/01/08
10	REVISION	02/01/08



PROJECT NO.: 100001  
DATE: 01/20/08  
DRAWN BY: J. J. J.  
CHECKED BY: J. J. J.  
DEVELOPER: RISKAP  
A101

DEMOLITION NOTES:

1. DEMOLISH ALL EXISTING STRUCTURE.
2. DEMOLISH ALL EXISTING MECHANICAL, ELECTRICAL AND PLUMBING SYSTEMS.
3. DEMOLISH ALL EXISTING FLOORING, CEILING, PARTITIONS, AND FINISHES.
4. DEMOLISH ALL EXISTING FOUNDATION AND CONCRETE.
5. DEMOLISH ALL EXISTING EXTERIOR WALLS AND ROOFING.
6. DEMOLISH ALL EXISTING EXTERIOR FINISHES AND PAINTS.
7. DEMOLISH ALL EXISTING EXTERIOR LANDSCAPING AND SITEWORK.
8. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
9. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
10. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
11. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
12. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
13. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.
14. DEMOLISH ALL EXISTING DRIVEWAYS AND PATIOS.



1 DEMOLITION FLOOR PLAN  
SCALE: 1/8" = 1'-0"

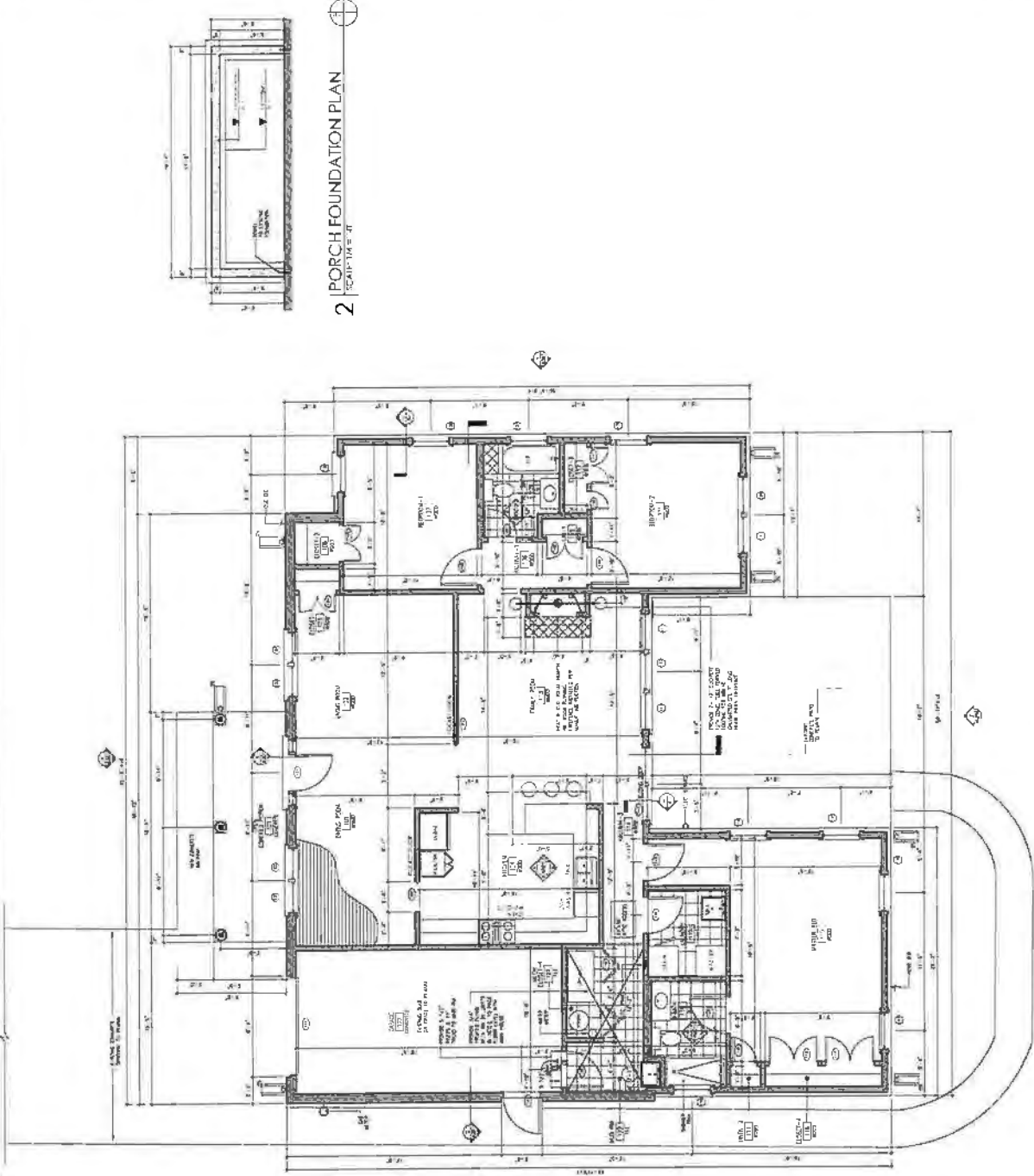
OWNER: HUBCAP RESIDENCE  
 1000 S. ...  
 ...

DATE: ...  
 ...

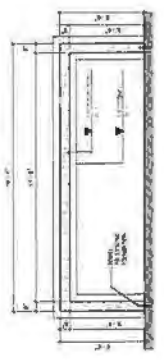
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9	...	...
10	...	...



PROJECT: ...  
 DRAWING: ...  
 A102



1 | PROPOSED FLOOR PLAN  
 SCALE: 1/2" = 1'-0"



2 | PORCH FOUNDATION PLAN  
 SCALE: 1/4" = 1'-0"

PROJECT FILE:  
**OMER RIJSEAR  
 RESIDENCE**  
 22001 11th Ave S, NE  
 Bellevue, WA 98005

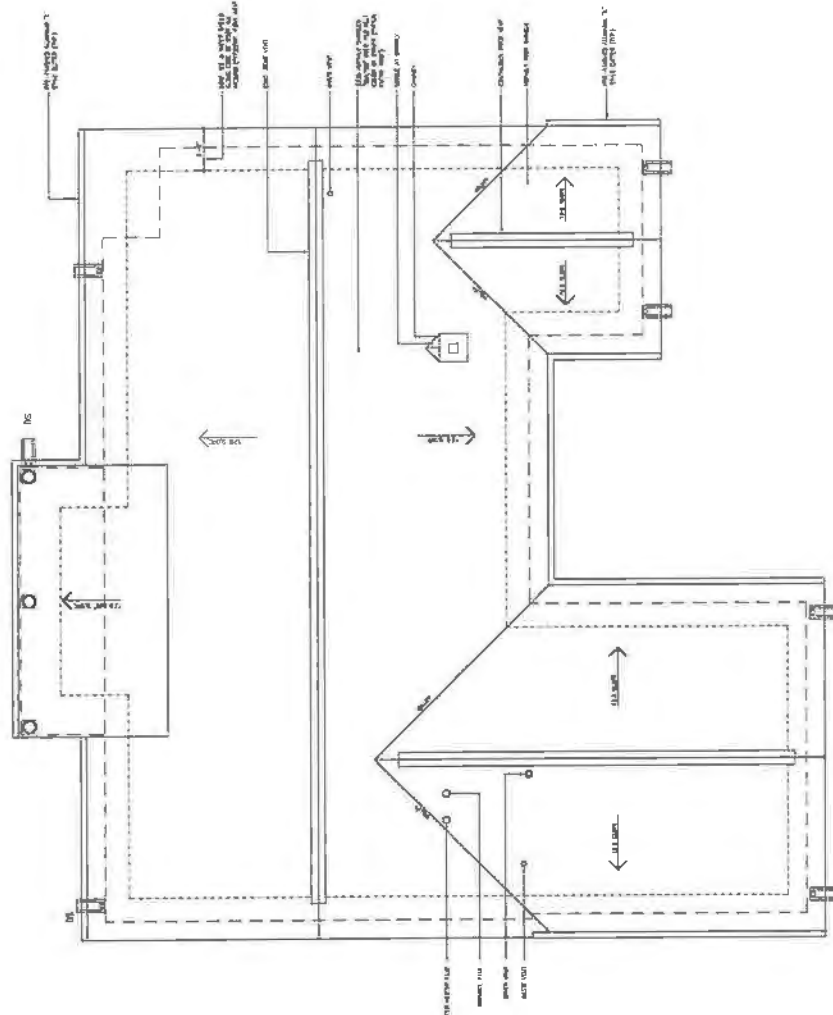
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 CHECKED BY: [unclear]  
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99	REVISED	04/20/16
100	REVISED	04/20/16



