

# AGENDA

*Village of Hoffman Estates  
Second 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 20, 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 – January 6, 2020**
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 20, 2020 - \$3,956,382.86
  - C. Request Board approval of an Ordinance granting a variation to the property located at 335 Glendale Lane.
  - D. Request Board approval of an Ordinance granting a special use on the property located at 2250 W. Higgins Road.
  - E. Request Board approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for:
    - 1) 2020 Street Revitalization project in an amount not to exceed \$2,600,000; and
    - 2) 2020 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$110,000.
  - F. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) purchase a 2020 Navistar/Horton ambulance for the Fire Department through the Northwest Municipal Conference Suburban Purchasing Cooperative Contract from Foster Coach Sales, Sterling, IL, in an amount not to exceed \$340,899.00.
6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - ... Swearings-In
      - Thomas Mackie to Deputy Fire Chief
      - Paul Bilodeau to Battalion Chief
      - Jeff Northrup to Fire Lieutenant
      - Mark Mueller to Police Lieutenant
      - Brian Zaba to Police Sergeant
      - Rodney Penrod to Police Sergeant

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

... Presentation(s)

-- National Weather Service StormReady Community (from Northwest Central Joint Emergency Management System)

... Boards & Commissions Appointments

**B. Trustee Comments**

**C. Village Manager's Report**

**D. Village Clerk's Report**

**E. Treasurer's Report**

**F. Committee Reports**

-- Public Health & Safety

-- Finance

-- Public Works & Utilities

**7. PLANNING & ZONING COMMISSION REPORTS**

A. Request by W-T Properties, LLC (owner) and Arek Szawlowski (applicant) for a special use under Section 9-8-2-C-9 to permit a massage business on the property located at 1000 Grand Canyon Parkway, with 1 condition (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

**8. ADDITIONAL BUSINESS**

A. Request Board approval of the Collective Bargaining Agreement between the Village of Hoffman Estates and the Metropolitan Alliance of Police, Hoffman Estates Chapter 97, for the period January 1, 2020 through December 31, 2022.

**9. ADJOURNMENT**

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** JANUARY 6, 2020  
**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: Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
P. Cross, Asst. Corporation Counsel  
M. Koplin, Asst. Village Manager Development Services  
P. Fortunato, Fire Chief  
T. Bos, Police Chief  
K. Cawley, Asst. Police Chief  
G. Poulos, Asst. Police Chief  
J. Nebel, Public Works Director  
F. Besenhoffer, IS Director  
R. Musiala, Finance Director  
M. Saavedra, H&HS Director  
R. Signorella, CATV Director  
S. Ostrovsky, Asst. to the Village Manager  
P. Gugliotta, Planning, Building & Code Enforcement Director

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

The Pledge was led Trustee Gaeta.

**6. REPORTS:**

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

**Presentation(s)**

Representative Crespo presented awards to Officer Chelbanowski and Officer Patla, Officer Patla was unable to attend the meeting, for assisting a family who was involved in a hate crime in the parking lot of Mariano's.

Mayor McLeod gave awards to the Officers also.

**3. RECOGNITION OF AUDIENCE:**

Rich and Sharon Bodner, 1766 Highland Blvd., spoke about a drainage issue and the smell of sewage on their property.

Mr. Norris said that inspectors will be out there this week and will follow up again in the spring.

**4. APPROVAL OF MINUTES:**

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 4. Voice vote taken. 7 ayes, 1 abstain. Motion carried.

Approval of Minutes

Minutes from December 16, 2019.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for January 6, 2020 - \$3,644,267.04.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

**Proclamation(s)**

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming January 19, 2020 as Ron Gad Day. Voice vote taken. All ayes. Motion carried.

Chief Bos accepted the proclamation for Officer Gad.

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Mills, to concur with the proclamation proclaiming January 2020 as Mental Wellness Month. Voice vote taken. All ayes. Motion carried.

Dr. Saavedra accepted the proclamation.

#### **Boards & Commission Appointment(s)**

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve the appointment of Linda Dressler to the Economic Development Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Arnet, seconded by Trustee Mills, to approve the appointment of Linda Dressler to the Platzkonzert Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the resignation, with regrets, of Sandra Jensen from the Arts Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod noted the passing of longtime resident and volunteer Dale Basel, he stated that we had members of Gigi's Playhouse here caroling for the holidays, he attended a NWMC Legislative Committee meeting, the Chamber holiday luncheon, Wine Wednesday, a Census Roundtable discussion, an Economic Development meeting, the police explores graduation and he announced that Corporation Counsel Janura was chosen to be on the Municipal Leagues Home Rule Advisory Committee and Village Manager Norris to the Municipal Managers Committee.

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

Trustee Gaeta stated that he attended the Chamber luncheon, Wine Wednesday, the swearing in of three probationary police officers and he congratulated the explorers and thanked Lisa for all that she does with the program.

Trustee Newell wished everyone a Happy New Year and hoped that everyone had a good holiday and she congratulated the explorer graduates.

Trustee Pilafas congratulated Lisa and Officers Jones, Kruschel and Jones on the explorer post and congratulated Officers Patla and Chlebanowski on their awards.

Trustee Mills wished everyone a Happy New Year, she stated that she attended the senior breakfast, the Chamber luncheon, a Northwest Mosquito Abatement meeting, a Chamber Celebration of Excellence meeting, the explorer graduation, she thanked Lisa and everyone associated with the post and she thanked Mark Koplin on everything that he's done in his many years of service to the Village.

Trustee Stanton stated that congratulated Mark on his retirement and wished everyone a Happy New Year.

Trustee Arnet wished everyone a Happy New Year, congratulated the explorers and thanked the police department and staff for the program.

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

Mr. Norris paid tribute to Mark Koplin for all of his accomplishments while working in the Village, he also announced that Pete Gugliotta would be replacing him.

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

The Village Clerk stated that during the month of December 38 passports were processed and 118 FOIA's were submitted. She also commented that the Clerk's office has processed 35 passports already this month.

#### **6. E. Committee Reports**

##### **General Administration & Personnel**

Trustee Arnet stated that they would be meeting to receive and file the Cable TV, Human Resources Management and Legislative Operations & Outreach Monthly Reports.

##### **Transportation & Road Improvement**

Trustee Mills stated that they would be meeting to request approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for 2020 Street Revitalization project in an amount not to exceed \$2,100,000; and 2020 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$110,000 and to receive and file the Transportation Division Monthly Report.

##### **Planning, Building & Zoning**

Trustee Stanton stated that they would be meeting to 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 and receive and file the Planning Division, the Code Enforcement Division and the Economic Development and Tourism monthly reports.

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

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

**7.A.** 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 following conditions:

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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.B.** Approval of a request by DeSchouw BSM, LLC (Owner) and Vequity LLC (Applicant) to consider a Special Use under Section 9-8-2-C-1 of the Zoning Code and a Preliminary & Final Site Plan to permit an Automobile Service Station on the property located at 2250 W. Higgins Road, subject to following conditions:

1. The approval of the Special Use is based on the application materials submitted by the petitioner for this request as well as all site plan conditions of approval being met.
  2. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
  3. A performance guarantee based on an Engineers Estimate for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
  4. A permit from IDOT shall be provided to the Village prior to construction commencing in the Higgins Road right-of-way.
  5. A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided to the Village prior to site construction commencing.
  6. No signage is approved with these plans. Any signage must comply with the existing Master Sign Plan for the overall center.
  7. The plans indicate that the petitioner will seek a liquor license for the convenience store portion of the gas station. Petitioner shall adhere to all license regulations as set forth in the Municipal Code when securing said license.
  8. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program (currently estimated at \$66,886.60). Typically the fee is due prior to any certificate of occupancy being issued for the building, but the petitioner has opted to do a post occupancy study to determine the fee based on actual traffic counts. The post occupancy option will require a formal agreement to be in place prior to the issuance of a building permit.
  9. The following waivers from the Subdivision Code relate to landscaping:
    - a) A waiver from Section 10-4-4-B-2-a to allow a setback of 9.94' instead of the 10' required by the Subdivision Code for the northwest corner setback.
    - b) A waiver from Section 10-4-4-C 2.b to not require a shade tree in an end island on the north side of the row of customer parking.
1. The following conditions relate to the site construction:
    - a) A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
    - b) Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
    - c) In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

**Discussion**

Trustee Mills asked about the side facing Governors.  
Vequity, applicant, responded that it would be double pained glass with landscaping.  
Trustee Stanton asked if they were having six stalls and if they were following state rules.  
They responded yes to both questions.  
Trustee Gaeta asked what brand of gas they were having.  
They're not sure about that yet.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADDITIONAL BUSINESS:**

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

**8.A.** Request Board approval of Ordinance No. 4773-2020 granting a special use amendment to DeSCHOUW BSM, LLC (owner) and Winston Knolls Foundation (applicant) 2353 Hassell Road.

Roll Call:

Aye: Gaeta, Arnet, Newell, Pilafas, Stanton

Nay: Mills

Mayor McLeod voted aye.

Motion carried.

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

**8.B.** Request Board approval of Ordinance No. 4774-2020 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.

Roll Call:

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

Nay:

Mayor McLeod voted nay.

Motion carried.

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

**8.C.** Request Board approval of Ordinance No. 4775-2020 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.

Roll Call:

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



Nay:  
Mayor McLeod voted nay.

Motion carried.

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

**8.D.** Request Board approval of Ordinance No. 4776-2020 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.

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

Motion carried.

**9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Arnet, to adjourn the meeting into Executive Session to discuss Collective Bargaining (5 ILCS 120/2-(c)-(2)) and Review of Closed Session Meeting Minutes (5 ILCS 120/2-(c)-(21)). Time: 7:51 p.m.

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

Motion carried.

Motion by Trustee Arnet, seconded by Trustee Pilafas to adjourn the meeting. Time: 8:16 p.m.

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

Motion carried.

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Bev Romanoff  
Village Clerk

Date Approved

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



## **BILL LIST SUMMARY**

<b>BILL LIST AS OF 01/20/2020</b>	<b>\$</b>	<b>926,809.91</b>
<b>MANUAL CHECKS 01/06 - 01/16/2020</b>	<b>\$</b>	<b>20,156.58</b>
<b>WIRE TRANSFERS 12/01 - 12/31/2019</b>	<b>\$</b>	<b>1,466,005.49</b>
<b>CREDIT CARDS 11/05 - 12/05/2019</b>	<b>\$</b>	<b>247,943.04</b>
<b>PAYROLL 01/17/2020</b>	<b>\$</b>	<b>1,295,467.84</b>
<b>TOTAL</b>	<b>\$</b>	<b>3,956,382.86</b>

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>				
01 0301	20	GARVEY'S OFFICE PRODUCTS INC	COFFEE & SUPPLIES	\$214.80
01 0302	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$147.73
01 0302	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$9.87
01 0302	19	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$9.87
01 0302	19	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$22.50
01 0302	19	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$254.64
01 0302	20	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$50.06
01 0302	20	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$418.29
01 0302	20	BRISTOL HOSE & FITTING	REPAIR PARTS	\$618.52
01 0302	20	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$133.30
01 0302	20	FOSTER COACH SALES INC	STOCK REPAIR PARTS	\$32.67
01 0302	20	LEACH ENTERPRISES INC	REPAIR PARTS	\$48.56
01 0303	19	PROVEN IT	COPIER SERVICES	\$574.32
<b>CASH AND INVENTORIES</b>				<b>\$2,535.13</b>
01 1420	19	ACRES GROUP	SUBDIVISION PLANTING	\$7,434.00
01 1442	19	CROWN TROPHY # 116	TROPHY	\$80.70
01 1445	19	PAUL KAUSHAL	REF DUPL RENTAL LIC	\$150.00
01 1445	19	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$22.50
01 1445	20	AUDRIN D'SA	OVER PYMT CITATION	\$20.00
01 1445	20	FIDELITY NATIONAL TITLE CO	2126 YALE HOFFMAN ESTATES	\$5.42
01 1458	19	LASER TECHNOLOGY INC.	TRUSPEED SX BT- FREIGHT	\$1,995.00
01 1459	19	IL OFFICE OF ATTORNEY GENERAL	REGISTRATION	\$120.00
01 1459	19	ILLINOIS STATE POLICE	SEX OFFENDER REG. FEE	\$120.00
01 1459	19	TREASURER STATE OF ILLINOIS	SEX OFFENDER REGISTRATION	\$20.00
<b>PAYMENTS FROM DEPOSITS ON HAND</b>				<b>\$9,967.62</b>
01 1214	20	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$848.00
01 1218	20	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,708.00
01 1218	20	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,967.00
01 1218	20	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$418.00
01 1226	20	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,389.33
<b>PAYROLL DEDUCTION</b>				<b>\$9,330.33</b>
01000013 3405	19	ANDRES MEDICAL BILLING, LTD.	DEC'19 PARAMEDIC BILLING	\$9,187.06
01000013 3405	19	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	\$2,560.04
01000013 3405	19	DORIS MILLER	PARAMEDIC REFUND	\$77.59
01000013 3405	19	NATIONAL GOVERNMENT SERVICES INC	PARAMEDIC REFUND	\$313.00
<b>GENERAL-REVENUE ACCOUNTS</b>				<b>\$12,137.69</b>

# VILLAGE OF HOFFMAN ESTATES

*January 20, 2020*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101123 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$96.00
01101124 4507	20	ALFRED G RONAN LTD	JANUARY LEGAL SERVICES	\$5,000.00
01101124 4542	19	LEVY RESTAURANTS AT SEARS CENTRE	FOOD & BEVERAGE SERVICES	\$390.95
<b>LEGISLATIVE</b>				<b>\$5,486.95</b>
01101224 4542	19	LANGUAGE LINE SERVICES INC	PROFESSIONAL SERVICES	\$157.68
<b>ADMINISTRATIVE</b>				<b>\$157.68</b>
01101324 4542	19	PACER SERVICE CENTER	ELECTRONIC SERVICES	\$36.90
01101324 4542	19	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,000.00
01101324 4542	20	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,300.00
01101324 4547	19	THOMSON REUTERS-WEST	PROFESSIONAL SERVICES	\$1,263.97
01101324 4567	19	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$510.00
01101324 4567	19	FRANCZEK RADELET	PROFESSIONAL SERVICES	\$619.50
<b>LEGAL</b>				<b>\$4,730.37</b>
01101423 4401	20	POSTMASTER	PERMIT # 223000	\$10.00
01101423 4401	20	POSTMASTER	PERMIT #24	\$10.00
01101423 4402	20	GARVEY'S OFFICE PRODUCTS INC	COFFEE & SUPPLIES	\$25.73
01101423 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01101424 4505	20	BKD CPAS & ADVISORS	AUDITING SERVICES	\$9,800.00
<b>FINANCE</b>				<b>\$9,863.73</b>
01101523 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01101524 4546	19	PADDOCK PUBLICATIONS INC	ANNUAL TREASURER	\$19.50
<b>VILLAGE CLERK</b>				<b>\$37.50</b>
01101623 4416	19	PROVEN IT	COPIER SERVICES	\$33.67
01101624 4507	19	DISCOVERY BENEFITS	FSA DEC 2019 MONTHLY	\$597.80
<b>HUMAN RESOURCES</b>				<b>\$631.47</b>
01102523 4401	20	POSTMASTER	CITIZENS # 24 PERMIT	\$21,000.00
01102524 4507	19	MONA S MORRISON	PHOTOS FOR 2019 FRIENDSHIP	\$75.00
<b>COMMUNICATIONS</b>				<b>\$21,075.00</b>
01106224 4542	20	MUNICIPAL SERVICES ASSOCIATES	FRANCHISE AGREEMENT	\$408.00
<b>CABLE TELEVISION</b>				<b>\$408.00</b>

# VILLAGE OF HOFFMAN ESTATES

*January 20, 2020*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01107122 4303	20	ILLINOIS SEARCH & RESCUE COUNCIL	MEMBERSHIP DUES	\$50.00
01107122 4304	19	FIREGROUND SUPPLY	UNIFORM	\$290.81
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>				<b>\$42,731.51</b>

