

# 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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<b>Board Room</b>	<b>7:00 p.m.</b>	<b>February 17, 2020</b>
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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 – February 3, 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 February 17, 2020 - \$5,146,814.02
  - C. Request Board approval of an amendment to a Development Agreement between the Village of Hoffman Estates and Hoffman Technology Park, LLC for the 53-acre Hoffman Technology Park located on the north side of Lakewood Boulevard.
  - D. Request Board approval of a Resolution supporting a Cook County Class 6B Classification Application for property tax assessment purposes for the proposed Hoffman Technology Park to be located at Lakewood Boulevard and Eagle Way.
  - E. Request Board approval of an administrative site plan for a new Village storage building on the east side of the Sears Centre Arena property.
  - F. Request Board approval of North West Housing Partnership (NWHP) as subrecipient to administer the Community Development Block Grant (CDBG) Single-Family Rehabilitation Program and to approve execution of the proposed Subrecipient Agreement.
  - G. Request Board approval of a subordination request for Community Development Block Grant (CDBG) single-family rehabilitation loan at 625 Geronimo Street.
  - H. Request Board approval of an Intergovernmental Agreement with the Hoffman Estates Park District and the Forest Preserve District of Cook County for the Illinois Transportation Enhancement Program grant for the Shoe Factory Road bicycle and pedestrian project.

6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - . . . Proclamation(s)
      - Bryan Schwichtenberg Day (20 Years' Service)
      - National Engineers Week
    - . . . Presentation(s)
      - Government Finance Officers Association Award – Rachel Musiala
    - . . . Boards & Commissions Appointments
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Treasurer's Report**
  - F. **Committee Reports**
    - Finance
    - Public Works & Utilities
    - Public Health & Safety
7. **ADDITIONAL BUSINESS**
8. **ADJOURNMENT**

*Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at [www.hoffmanestates.org](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.*

**MEETING:**  
**DATE:**  
**PLACE:**

**HOFFMAN ESTATES VILLAGE BOARD**  
**FEBRUARY 3, 2020**  
**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: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Karen Arnet  
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  
P. Fortunato, Fire Chief  
T. Bos, Police Chief  
J. Nebel, Public Works Director  
F. Besenhoffer, IS Director  
R. Musiala, Finance Director  
A. Marks, Asst. H&HS Director  
P. Seger, HRM 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 Mills.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes  
Minutes from January 20, 2020.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for February 3, 2020 - \$2,056,172.56.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of Ordinance No. 4779-2020 granting a special use to W-T Properties, LLC (owner) and Arek Szawlowski (applicant), 1000 Grand Canyon Parkway.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.D. Request Board approval of Ordinance No. 4780-2020 amending Section 8-2-1, Fees, and Section 8-4-16, Terminal Operator, of the Hoffman Estates Municipal Code (video gaming terminals).**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.E.** Request Board approval to renew contract with Andres Medical Billing, Arlington Heights, IL, for the period January 1, 2020 through December 31, 2022.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.F.** Request Board authorization to waive formal bidding; and award a contract for work to connect an emergency generator at the Sears Centre Arena to Tri-J Electric, Inc., Cary, IL, in an amount not to exceed \$20,800.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.G.** Request Board authorization to waive formal bidding; and purchase eight (8) 2020 Ford Interceptor Utility Patrol vehicles from Currie Motors, Frankfurt, IL (low bid) in an amount not to exceed \$297,632.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board authorization to extend existing contract for the provision of Village Towing Service Agreement to Redmon's Towing, Schaumburg, IL, for a period of one (1) year.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board approval to enter into a Servicing Agreement with ATS – American Traffic Solutions, Inc., Mesa, AZ, effective February 1, 2020, to provide automated red light enforcement services for the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.J.** Request Board 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.K.** Request Board authorization to waive formal 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.L.** Request Board authorization to waive formal bidding; and purchase one (1) 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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

Mayor McLeod introduced Jonah Krum and his mother Tracy. Jonah is a Boy Scout from Elgin Troop 10 who is here earning a badge.

**Proclamation(s)**

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming February 2020 as American Heart Month. Voice vote taken. All ayes. Motion carried.

Dr. Marks accepted the proclamation.