**na**  
 ARCHITECTURE & INTERIOR DESIGN  
 22001 11th Ave S, NE  
 Bellevue, WA 98005  
 PHONE: (206) 835-1111  
 FAX: (206) 835-1112

PROJECT NO: [unclear]  
 SHEET NO: [unclear]  
 DATE: [unclear]  
**ROOF PLAN**  
 A103



1 | ROOF PLAN  
 SCALE 1/4" = 1'-0"

PROJECT NO. \_\_\_\_\_

OWNER: RIISKAP  
RESIDENCE  
15100 W. 77th  
CENTURY CITY PARKWAY, MINNAPOLIS, MN 55412

DATE: 11/15/11

DESIGNED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	11/15/11
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3	ISSUED FOR PERMIT	11/15/11
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8	ISSUED FOR PERMIT	11/15/11
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10	ISSUED FOR PERMIT	11/15/11



**na**  
NICHOLAS J. HOVDE  
PROFESSIONAL ENGINEER

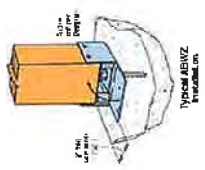
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DATE: \_\_\_\_\_

SCALE: \_\_\_\_\_

REVISIONS: \_\_\_\_\_

**A104**



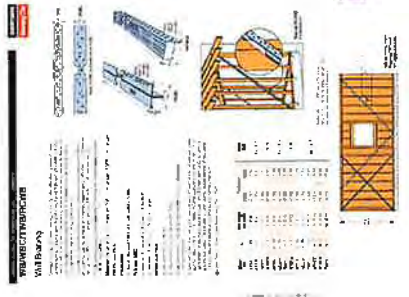
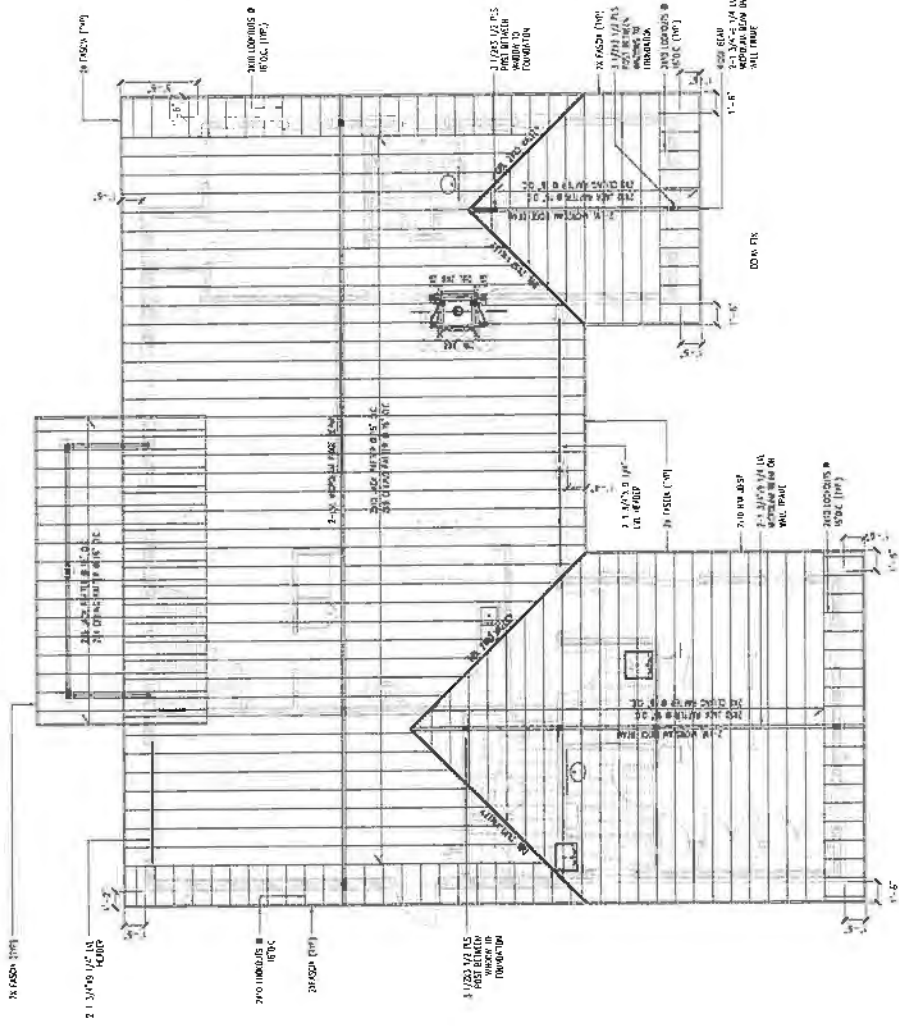
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**S2** RAFTER TIES