## POLICE DEPARTMENT

01201223 4402	19	OFFICE DEPOT	OFFICE SUPPLIES	\$435.18
01201223 4405	19	THE FINER LINE	PLAQUE	\$367.63
01201223 4421	19	THE AMERICAN LEGION	VARIOUS SUPPLIES	\$134.75
01201223 4422	19	CAMIC JOHNSON LTD	PROFESSIONAL SERVICES	\$350.00
01201224 4507	19	CHERYL AXLEY	PROFESSIONAL SERVICES	\$900.00
01201224 4510	19	PROVEN IT	COPIER MAINTENANCE	\$543.49
01201224 4510	20	MARLIN BUSINESS BANK	COPIER LEASING	\$688.00
<b>ADMINISTRATIVE</b>				<b>\$3,419.05</b>

01202123 4403	19	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01202123 4414	19	RAY O'HERRON CO	SNAREM POLES	\$318.44
01202124 4542	19	BEST TECHNOLOGY SYSTEMS	PROP 1 - REPLACE PRE FILT	\$640.00
01202124 4542	19	BEST TECHNOLOGY SYSTEMS	PROP 4 - BULLET TRAP INSP	\$1,190.00
01202124 4542	19	BEST TECHNOLOGY SYSTEMS	PROP 5 - CLEAN CONTROL RO	\$350.00
01202124 4542	19	BEST TECHNOLOGY SYSTEMS	PROP 6 - DISPOSAL HAZARDO	\$980.00
01202124 4542	19	CAREYS HEATING & AIR CONDITIONING	SERVICE CALL	\$875.00
<b>PATROL &amp; RESPONSE</b>				<b>\$4,385.94</b>

01202224 4542	19	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$36,000.00
<b>TRAFFIC CONTROL</b>				<b>\$36,000.00</b>

01202322 4303	20	MID-STATES ORGANIZED CRIME INFO CTR	MEMBERSHIP DUES	\$250.00
01202324 4542	19	TRANSUNION RISK & ALTERNATIVE	SERVICES	\$81.80
<b>INVESTIGATIONS</b>				<b>\$331.80</b>

01202924 4508	19	GOLF ROSE PET LODGE	ANIMAL CARE	\$392.00
<b>ADMINISTRATIVE SERVICES</b>				<b>\$392.00</b>

**TOTAL POLICE DEPARTMENT** **\$44,528.79**

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>FIRE DEPARTMENT</b>				
01301223 4402	19	OFFICE DEPOT	OFFICE SUPPLIES	\$94.60
01301223 4414	20	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$167.50
<b>ADMINISTRATIVE</b>				<b>\$262.10</b>
01303122 4301.19	19	UNIVERSITY OF ILLINOIS PYMT CENTER	SAFETY OFFICER CLASS	\$700.00
01303122 4304	19	TODAYS UNIFORMS	UNIFORMS	\$1,857.25
01303122 4304	20	TODAYS UNIFORMS	REPAIR PARTS	\$139.90
01303122 4304	20	TODAYS UNIFORMS	UNIFORMS	\$146.85
01303123 4408.13	20	AIR ONE EQUIPMENT INC	FUEL	\$276.00
01303123 4414.14	19	GRAINGER INC	VARIOUS SUPPLIES	\$633.84
01303123 4414.14	19	MR ACE LLC	VARIOUS SUPPLIES	\$13.99
01303124 4510.11	20	AIR ONE EQUIPMENT INC	PREVENTIVE MAINTENANCE	\$667.00
01303124 4510.17	19	DJS SCUBA LOCKER INC	ANNUAL SCUBA MAINTENANCE	\$2,264.73
01303124 4515.10	19	MR ACE LLC	CORRECTION FOR LAST MONTH	\$139.96
01303124 4515.10	19	MR ACE LLC	VARIOUS SUPPLIES	\$8.99
01303124 4515.10	19	WIRFS WELDING & INDUSTRIES INC	REPAIR ALUMINUM LADDER	\$456.75
01303124 4515.10	20	MASTER HITCH INC	REPAIR PARTS	\$289.95
01303124 4542	19	PROVEN IT	COPIER MAINTENANCE	\$87.84
01303124 4542	20	MARLIN BUSINESS BANK	COPIER LEASING	\$186.00
<b>SUPPRESSION</b>				<b>\$7,869.05</b>
01303223 4419	19	AIRGAS USA, LLC	OXYGEN LG	\$277.52
<b>EMERGENCY MEDICAL SERVICES</b>				<b>\$277.52</b>
01303322 4301	19	UNIVERSITY OF ILLINOIS PYMT CENTER	FIRE INSPECTOR II CLASS	\$275.00
01303322 4301	20	CRAIG SOLICK	REIM FOR TRAINING	\$405.00
01303323 4414	19	GALLS, LLC	(6) TOTAL MATTERHORN SAFE	\$1,500.00
01303323 4414	19	GALLS, LLC	6 CARHARTT FR DUCK BIB OVERALL	\$690.00
01303323 4414	19	GALLS, LLC	6 CARHARTT FULL SWING	\$1,350.00
01303323 4414	19	GALLS, LLC	ESTIMATED SHIPPING/HANDLING	\$25.00
01303323 4414	19	GALLS, LLC	SAFETY SUPPLIES	\$755.28
01303324 4501	20	CALL ONE	LANDLINES	\$41.83
01303324 4507	19	CHGO METRO.FIRE PREVENTION CO	DEC MONTHLY MAINTENANCE FEE	\$1,410.00
01303324 4507	20	AT & T	LANDLINES	\$1,095.13
01303324 4507	20	FIRE SAFETY CONSULTANTS INC	SPRINKLER DRAWINGS REVIEW	\$440.00
01303324 4507	20	JOHNSON CONTROLS SECURITY SOLUTION	SECURITY SERVICES	\$61,735.12
<b>PREVENTION</b>				<b>\$69,722.36</b>

# VILLAGE OF HOFFMAN ESTATES

*January 20, 2020*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303523 4412	19	MR ACE LLC	CORRECTION FOR LAST MONTH	(\$139.96)
01303523 4412	19	MR ACE LLC	VARIOUS SUPPLIES	\$14.99
01303524 4510	19	DIRECT FITNESS SOLUTIONS	DFS MAINTENANCE CHARGE	\$160.00
<b>FIRE STATIONS</b>				<b>\$35.03</b>
<b>TOTAL FIRE DEPARTMENT</b>				<b>\$78,166.06</b>
 <b>PUBLIC WORKS</b>				
01401224 4509	19	XEROX CORP.	COPIER SERVICES	\$144.97
<b>ADMINISTRATIVE</b>				<b>\$144.97</b>
01404123 4414	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$11.98
01404124 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	ANNUAL CONSORTIUM FEE	\$125.00
01404124 4507	19	MURRAY & TRETTEL INC/ WEATHER COMM/	CENTRAL WEATHER FEE DEC19	\$400.00
<b>SNOW &amp; ICE REMOVAL</b>				<b>\$536.98</b>
01404224 4542	19	LAKESHORE RECYCLING SYSTEMS	STREET SWEEPING SERVICES	\$29,355.51
<b>PAVEMENT MAINTENANCE</b>				<b>\$29,355.51</b>
01404323 4414	19	OFFICE DEPOT	OFFICE SUPPLIES	\$81.09
01404324 4510	19	MR ACE LLC	VARIOUS SUPPLIES	\$31.96
01404324 4510	20	VERMEER MIDWESTVERMEER-IL	BLADE SHARPEN	\$120.00
01404324 4510	20	VERMEER MIDWESTVERMEER-IL	REPAIR PARTS	\$64.00
01404325 4610	19	ACRES GROUP	2019 FALL PLANTING PROGRA	\$2,500.00
01404325 4610	19	ACRES GROUP	VARIOUS TREE, SHRUB, AND	\$4,418.00
01404325 4628	19	MR ACE LLC	VARIOUS SUPPLIES	\$4.59
<b>FORESTRY</b>				<b>\$7,219.64</b>
01404423 4412	20	CASE LOTS	24 X 32 BLACK CAN LINERS	\$399.00
01404423 4412	20	CASE LOTS	33 X 39 BLACK CAN LINERS	\$285.00
01404423 4412	20	CASE LOTS	40 X 46 BLACK CAN LINERS	\$99.75
01404423 4412	20	CASE LOTS	BROWN MULTIFOLD TOWEL 400	\$240.00
01404423 4412	20	CASE LOTS	BROWN ROLL TOWEL 6/800	\$329.25
01404423 4412	20	CASE LOTS	DEB FOAM SOAP SBSANT120T	\$324.00
01404423 4412	20	CASE LOTS	GREEN SEAL 2 PLY TOILET	\$493.50
01404423 4412	20	CASE LOTS	KITCHEN ROLL TOWEL	\$190.00
01404424 4501	20	AT & T	LANDLINES	\$592.76
01404424 4501	20	CALL ONE	LANDLINES	\$5,881.60
01404424 4502	19	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$8,120.00



# VILLAGE OF HOFFMAN ESTATES

*January 20, 2020*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4503	19	NICOR GAS	1300 WESTBURY	\$403.68
01404424 4507	19	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$478.50
01404424 4507	20	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$136.00
01404424 4507	20	SOUND INC.	BRIVO HOSTING FEES - VILL	\$1,003.87
01404424 4509	19	CINTAS #22	FLOOR MAT RENTAL & CLEANING	\$36.21
01404424 4510	19	AMAZON CAPITAL SERVICES INC	CORD & CIRCUIT BREAKER	\$115.99
01404424 4510	19	MENARDS - HNVR PARK	SINGLE DOOR REMOTES	\$39.98
01404424 4510	19	MR ACE LLC	VARIOUS SUPPLIES	\$490.12
01404424 4510	20	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$51.25
01404424 4510	20	NEUCO INC	REPAIR PARTS	\$74.71
01404424 4516	20	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$435.81
01404424 4516	20	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$322.80
01404424 4518	19	B & A PLUMBING,INC.	SERVICE CALL	\$875.00
01404424 4518	19	CINTAS #22	FLOOR MAT RENTAL & CLEANING	\$131.06
01404424 4518	19	FOX VALLEY FIRE & SAFETY	FIRE ALARM SYSTEM	\$222.00
01404424 4518	19	ROBERT TILE CORPORATION	1300 WESTBURY HALL/LAUNDRY	\$675.00
01404424 4518	19	ROBERT TILE CORPORATION	HALLWAY FLOOR	\$480.00
01404424 4518	19	ROBERT TILE CORPORATION	INSTALL NEW FLOOR IN KITCHEN	\$2,960.00
01404424 4518	19	WEATHERGUARD ROOFING CO.	ROOF REPAIRS	\$472.00
01404424 4518	20	B & A PLUMBING,INC.	EMERGENCY PLUMBING REPAIR	\$5,611.71
01404424 4518	20	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$66.21
01404424 4518	20	MENARDS - HNVR PARK	REPAIR PARTS	\$21.51
01404424 4518	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$67.33
01404424 4518	20	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$155.11
01404424 4520	19	MR ACE LLC	VARIOUS SUPPLIES	\$34.09
01404424 4520	19	WEBMARC DOORS	DOOR REPAIR 2405 PEMBROKE	\$279.00

**FACILITIES**

**\$32,593.80**

01404522 4301	19	AMAZON CAPITAL SERVICES INC	FUEL KIT	\$674.79
01404522 4301	20	ILL FIRE APPARATUS MECHANICS ASSOC	MEMBERSHIP	\$50.00
01404522 4304	19	CINTAS #22	CONTRACT PRICING THROUGH	\$39.00
01404523 4411	19	BLUE1 ENERGY EQUIPMENT	FUELMASTER HOSE KIT	\$250.00
01404523 4411	19	GAS DEPOT OIL CO	FUEL	\$15,912.11
01404523 4411	19	HYDROTEX	CLEANING SUPPLIES	\$499.76
01404523 4411	20	GAS DEPOT OIL CO	DIESEL FUEL	\$3,500.99
01404523 4411	20	GAS DEPOT OIL CO	FUEL	\$10,023.61
01404523 4414	20	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$21.12
01404524 4507	19	VERIZON WIRELESS	WIRELESS SERVICES	\$2,050.62
01404524 4509	19	AIRGAS USA, LLC	MEDICAL SUPPLIEES	\$208.50
01404524 4510	19	HERITAGE-CRYSTAL CLEAN	VARIOUS SUPPLIES	\$178.36
01404524 4513	19	DUNDEE FORD	REPAIR PARTS	\$79.01
01404524 4513	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$30.81
01404524 4513	20	DUNDEE FORD	REPAIR PARTS	\$38.87
01404524 4513	20	SECRETARY OF STATE	LICENSE PLATE RENEW P46	\$151.00
01404524 4514	19	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARS	\$352.00
01404524 4514	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$172.37



# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$302.78
01404524 4514	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$30.00)
01404524 4514	19	FOSTER COACH SALES INC	REPAIR PARTS	\$134.40
01404524 4514	19	INTERSTATE BATTERY SYSTEMS	SENSOR	\$52.40
01404524 4514	19	KAMMES AUTO & TRUCK REPAIR INC	STATE VEH INSPECTION	\$35.00
01404524 4514	19	WELLER TRUCK PARTS	REPAIRS	\$925.18
01404524 4534	19	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$57.60)
01404524 4534	19	ACME TRUCK BRAKE & SUPPLY CO.	SENSORS	\$96.77
01404524 4534	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$463.35
01404524 4534	19	AMAZON CAPITAL SERVICES INC	TRAILER HITCH	\$177.99
01404524 4534	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$515.70
01404524 4534	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$173.40)
01404524 4534	19	DUNDEE FORD	REPAIR PARTS	\$425.57
01404524 4534	19	KAMMES AUTO & TRUCK REPAIR INC	STATE VEH INSPECTION	\$245.00
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	QUIK KIT KING PIN KIT	\$460.00
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN CLAMP HEAT EXCHANGE	(\$29.90)
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN CLAMP HOSE	(\$17.56)
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN OIL SEAL	(\$56.90)
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN QUIK KIT PIN KIT	(\$460.00)
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN SPRING	(\$10.74)
01404524 4534	19	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSOR KIT	\$180.96
01404524 4534	19	VERMEER MIDWESTVERMEER-IL	REPAIR PARTS	\$110.00
01404524 4534	20	GRAINGER INC	REPAIR PARTS	\$34.20
01404524 4545	20	GLOBE MEDICAL SURGICAL SUPPLY	SAFETY SUPPLIES	\$126.40

**FLEET SERVICES**

**\$37,682.52**

01404623 4414	19	MENARDS - HNVR PARK	PNEUM UTILITY/CATALYST	\$33.50
01404623 4414	19	MR ACE LLC	VARIOUS SUPPLIES	\$507.15
01404624 4510	19	MR ACE LLC	VARIOUS SUPPLIES	\$6.95
01404624 4545	19	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	\$116.70

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

**\$664.30**

01404723 4408	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$320.71
01404723 4414	19	CORE & MAIN LP	UNIVERSAL DRAIN PIPE	\$504.00
01404723 4414	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$94.03
01404724 4522	19	OZINGA READY MIX, CONCRETE INC	CONCRETE FOR REPAIRS	\$216.00

**STORM SEWERS**

**\$1,134.74**

01404824 4502	19	COMMONWEALTH EDISON	ELECTRIC GRAND CANYON	\$2,779.53
01404824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE LITE	\$10,170.54
01404824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$35.56