Mayor McLeod reminded everyone that First Friday is this Friday. He stated that he attended a Sandburg Jr. High arts award ceremony where his granddaughter received an award, had Mark Nelson in for a Mayor for the Day, attended the Chamber Celebration of Excellence dinner, Cook County Commissioner Kevin Morrison's 30<sup>th</sup> birthday party, participated in a U.S. Conference of Mayors CDC call regarding Corona Virus, met with the Cook County Highway Department, and he wished the Clerk a Happy Birthday.

**6.B. Trustee Comments**

Trustee Mills stated that she attended the NWMC legislative brunch, a Foundation meeting, the Police Department Awards Night, the Celebration of Excellence Dinner, a Cook County transportation and engineering meeting and she wished the Clerk a Happy Birthday.

Trustee Stanton stated that he attended the NWMC brunch, the Celebration of Excellence Dinner and he wished the Clerk a Happy Birthday.

Trustee Arnet stated that she attended the NWMC brunch, the Celebration of Excellence Dinner and she wished the Clerk a Happy Birthday.

Trustee Pilafas stated that he attended a HEOC meeting, he thanked Representative Crespo for his help with working with the partners of our community, he attended an Arts Commission meeting and the Celebration of Excellence Dinner and he wished the Clerk a Happy Birthday.

Trustee Newell stated that she attended the Celebration of Excellence Dinner, she congratulated the award winners and she wished the Clerk a Happy Birthday.

Trustee Gaeta stated that he attended the NWMC brunch, the Police Department Awards Night and he wished the Clerk a Happy Birthday.

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

Mr. Norris announced that Mr. Nebel and the Public Works Department will be receiving an award from the American Public Works Association for Excellence in Snow & Ice. We are one of three departments in the country to receive this award. He also wished the Clerk a Happy Birthday.

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

The Village Clerk thanked everyone for the birthday wishes and she stated that during the month of January 95 passports were processed and 141 FOIA's were submitted.

**6. E. Committee Reports****Transportation & Road Improvement**

Trustee Mills stated that they would be meeting to request approval of an Intergovernmental Agreement with the Hoffman Estates Park District and the Forest Preserves District of Cook County for the Illinois Transportation Enhancement Program grant for the Shoe Factory Road bicycle and pedestrian project and to receive and file the Transportation Division Monthly Report.

**Planning, Building & Zoning**

Trustee Stanton stated that they would be meeting to request approval of North West Housing Partnership (NWHP) as subrecipient to administer the Community Development Block Grant (CDBG) Single-Family Rehabilitation Program and to approve execution of the proposed Subrecipient Agreement; request approval of a subordination request for Community Development Block Grant (CDBG) single-family rehabilitation loan at 625 Geronimo Street and receive and file the Planning Division, the Code Enforcement Division and the Economic Development and Tourism monthly reports.

**General Administration & Personnel**

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

**7. ADDITIONAL BUSINESS:**

There was no Additional Business.

**8. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11)). Time: 7:17 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Time: 7:35 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

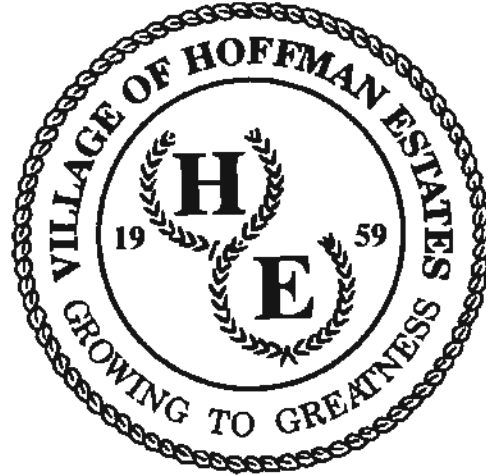


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Bev Romanoff  
Village Clerk

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 02/17/2020</b>	<b>\$</b>	<b>1,239,318.65</b>
<b>MANUAL CHECKS 01/31 - 02/13/2020</b>	<b>\$</b>	<b>6,221.40</b>
<b>WIRE TRANSFERS 01/01 - 01/31/2020</b>	<b>\$</b>	<b>2,315,770.06</b>
<b>CREDIT CARDS 12/06 - 01/05/2020</b>	<b>\$</b>	<b>237,089.10</b>
<b>PAYROLL 02/14/2020</b>	<b>\$</b>	<b>1,348,414.81</b>
<b>TOTAL</b>	<b>\$</b>	<b>5,146,814.02</b>