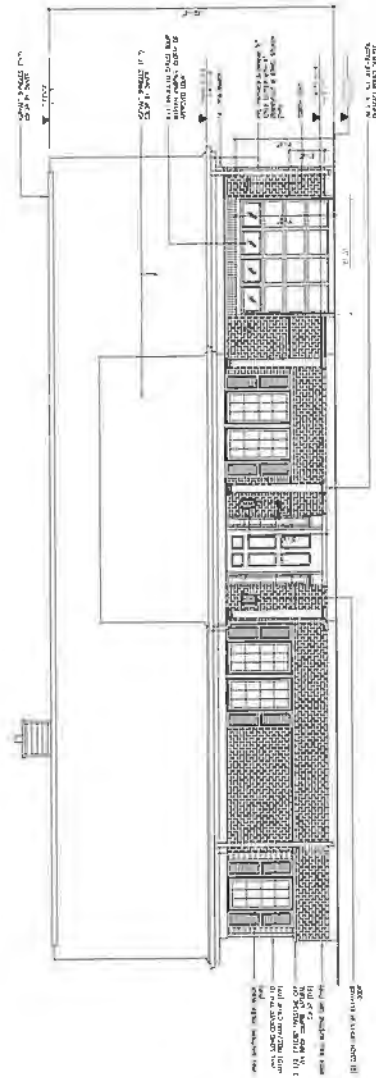
**S3** RIDGE CONNECTION



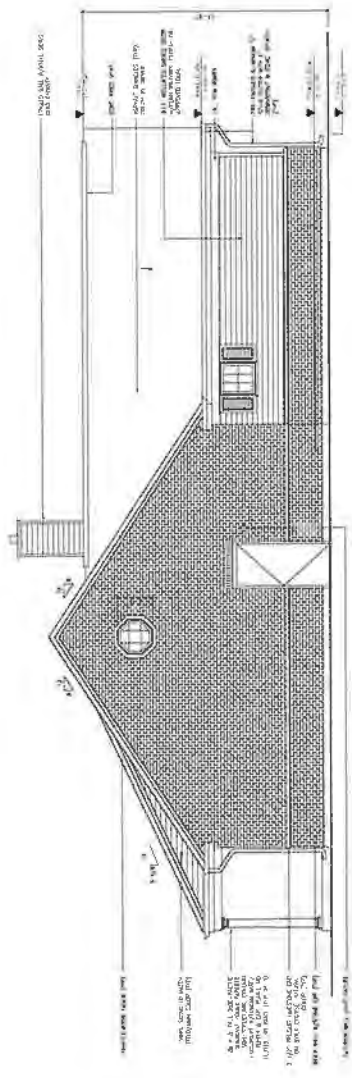
**S4** WALL BRACING

**2** ROOF FRAMING PLAN  
SCALE: 1/8\"/>

NO.	DESCRIPTION	DATE
1	COVERED PORCH RESIDENCE	11/15/11
2	COVERED PORCH RESIDENCE	11/15/11
3	COVERED PORCH RESIDENCE	11/15/11
4	COVERED PORCH RESIDENCE	11/15/11
5	COVERED PORCH RESIDENCE	11/15/11
6	COVERED PORCH RESIDENCE	11/15/11
7	COVERED PORCH RESIDENCE	11/15/11
8	COVERED PORCH RESIDENCE	11/15/11
9	COVERED PORCH RESIDENCE	11/15/11
10	COVERED PORCH RESIDENCE	11/15/11



1 | PROPOSED NORTH ELEVATION  
 SCALE: 1/8" = 1'-0"



2 | PROPOSED WEST ELEVATION  
 SCALE: 1/8" = 1'-0"



OWNER: PLUMBER  
 ADDRESS: 12345 Main St  
 CITY: Anytown, CA 90210  
 PHONE: (555) 123-4567

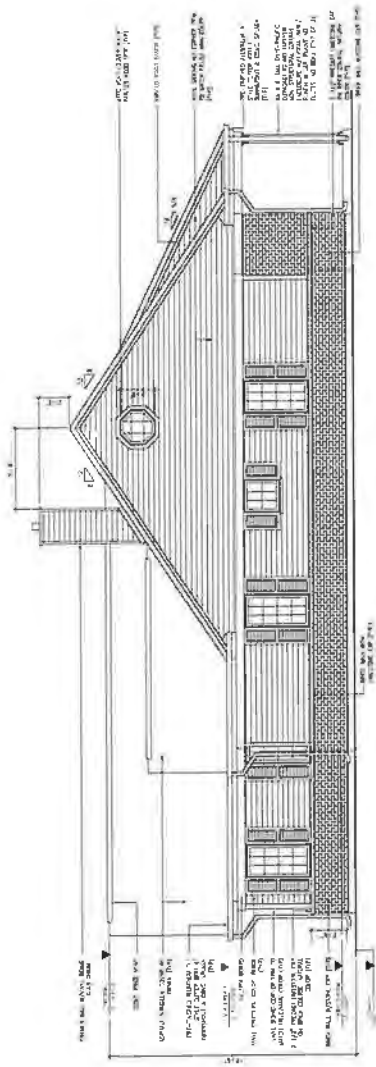
DATE: 10/26/2023  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	10/26/2023
2	ISSUED FOR CONSTRUCTION	11/15/2023
3	ISSUED FOR ARCHIVE	12/31/2023
4	ISSUED FOR REVISION	01/15/2024
5	ISSUED FOR REVISION	02/01/2024
6	ISSUED FOR REVISION	02/15/2024
7	ISSUED FOR REVISION	03/01/2024
8	ISSUED FOR REVISION	03/15/2024
9	ISSUED FOR REVISION	04/01/2024
10	ISSUED FOR REVISION	04/15/2024
11	ISSUED FOR REVISION	05/01/2024
12	ISSUED FOR REVISION	05/15/2024
13	ISSUED FOR REVISION	06/01/2024
14	ISSUED FOR REVISION	06/15/2024
15	ISSUED FOR REVISION	07/01/2024
16	ISSUED FOR REVISION	07/15/2024
17	ISSUED FOR REVISION	08/01/2024
18	ISSUED FOR REVISION	08/15/2024
19	ISSUED FOR REVISION	09/01/2024
20	ISSUED FOR REVISION	09/15/2024
21	ISSUED FOR REVISION	10/01/2024
22	ISSUED FOR REVISION	10/15/2024
23	ISSUED FOR REVISION	11/01/2024
24	ISSUED FOR REVISION	11/15/2024
25	ISSUED FOR REVISION	12/01/2024
26	ISSUED FOR REVISION	12/15/2024
27	ISSUED FOR REVISION	01/01/2025
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29	ISSUED FOR REVISION	02/01/2025
30	ISSUED FOR REVISION	02/15/2025
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35	ISSUED FOR REVISION	05/01/2025
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37	ISSUED FOR REVISION	06/01/2025
38	ISSUED FOR REVISION	06/15/2025
39	ISSUED FOR REVISION	07/01/2025
40	ISSUED FOR REVISION	07/15/2025
41	ISSUED FOR REVISION	08/01/2025
42	ISSUED FOR REVISION	08/15/2025
43	ISSUED FOR REVISION	09/01/2025
44	ISSUED FOR REVISION	09/15/2025
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50	ISSUED FOR REVISION	12/15/2025

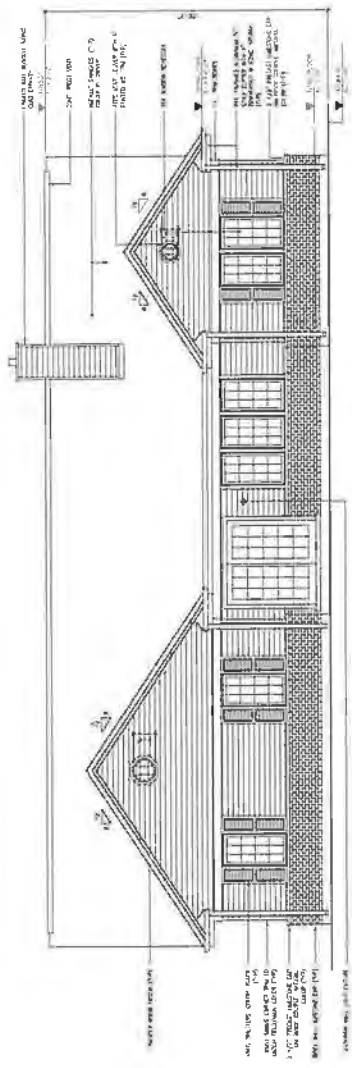


**na**  
 NATIONAL ARCHITECTURE  
 12345 Main St, Suite 100  
 Anytown, CA 90210  
 (555) 123-4567  
 www.na.com

PROJECT: 12345  
 SHEET: 1 OF 1  
 DATE: 10/26/2023  
 A202



1 | PROPOSED EAST ELEVATION  
 SCALE: 1/8" = 1'-0"