**TRAFFIC CONTROL**

**\$12,985.63**

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$122,318.09**

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>DEVELOPMENT SERVICES</b>				
01501223 4402	20	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$10.95
<b>ADMINISTRATIVE</b>				<b>\$10.95</b>
01505023 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01505024 4507	19	FARR ASSOC ARCHITECTURE	PROFESSIONAL SERVICES	\$12,537.01
01505024 4546	19	PADDOCK PUBLICATIONS INC	PUBLICATION	\$120.15
<b>PLANNING</b>				<b>\$12,675.16</b>
01505122 4303	19	ILL ASSOC OF CODE ENFORCEMENT	IACE MEMBERSHIP DUES 2020	\$200.00
01505122 4303	20	JOHN SHOGREN	REIMBURSE FOR DUES	\$180.00
01505122 4303	20	SUBURBAN BUILDING OFFICIALS CONF	2020 SBOC MEMBERSHIP	\$75.00
01505123 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$24.00
01505124 4507	19	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$1,892.00
01505124 4507	19	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PLAN REVIEW	\$40.00
01505124 4545	20	DAVE BANASZYNSKI	SAFETY SHOES	\$100.00
<b>CODE ENFORCEMENT</b>				<b>\$2,511.00</b>
01505222 4303	20	APWA	ANNUAL MEMBERSHIP	\$208.00
01505223 4414	20	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01505223 4414	20	ALAN WENDERSKI	REIM FOR SUPPLIES	\$35.12
01505224 4542	19	UNITED DISPATCH	TRANSPORATION COUPONS	\$945.00
01505225 4602	19	DLT SOLUTIONS, LLC	AUTODESK AUTOCAD CIVIL 3D	\$9,767.20
<b>TRANSPORTATION AND ENGINEERING</b>				<b>\$10,973.32</b>
01505924 4507	20	STATEBOOK INTERNATIONAL INC	STATE ANNUAL CONTRACT	\$300.00
01505924 4542	20	NEXT LEVEL NORTHWEST	2020 CONTRIBUTION	\$15,000.00
01505924 4546	20	CONWAY DATA INC	PROFESSIONAL SERVICES	\$3,990.00
01505924 4546	20	CORNETT PUBLISHING CO INC	ADVERTISEMENT	\$5,000.00
01505924 4590	19	ADESA ILLINOIS LLC	VEHICLE TAX INCENTIVE	\$60,956.00
<b>ECONOMIC DEVELOPMENT</b>				<b>\$85,246.00</b>
<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>				<b>\$111,416.43</b>
<b>HEALTH &amp; HUMAN SERVICES</b>				
01556523 4402	19	OFFICE DEPOT	OFFICE SUPPLIES	\$90.35
01556523 4403	20	SAFEGUARD BUSINESS SYSTEMS INC	CLIENT RECEIPTS	\$479.85
01556523 4416	19	PROVEN IT	COPIER SERVICES	\$96.26
01556524 4556	20	CALL ONE	LANDLINES	\$40.91
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				<b>\$707.37</b>

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>BOARDS &amp; COMMISSIONS DEPARTMENT</b>				
01605724 4507	19	STEPHEN A LASER ASSOC PC	POL OFCR ASSESSMENTS	\$3,300.00
<b>FIRE &amp; POLICE COMMISSION</b>				<b>\$3,300.00</b>
01605824 4559	19	BONNIE MILLER	REFUND FOR SENIOR BINGO	\$8.00
01605824 4598	19	SEARS CENTRE	60TH ANNIVERSARY EXPENSES	\$4,054.10
<b>MISCELLANEOUS B &amp; C</b>				<b>\$4,062.10</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>				<b>\$7,362.10</b>
<b>TOTAL GENERAL FUND</b>				<b>\$441,201.12</b>
<b>MFT FUND</b>				
03400024 4512	19	MEADE ELECTRIC CO., INC.	REPAIRS	\$484.02
<b>TOTAL MFT FUND</b>				<b>\$484.02</b>
<b>ASSET SEIZURE FUND</b>				
08 1445	20	ILLINOIS STATE POLICE ASSET	ASSET & SEIZURE	\$6,868.25
<b>TOTAL ASSET SEIZURE FUND</b>				<b>\$6,868.25</b>
<b>PRAIRIE STONE CAPITAL FUND</b>				
27000025 4621	19	V3 COMPANIES, LTD	PROFESSIONAL SERVICES	\$3,992.15
<b>TOTAL PRAIRIE STONE CAPITAL PROJECT</b>				<b>\$3,992.15</b>
<b>ROAD IMPROVEMENT FUND</b>				
29000025 4606	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$14,443.92
29000025 4606	19	DOLAND ENGINEERING, LLC	PROFESSIONAL SURVEYING 19	\$2,015.00
29000025 4610	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,869.75
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$18,328.67</b>

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>CAPITAL IMPROVEMENT FUND</b>				
36000025 4615	19	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$6,585.04
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$6,585.04</b>

<b>CAPITAL VEHICLE &amp; EQUIPMENT FUND</b>				
37000025 4602	19	POUND4POUND FITNESS EQUIPMENT	PRECOR STRETCH TRAINER	\$600.00
37000025 4602	20	MARLIN BUSINESS BANK	COPIER LEASING	\$1,261.00
37000025 4612	19	ULTRA STROBE COMMUNICATIONS	EMERGENCY EQUIPMENT	\$5,975.15
37000025 4612	19	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$175.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$8,011.15</b>

<b>WATERWORKS &amp; SEWERAGE FUND</b>				
40 1445	20	WINTERS LANDSCAPE INC	HYDRANT METER REFUND	\$671.03
<b>WATER MISCELLANEOUS PAYMENT</b>				<b>\$671.03</b>

40406723 4402	19	OFFICE DEPOT	OFFICE SUPPLIES	\$7.84
40406723 4408	19	USA BLUE BOOK	REPAIR PARTS	\$178.24
40406723 4414	19	USA BLUE BOOK	REPAIR PARTS	\$79.75
40406723 4420	19	MR ACE LLC	VARIOUS SUPPLIES	\$29.90
40406723 4420	20	TEST GAUGE INC	REPAIR PARTS	\$201.18
40406724 4501	20	AT & T	LANDLINES	\$103.37
40406724 4501	20	CALL ONE	LANDLINES	\$2,250.53
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$126.71
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$2,039.05
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$804.44
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILL CREST	\$128.62
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$522.87
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$141.25
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$866.14
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$298.77
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$563.03
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$155.42
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$994.34
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$108.10
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$263.17
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$806.26
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC S/HIGGINS, W OLD	\$969.57
40406724 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC S/S HIGGINS,	\$418.53
40406724 4503	19	NICOR GAS	4690 OLMSTEAD DR	\$38.39
40406724 4507	19	PDC LABORATORIES INC	PDC LAB PROVIDED THE SAME	\$824.50

# VILLAGE OF HOFFMAN ESTATES

*January 20, 2020*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4507	19	VERIZON WIRELESS	WIRELESS SERVICES	\$878.83
40406724 4507	20	SOUND INC.	BRIVO HOSTING FEES	\$353.69
40406724 4509	19	XEROX CORP.	COPIER SERVICES	\$144.96
40406724 4510	20	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$232.27
40406724 4526	19	NAPCO STEEL INC	TUBING/BAR ANGLES	\$996.15
40406724 4527	20	WEBMARC DOORS	DOOR REPAIRS	\$391.36
40406724 4528	19	CORE & MAIN LP	A423 MUJELLER 6' B FIRE	\$6,064.00
40406724 4529	19	ADVANCED TURF SOLUTIONS	REPAIR PARTS	\$322.50
40406724 4529	19	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$260.00
40406724 4529	19	BEVERLY MATERIALS, L.L.C.	CM STONE	\$343.64
40406724 4529	19	GREEN SOILS MANAGEMENT LLC	COMPOST	\$42.00
40406724 4529	19	LEE JENSEN SALES CO., INC.	TRENCH SHIELDS RENTAL	\$1,012.50
40406724 4529	19	OZINGA READY MIX, CONCRETE INC	4000 PSI/LIQUID CHLORIDE	\$365.38
40406724 4529	19	VULCAN MATERIALS CO	BEDDING STONE	\$714.90
40406724 4529	19	ZIEBELL WATER SERVICE	REPAIR PARTS	\$3,519.00
40406724 4529	20	WATER PRODUCTS CO.	REPAIR PARTS	\$945.00
40406724 4545	19	FULLIFE SAFETY CENTER	UNIFORMS	\$292.59
40406724 4585	19	ADVANCE AUTO PARTS	REPAIR PARTS	\$10.14
40406724 4585	19	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$30.08
40406724 4585	19	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$125.33
40406724 4585	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$209.59)
40406724 4585	19	DUNDEE FORD	REPAIR PARTS	\$115.83
40406724 4585	19	DUNDEE FORD	RTN REPAIR PARTS	(\$56.44)
40406724 4585	19	EJ EQUIPMENT	REPAIR PARTS	\$154.20
40406724 4585	19	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT SERVICE	\$55.00
40406724 4585	19	KAMMES AUTO & TRUCK REPAIR INC	STATE VEH INSPECTION	\$35.00
40406724 4585	19	RUSH TRUCK CENTER OF ILLINOIS, INC	CAMSHAFT	\$63.80
40406724 4585	19	RUSH TRUCK CENTER OF ILLINOIS, INC	CAMSHAFT RETURN	(\$63.80)
40406724 4585	19	RUSH TRUCK CENTER OF ILLINOIS, INC	COMBO WELDED YOKE	\$250.00
40406724 4585	20	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$45.41
40406724 4585	20	AMAZON CAPITAL SERVICES INC	TRAILER HITCH BALL	\$139.38
40406724 4585	20	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$665.00

**WATER DIVISION**

**\$31,158.08**

40406823 4408	19	A & A EQUIPMENT & SUPPLY CO.	LABOR & REPAIR PARTS	\$114.75
40406823 4408	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$34.51
40406824 4501	20	CALL ONE	LANDLINES	\$44.76
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$733.94
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$200.70
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$508.18
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$991.44
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT	\$161.74
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$185.37
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,206.65
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$163.69
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$104.34



# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$53.29
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,170.46
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$257.02
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$41.15
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTORY	\$654.45
40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LN	\$77.28
40406824 4507	19	CONCENTRIC INTEGRATION	2019 SOFTWARE RENEWALS	\$927.95
40406824 4525	19	NAPCO STEEL INC	EXP METAL/ROLLED PLATES	\$999.35
40406824 4530	19	ADVANCED TURF SOLUTIONS	REPAIR PARTS	\$322.50
40406824 4530	19	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$260.00
40406824 4530	19	BEVERLY MATERIALS, L.L.C.	CM STONE	\$343.64
40406824 4530	19	GREEN SOILS MANAGEMENT LLC	COMPOST	\$42.00
40406824 4530	19	OZINGA READY MIX, CONCRETE INC	4000 PSI/LIQUID CHLORIDE	\$365.37
40406824 4530	19	VULCAN MATERIALS CO	BEDDING STONE	\$714.90
40406824 4530	20	HEALY ASPHALT CO., LLC.	COLD MIX	\$945.00
40406825 4602	19	JJS TECHNICAL SERVICES	O2 SENSOR	\$185.00
40406825 4628	19	MENARDS - HNVR PARK	CERAMIC/UTIL HEATERS	\$182.89

**SEWER DIVISION**

**\$11,992.32**

40407024 4542	19	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$3,150.87
40407024 4542	19	SEBIS DIRECT, INC	BILL PRINTING SERVICES	\$1,469.28
40407024 4542	19	SEBIS DIRECT, INC	BILLING SERVICES	\$1,470.01

**BILLING DIVISION**

**\$6,090.16**

40407324 4527	19	DIXON ENGINEERING, INC.	ENGINEERING SERVICES FOR	\$10,240.00
40407325 4602	19	GUTERMANN INC	ESTIMATED SHIPPING/HANDLING	\$50.00
40407325 4602	19	GUTERMANN INC	HOSTING FEE ZONESCAN DEVI	\$120.00
40407325 4602	19	GUTERMANN INC	ZONESCAN 820 EXTENDED ANT	\$8,500.00
40407425 4604	19	SELECT CONSTRUCTION GROUP LLC	ROOF AND FASCIA - NOT TO	\$73,900.00
40407524 4527	19	BAXTER & WOODMAN, INC.	COMPLETE BID SPECS FOR TO	\$236.25
40407525 4608	19	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES FOR	\$5,985.30
40407525 4609	19	CONCENTRIC INTEGRATION	SOFTWARE & LICENSE UPDATE	\$375.00
40407723 4420	19	WATER RESOURCES INC	WATER METERS AND VARIOUS	\$122,752.50
40407723 4420	20	WATER RESOURCES INC	METER REPLACEMENT PROJECT	\$103,000.00

**CAPITAL PROJECTS**

**\$325,159.05**

**TOTAL WATERWORKS AND SEWERAGE FUND**

**\$375,070.64**

**SEARS CENTRE OPERATING FUND**

41000024 4507	19	DECKER SUPPLY CO INC	CONCRETE BARRIER MOUNT	\$411.67
41000024 4507	19	GRAYBAR ELECTRIC CO INC	GRAYBAR QUOTE #0234264460	\$2,566.26

**TOTAL SEARS CENTRE OPERATING FUND**

**\$2,977.93**

# VILLAGE OF HOFFMAN ESTATES

January 20, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>INSURANCE FUND</b>				
46 1101	20	MICHAEL G COLLINS	REIM FROM SICK INCENTIVE	\$426.23
46 1101	20	MICHAEL RAUCCI	REIM FROM SICK INCENTIVE	\$5,917.64
46 1101	20	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46700024 4551	20	MESIROW INSURANCE SERVICES	INSURANCE	\$2,139.00
46700024 4552	19	ACRES GROUP	REPAIR/ 2 BROKEN BOLLARDS	\$4,200.00
46700024 4552	19	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$448.00)
46700024 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	COMPLETE PHYSICAL	\$1,647.00
46700024 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EXAM	\$1,198.00
<b>TOTAL INSURANCE FUND</b>				<b>\$15,302.52</b>
<b>INFORMATION SYSTEMS</b>				
47001222 4301	20	JUSTIN ROACH	TRAIN FARE	\$29.00
47001224 4501	19	CDW-GOVERNMENT INC	EPSON POWERLITE L400U 450	\$2,411.54
47001224 4501	19	CDW-GOVERNMENT INC	EPSON PREFERRED PLUS PREMIUM	\$240.64
<b>ADMINISTRATIVE</b>				<b>\$2,681.18</b>
47008524 4507	20	FOUR WINDS INTERACTIVE, LLC	ANNUAL MAINTENANCE-S	\$692.83
47008524 4507	20	TARGETSOLUTIONS LEARNING LLC	TARGETSOLUTIONS CHECK IT	\$1,545.00
47008524 4507	20	TARGETSOLUTIONS LEARNING LLC	TARGETSOLUTIONS CHECK IT	\$1,112.40
47008524 4507	20	TARGETSOLUTIONS LEARNING LLC	TARGETSOLUTIONS MAINTENANCE	\$395.00
47008524 4507	20	TARGETSOLUTIONS LEARNING LLC	TARGETSOLUTIONS PREMIER	\$8,487.20
47008524 4507	20	TOOLS4EVER	MAINTENANCE SERVICE TYPE	\$428.83
<b>OPERATIONS</b>				<b>\$12,661.26</b>
47008625 4602	19	CDS OFFICE TECHNOLOGIES	ANTENNAS PLUS CELL/GPS AN	\$900.00
47008625 4602	19	CDS OFFICE TECHNOLOGIES	PANASONIC - TOUGHBOOK CF-	\$24,795.00
47008625 4602	19	CDS OFFICE TECHNOLOGIES	PANASONIC PUBLIC SECTOR S	\$2,844.00
47008625 4602	19	SOUTHERN COMPUTER WAREHOUSE	HPE DL360 GEN10 5217 1P 3	\$1,666.98
47008625 4602	19	SYNAPSE NETWORKS	HTTPS://STORE.HP.COM/US/E	\$1,760.00
<b>CAPITAL ASSETS</b>				<b>\$31,965.98</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$47,308.42</b>
<b>LAKWOOD CENTER TIF FUND</b>				
67000024 4507	19	NBC SPORTS CHICAGO	ADVERTISING	\$680.00
<b>TOTAL LAKWOOD CENTER TIF FUND</b>				<b>\$680.00</b>
<b>BILL LIST TOTAL</b>				<b>\$926,809.91</b>