**VILLAGE OF HOFFMAN ESTATES**  
February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
<b>GENERAL FUND</b>					
01	0301	20	GARVEY'S OFFICE PRODUCTS INC	BEVERAGES	\$326.99
01	0301	20	THE FINER LINE	NAME BADGES	\$16.97
01	0302	20	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$463.40
01	0302	20	BRISTOL HOSE & FITTING	REPAIR PARTS	\$123.24
01	0302	20	CHICAGO PARTS & SOUND LLC	GENERAL SERVICES	\$325.00
01	0302	20	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$28.32
01	0302	20	CHICAGO PARTS & SOUND LLC	WIPERS	\$79.35
01	0302	20	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$933.38
01	0302	20	KELLER-HEARTT OIL	OIL	\$287.50
01	0302	20	KELLER-HEARTT OIL	VARIOUS SUPPLIES	\$710.20
01	0302	20	LEACH ENTERPRISES INC	STOCK REPAIR PARTS	\$48.56
01	0302	20	MENARDS - HNVR PARK	RTN SUPPLIES	(\$34.40)
01	0302	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$34.40
01	0302	20	MORTON GROVE AUTOMOTIVE WEST	STOCK REPAIR PARTS	\$185.00
01	0302	20	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$101.52
01	0302	20	SPRING ALIGN	REPAIR PARTS	\$219.08
01	0303	20	PROVEN IT	COPIER SERVICES	\$340.91
<b>CASH AND INVENTORIES</b>					<b>\$4,189.42</b>
01	1445	20	DAVID APPLEBAUM	RFD OVER PYMT CITATION	\$20.00
<b>PAYMENTS FROM DEPOSITS ON HAND</b>					<b>\$20.00</b>
01000013	3405	20	ANDRES MEDICAL BILLING, LTD.	JANUARY COLLECTIONS	\$5,859.51
01000013	3405	20	HUMANA HEALTH CARE	PARAMEDIC REFUND	\$371.61
01000013	3405	20	UNITED HEALTHCARE	PARAMEDIC REFUND	\$634.42
<b>GENERAL-REVENUE ACCOUNTS</b>					<b>\$6,865.54</b>
01101124	4507	20	ALFRED G RONAN LTD	LEGAL SERVICES	\$5,000.00
<b>LEGISLATIVE</b>					<b>\$5,000.00</b>
01101322	4301	20	PATRICIA CROSS	REIM FOR TRAVEL & PARK	\$94.87
01101324	4542	20	ARTHUR L JANURA JR	JANUARY LEGAL SERVICES	\$12,000.00
01101324	4542	20	KELLER-HEARTT OIL	PROFESSIONAL SERVICES	\$500.00
01101324	4567	19	ARTHUR L JANURA JR	LEGAL SERVICES SEPT 2019	\$585.00
<b>LEGAL</b>					<b>\$13,179.87</b>
01101423	4402	20	GARVEY'S OFFICE PRODUCTS INC	BEVERAGES	\$17.88
01101424	4505	20	BKD CPAS & ADVISORS	AUDITING SERVICES	\$8,000.00
<b>FINANCE</b>					<b>\$8,017.88</b>

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101524 4546	20	PADDOCK PUBLICATIONS INC	ADVERTISING	\$52.50
01101524 4546	20	PADDOCK PUBLICATIONS INC	BID NOTICES	\$115.50
01101524 4546	20	PADDOCK PUBLICATIONS INC	BRUSH PICK UP	\$52.50
<b>VILLAGE CLERK</b>				<b>\$220.50</b>
01101623 4402	19	UNITED DISPATCH	OFFICE SUPPLIES	\$39.01
01101623 4402	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$42.02
01101623 4416	20	PROVEN IT	COPIER SERVICES	\$29.34
01101624 4507	20	DISCOVERY BENEFITS	FSA JANUARY 20	\$632.10
01101624 4579	20	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$104.00
01101624 4579	20	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL & SCREENING	\$391.00
01101624 4580	20	EMPLOYMENT SCREENING ALLIANCE GROUP	BACKGROUND CHECKS	\$120.00
<b>HUMAN RESOURCES</b>				<b>\$1,357.47</b>
01102523 4403	19	PRESSTECH INC.	CITIZENS	\$2,530.00
01102523 4403	20	PRESSTECH INC.	CITIZENS LETTER FEBRUARY	\$2,601.00
<b>COMMUNICATIONS</b>				<b>\$5,131.00</b>
01107123 4414	20	SARAH MARCUCCI	REIM FOR MEETING SUPPLIES	\$108.70
01107124 4510	20	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$237.50
<b>EMERGENCY OPERATIONS</b>				
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>				<b>\$33,252.92</b>
<b>POLICE DEPARTMENT</b>				
01201223 4402	20	OFFICE DEPOT	OFFICE SUPPLIES	\$186.45
01201223 4422	20	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	20	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
<b>ADMINISTRATIVE</b>				<b>\$811.45</b>
01202122 4304	20	J.G. UNIFORMS, INC.	UNIFORMS	\$135.30
01202123 4403	20	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$65.00
01202123 4403	20	PLUM GROVE PRINTERS INC	CASE NUMBER CARDS	\$41.25
01202123 4414	20	DASH MEDICAL	SAFETY SUPPLIES	\$548.10
<b>PATROL &amp; RESPONSE</b>				<b>\$789.65</b>
01202224 4542	19	AMERICAN TRAFFIC SOLUTIONS	OVER BILLING CREDIT	(\$1,290.32)
01202224 4542	20	AMERICAN TRAFFIC SOLUTIONS	REDLIGHT CAMERA	\$32,000.00
<b>TRAFFIC CONTROL</b>				<b>\$30,709.68</b>