2 | PROPOSED SOUTH ELEVATION  
 SCALE: 1/8" = 1'-0"

11/15/2011  
 OWNER: PLASKAP  
 RESIDENCE  
 281 S. W. 10th St.  
 Miami, FL 33135

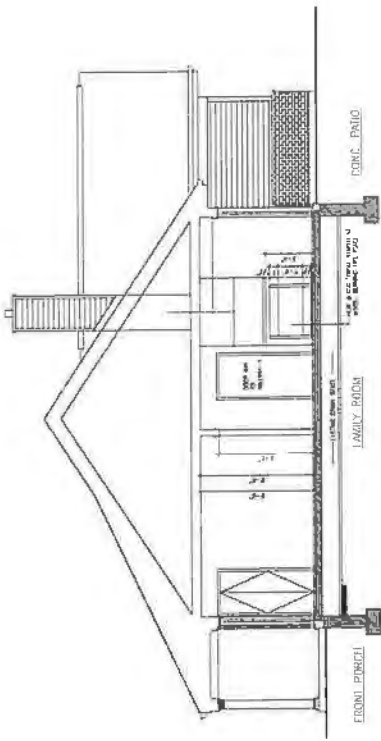
PROJECT NO.: 11-001  
 DATE: 11/15/2011  
 DRAWN BY: J. B. BROWN  
 CHECKED BY: J. B. BROWN  
 SCALE: AS SHOWN  
 SHEET NO.: A301

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	11/15/2011
2	ISSUED FOR CONSTRUCTION	11/15/2011
3	ISSUED FOR CONSTRUCTION	11/15/2011
4	ISSUED FOR CONSTRUCTION	11/15/2011
5	ISSUED FOR CONSTRUCTION	11/15/2011
6	ISSUED FOR CONSTRUCTION	11/15/2011
7	ISSUED FOR CONSTRUCTION	11/15/2011
8	ISSUED FOR CONSTRUCTION	11/15/2011
9	ISSUED FOR CONSTRUCTION	11/15/2011
10	ISSUED FOR CONSTRUCTION	11/15/2011

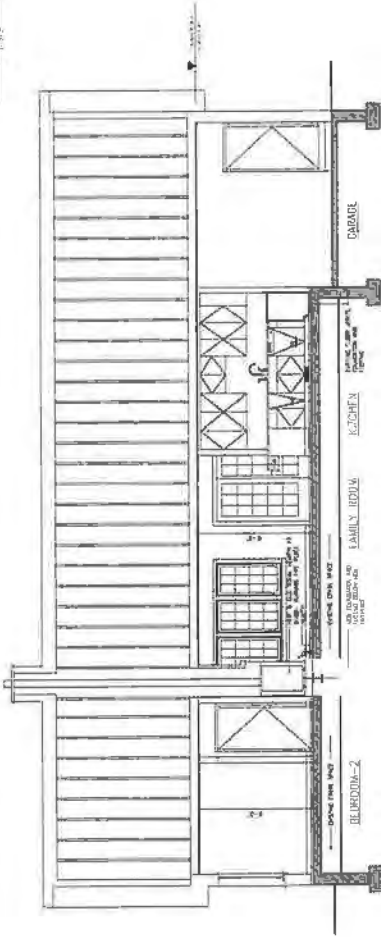


**na**  
 NATIONAL ARCHITECTS  
 1100 BAY ST. SUITE 1000  
 MIAMI, FL 33133  
 TEL: 305.375.1100  
 FAX: 305.375.1101  
 WWW.NATIONALARCHITECTS.COM

SHEET NO.: A301  
 PROJECT NO.: 11-001  
 DATE: 11/15/2011  
 DRAWN BY: J. B. BROWN  
 CHECKED BY: J. B. BROWN



**1 BUILDING SECTION - SHORT**  
 SCALE 1/4" = 1'-0"



**2 BUILDING SECTION - LONG**  
 SCALE 1/4" = 1'-0"

**CUMBER FUJICAP  
RESIDENCE**  
11125 12TH AVENUE, S.E.  
TUMACACI, AZ 85628

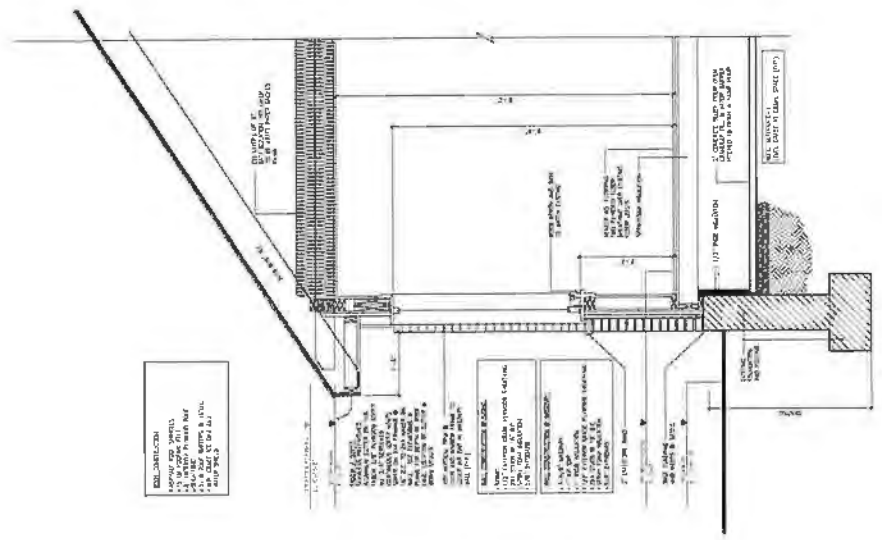
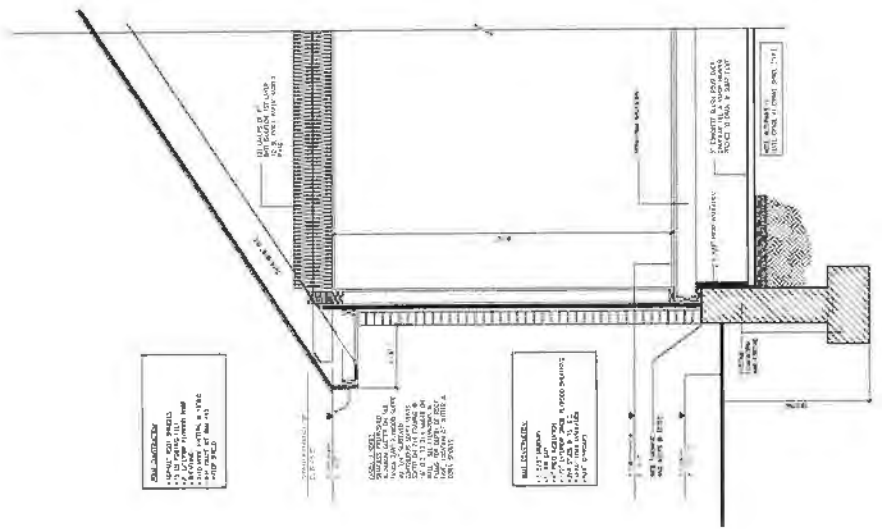
**PROJECT NO.** 2018-001  
**DATE:** 10/15/2018  
**CLIENT:** CUMBER FUJICAP  
**ARCHITECT:** CUMBER FUJICAP  
**ENGINEER:** CUMBER FUJICAP