SUPERION  
 DATE: 01/16/2020  
 TIME: 13:44:39

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200106 00:00:00.000' and '20200116 00:00:00.000'  
 ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	114324 v	07/09/19	14015	ACTIVE ELECTRICAL SUPPLY	01404424	REPAIR PARTS	0.00	-62.50
0102	114761 v	08/06/19	1738	AL PIEMONTE DUNDEE CHEVR	01404524	2 LOCKS	0.00	-219.26
0102	114761 v	08/06/19	1738	AL PIEMONTE DUNDEE CHEVR	01404524	PAD KIT	0.00	-58.08
TOTAL CHECK								-277.34
0102	114855 v	08/06/19	17755	LUCKY ENTERTAINMENT	01605824	ENTERTAINMENT AUG. 201	0.00	-180.00
0102	114975 v	08/20/19	18831	JOHN W COSGRIFF	01404123	REIM FRO CDL RENEWAL	0.00	-30.00
0102	115249 v	08/30/19	19830	ROLF K JOHNSON	40	UB REFUND	0.00	-102.54
0102	115404 v	09/17/19	11215	THOMAS ZITO	01303023	REIM. SUPPLIES FOR F.A	0.00	-53.44
0102	116763 v	01/07/20	5155	NORTHERN TOOL & EQUIPMEN	40406725	NORTHSTAR 4000 PSI HOT	0.00	-5,000.00
0102	116763 v	01/07/20	5155	NORTHERN TOOL & EQUIPMEN	40406724	NORTHSTAR 4000 PSI HOT	0.00	-2,198.99
TOTAL CHECK								-7,198.99
0102	116821 v	01/06/20	20021	SARA GIANCOLA	40	UB REFUND	0.00	-63.80
0102	116823	01/06/20	2749	HOFFMAN ESTATES CHAMBER	01101122	LUNCHEON	0.00	20.00
0102	116824	01/06/20	8960	COMCAST BUSINESS	01404424	INTERNET SERVICES	0.00	123.23
0102	116825	01/06/20	18831	JOHN W COSGRIFF	01	C-PAL LOAN	0.00	1,808.99
0102	116826	01/06/20	20027	MARK NELSON	01605824	REIM FOR AUCTION ITEM	0.00	150.00
0102	116827	01/06/20	18831	JOHN W COSGRIFF	01404123	REIM FOR CDL LICENSE	0.00	30.00
0102	116828	01/06/20	11215	THOMAS ZITO	01303023	REIM FOR SUPPLIES	0.00	53.44
0102	116829	01/06/20	14015	ACTIVE ELECTRICAL SUPPLY	01404424	REPAIR PARTS	0.00	62.50
0102	116830	01/06/20	17755	LUCKY ENTERTAINMENT	01605824	REISSUE ENTERTAI 8/19	0.00	180.00
0102	116831	01/07/20	20030	CHRIS KAUFMANN	01000014	RFD CITATION 1145552	0.00	50.00
0102	116832	01/09/20	2226	PETTY CASH	01101222	PETTY CASH	0.00	35.00
0102	116832	01/09/20	2226	PETTY CASH	01101322	PETTY CASH	0.00	19.00
0102	116832	01/09/20	2226	PETTY CASH	01101422	PETTY CASH	0.00	26.10
0102	116832	01/09/20	2226	PETTY CASH	01101522	PETTY CASH	0.00	145.20
0102	116832	01/09/20	2226	PETTY CASH	01505022	PETTY CASH	0.00	15.00
0102	116832	01/09/20	2226	PETTY CASH	01505122	PETTY CASH	0.00	50.00
0102	116832	01/09/20	2226	PETTY CASH	01556524	PETTY CASH	0.00	11.97
0102	116832	01/09/20	2226	PETTY CASH	01605824	PETTY CASH	0.00	37.00
0102	116832	01/09/20	2226	PETTY CASH	01605824	PETTY CASH	0.00	32.79
0102	116832	01/09/20	2226	PETTY CASH	01556524	PETTY CASH	0.00	1.29
TOTAL CHECK								373.35
0102	116833	01/09/20	5155	NORTHERN TOOL & EQUIPMEN	40406724	NORTHSTAR 4000PSI HOT	0.00	2,198.99
0102	116833	01/09/20	5155	NORTHERN TOOL & EQUIPMEN	40406725	NORTHSTAR 4000PSI HOT	0.00	5,000.00



SUPERION  
 DATE: 01/16/2020  
 TIME: 13:44:39

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200106 00:00:00.000' and '20200116 00:00:00.000'  
 ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	7,198.99
0102	116834	01/10/20	2226	PETTY CASH	01201223	PETTY CASH REIM POLIC	0.00	8.00
0102	116834	01/10/20	2226	PETTY CASH	01	PETTY CASH REIM POLIC	0.00	21.80
TOTAL CHECK							0.00	29.80
0102	116835	01/10/20	2439	WILLIAM MCLEOD	01101222	USCM MEETING REIM	0.00	198.00
0102	116836	01/10/20	11261	WEX BANK	01404524	FUEL PURCHASES	0.00	59.91
0102	116836	01/10/20	11261	WEX BANK	01404524	FUEL PURCHASES	0.00	1,047.21
TOTAL CHECK							0.00	1,107.12
0102	116837	01/15/20	19830	ROLF K JOHNSON	40	UB RFD PELACE CK	0.00	102.54
0102	116838	01/15/20	1738	AL PIEMONTE DUNDEE CHEVR	01404524	REPAIR PARTS	0.00	58.08
0102	116838	01/15/20	1738	AL PIEMONTE DUNDEE CHEVR	01404524	REPAIR PARTS	0.00	219.26
TOTAL CHECK							0.00	277.34
0102	116839	01/15/20	20043	RANDY JOHNSON	40400013	RFD OVER PYMT WATER	0.00	63.80
0102	116840	01/15/20	14762	PATRICIA CROSS	01	C-PAL LOAN	0.00	1,628.00
0102	116841	01/15/20	6410	BRYAN WIEGERT	01	C-PAL LOAN	0.00	1,612.49
0102	116842	01/15/20	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	195.52
0102	116842	01/15/20	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	63.47
0102	116842	01/15/20	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,576.03
0102	116842	01/15/20	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	380.84
0102	116842	01/15/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	190.42
0102	116842	01/15/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	63.47
0102	116842	01/15/20	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,192.65
0102	116842	01/15/20	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	190.42
0102	116842	01/15/20	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	115.52
0102	116842	01/15/20	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	204.35
0102	116842	01/15/20	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	58.67
0102	116842	01/15/20	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	341.81
0102	116842	01/15/20	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	373.99
0102	116842	01/15/20	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	205.63
0102	116842	01/15/20	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	116.51
0102	116842	01/15/20	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	63.47
0102	116842	01/15/20	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	851.11
0102	116842	01/15/20	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	550.66
0102	116842	01/15/20	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	167.56
0102	116842	01/15/20	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	126.95
0102	116842	01/15/20	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,561.57
0102	116842	01/15/20	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	85.75
0102	116842	01/15/20	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,887.73
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	876.62
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	191.27
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	63.47
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	169.72
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	63.47

SUPERION  
DATE: 01/16/2020  
TIME: 13:44:39

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200106 00:00:00.000' and '20200116 00:00:00.000'  
ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	116842	01/15/20	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	126.95
TOTAL CHECK							0.00	13,055.60
TOTAL CASH ACCOUNT							0.00	20,156.58
TOTAL FUND							0.00	20,156.58
TOTAL REPORT							0.00	20,156.58

Detail of Wire/ACH Activity  
For the Period 12/01/19 - 12/31/19

Date	Vendor	Description	Source of Funds	Amount
12/02/19	IPBC	Insurance Premium	General	\$ 598,339.03
12/02/19	Payment Express	Credit Card Merchant Fees 11/19	General, Water & Sewer	\$ 60.02
12/02/19	Neopost	Annual Fee	General	\$ 50.00
12/06/19	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 16,287.29
12/10/19	IMRF	IMRF November 2019 Payroll Costs	Various	\$ 108,260.38
12/11/19	CCMSI	General Liability Claims	Insurance	\$ 2,604.00
12/17/19	Dr. Marc Reynolds	Services for 60th Anniversary Book	General	\$ 7,516.00
12/20/19	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 52,416.82
12/20/19	JAWA	Monthly Water Usage	Water & Sewer	\$ 671,045.00
12/20/19	Sebis	Postage Deposit for Water Bills	Water & Sewer	\$ 6,000.00
12/23/19	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
12/30/19	CCMSI	General Liability Claims	EDA	\$ 585.00
12/30/19	CCMSI	General Liability Claims	Insurance	\$ 1,241.95
	TOTAL			\$ 1,466,005.49

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AMZN MKTP US*XV0VD5693	12/03/2019	01106223	4414	\$423.20	TVS & EQIP-SIGNORELLA
ANTHONY FASHODA	AMZN MKTP US*Y16013JE3	12/02/2019	01106223	4414	\$439.98	TVS & EQIP-SIGNORELLA
ANTHONY FASHODA	IL PROF LICENSE FEE	11/06/2019	01505222	4303	\$61.35	LICENSE-WEESNER
ANTHONY FASHODA	MARIANOS #506	11/14/2019	01101423	4414	\$17.54	BUDGET WORKSHOP FOOD
BEN GIBBS	AGENT FEE 89007919647113	11/22/2019	01	1445	\$30.00	SCA-TRAVEL EXPENSE
BEN GIBBS	AMAZON.COM*H345S6193	11/11/2019	01	1445	\$123.00	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*RP4OG71Q3	11/05/2019	01	1445	\$1,798.40	SCA-SUPPLIES
BEN GIBBS	AMAZON.COM*VX5OH4873	11/17/2019	01	1445	\$79.99	SCA-SUPPLIES
BEN GIBBS	AMERICAN 00174774097116	11/22/2019	01	1445	\$550.03	SCA-TRAVEL EXPENSE
BEN GIBBS	AMZN MKTP US	11/29/2019	01	1445	-\$48.86	SCA-CHRG CREDIT
BEN GIBBS	AMZN MKTP US*116X59HT3	11/12/2019	01	1445	\$188.40	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*DG2D200S3	11/27/2019	01	1445	\$51.96	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*DW7952H03	11/25/2019	01	1445	\$11.99	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*ZW6UX6VE3	11/18/2019	01	1445	\$117.96	SCA-SUPPLIES
BEN GIBBS	BINNYS BEVERAGE DEPOT	11/20/2019	01	1445	\$525.05	SCA-EVENT SUPPLIES
BEN GIBBS	CAB STORE HOFFMAN ESTA	11/27/2019	01	1445	\$71.96	SCA-SUPPLIES
BEN GIBBS	EIG*CONSTANTCONTACT.C	11/16/2019	01	1445	\$69.06	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/08/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/11/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/14/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
BEN GIBBS	GOOGLE*ADS6015163255	11/19/2019	01	1445	\$500.00	SCA-SUBSCRIPTION
BEN GIBBS	JIMMY JOHNS - 650	11/12/2019	01	1445	\$115.07	SCA-LUNCH MTG
BEN GIBBS	MASTER HITCH INC	11/05/2019	01	1445	\$31.90	SCA-VEHICLE HITCH
BEN GIBBS	MOE'S SW GRILL 1201	11/07/2019	01	1445	\$224.23	SCA-LUNCH MTG
BEN GIBBS	PAINTBALL EXPLOSION	11/20/2019	01	1445	\$150.00	SCA-GC
BEN GIBBS	PAYPAL *DBELLOWS	11/22/2019	01	1445	\$225.00	SCA-SUPPLIES
BEN GIBBS	PAYPAL *ETSY.COM	11/20/2019	01	1445	\$184.17	SCA-SUPPLIES
BEN GIBBS	PRO WRESTLING TEES	12/03/2019	01	1445	\$50.00	SCA-EVENT SUPPLIES
BEN GIBBS	WIX*WIX.COM, INC.	11/10/2019	01	1445	\$36.00	SCA-SUBSCRIPTION
BEN GIBBS	WIX.COM*544371861	11/06/2019	01	1445	\$4.99	SCA-SUBSCRIPTION
BEN GIBBS	ZIEGLERS ACE - ELGIN	11/22/2019	01	1445	\$82.00	SCA-SUPPLIES
BEVERLY ROMANOFF	TARGET 00021220	11/18/2019	01605824	4593	\$115.41	CHRISTMAS TREE DECORATIONS
DEBRA SCHOOP	ARDC	11/15/2019	01101322	4303	\$385.00	RENEWAL-CROSS 2020
DEBRA SCHOOP	NIU OUTREACH	11/26/2019	01101222	4301	\$225.00	ILCMA CONFR-NORRIS 2020
DEBRA SCHOOP	NOTARYNOA-800.422.1555	11/06/2019	01101222	4303	\$96.95	RENEWAL-SCHOOP 2020
DEBRA SCHOOP	STAYBRIDGE SUITES TIME	12/03/2019	01505922	4301	\$684.26	ICSC NY-KRAMER
DEBRA SCHOOP	STAYBRIDGE SUITES TIME	12/03/2019	01505922	4301	\$684.26	ICSC NY-MCLEOD
DR AUDRA MARKS	AMZN MKTP US*EY5TL2703	11/11/2019	01605824	4560	\$170.60	YOUTH COMM SPHERO EVENT
DR AUDRA MARKS	OTC BRANDS INC	11/26/2019	01	1445	\$267.02	1ST FRIDAY HOLIDAY GIFT BAGS
DR AUDRA MARKS	PAPA JOHN'S #3338	11/12/2019	01556524	4556	\$67.19	TEEN CENTER
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	11/25/2019	01	1408	\$99.98	HOMELESS HE RESIDENT
DR AUDRA MARKS	RED ROOF PLUS HOFFMAN	11/26/2019	01	1408	\$49.99	HOMELESS HE RESIDENT
FRED BESENHOFFER	AMAZON PRIME	11/24/2019	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMAZON.COM*PI1CA9ZZ3	11/20/2019	47008525	4602	\$158.99	SERVER CABINET
FRED BESENHOFFER	AMZN MKTP US*BF39F8PY3	11/20/2019	47008525	4602	\$244.80	MISC TOOLS
FRED BESENHOFFER	AMZN MKTP US*VD5CD9E63	11/21/2019	47008525	4602	\$210.27	TRIPP LITE POWER
FRED BESENHOFFER	COMCAST CHICAGO	11/08/2019	47008524	4542	\$161.85	INTERNET SERVICE

VILLAGE OF HOFFMAN ESTATES  
Monthly Credit Card Activity

From: 11/05/2019

To: 12/5/2019

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
FRED BESENHOFFER	COMCAST CHICAGO	11/09/2019	47008524	4542	\$143.90	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	11/28/2019	47008524	4542	\$181.85	INTERNET SERVICE VLG GREEN
FRED BESENHOFFER	COMCAST CHICAGO	11/29/2019	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	11/24/2019	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	MARRIOTT HOTEL & CONF	11/07/2019	47001222	4301	\$455.49	GMIS CONFERENCE
FRED BESENHOFFER	MONOPRICE, INC.	11/20/2019	47008525	4602	\$168.22	CABLING
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	11/15/2019	47008524	4542	\$49.98	NETWORK DOMAIN
GREGORY POULOS	FABBRINI S FLOWERS	11/08/2019	01201223	4421	\$200.00	VETERAN MEMORIAL WREATHS
JAMES H NORRIS	SQUARE *SQ *JADED THAI	11/05/2019	01101222	4301	\$38.98	LUNCH MTG
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	11/08/2019	01101123	4414	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	MORETTIS RISTORANTE HO	11/04/2019	01101123	4414	\$23.37	TRUTEE DINNER
JENNIFER DJORDJEVIC	VOLGISTICS INC	11/29/2019	01101123	4404	\$48.00	VOLUNTEER DATABASE SUBSCRIP
JOHN JANICKI	ARAMARK*91796249	11/20/2019	01	1445	-\$24.87	SCA-CHARGE CREDIT
JOHN JANICKI	FACEBK *3M7S8PETB2	11/30/2019	01	1445	\$842.42	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *C9AATN2TB2	11/13/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *K237AP6TB2	11/17/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *KXZEGPJTB2	11/22/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	FACEBK *SE7D9PNSB2	11/09/2019	01	1445	\$900.00	SCA-SUBSCRIPTION
JOHN JANICKI	PANERA BREAD #204022	11/13/2019	01	1445	\$320.27	SCA-LUNCH MTG
JOHN JANICKI	SIGNAGE STARTER PLAN	11/30/2019	01	1445	\$600.00	SCA-SUBSCRIPTION
JOHN JANICKI	SMARTSIGN	11/18/2019	01	1445	\$245.30	SCA-SUBSCRIPTION
JOHN JANICKI	WOBOX	12/01/2019	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH CAPIGA	APPLE.COM/BILL	11/11/2019	01404524	4501	\$0.99	STORAGE PLAN
JOSEPH CAPIGA	HELM-FORD DIAG SOFTWARE	12/04/2019	01404525	4602	\$849.00	SCAN TOOL SOFTWARE RENEWAL
JOSEPH CAPIGA	PAYPAL *AMBIENT LLC	11/18/2019	01404123	4408	\$1,378.05	WEATHER STATION
JOSEPH CAPIGA	PAYPAL *AMBIENT LLC	11/18/2019	01404123	4408	-\$81.06	TAX CREDIT
JOSEPH NEBEL	APPLE.COM/BILL	12/02/2019	40406723	4408	\$0.99	STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	11/15/2019	40406724	4501	\$106.85	BUISNESS INTERNET
JOSEPH NEBEL	IL TOLLWAY-AUTOREPLENI	11/05/2019	40406722	4301	\$40.00	RELENSHISHING PW IPASS
KATHRYN CAWLEY	AMZN MKTP US*L32W468P3	11/25/2019	01202124	4510	\$79.95	DOG BARRIER
KATHRYN CAWLEY	SP * ASP INC	12/03/2019	01202122	4301	\$25.00	ASP INSTRUCTOR COURSE
KELLY KERR	AMAZON.COM*Q28HG2HY3	11/20/2019	01401223	4402	\$54.30	OFFICE SUPPLIES
KELLY KERR	AMAZON.COM*Q28HG2HY3	11/20/2019	40406723	4402	\$54.29	OFFICE SUPPLIES
KELLY KERR	AMZN MKTP US*906XZ8CE3	11/15/2019	40406723	4402	\$25.43	IPAD ROTATING CASE
KELLY KERR	AMZN MKTP US*906XZ8CE3	11/15/2019	01401223	4402	\$20.49	OFFICE SUPPLIES
KELLY KERR	AMZN MKTP US*906XZ8CE3	11/15/2019	40406723	4402	\$20.49	OFFICE SUPPLIES
KELLY KERR	AMZN MKTP US*NF1CO1KE3	11/16/2019	40406723	4402	\$5.22	CALENDAR
KELLY KERR	ARBOR DAY FOUNDATION	12/03/2019	01404323	4403	\$328.65	BRACELETS, BUTTONS, ETC
KELLY KERR	ASE	11/12/2019	01404522	4303	\$65.00	BLUE SEAL RECGONG PROGRAM
KELLY KERR	INDUSTRIAL ODOR CONTRO	12/04/2019	40406824	4530	\$208.44	MANHOLE INFLOW PROTECTORS
KELLY KERR	MORETTIS RISTORANTE HO	11/08/2019	01401222	4301	\$105.69	EMPLOYEE LUNCHEON
KELLY KERR	ROSATIS PIZZA - HOFFMA	11/20/2019	01404122	4301	\$620.00	SNOW & ICE TRAINING
KELLY KERR	SQ *SQ *PETERSON'S TAS	11/20/2019	01404122	4301	\$115.99	SNOW & ICE TRAINING
KEVIN D KRAMER	AMZN MKTP US*1U4Z150A3	11/24/2019	01505923	4414	\$10.99	POINTER FOR PRESENTATIONS
KEVIN D KRAMER	AMZN MKTP US*9P4BF8X23	11/28/2019	01505923	4414	\$99.94	FLOOR MAT
KEVIN D KRAMER	HUNAN BEIJING	11/12/2019	01505922	4301	\$44.45	LUNCH MTG

VILLAGE OF HOFFMAN ESTATES  
Monthly Credit Card Activity

From: 11/05/2019

To: 12/5/2019

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
KEVIN D KRAMER	ICSC-NY	11/26/2019	01505922	4303	\$100.00	ICSC DUES
KEVIN D KRAMER	IEDC ONLINE	12/04/2019	01505922	4303	\$315.00	CECD RECERTIFICATION FEE
KEVIN D KRAMER	ILLINOIS ECONOMIC DVLP	12/03/2019	01505922	4303	\$250.00	MEMBERSHIP RENEWAL
KEVIN D KRAMER	WALMART.COM	11/29/2019	01505923	4414	\$244.36	MONITOR STAND
KEVIN D KRAMER	WWW.1AND1.COM	11/21/2019	01605824	4575	\$10.00	ARTS COMM WEBSITE
MONICA SAAVEDRA	4IMPRINT	11/29/2019	01556523	4403	\$152.72	DEPARTMENT PENS
MONICA SAAVEDRA	CLAIM JUMPER 0535	11/13/2019	01605824	4559	-\$80.40	CHARGE CREDIT
MONICA SAAVEDRA	HOBBY-LOBBY #520	12/03/2019	01605824	4560	\$158.64	YOUTH COMM EVENT/HEC PARTY
MONICA SAAVEDRA	PLAYTHERAPYSUPPLY.COM	12/02/2019	01	1445	\$1,242.79	ART/PLAY RM/SAND SUPPLIES
MONICA SAAVEDRA	PLAYTHERAPYSUPPLY.COM	12/03/2019	01	1445	-\$71.93	ART SUPPLY CHARGE CREDIT
MONICA SAAVEDRA	STONEGATE CONFERENCE A	11/20/2019	01605824	4559	\$2,671.05	SENIOR COMM LUNCHEON
MONICA SAAVEDRA	TARGET 00021220	11/15/2019	01605824	4560	\$67.89	SPHERO EVENT/KITCHEN SUPPLIES
PATRICK FORTUNATO	LA-Z-BOY FURNITURE	11/05/2019	01303525	4602	\$124.00	FURNITURE PARTS
PATRICK FORTUNATO	MENARDS LONG GROVE IL	11/21/2019	01404424	4518	\$124.26	TILE SUPPLIES
PATRICK FORTUNATO	MENARDS MELROSE PARK I	11/12/2019	01404424	4518	\$699.12	TILE SUPPLIES
PATRICK FORTUNATO	PAYPAL *METROFIRECH	11/20/2019	01301222	4301	\$440.00	SYMPOSIUM
PATRICK FORTUNATO	SQ *SQ *PETERSON'S TAS	11/16/2019	01605723	4414	\$25.56	F&P COMMISSION
PATRICK J SEGER	AMERICAN PLANNING A	11/15/2019	01101624	4546	\$195.00	AD-DEV SER DIRECTOR
PATRICK J SEGER	BHN*GIFTCARDS	12/02/2019	01101624	4564	\$1,003.60	WELLNESS SCREENING GC
PATRICK J SEGER	BHN*GIFTCARDS	12/02/2019	01101624	4564	\$1,003.60	WELLNESS SCREENING GC
PATRICK J SEGER	BHN*GIFTCARDS	12/03/2019	01101624	4564	\$203.60	WELLNESS SCREENING GC
PATRICK J SEGER	CABELA'S PROMOTIONS	11/26/2019	01101624	4564	\$1,530.00	WELLNESS SCREENING GC
PATRICK J SEGER	DT *DULUTH TRADING CO	11/25/2019	01101624	4564	\$100.00	WELLNESS SCREENING GC
PATRICK J SEGER	DT *DULUTH TRADING CO	11/25/2019	01101624	4564	\$900.00	WELLNESS SCREENING GC
PATRICK J SEGER	JEWEL-OSCO	11/08/2019	01101623	4405	\$20.00	ANNV GC-FRANZEN
PATRICK J SEGER	JEWEL-OSCO	11/09/2019	01101623	4405	\$42.99	ANNIV GC-DOTLICH
PATRICK J SEGER	LANDRYS CSTR GIFTCARD	11/26/2019	01101624	4564	\$300.00	WELLNESS SCREENING GC
PATRICK J SEGER	PANERA BREAD #204022	11/15/2019	01101623	4405	\$45.98	ANNIV BAGELS-DYER
PATRICK J SEGER	PAYPAL *GOVHR USA	11/11/2019	01101624	4546	\$100.00	AD-DEV SER DIRECTOR
PATRICK J SEGER	PERSONALIZATION MALL	11/30/2019	01101623	4405	\$76.98	RETIREMENT CLOCKS
PATRICK J SEGER	RED ROBIN	11/25/2019	01101624	4564	\$200.00	WELLNESS SCREENING GC
PATRICK J SEGER	TARGET *CORP GIFTCARDS	11/25/2019	01101624	4564	\$5,800.00	WELLNESS SCREENING GC
PAUL W PETRENKO	AMERISONSE	12/03/2019	01404424	4510	\$660.54	VEHICLE TRANSPONDERS
PAUL W PETRENKO	AMZN MKTP US*AD4PV9HZ3	11/14/2019	01404424	4510	\$189.99	MEMBRANCES REPLACEMENTS
PAUL W PETRENKO	AMZN MKTP US*PK17H8PT3	11/15/2019	01404424	4510	\$29.47	OSMONICS CARBON PRE-FILTER
PAUL W PETRENKO	APPLE.COM/BILL	12/04/2019	01404424	4501	\$0.99	STORAGE PLAN
PAUL W PETRENKO	EASYAPPLIANCEPARTS.CO	11/14/2019	01404424	4518	\$253.78	IGNITER/GAS VALVE/DOOR CATCH
PAUL W PETRENKO	EASYAPPLIANCEPARTS.CO	11/15/2019	01404424	4518	-\$23.07	RETURNED ITEM
PAUL W PETRENKO	JMAC SUPPLY	12/04/2019	01404424	4510	\$522.95	ELECTRIC STRIKE
PAUL W PETRENKO	PAYPAL *EBAY INDUSTRIA	11/12/2019	40406824	4524	\$50.45	POWER SUPPLY/DC CONVERTER
PAUL W PETRENKO	PAYPAL *EBAY SELLERMIK	11/12/2019	40406824	4524	\$24.99	15W POWER SUPPLY
PAUL W PETRENKO	RESTROOM DIRECT HAND D	11/05/2019	01404424	4510	\$164.34	NOVA 2 CIRCUIT ASSEMBLY
PAUL W PETRENKO	SUPPLYHOUSE.COM	11/12/2019	01404424	4510	\$68.25	SLAB SENSOR
PAUL W PETRENKO	SUPPLYHOUSE.COM	11/19/2019	01404424	4518	\$71.94	GAS DRYER VALVE
PETER GUGLIOTTA	AMAZON.COM*0G6AE3AL3	11/08/2019	01505123	4414	\$44.99	IPHONE OTTERBOX-KATHLEEN
PETER GUGLIOTTA	AMZN MKTP US*D054F49W3	11/08/2019	01505123	4414	\$13.98	COAT HOOKS

VILLAGE OF HOFFMAN ESTATES  
 Monthly Credit Card Activity

From: 11/05/2019

To: 12/5/2019

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PETER GUGLIOTTA	CLEC ENTERPRISES	11/11/2019	01505122	4301	\$300.00	SEMINAR-NTL ELECTRIC CODE CHNGS
PETER GUGLIOTTA	ENGINEER SUPPLY LLC	11/06/2019	01505123	4408	\$709.00	METAL DETECTOR/LOCATOR
PETER GUGLIOTTA	INT'L CODE COUNCIL INC	12/04/2019	01505122	4301	\$209.00	ICC PROP MAINT EXAM-KALA
PETER GUGLIOTTA	STARVED ROCK LODGE/CON	11/07/2019	01505122	4301	\$154.90	IL ENV HEALTH ASSOC CONF-DAVE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	11/25/2019	01101422	4301	\$180.00	CHG METRO ANN MTG
RACHEL E MUSIALA	MARIANOS #506	11/06/2019	01101423	4414	\$48.93	CIB MTG
RACHEL E MUSIALA	MOE'S SW GRILL 1201	11/14/2019	01101423	4414	\$374.99	BUDGET MTG
RACHEL E MUSIALA	SQ *SQ *BUONA HOFFMAN	11/05/2019	01101423	4414	\$356.85	CIB MTG
RACHEL E MUSIALA	SQ *SQ *BUONA HOFFMAN	11/06/2019	01101423	4414	\$30.00	CIB MTG
RACHEL E MUSIALA	WCI*GROOT EAST	11/18/2019	09000024	4542	\$98,753.32	VLG REFUSE SERVICE
RACHEL E MUSIALA	WCI*GROOT EAST	11/18/2019	09000024	4542	\$98,000.00	VLG REFUSE SERVICE
RACHEL E MUSIALA	WORLD'S FINEST CHOCOLA	11/13/2019	01	1442	\$1,595.00	POLICE EXPLORER FUNDRAISER
RICHARD D ENGLUND	AMAZON.COM*VC5F02LY3	11/24/2019	01303123	4414.19	\$39.98	SMOKE MACHINE SURGE PLUGS
RICHARD D ENGLUND	AMZN MKTP US*0K86E8NZ3	11/07/2019	01303525	4628	\$389.59	KITCHEN PRODUCTS
RICHARD D ENGLUND	AMZN MKTP US*413TW1603	11/27/2019	01303123	4414.14	\$229.50	BAYCO DUAL-LIGHT
RICHARD D ENGLUND	AMZN MKTP US*M50P681P3	11/06/2019	01303525	4628	\$19.54	KITCHEN PRODUCTS
RICHARD D ENGLUND	AMZN MKTP US*UY6WK6433	12/02/2019	01303124	4510.14	\$633.44	UTILITY WAGON/HELMETS
RICHARD D ENGLUND	FLASHLIGHTDISTRIBUTOR.	11/25/2019	01303124	4542.13	\$42.49	SURVIVOR LIGHTS
RICHARD D ENGLUND	GLOBALTEST SUPPLY	12/03/2019	01303123	4414.14	\$131.07	METHANE SENSOR
TED BOS	ILLINOIS TRUCK ENFORCE	11/25/2019	01202222	4303	\$100.00	MEMBERSHIP RENEWAL
THOMAS MACKIE	AIR ONE EQUIPMENT INC	11/08/2019	01303323	4414	\$324.00	PUMP CAN
THOMAS MACKIE	AMZN MKTP US*M609B3VS3	11/18/2019	01303123	4404.19	\$476.84	TEXTBOOKS
THOMAS MACKIE	AMZN MKTP US*MU8CW5SL3	11/27/2019	01303123	4404.19	\$127.31	TEXTBOOKS
THOMAS MACKIE	AMZN MKTP US*PL9F400O3	11/14/2019	01303123	4404.19	\$322.56	NFPA STANDARDS
THOMAS MACKIE	AMZN MKTP US*XH5116213	11/13/2019	01303123	4404.19	\$74.84	TRENCH RESCUE TEXT BK
THOMAS MACKIE	FIRE TRAINING RESOURCE	11/26/2019	01303322	4301	\$325.00	ARSON CASE MGMT CLASS
THOMAS MACKIE	FIRE TRAINING RESOURCE	11/26/2019	01303322	4301	\$125.00	TACTICAL THERMAL IMAGING CLASS
THOMAS MACKIE	IAAI	11/10/2019	01303322	4301	\$130.00	ARSON INVEST CLASS
THOMAS MACKIE	NFPA NATL FIRE PROTECT	11/13/2019	01303123	4404.19	\$75.45	472 STANDARD HAZ MAT WMD
WILLIAM D MCLEOD	BANK OF SPRINGFIELD CE	11/14/2019	01101122	4301	\$14.00	SPRINGFIELD TRIP
WILLIAM D MCLEOD	DOUBLETREE AB LINCOLN	11/14/2019	01101122	4301	\$315.68	SPRINGFIELD TRIP
WILLIAM D MCLEOD	DOUBLETREE AB LINCOLN	11/14/2019	01101122	4301	\$315.68	SPRINGFIELD TRIP
WILLIAM D MCLEOD	JIMMY JOHNS - 650	11/25/2019	01101123	4414	\$26.39	MAYOR FOR A DAY
WILLIAM D MCLEOD	PILOT PETES	11/06/2019	01101122	4301	\$65.44	MAYOR'S MTG
WILLIAM D MCLEOD	SHELL OIL 10011197000	11/14/2019	01101122	4301	\$29.51	SPRINGFIELD TRIP
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	11/17/2019	01101122	4301	\$42.47	MTG W/CONSTITUENT
<b>Total</b>					<b>\$247,943.04</b>	

ORDINANCE NO. \_\_\_\_\_ - 2020

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT  
335 GLENDALE LANE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on December 18, 2019, considered the request by Omer Puskar (owner) and Kal Noman (applicant) of the property commonly known as 335 Glendale Lane, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-6-K-1 of the Zoning Code to allow a garage on the property located at 335 Glendale Lane; and

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

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

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

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

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

Section 2: A variation authorized under Section 9-3-6-K-1 of the Zoning Code is hereby granted to Omer Puskar (owner) and Kal Noman (applicant) 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.