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	10/15/2018
2	ISSUED FOR CONSTRUCTION	11/15/2018
3	ISSUED FOR ARCHITECTURAL RECORDS	12/15/2018
4	ISSUED FOR FINISHES	01/15/2019
5	ISSUED FOR FINAL RECORDS	02/15/2019
6	ISSUED FOR ARCHITECTURAL RECORDS	03/15/2019
7	ISSUED FOR FINISHES	04/15/2019
8	ISSUED FOR FINAL RECORDS	05/15/2019
9	ISSUED FOR ARCHITECTURAL RECORDS	06/15/2019
10	ISSUED FOR FINISHES	07/15/2019
11	ISSUED FOR FINAL RECORDS	08/15/2019
12	ISSUED FOR ARCHITECTURAL RECORDS	09/15/2019
13	ISSUED FOR FINISHES	10/15/2019
14	ISSUED FOR FINAL RECORDS	11/15/2019
15	ISSUED FOR ARCHITECTURAL RECORDS	12/15/2019
16	ISSUED FOR FINISHES	01/15/2020
17	ISSUED FOR FINAL RECORDS	02/15/2020
18	ISSUED FOR ARCHITECTURAL RECORDS	03/15/2020
19	ISSUED FOR FINISHES	04/15/2020
20	ISSUED FOR FINAL RECORDS	05/15/2020



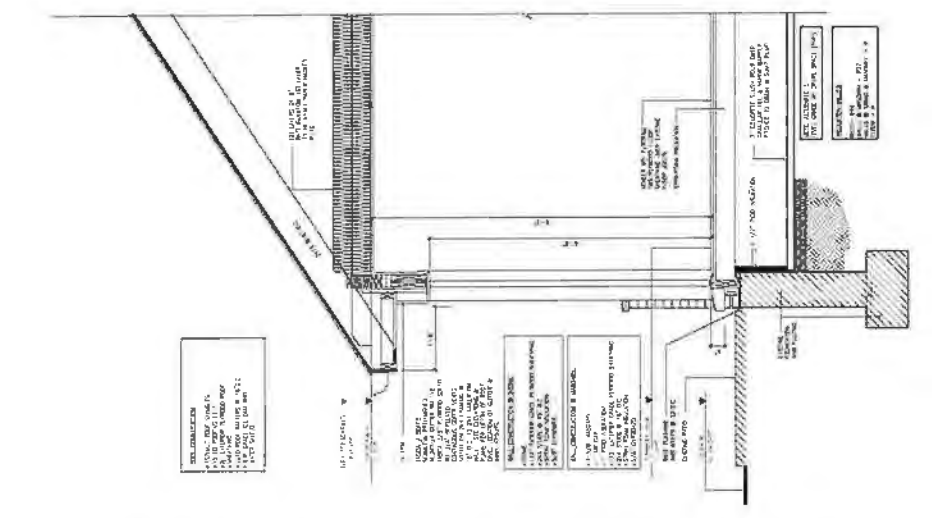
**na**  
NATIONAL ARCHITECTURE ASSOCIATION  
1000 B ST, N.E.  
WASHINGTON, DC 20002

**WALL SECTIONS**  
A401

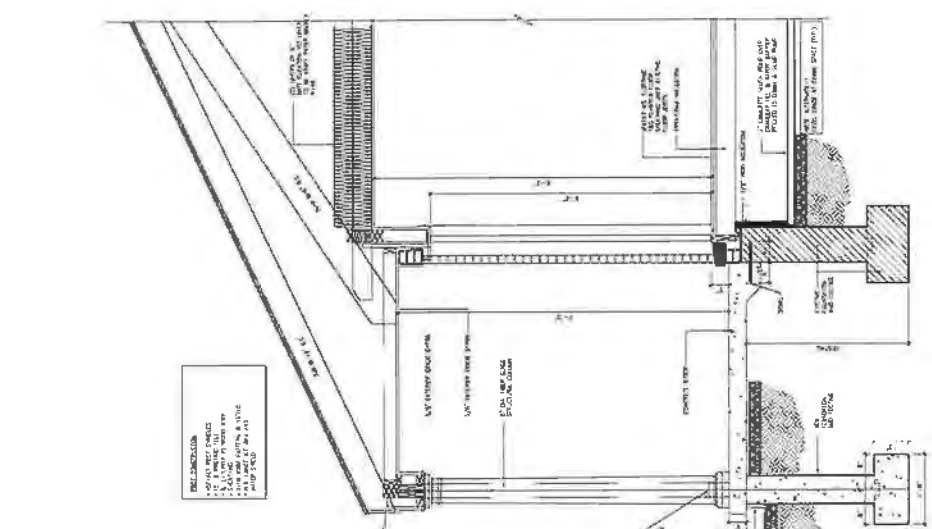


2 WALL SECTION  
SCALE 3/8\"/>

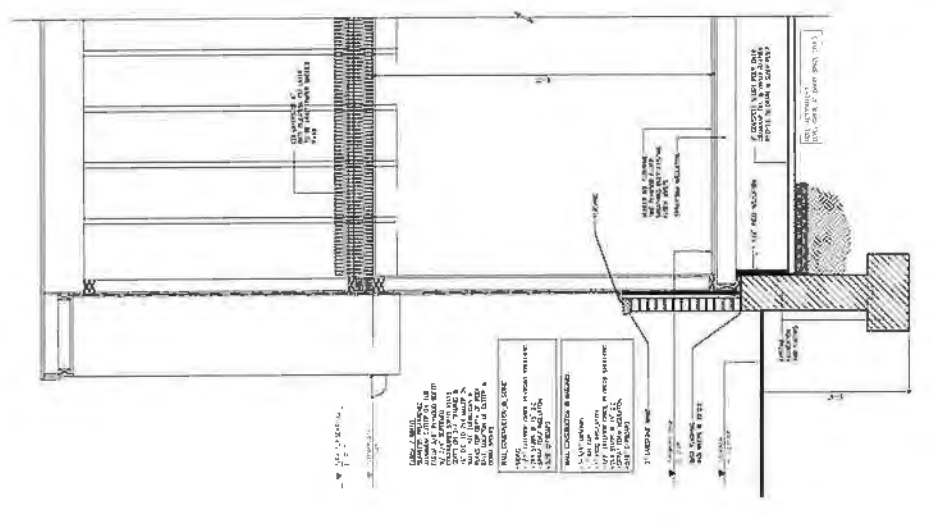
1 WALL SECTION  
SCALE 3/8\"/>



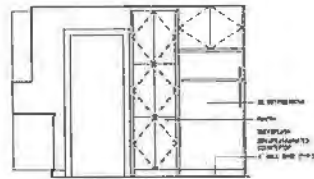
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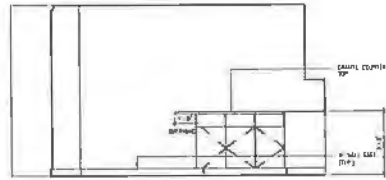
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SCALE 3/4" = 1'-0"