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

- a) The property owner must obtain a building permit for the proposed garage and meet all applicable code requirements.



b) 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.

c) 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.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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

ATTEST:

\_\_\_\_\_  
Village Clerk  
Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

335 Glendale Ln

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



December 2019  
Village of Hoffman Estates  
Planning Division





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:

Planning and Zoning Commission Finding of Fact  
335 Glendale Ln – Garage Size Variation  
Village Board Meeting Date: January 08, 2020

- 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

**AN ORDINANCE GRANTING A SPECIAL USE TO  
BSM, LLC (OWNER) AND VEQUITY LLC (APPLICANT),  
2250 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on December 10, 2019 considered the request by BSM, LLC (owner) and Vequity LLC (applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit an automobile service station on the property located at 2250 W. Higgins Road; and

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

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

WHEREAS, the proposed special use has met the standards of Section 9-1-18-1 of the Zoning Code of the Hoffman Estates Municipal Code.

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

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

Section 2: A special use authorized under Section 9-8-2-C-1 of the Zoning Code is hereby granted to BSM, LLC (owner) and Vequity LLC (applicant) to permit an automobile service station on the property located at 2250 W. Higgins Road, subject to the following terms and conditions:

- a) The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request as well as all site plan conditions of approval being met.
- b) The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
- c) A performance guarantee based on an Engineer's Estimate for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
- d) A permit from IDOT shall be provided to the Village prior to construction commencing in the Higgins Road right-of-way.
- e) A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided to the Village prior to site construction commencing.
- f) No signage is approved with these plans. Any signage must comply with the existing Master Sign Plan for the overall center.
- g) The plans indicate that the petitioner will seek a liquor license for the convenience store portion of the gas station. Petitioner shall adhere to all license regulations as set forth in the Municipal Code when securing said license.
- h) The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program (currently estimated at \$66,886.60).

Typically, the fee is due prior to any certificate of occupancy being issued for the building, but the petitioner has opted to do a post occupancy study to determine the fee based on actual traffic counts. The post occupancy option will require a formal agreement to be in place prior to the issuance of a building permit.

- i) The following waivers from the Subdivision Code related to landscaping:
  - 1) A waiver from Section 10-4-4-B-2-a to allow a setback of 9.94 feet instead of the 10 feet required by the Subdivision Code for the northwest corner setback.
  - 2) A waiver from Section 10-4-4-C-2.b to not require a shade tree in an end island on the north side of the row of customer parking.
- j) The following conditions relate to the site construction:
  - 1) A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
  - 2) Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
  - 3) In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

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

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

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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

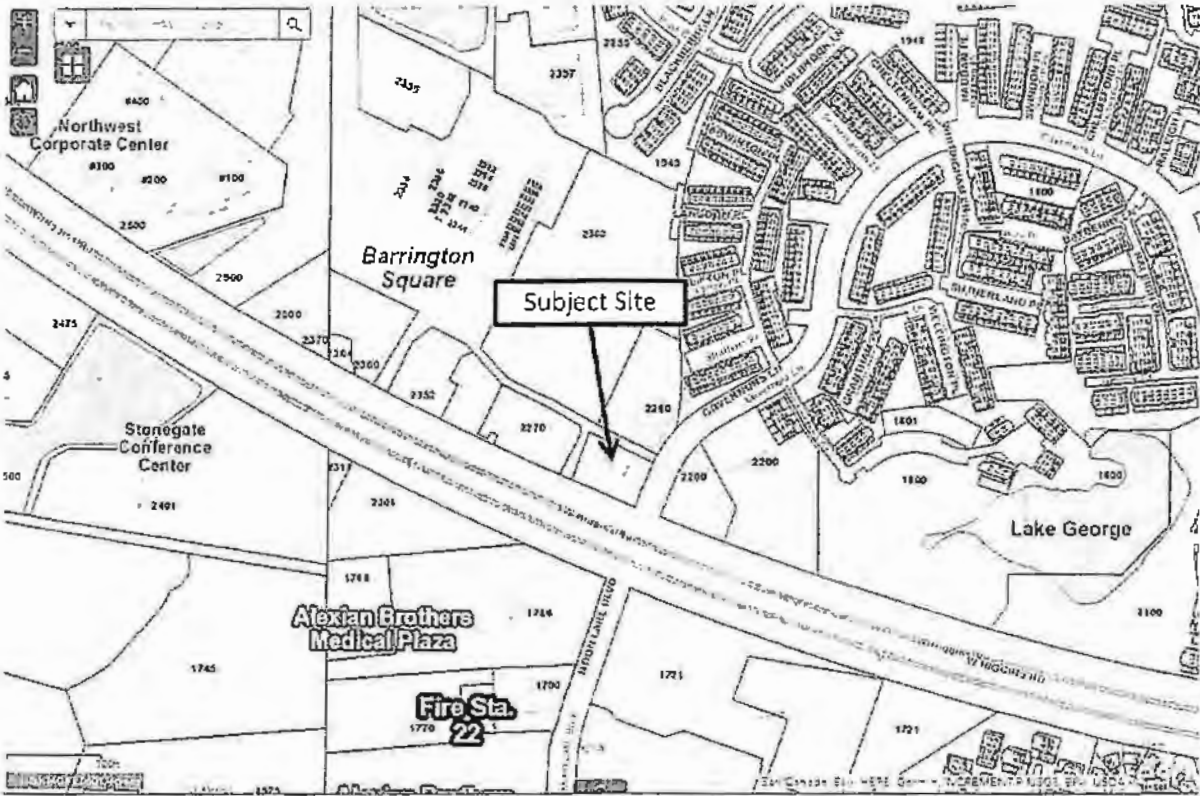
ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

2250 W Higgins Rd

P.I.N. 07-07-205-001-0000



December 2019  
Village of Hoffman Estates  
Planning Division





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

PROJECT NO.: 2019005P

VILLAGE BOARD MEETING DATE: January 6, 2020

PETITIONER(S): DeSchouw BSM, LLC (Owner) and Vequity LLC (Applicant)

PROJECT ADDRESS: 2250 W. Higgins Road

ZONING DISTRICT: B-2 Community Business

Recommendation: **APPROVAL**

Vote: **10 Ayes 0 Nays**

PZC MEETING DATE: December 18, 2019

STAFF ASSIGNED: JAMES DONAHUE

**MOTION**

**Approval of a request by DeSchouw BSM, LLC (Owner) and Vequity LLC (Applicant) to consider a Special Use under Section 9-8-2-C-1 of the Zoning Code and a Preliminary & Final Site Plan to permit an Automobile Service Station on the property located at 2250 W. Higgins Road, subject to the following conditions:**

1. The approval of the Special Use is based on the application materials submitted by the petitioner for this request as well as all site plan conditions of approval being met.
2. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
3. A performance guarantee based on an Engineers Estimate for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
4. A permit from IDOT shall be provided to the Village prior to construction commencing in the Higgins Road right-of-way.
5. A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided to the Village prior to site construction commencing.
6. No signage is approved with these plans. Any signage must comply with the existing Master Sign Plan for the overall center.
7. The plans indicate that the petitioner will seek a liquor license for the convenience store portion of the gas station. Petitioner shall adhere to all license regulations as set forth in the Municipal Code when securing said license.
8. The petitioner acknowledges that an impact fee will be due in accordance with the Village's Road Improvement Impact Fee Program (currently estimated at \$66,886.60). Typically the fee is due prior to any certificate of occupancy being issued for the building, but the petitioner has opted to do a post occupancy study to determine the fee based on actual traffic counts. The post occupancy option will require a formal agreement to be in place prior to the issuance of a building permit.



9. The following waivers from the Subdivision Code relate to landscaping:

- a) A waiver from Section 10-4-4-B-2-a to allow a setback of 9.94' instead of the 10' required by the Subdivision Code for the northwest corner setback.
- b) A waiver from Section 10-4-4-C 2.b to not require a shade tree in an end island on the north side of the row of customer parking.

10. The following conditions relate to the site construction:

- a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
- b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
- c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

#### FINDING

The petitioner is proposing to build a 7-11 convenience store and gas station on an existing .77 acre site. The development will include an approximately 3500 square foot convenience store along with six fueling pumps. Access would be via existing access drives into the overall shopping center via a right-in-right-out along Higgins Road and a full access point off Governors Lane. Pedestrian access will be maintained and enhanced on the site to allow access internal to the shopping center site as well as to and from the public streets.

The Commission heard from staff that the subject property is zoned B-2, Community Business District and an automobile service station (gas station) is listed as a special use in this district. The petitioner has provided a narrative describing the operations of the business and proposed site improvements.

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

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

The petitioner provided a response to the standards for a Special Use which was included in the packets and was reviewed by the Planning & Zoning Commission.

The petitioner stated that the overall shopping center property is currently served by vehicular access from Higgins Road and Governors Lane. Access to their site would be from those existing drives that serve the overall site. Pedestrian access is planned to connect the site to the public sidewalk along both Governors Lane and Higgins Road. The petitioner commissioned a Traffic Impact Study to see what impact this use would have on the existing traffic conditions and the conclusions of that report stated that the proposed access system serving the Barrington Square Town Center would be adequate in accommodating the increase in traffic generated by the fuel station with limited impacts on the external roadway systems.

Staff noted that a total of 10 parking spaces are provided for the convenience store component (not including the pump parking spaces). According to the Village's code and industry standards, 14 spaces would be recommended for the size of this building (3500 sq. ft.); however, Village code does not include parking next to the pumps and those will be utilized by some patrons as well. Additionally, parking on the main mall parking areas is allowed by the easement provisions on the plat of subdivision approved earlier this year for the overall Barrington Town Center and this parking could be utilized by employees if necessary.

The petitioner's landscape plan for the site provides a mixture of trees, shrubs and grasses and perennials. The site contains landscaping that was previously installed as part of the renovation of the overall shopping center that will remain and be incorporated into the overall site design. It was noted by staff that in 2016, as part of the newer McDonald's proposal, waivers were granted to forgo planting of the required shade trees in the front yard setback for the whole property (including this lot). The petitioner at that time provided landscape (including some shade trees) in the right of way that were planted in lieu of the required frontage trees. That landscape was installed as per plan in 2016.

As part of this site design, there are two landscape waivers required:

1. A waiver from Section 10-4-4 B.2.a to provide a 9.94' landscape setback on the northwest corner of the site versus the required 10'.
2. A waiver from Section 10-4-4-C 2.b to not require a shade tree in an end island on the north side of the row of customer parking.

The petitioner showed renderings of the proposed building noting that it will be a combination of Nichiha fiber cement panels which are crafted to appear as block and brick. The color scheme will consist of shale brown and espresso. A metal canopy will be featured on the front façade. The building does feature a raised parapet to screen any roof top mechanicals. The property is subject to a Master Sign Plan and all signage will comply with that plan.

The Commission questions included:

- What about signage? Staff explained the site is subject to an existing Master Sign Plan and would abide by that plan. Samples were included in the packets.
- Is parking sufficient? Staff explained that compared with the existing 7-11 on Hassell Road and just the nature of the business (i.e. quick trips); the parking will be sufficient.
- Will construction activity be contained within the site only? The petitioner said yes.
- Will shopping center sign that exists on the lot remain? The petitioner said yes.
- Will the façade facing Governors Lane be screened by landscape? The petitioner said yes, and that they will be adding some spandrel glass to that elevation as well.
- Will the 7-11 on Hassell Road be closed when this opens? Petitioner said it is not in the plans to do that currently.
- Where will the snow be plowed? Petitioner described the snow removal process.
- Where's the dumpster? Petitioner pointed out the location on the plans.
- When will construction begin? Petitioner said Spring 2020.

The petitioner had no objections to the recommended conditions and by a unanimous vote of 10-0, the Commission recommended approval of the request.

#### AUDIENCE COMMENTS

None

#### PLANNING AND ZONING COMMISSIONERS

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

#### ROLL CALL VOTE

10 Ayes  
0 Nays  
1 Absent (Trieb)

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

Applications  
Engineering Plans  
Floorplan & Elevations  
Landscape Plan  
Aerial Photo

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:** Thursday, January 16, 2020

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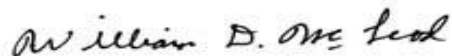
At the January 20, 2020 Village Board meeting, the following will be appointed:

**Kathryn McCord** – Cultural Awareness Commission  
**Jean-Marc Bartsch** – Sister Cities Commission (EMERITUS)  
**Anita Flanagan** – Sister Cities Commission

The following resignation will be accepted:

**Patrick Lannen** – Bicycle and Pedestrian Advisory Committee

Thank you.



---

William D. McLeod  
Mayor



# HOFFMAN ESTATES

GROWING TO GREATNESS

December 10, 2019

To: Mayor and Board of Trustees

## TREASURER'S REPORT

November 2019

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

For the Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.68 million, primarily due to receipt of 2019 bond proceeds. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$54.2 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$846,509, primarily due to receipt of 2019 bond proceeds.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.24 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$247.7 million.

Respectfully Submitted,

Stan W. Helgerson  
Village Treasurer

Attachment

**TREASURER'S REPORT**  
**FOR THE MONTH ENDING November 30, 2019**

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts/ Transfers - In</b>	<b>Disbursements/ Transfers - Out</b>	<b>Amount In Cash</b>	<b>Amount Invested</b>	<b>Ending Balance</b>
<b>Operating Funds</b>						
General (incl. Veterans' Mem)	\$ 28,609,465	\$ 3,714,753	\$ 6,269,757	\$ 1,209,320	\$ 24,845,141	\$ 26,054,461
Payroll Account	-	2,654,107	2,654,107	-	-	-
Petty Cash	2,100	-	-	2,100	-	2,100
Foreign Fire Ins. Board	129,892	-	-	129,892	-	129,892
Cash, Village Foundation	13,526	-	-	13,526	-	13,526
Cash, Fire Protection District	64,964	3	-	64,967	-	64,967
Motor Fuel Tax	59,511	172,185	157,515	16,443	57,738	74,181
Comm. Dev. Block Grant	1	-	-	1	-	1
Asset Seizure - Federal	752,149	28,750	7,315	769,247	4,338	773,584
Asset Seizure - State	339,361	213	-	284,026	55,546	339,574
Asset Seizure - Battle	152	-	-	-	153	153
Asset Seizure - U.S. Marshall	7,795	4	-	7,799	-	7,799
Municipal Waste System	473,546	428,489	256,454	637,876	7,905	645,581
Roselle Road TIF	1,080,078	493	11,714	946,820	122,037	1,088,857
Higgins/Hassell TIF	195,124	-	182,075	13,049	-	13,049
Barrington/Higgins TIF	565,405	31,933	357,183	47,200	192,954	240,155
Water & Sewer	11,874,227	9,822,328	2,306,637	2,671,581	16,618,335	19,289,917
Sears Centre Operating Insurance	3,681,815	378,548	2,243,818	1,321,872	392,873	1,714,545
Information Systems	2,540,796	104,417	68,857	238,481	2,337,875	2,578,356
	1,103,840	162,859	100,911	487,688	678,101	1,165,788
<b>Total Operating Funds</b>	<b>\$ 51,498,078</b>	<b>\$ 17,297,087</b>	<b>\$ 14,618,343</b>	<b>\$ 8,861,489</b>	<b>\$ 45,312,996</b>	<b>\$ 54,178,822</b>
<b>Debt Service</b>						
2015 A & C G.O. Debt Serv.	\$ 1,208,672	\$ 1,624,726	\$ 2,132,849	\$ 293,074	\$ 307,474	\$ 600,549
2018 G.O. Debt Serv.	254,539	14,120	267,900	759	-	759
2018 G.O. Debt Serv.	1,114,641	960,360	2,064,800	10,400	-	10,400
<b>Total Debt Service Funds</b>	<b>\$ 2,577,852</b>	<b>\$ 2,499,206</b>	<b>\$ 4,465,349</b>	<b>\$ 304,234</b>	<b>\$ 307,474</b>	<b>\$ 611,708</b>
<b>Capital Projects Funds</b>						
Central Road Imp.	\$ 51,921	\$ 39	\$ -	\$ 38,478	\$ 13,482	\$ 51,960
Hoffman Blvd Bridge Maintenance	266,356	34	-	1,336	265,053	268,389
Western Corridor	3,698,264	6,180	4,583	78,131	3,621,730	3,699,661
Traffic Improvement	15,852	-	-	15,852	-	15,852
Prairie Stone Capital	2,274,747	4,123	5,547	986,312	1,307,011	2,273,323
Road Improvements	3,869,783	580,910	1,871,983	837,861	2,140,769	2,778,730
Central Area Road Impact Fee	129,524	45	-	128,569	-	128,569
Western Area Traff. Impr.	28,517	9	-	28,526	-	28,526
West Area Rd Impr. Impact Fee	55,485	20	182	55,303	-	55,303
Capital Improvements	451,068	74,491	116,903	159,988	248,665	408,653
Capital Vehicle & Equipment	1,030,859	105,248	696,574	345,323	94,211	439,533
Capital Replacement	381,822	419	25,000	26,705	330,336	357,041
Stormwater Management	245,503	51,939	94,765	202,877	-	202,677
2019 Capital Projects	-	1,723,969	-	-	1,723,969	1,723,969
<b>Total Capital Proj. Funds</b>	<b>\$ 12,494,279</b>	<b>\$ 2,547,425</b>	<b>\$ 2,615,517</b>	<b>\$ 2,680,962</b>	<b>\$ 8,745,225</b>	<b>\$ 12,428,168</b>
<b>Total Operating, Debt Service and Capital Project Funds</b>	<b>\$ 66,570,209</b>	<b>\$ 22,343,719</b>	<b>\$ 21,697,210</b>	<b>\$ 11,846,685</b>	<b>\$ 55,365,696</b>	<b>\$ 67,216,716</b>
<b>Trust Funds</b>						
Police Pension (October)	\$ 77,420,718	\$ 1,491,997	\$ 592,330	\$ 11,060	\$ 78,309,325	\$ 78,320,385
Firefighters Pension (October)	89,435,028	1,876,354	528,042	65,299	90,718,040	90,783,338
EDA Spec. Tax Alloc.	11,435,489	13,878	19,980	437,472	10,991,714	11,429,186
<b>Total Trust Funds</b>	<b>\$ 178,291,233</b>	<b>\$ 3,382,029</b>	<b>\$ 1,140,352</b>	<b>\$ 513,831</b>	<b>\$ 180,019,079</b>	<b>\$ 180,532,910</b>
<b>GRAND TOTAL</b>	<b>\$ 244,861,442</b>	<b>\$ 25,725,747</b>	<b>\$ 22,837,682</b>	<b>\$ 12,360,516</b>	<b>\$ 235,384,775</b>	<b>\$ 247,749,826</b>

**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**January 27, 2020**

7:00 p.m. – Board Room

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

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

**NEW BUSINESS**

- 1. Request authorization to waive bidding and purchase eight (8) 2020 Ford Interceptor Utility Patrol vehicles from Currie Motors, Frankfurt, IL, (low bid) in an amount not to exceed \$297,976.00.
- 2. Request authorization to extend the existing contract for the provision of Village Towing Service Agreement to Redmon’s Towing, Schaumburg, IL, for a period of one year.
- 3. Request approval to enter into a Servicing Agreement with ATS – American Traffic Solutions, Inc., Mesa, AZ, to provide automated red light enforcement services for the Village of Hoffman Estates.
- 4. Request authorization to enter into a two year agreement for an e-citation and administrative adjudication management system with DACRA, Elgin, IL, in an amount not to exceed \$18,000 annually.

**REPORTS (INFORMATION ONLY)**

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

- III.   President’s Report**
- IV.   Other**
- V.    Items in Rev - 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  
FINANCE COMMITTEE  
Village of Hoffman Estates  
January 27, 2020**

*Immediately following Public Health & Safety*

*Draft #3*

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

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

**NEW BUSINESS**

1. Request approval to amend Sections 8-2-1 and 8-4-16, of the Hoffman Estates Municipal Code to include \$1,000 Per Location to Terminal Operator fees.
2. Request approval to enter into a three year contract with Andres Medical Billing at a cost of 4% of net collections.
3. Request approval to waive bidding and award a contract to Tri-J Electric, Inc. of Cary, Illinois for work to connect an emergency generator at the Sears Centre Arena in an amount of \$20,800.
4. Request authorization to waive bidding and award a contract to Visua of Neenah, Wisconsin for seven new amplifiers for the Sears Centre Arena public address system, including installation and start up, in the amount of \$24,885.30

**REPORTS (INFORMATION ONLY)**

1. Finance Department Monthly Report for November and December.
2. Information System Department Monthly Report for November and December.
3. Sears Centre Monthly Report December and January.

- 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  
PUBLIC WORKS & UTILITIES COMMITTEE  
Village of Hoffman Estates**

**January 27, 2020**

<b>DRAFT 01.15.2020</b>
-------------------------

*Immediately following Finance Committee*

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

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

**NEW BUSINESS**

1. Request authorization to waive bidding and purchase Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2020 unit prices, in an amount not to exceed \$50,000.
2. Request authorization to waive bidding and purchase one trailer mounted 2020 Vermeer Model BC1800 Brush/Branch Chipper through Vermeer Midwest, Inc., Aurora, IL (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$86,848.

**REPORTS (INFORMATION ONLY)**

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

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

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

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



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

PROJECT NO.: 2019-060P

VILLAGE BOARD MEETING DATE: JANUARY 20, 2020

PETITIONER(S): W-T PROPERTIES SCHAUMBURG I, LLC (OWNER) & JENNIFER DEXHEIMER (APPLICANT)

PROJECT ADDRESS: 1000 GRAND CANYON PKWY ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

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

Recommendation: **APPROVAL**

Vote: 9 Ayes 0 Nays 2 Absent

PZC MEETING DATE: JANUARY 15, 2020

STAFF ASSIGNED: **PARTH JOSHI**

**Request by W-T Properties, LLC (Owner) and Arek Szawlowski (Applicant) for a special use under Section 9-8-2-C-9 to permit a Massage business on the property located at 1000 Grand Canyon Pkwy. The following conditions shall apply:**

1. The Special Use shall include only the services included in the petitioner's application for this request.

FINDING

The Planning & Zoning Commission heard the request from Troy Triphahn (W-T Properties) to open a massage business in a vacant tenant space at 1000 Grand Canyon Pkwy. Mr. Triphahn gave an overview of the building upgrades W-T Properties have been making ever since they purchased the property. He mentioned due to the building being old in nature, there was mechanical & electrical work which was out of compliance and needed upgrades. Mr. Triphahn also touched based on the proposed massage establishment and mentioned the use is not a typical massage parlor but more of a medical therapy massage for clients with various type of body pain including muscle pain, neck pain & knee pain. He mentioned the business would have two massage rooms with a reception area in the front along with a small office.

Mr. Triphahn than introduced Jennifer Dexheimer (Journey to Wellness, Inc.) to the commission. Mrs. Dexheimer gave an overview of the business model and mentioned she takes patients via appointment only. No walk-ins are permitted.

The commission had some safety concerns because the applicant would run the proposed business solo & suggested to take precautions by installing additional security components to the tenant space and the building such as security cameras and buzz in locks.

The business is not expected to adversely affect the property or its other tenants, parking supply, or surrounding properties. The business is expected to operate similarly to a doctor's office.

One condition is included to ensure that the business includes only the services as proposed by the petitioner.

The Commission considered the Standards for a Special Use and determined that the proposed use met the Standards. The Commission voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

9 Ayes  
0 Abstain  
2 Absent (Wilson, Milford)

**MOTION PASSED**

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

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



VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
STAFF REPORT

PROJECT NO.: 2019-060P

PROJECT NAME: JOURNEY TO WELLNESS  
MASSAGE ESTABLISHMENT

PROJECT ADDRESS/LOCATION: 1000 GRAND CANYON PKWY

PUBLIC HEARING    
YES NO

REZONING  MASTER SIGN PLAN  SPECIAL USE  VARIATION   
SITE PLAN AMENDMENT  PLAT

MEETING DATE: JANUARY 15, 2020

STAFF ASSIGNED: PARTH JOSHI

REQUESTED MOTION

Request by W-T Properties, LLC (Owner) and Arek Szawlowski (Applicant) for a special use under Section 9-8-2-C-9 to permit a Massage business on the property located at 1000 Grand Canyon Pkwy.

INCLUDES RECOMMENDED CONDITIONS    
YES NO

ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

ADJACENT NORTH: VILLAGE OF SCHAUMBURG SOUTH: APARTMENT DISTRICT, A-1  
PROPERTIES: EAST: APARTMENT DISTRICT, A-1 WEST: COMMUNITY BUSINESS DISTRICT, B-2

PROPOSAL

The petitioner is proposing to open a medical massage business in a 763 square foot vacant tenant space at 1000 Grand Canyon Pkwy. The space is currently not built to suit and will require a demo & remodel permit.

The business would involve massages for customers in private massage rooms. The business would include a reception area at the front, a small office and two massage rooms. The waiting area will include an off-site massage chair as well. The tenant space will also include a sink and a storage room.

Customers would visit by appointment only. The business would be staffed by 1 employee on site with 1 employee during peak hours and 1 employee during non-peak hours. The proposed medical massage & therapeutics practice style treatment focuses on compassion, wellness, and breaking the pain-stress cycle. Customers with musculoskeletal injuries and conditions including neck pain, back pain, athletic injuries,

post-operative musculoskeletal massage rehabilitation, headaches, fibromyalgia, and stress are the primary type of patients the petitioner would work on and provide massage services.

Treatment sessions typically would depend on the person's individual needs and preferences and range between 60-120 minutes. Treatment techniques utilized would include Swedish, deep tissue, myofascial work, trigger point therapy, sports massage, stretching, massage cupping, shiatsu, and thai massage. Additional techniques include energetic techniques such as acupressure and reiki.

Hours of operation and business description has been provided by the petitioner, which is included in this packet.

### **SPECIAL USE – ZONING CODE SECTION 9-8-2-C-9**

The subject property is zoned B-2, Community Business District.

A Massage Facility is not listed as a permitted or special use in the B-2 District, therefore this request is being considered under Section 9-8-2-C-9 which states "All other uses not heretofore cited in Sections 9-8-1-B (Permitted Uses in B-1), 9-8-1-C (Special Uses in B-1), and 9-8-2-B (Permitted Uses in B-2)".

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

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

### **NOTIFICATION**

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received.

**STAFF SUMMARY**

The Village has previously approved massage establishments including Massage Envy in 2006, Angels Feet in 2012 & Happy Foot Massage in 2018.

This use is anticipated to function similarly to a doctors office with light customer traffic that will only visit by appointment. The use is not expected to be detrimental to the property or neighboring properties, traffic, utilities, property values or other items considered with the Standards for a Special Use.

The site has approximately 90 parking spaces which should be sufficient based on the business proposal of expecting a maximum of 2 clients per peak hours and 1 employee.

**RECOMMENDED CONDITIONS**

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

1. The Special Use shall include only the services included in the petitioner's application for this request.

Attachments:           General Application  
                              Special Use Application  
                              Project Narrative  
                              Floor Plan  
                              Legal Description  
                              Location Map  
                              Aerial Map



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

**RECEIVED**  
DEC 06 2019  
PLANNING DIVISION

- Special Use for Massage Facility     Rezoning from \_\_\_\_\_ to \_\_\_\_\_
- Variation:     Commercial     Residential     Sign
- Plat (Subdivision & Others):     Preliminary     Final
- Site Plan:     Amendment     Concept     Preliminary     Final
- Master Sign Plan:     Amendment
- Other: \_\_\_\_\_

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

Posting of Notification Sign(s) may be required.  
Specific requirements will be provided when your request is scheduled.

FOR VILLAGE USE ONLY			
Hearing Fee	<u>500.00</u>	Check No. <u>10094</u>	Date Paid <u>12/09/19</u>
Project Number:	<u>2019-060P</u>		
Staff Assigned:	<u>closhi</u>		
Meeting Date:	<u>January 15, 2020</u>	Public Hearing: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Sign Posting Required:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date Sign Posted	<u>01/03/20</u>

**PLEASE PRINT OR TYPE**

Date: 12/3/2019

Project Name: 1000 Grand Canyon Parkway - Medcoa Office Building - Massage Facility

Project Description: New Massage Facility to Occupy Suite #105

Project Address/Location: 1000 Grand Canyon Parkway

Property Index No. 07-15-100-017-0000

Acres: 1.513      Zoning District: B-2

#### 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): Steve Triphahn

Applicant's Signature: \_\_\_\_\_  
(If other than Owner)

Applicant's Name (Please Print): Arek Szawlowski

Date: 12/6/19

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

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

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

Addendums Attached:

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



**I. Owner of Record**

Steve Triphahn

W-T Properties Schaumburg I, LLC

Name

Company

2675 Pratum Ave.

Hoffman Estates

Street Address

City

IL

60192

224-293-6333

State

Zip Code

Telephone Number

troy.triphahn@wtengineering.com

Fax Number

E-Mail Address

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

Arek Szawlowski

WT Group - DPM

Name

Company

2675 Pratum Ave.

Hoffman Estates

Street Address

City

IL

60192

224-293-6957

State

Zip Code

Telephone Number

Arek@theinnovantgroup.com

Fax Number

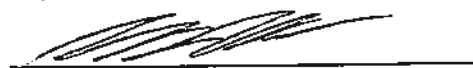
E-Mail Address

Applicant's relationship to property: Authorized Agent

**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 Arek Szawlowski to act on my behalf and advise that he/she has full authority to act as my/our representative.



Steve Triphahn

Owner Signature

Print Name



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM



**REQUIRED SUBMITTALS:**

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

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

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

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

The facility proposed will be in line with standards  
 \_\_\_\_\_  
 with neighboring businesses and offices to maintain the  
 \_\_\_\_\_  
 health, safety, morals, comfort, and welfare of the  
 \_\_\_\_\_  
 building as well as the area.  
 \_\_\_\_\_

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

The use will be taking an unoccupied space and improving it while adding value and a much sought after facility for people within the vicinity and to bring in people from outside of the community. Safety and security will be upheld to not impede on other nearby properties.

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

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

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

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

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

The building already has adequate access onto  
Grand Canyon Parkway. It is not envisioned to bring  
more traffic than a similar office would bring in.

The building is accessed off of the side road Grand  
Canyon Parkway and is currently a low traffic road.

We fully expect the traffic to stay at a similar rate.

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

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

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## *Journey to Wellness*

*Creating and holding a space for you to heal*

Jennifer Dexheimer, BS, LMT

### Explanation of Journey to Wellness, Inc.

Journey to Wellness, Inc. operates as a medical massage and energy therapeutics practice. Jennifer's treatment style focuses on compassion, wellness, and breaking the pain-stress cycle. She has treated patients with a variety of musculoskeletal injuries and conditions including neck pain, back pain, athletic injuries, post-operative musculoskeletal massage rehabilitation, headaches, fibromyalgia, and stress. Treatment sessions can be 30, 60, 90, or 120 minutes and are based on the person's individual needs and preferences. Techniques utilized may include Swedish, deep tissue, myofascial work, trigger point therapy, sports massage, stretching, massage cupping, shiatsu, Thai massage, or energetic techniques such as Acupressure and Reiki. Additionally, off-site chair massage is provided for the workplace or special event. Jennifer often speaks at several local corporate offices on the benefits of adding chair massage to corporate health and wellness programs.

#### The hours of the facility will be

Hours are by appointment only  
February-August 2020 hours will be  
Mon and Wed 1-9pm  
Tue, Thurs, Fri, and Sat (or Sun) 8am-4pm

#### When I return to University in September 2020

Hours are by appointment only  
M-F 8am-4pm  
Sat (or Sun) 8am-4pm

There are typically 1 employee on site with 1 employee during peak hours and 1 employee during non-peak hours. It is expected that roughly 6 clients will be using this space per day and each client will spend roughly 1-2 hours at the facility a single visit. With 1 employee and 2 clients at peak hours we'd expect to need 3 parking spaces, with the exception of the occasional open house or lecture throughout the year which may draw up to 6-8 people at a time at most.