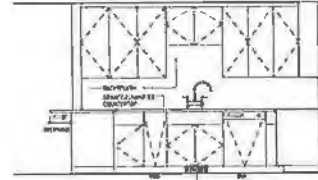
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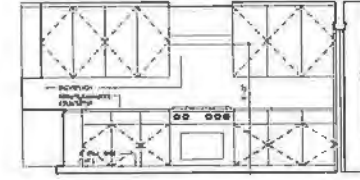
1 | KITCHEN  
SCALE: 3/8"=1'-0"



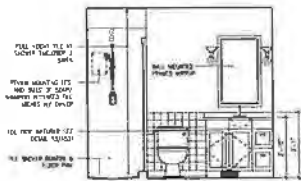
2 | KITCHEN  
SCALE: 3/8"=1'-0"



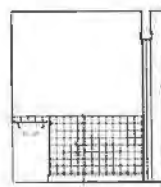
3 | KITCHEN  
SCALE: 3/8"=1'-0"



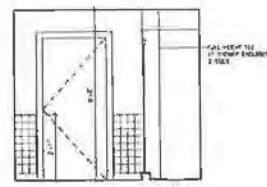
4 | KITCHEN  
SCALE: 3/8"=1'-0"



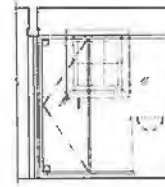
5 | MASTER BATH  
SCALE: 3/8"=1'-0"



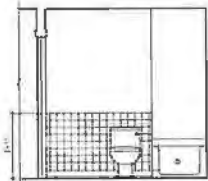
6 | MASTER BATH  
SCALE: 3/8"=1'-0"



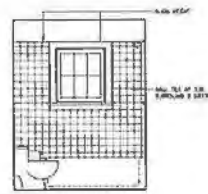
7 | MASTER BATH  
SCALE: 3/8"=1'-0"



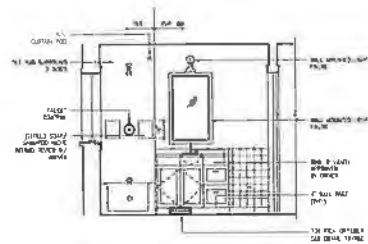
8 | MASTER BATH  
SCALE: 3/8"=1'-0"



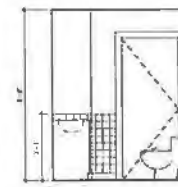
9 | HALL BATH  
SCALE: 3/8"=1'-0"



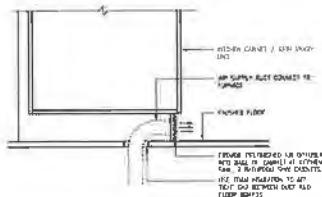
10 | HALL BATH  
SCALE: 3/8"=1'-0"



11 | HALL BATH  
SCALE: 3/8"=1'-0"



12 | HALL BATH  
SCALE: 3/8"=1'-0"



13 | DIFFUSER AT SINK CABINET  
SCALE: 1/2"=1'-0"

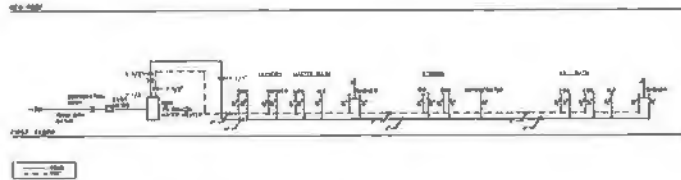
OWNER: PUSKAR RESIDENCE  
 PROJECT: INTERIOR ELEVATIONS  
 DATE: 10/20/2023  
 DRAWN BY: [Signature]  
 CHECKED BY: [Signature]  
 SCALE: AS SHOWN

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	10/20/2023
2	ISSUED FOR CONSTRUCTION	10/20/2023
3	ISSUED FOR CONSTRUCTION	10/20/2023
4	ISSUED FOR CONSTRUCTION	10/20/2023

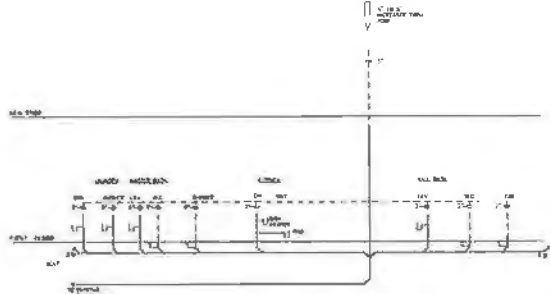
NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	10/20/2023
2	ISSUED FOR CONSTRUCTION	10/20/2023
3	ISSUED FOR CONSTRUCTION	10/20/2023
4	ISSUED FOR CONSTRUCTION	10/20/2023



na  
 NILES ARCHITECTS  
 2125 W. 15TH AVE. SUITE 100  
 DENVER, CO 80202  
 (303) 733-1111  
 www.nilesarchitects.com  
 INTERIOR ELEVATIONS  
 A501



1 PLUMBING: SUPPLY DIAGRAM  
SCALE: 1/4" = 1'-0"



2 PLUMBING: RISER DIAGRAM  
SCALE: 1/4" = 1'-0"

NATURAL LIGHT & VENT SCHEDULE:

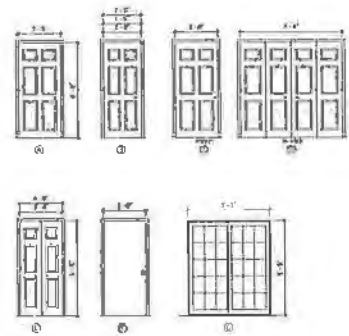
ITEM NO.	QTY	DESCRIPTION	UNIT	AMOUNT	PRICE	TOTAL	AMOUNT	PRICE	TOTAL
1	1	WOOD MIDDLE BALCONY	SQ. FT.	100	1.50	150.00	100	1.50	150.00
2	1	CLINIC	SQ. FT.	100	1.50	150.00	100	1.50	150.00
3	1	WALL BALCONY	SQ. FT.	100	1.50	150.00	100	1.50	150.00

PROPOSED INSULATION VALUES:

- A - ROOF R40
- B - WALLS @ MASONRY R27
- C - WALLS @ SIDING & MASONRY (2" X 4" @ 24" O.C.) (AVERAGE OF WALL AND SIDINGS) R24.5
- D - UNDRILF LDRG R50

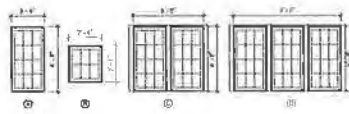
DOOR SCHEDULE:

NO.	DESIGN	WCL	HGT	W	MTL.	FIN.	GLASS	MARKS
101	WOOD	3'-0"	8'-0"	3'-0"	WOOD	WOOD	GLASS	WOOD DOOR
102	WOOD	3'-0"	8'-0"	3'-0"	WOOD	WOOD	GLASS	WOOD DOOR
103	WOOD	3'-0"	8'-0"	3'-0"	WOOD	WOOD	GLASS	WOOD DOOR



WINDOW SCHEDULE:

NO.	WCL	HGT	W	MTL.	FIN.	MARKS
101	WOOD	3'-0"	6'-0"	WOOD	WOOD	WOOD WINDOW
102	WOOD	3'-0"	6'-0"	WOOD	WOOD	WOOD WINDOW
103	WOOD	3'-0"	6'-0"	WOOD	WOOD	WOOD WINDOW



**OMER PUSKAR RESIDENCE**

3333 14th Ave. S.E.  
Burien, WA 98148  
360.835.1234

**na**  
NORTH AVENUE ARCHITECTS

2210 14th Ave. S.E.  
Burien, WA 98148  
360.835.1234

SCHEMATIC & DIAGRAMS

**A601**

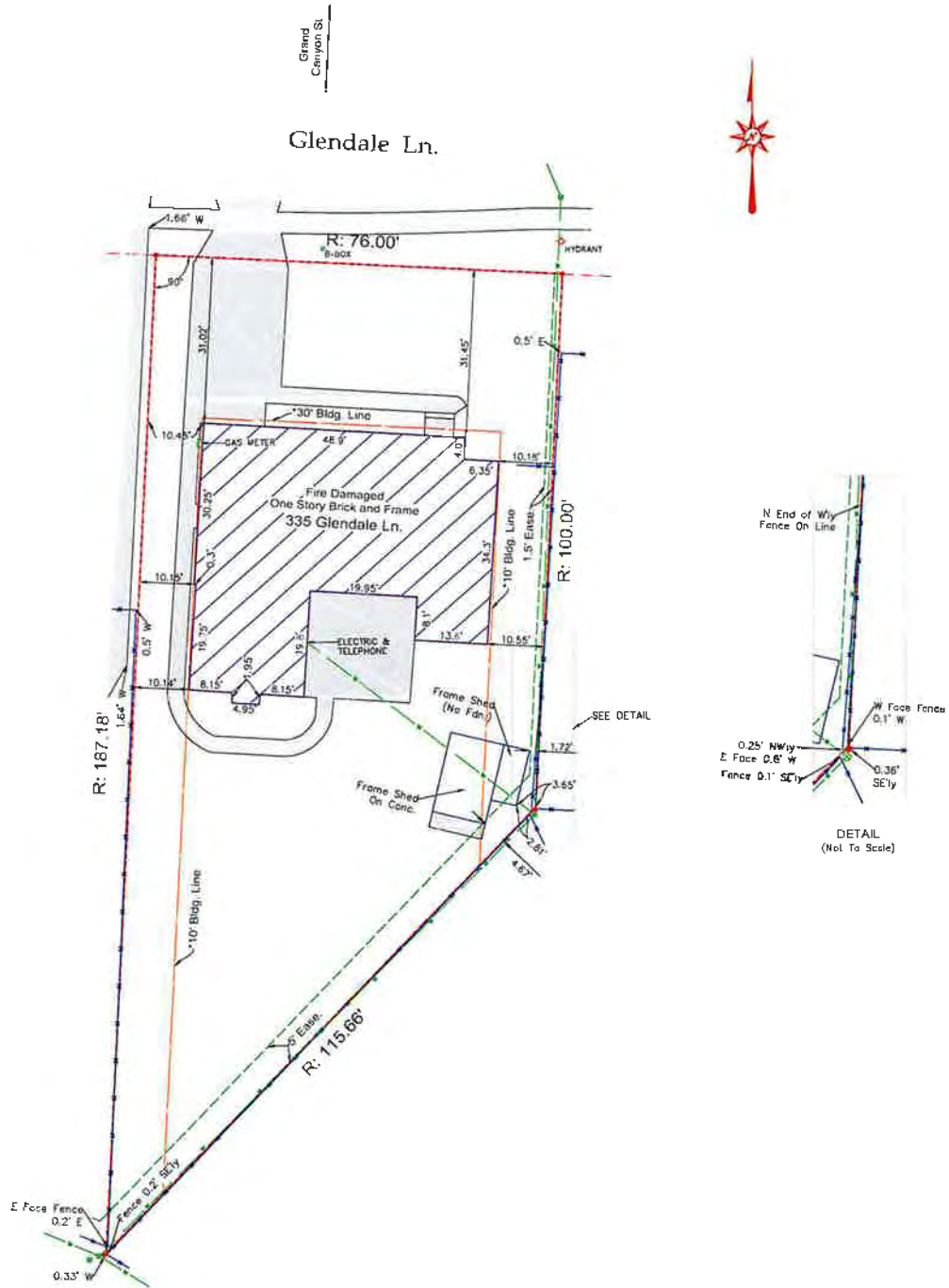




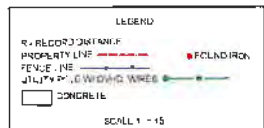


# PLAT OF SURVEY

Lot 12 in Block 52 in Hoffman Estates III, being a Subdivision of part of Section 15, Township 41 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded September 11, 1956 as Document 16593491, in Cook County, Illinois



•Building Lines per Doc No 16693453  
 PROPERTY AREA: 10902.9 SQ. FT  
 CLIENT: OMER PUSKAR  
 JN 80596



SCHLAF-SEIDIG & ASSOCIATES, INC.  
 130 GATES STREET  
 ELBURN, ILLINOIS 60119  
 (630) 365-9831  
 schlafseidig@comcast.net

DATE OF SURVEY: SEPTEMBER 18, 2019  
 STATE OF ILLINOIS  
 COUNTY OF KANE

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED, UNDER MY SUPERVISION ACCORDING TO THE OFFICIAL RECORD AND THAT THE ABOVE PLAT CORRECTLY REPRESENTS SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

I FURTHER CERTIFY THAT UNLESS OTHERWISE SHOWN, THE BUILDINGS ON THE PARCEL ARE WITHIN PROPERTY LINES AND THE ADJOINING VISIBLE IMPROVEMENTS DO NOT ENCRDACH ON THE ABOVE DESCRIBED PROPERTY.

I FURTHER CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



*Vincent B. Frye*  
 MY LICENSE EXPIRES 11-30-2020

COMPARE THE DESCRIPTION OF THIS PLAT WITH DEED, REFER TO THE TITLE POLICY FOR ITEMS OF RECORD NOT SHOWN ABOVE. UNLESS OTHERWISE NOTED, UTILITIES WITHIN EASEMENTS ARE NOT SHOWN HEREON, UNDERGROUND UTILITIES INCLUDING BUT NOT LIMITED TO CONDUITS AND CABLE (IF ANY) HAVE NOT BEEN SHOWN HEREON.  
 ILLINOIS PROFESSIONAL DESIGN FIRM AND SURVEYING CORPORATION NO. 4183

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: 12/2/19

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

Omer Puskar

Petitioner Name

335 Glendale Lane, Hoffman Estates, IL 60619

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:

To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

335 Glendale Lane, Hoffman Estates, IL 60619

Address

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



Signature of Property Owner Directly Affected

305 GLENDALE LN. HOFFMAN ESTATES

Address of Property Owner Directly Affected

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

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

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

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: 12-2-2019

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

**Omer Puskar**

Petitioner Name

**335 Glendale Lane, Hoffman Estates, IL 60619**

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:


To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

**335 Glendale Lane, Hoffman Estates, IL 60619**

Address

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



Signature of Property Owner Directly Affected

**329 Glendale CT Hoffman Estates, IL 60169**

Address of Property Owner Directly Affected

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

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

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

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: 12/1/19

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

Omer Puskar

Petitioner Name

335 Glendale Lane, Hoffman Estates, IL 60619

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:

To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

335 Glendale Lane, Hoffman Estates, IL 60619

Address

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



Signature of Property Owner Directly Affected

345 GLENDALE LN

Address of Property Owner Directly Affected

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

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

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

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: Dec 2, 2019

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

Omer Puskar

Petitioner Name

335 Glendale Lane, Hoffman Estates, IL 60619

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:

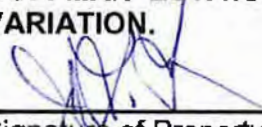
To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

335 Glendale Lane, Hoffman Estates, IL 60619

Address

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

  
Signature of Property Owner Directly Affected

350 GLENDALE LN. HOFFMAN ESTATES, IL 60619  
Address of Property Owner Directly Affected

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

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

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

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: 12-2-2019

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

Omer Puskar

Petitioner Name

335 Glendale Lane, Hoffman Estates, IL 60619

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:

To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

335 Glendale Lane, Hoffman Estates, IL 60619

Address

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

*Omer Puskar*  
Signature of Property Owner Directly Affected

355 Glendale Lane Hoffman Estates, IL 60169  
Address of Property Owner Directly Affected

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

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

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

# STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION

DATE: 12-4-2019

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

Omer Puskar

Petitioner Name

335 Glendale Lane, Hoffman Estates, IL 60619

Petitioner Address

## TO INSTALL/ERECT/CONSTRUCT A:

To re-build a house in place of the existing single family house that was fire damaged, to be of similar size in area and height, and in architectural appearance.

## ON PROPERTY LOCATED AT:

335 Glendale Lane, Hoffman Estates, IL 60619

Address

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

665 Grand Canyon St. Hoffman Estates, IL 60169

Signature of Property Owner Directly Affected

[Signature] 665

Address of Property Owner Directly Affected

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

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

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

**NOTICE OF PUBLIC HEARING**  
Notice is hereby given that the Planning & Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of Omar Puskar (owner) and Kai Noman (Applicant) for a variation from the Zoning Code to permit the construction of a garage on the property located at 335 Glendale Lane. P.I.N.: 07-15-311-004-0000  
The hearing will be held on Wednesday, December 18, 2019 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Haddon Road, Hoffman Estates, IL.  
Evo Combs, Chairperson  
Planning and Zoning Commission  
Published in Daily Herald  
December 3, 2019 (4536709).

**CERTIFICATE OF PUBLICATION**  
**Paddock Publications, Inc.**

# Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, North Aurora, Bannockburn, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Crystal Lake, Deerfield, Deer Park, Des Plaines, Elburn, East Dundee, Elgin, South Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Franklin Park, Geneva, Gilberts, Glenview, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Highland Park, Highwood, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Bluff, Lake Forest, Lake in the Hills, Lake Villa, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Melrose Park, Montgomery, Morton Grove, Mt. Prospect, Mundelein, Niles, Northbrook, Northfield, Northlake, Palatine, Park Ridge, Prospect Heights, River Grove, Riverwoods, Rolling Meadows, Rosemont, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake Park, Schaumburg, Schiller Park, Sleepy Hollow, St. Charles, Streamwood, Sugar Grove, Third Lake, Tower Lakes, Vernon Hills, Volo, Wadsworth, Wauconda, Waukegan, West Dundee, Wheeling, Wildwood, Wilmette

County(ies) of Cook, Kane, Lake, McHenry  
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 12/03/2019 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

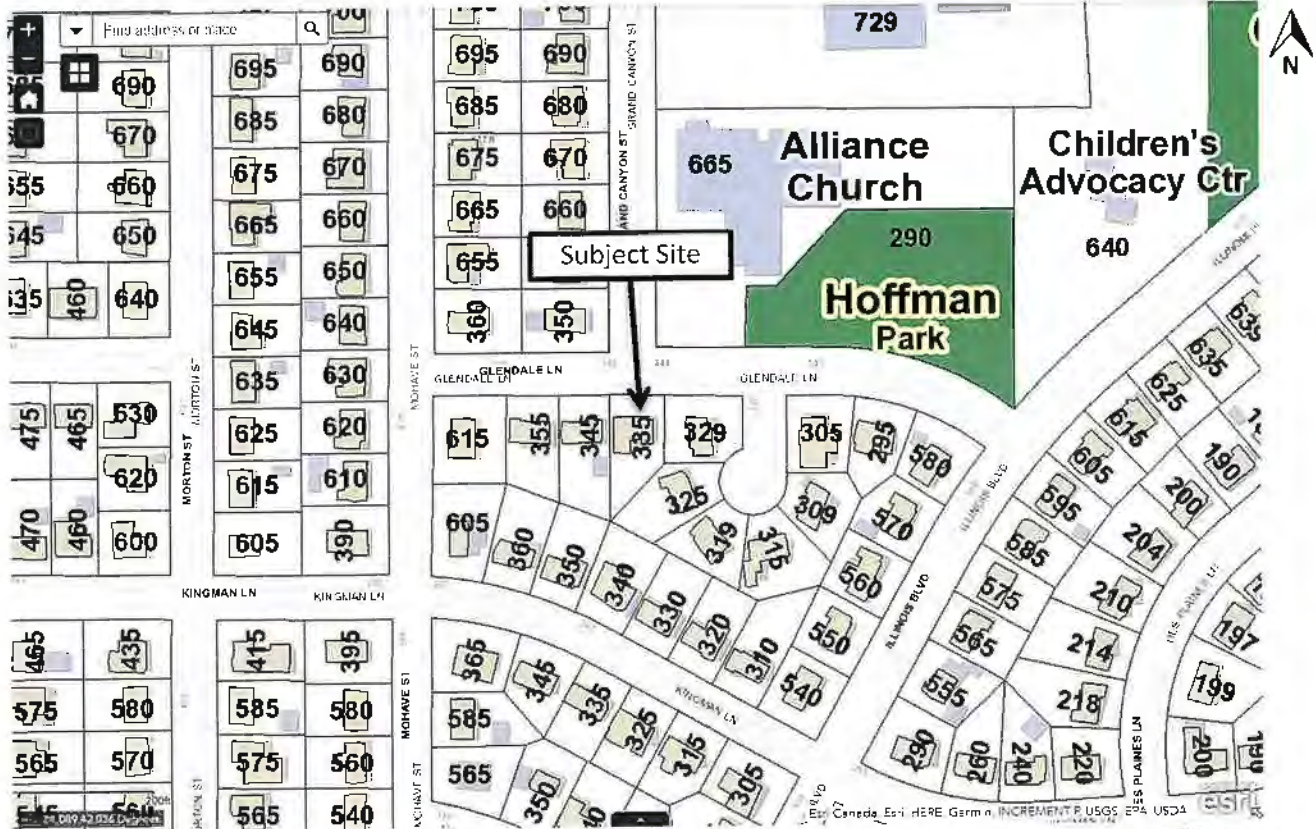
BY   
Authorized Agent

Control # 4536709



335 Glendale Ln

P.I.N. 07-15-311-004-0000



December 2019  
Village of Hoffman Estates  
Planning Division



# 335 Glendale Ln Garage Size Variation



0 25 50 Feet



Planning Division  
Village of Hoffman Estates  
December 2019