Journey to Wellness, Inc. exists to help patient's find relief from pain, tension, and stress through hands-on therapies and education to teach them about self-care and how to manage the stresses of everyday life.

Located Inside the Wellness Center  
721 W. Lake Street, Suite 201  
Addison, IL 60101

Call or Text: 630-699-3452  
massagebyjendex@gmail.com  
Website: [tiny.cc/journeytowellness](http://tiny.cc/journeytowellness)



## *Journey to Wellness*

*Creating and holding a space for you to heal*

Jennifer Dexheimer, BS, LMT

Owner and sole practitioner of Journey to Wellness, Inc., Jennifer Dexheimer, has nearly 20 years of massage experience. She graduated from the Massage Therapy Program at the National University of Health Sciences in 2000, where she has also served as a researcher and instructor for over 20 years. Jennifer currently serves as a Trustee for the Massage Therapy Foundation supporting massage therapy scientific research, education, and community service. She also volunteers from time to time for the Reiki Brigade providing energy therapy to veterans, first responders, medical schools, and communities in need.

Jennifer has recently been accepted into a Masters/Doctorate Program in Oriental Medicine and Acupuncture at the National University of Health Sciences. She is estimated to complete the program in Summer 2023. At that time, she plans to expand the services she can currently offer to patients by adding both acupuncture and herbal therapies into her repertoire of techniques. The office hours will shift again beginning Fall 2023 to once again accommodate 2 evenings per week.

Ownership of the building believes this space is perfect for Journey to Wellness, Inc. Stating that having this tenant in the building will help bring interest and investment into these buildings so that they may push towards ownerships long-term plan.

Sincerely,

Jennifer Dexheimer

Located Inside the Wellness Center  
721 W. Lake Street, Suite 201  
Addison, IL 60101

Call or Text: 630-699-3452  
massagebyjendex@gmail.com  
Website: [tiny.cc/journeytowellness](http://tiny.cc/journeytowellness)



# ALTA/NSPS LAND TITLE SURVEY

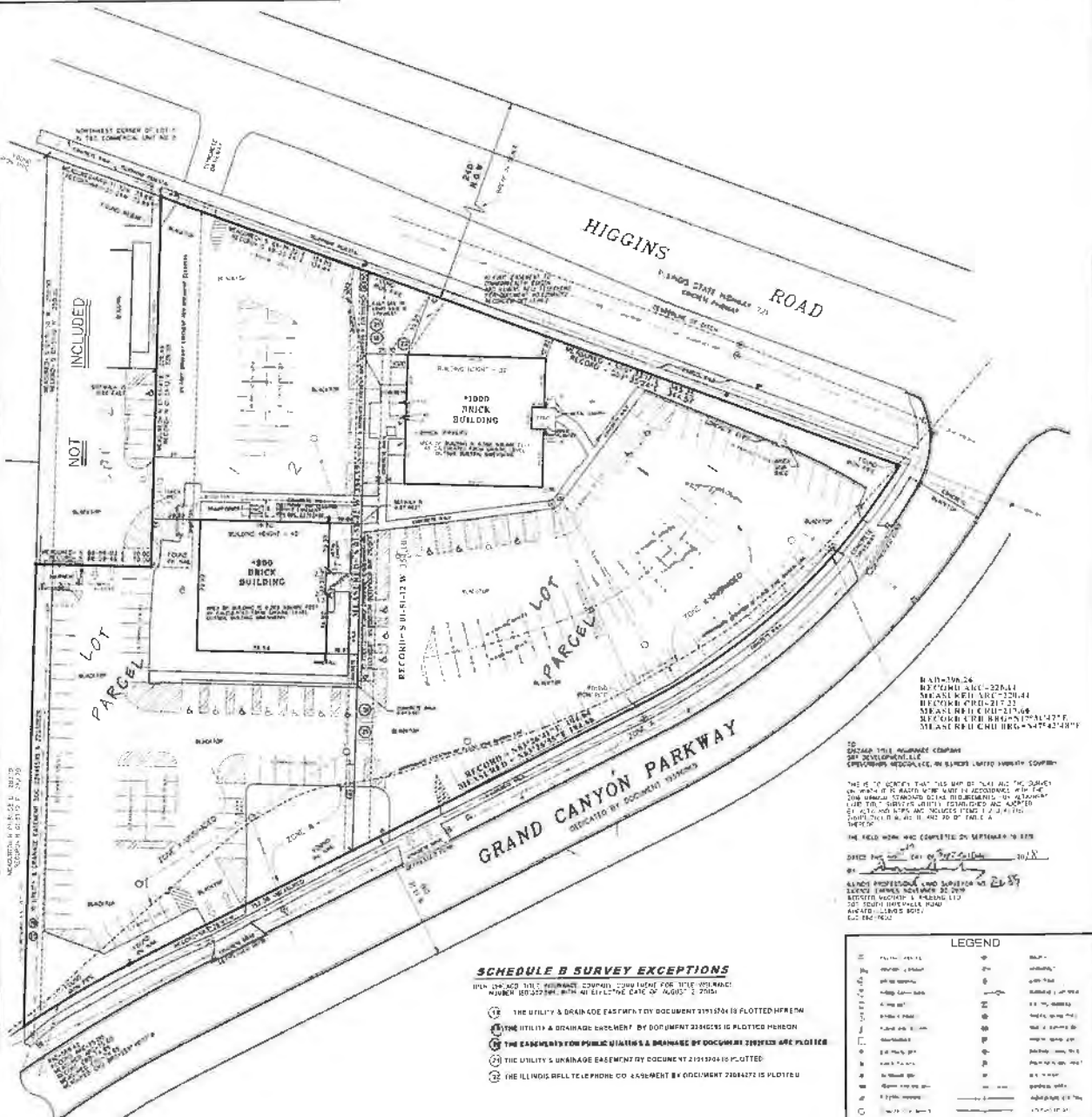


VICINITY MAP  
(NOT TO SCALE)

PARCEL 1  
1.25 FEET BETWEEN 286.00 FEET AND 287.00 FEET OF THE SOUTHWEST CORNER OF PART 1 OF THE NORTH 1/2 OF SECTION 36, TOWNSHIP 33N, RANGE 10E, 18TH MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL 2  
1.25 FEET BETWEEN 286.00 FEET AND 287.00 FEET OF THE SOUTHWEST CORNER OF PART 1 OF THE NORTH 1/2 OF SECTION 36, TOWNSHIP 33N, RANGE 10E, 18TH MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL 3  
1.25 FEET BETWEEN 286.00 FEET AND 287.00 FEET OF THE SOUTHWEST CORNER OF PART 1 OF THE NORTH 1/2 OF SECTION 36, TOWNSHIP 33N, RANGE 10E, 18TH MERIDIAN, COOK COUNTY, ILLINOIS.



RAV=126.26  
BOP=126.26  
MEASUREMENT=126.26  
RECORD=126.26  
SCHEDULE=126.26  
RECORD=126.26  
MEASUREMENT=126.26

THE FIELD WORK WAS COMPLETED ON SEPTEMBER 1, 2013.  
DEVELOPER: [Name]  
ENGINEER: [Name]

### SCHEDULE B SURVEY EXCEPTIONS

- 1. THE UTILITY & DRAINAGE EASEMENT BY DOCUMENT 23193574 IS PLOTTED HEREON.
- 2. THE UTILITY & DRAINAGE EASEMENT BY DOCUMENT 23345618 IS PLOTTED HEREON.
- 3. THE EASEMENTS FOR PUBLIC UTILITIES & DRAINAGE BY DOCUMENT 23893235 ARE PLOTTED HEREON.
- 4. THE UTILITY & URNAGE EASEMENT BY DOCUMENT 21513204 IS PLOTTED HEREON.
- 5. THE ILLINOIS BELL TELEPHONE CO. EASEMENT BY DOCUMENT 22848272 IS PLOTTED HEREON.

### PARKING SPACE INFORMATION

184 REGULAR STRIPED PARKING SPACES  
17 HORIZONTAL STRIPED PARKING SPACES  
214 TOTAL STRIPED PARKING SPACES

LAND AREA  
PARCEL 1: 24.87 SQUARE FEET = 0.5711 ACRES  
PARCEL 2: 704.81 SQUARE FEET = 0.1612 ACRES  
TOTAL: 104,378 SQUARE FEET = 2.372 ACRES

FLOOD ZONE CLASSIFICATION  
BY SCALE OF MEASUREMENT ONLY, THE SURVEYED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE CLASSIFICATION OF 3-B (SHADED). AREAS DETERMINED TO BE OUTSIDE THE 5% ANNUAL CHANCE FLOODPLAIN AND WITHIN SPECIAL FLOOD HAZARD AREA ZONE 3, SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD WITH NO BASE FLOOD ELEVATIONS DETERMINED, AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY JOURNAL OF FLOOD INSURANCE RATE MAP NO. 17018-0108, WITH A REVISION DATED ON AUGUST 19, 2010 FOR COMMUNITY NO. 17018, COOK COUNTY, ILLINOIS AND INCORPORATED AREAS, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP (IRM) FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED.

LEGEND  
Symbol - Description table with various icons for utilities, easements, and structures.

### TABLE A ITEM 10a

Table with 3 columns: Item, Description, and Remarks. Includes notes about shared walls and parking spaces.

ALTA/NSPS LAND TITLE SURVEY  
WCDREYER, MCGRATH & AHLBERG LTD.  
Professional seal and contact information.





Engineering • Design • Consulting



**PARCEL 1**

**LOT 1 IN BERMAN'S SUBDIVISION IN HOFFMAN ESTATES, BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1972 AS DOCUMENT 21915704, IN COOK COUNTY, ILLINOIS.**

**NOTICE OF PUBLIC HEARING**  
Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing of the request of W-T Properties Schaumburg, LLC (owner) and Ark Stawowski (applicant) to consider a special use under the Zoning Code to permit a Massage business on the property located at 1000 Grand Canyon Parkway, P.O. Box 15, Hoffman Estates, IL 60139. The hearing will be held on Wednesday, January 15, 2020 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hossell Road, Hoffman Estates, IL. Eva Combs, Chairperson Planning and Zoning Commission.  
Published in Daily Herald December 31, 2019 (4538114)

## 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 12/31/2019 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**

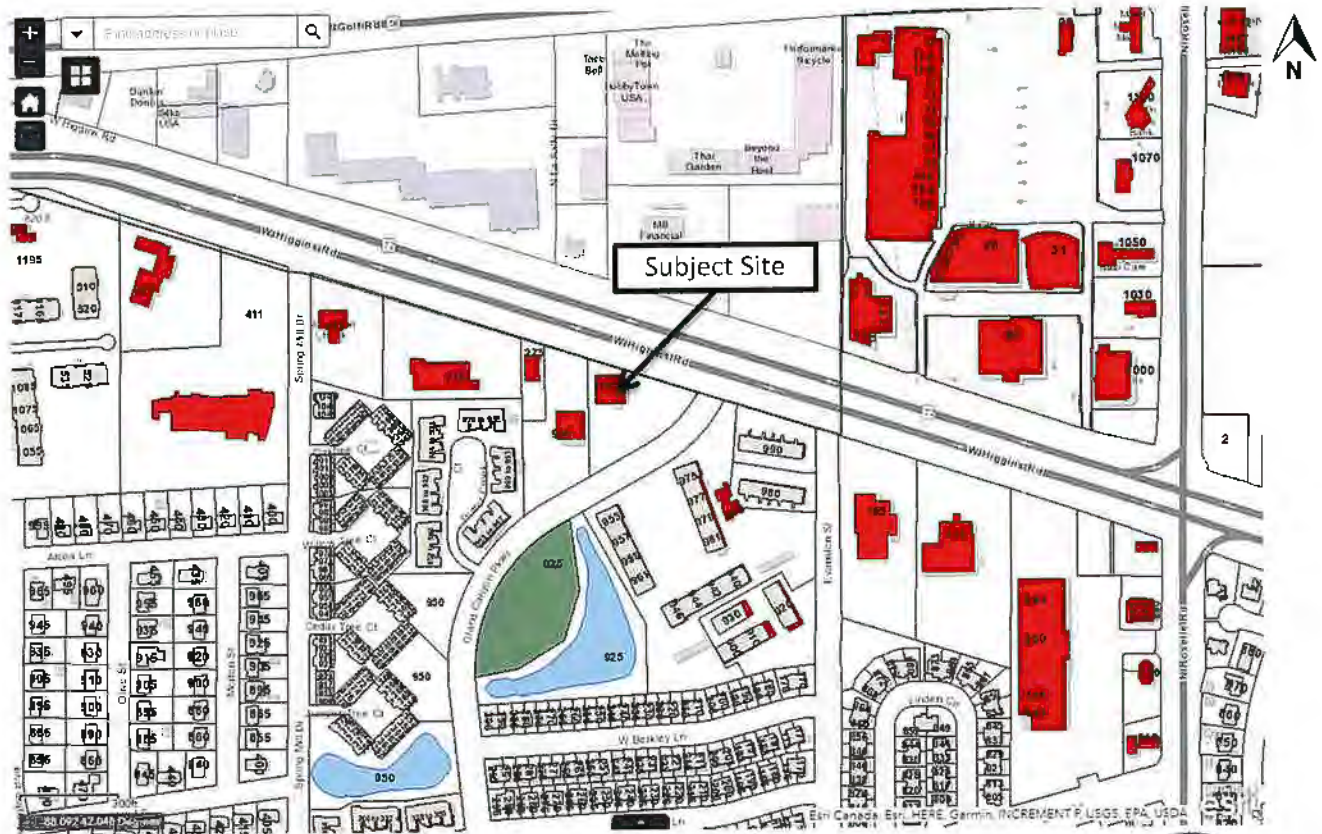
BY

  
Authorized Agent

Control # 4538114

1000 Grand Canyon Pkwy

P.I.N. 07-15-100-017-0000

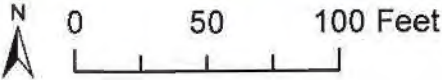


December 2019  
Village of Hoffman Estates  
Planning Division





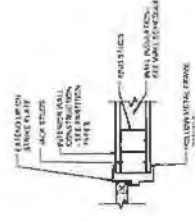
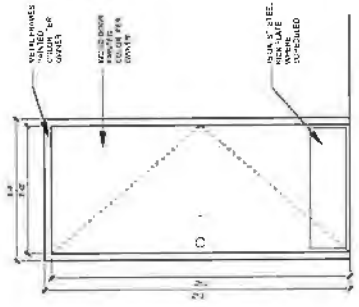
# 1000 Grand Canyon Pkwy Massage Establishment





**FLOOR PLAN LEGEND**

[Symbol]	APPROXIMATE I.S.C.
[Symbol]	EXISTING I.S.C. SET FROM PRESET



**DOOR SCHEDULE**

DOOR NUMBER	DOOR		HARDWARE SET		FRAME		COMMENTS
	WIDTH	HEIGHT	TYPE	MATERIAL	FINISH	MATERIAL	
1	3'-0"	6'-0"	SW	1/2"	1/2"	1/2"	EXISTING
2	3'-0"	6'-0"	SW	1/2"	1/2"	1/2"	
3	3'-0"	6'-0"	SW	1/2"	1/2"	1/2"	
4	3'-0"	6'-0"	SW	1/2"	1/2"	1/2"	
5	3'-0"	6'-0"	SW	1/2"	1/2"	1/2"	

- HARDWARE**
- 1. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 2. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 3. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 4. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 5. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 6. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 7. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 8. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 9. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.
  - 10. 1/2" MIN. SPACES MAINTAIN TO COMP. TO BE MAINT.

**NOTES**

1. ALL DOOR HARDWARE SHALL BE AS SHOWN ON THIS SCHEDULE UNLESS OTHERWISE NOTED.

2. ALL DOOR HARDWARE SHALL BE AS SHOWN ON THIS SCHEDULE UNLESS OTHERWISE NOTED.

3. ALL DOOR HARDWARE SHALL BE AS SHOWN ON THIS SCHEDULE UNLESS OTHERWISE NOTED.

4. ALL DOOR HARDWARE SHALL BE AS SHOWN ON THIS SCHEDULE UNLESS OTHERWISE NOTED.

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