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202322 4301	20	IAFCI	TRAINING	\$100.00
01202324 4542	20	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$120.20
<b>INVESTIGATIONS</b>				<b>\$220.20</b>
01202423 4414	20	CLUB COLORS BUYER, LLC	UNIFORMS & EMBROIDERY	\$929.50
01202423 4414	20	OFFICE DEPOT	OFFICE SUPPLIES	\$42.21
<b>COMMUNITY RELATIONS</b>				<b>\$971.71</b>
01202524 4542	20	NORTHWEST CENTRAL DISPATCH SYSTEM	MARCH DISPATCH SERVICES	\$47,860.23
<b>COMMUNICATIONS</b>				<b>\$47,860.23</b>
01202922 4304	19	J.G. UNIFORMS, INC.	UNIFORMS	\$327.50
01202922 4304	20	J.G. UNIFORMS, INC.	UNIFORMS	\$99.00
01202924 4508	20	GOLF ROSE ANIMAL HOSPITAL	PROFESSIONAL SERVICES	\$65.00
<b>ADMINISTRATIVE SERVICES</b>				<b>\$491.50</b>
<b>TOTAL POLICE DEPARTMENT</b>				<b>\$81,854.42</b>
<b>FIRE DEPARTMENT</b>				
01301222 4303	20	IAFC MEMBERSHIP	MEMBERSHIP FORTUNATO	\$240.00
<b>ADMINISTRATIVE</b>				<b>\$240.00</b>
01303122 4301.19	20	ILLINOIS FIREFIGHTER PEER SUPPORT	TRAINING	\$525.00
01303122 4304	20	DLS CUSTOM EMBROIDERY	UNIFORM SERVICES	\$30.00
01303123 4408.12	19	ONSITE COMMUNICATIONS	HEADSET	\$80.12
01303123 4408.13	20	AIR ONE EQUIPMENT INC	ENGINEERING SUPPLIES	\$357.95
01303123 4408.13	20	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	\$242.24
01303123 4408.13	20	AIR ONE EQUIPMENT INC	FIRE HOSE AND NOZZLE TIP	\$1,373.00
01303123 4408.13	20	AIR ONE EQUIPMENT INC	FLASHLIGHTS AND BATTERIES	\$1,079.64
01303123 4408.13	20	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$42.00
01303123 4408.13	20	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$365.00
01303123 4408.13	20	FOX VALLEY FIRE & SAFETY	SERVICE CHARGE REPAIRS	\$78.80
01303123 4408.13	20	FOX VALLEY FIRE & SAFETY	VARIOUS SUPPLIES	\$472.00
01303123 4408.13	20	MR ACE LLC	VARIOUS SUPPLIES	\$7.98
01303123 4408.13	20	W S DARLEY & CO	VARIOUS SUPPLIES	\$160.00
01303123 4408.17	20	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$71.58
01303123 4414.14	20	MR ACE LLC	VARIOUS SUPPLIES	\$44.97
01303124 4510.11	20	AWOGS SYSTEMS LLC	VARIOUS SUPPLIES	\$229.00
01303124 4510.13	20	EQUIPMENT MANAGEMENT CO.	REPAIRS TO EQUIPMENT	\$1,880.00
01303124 4510.13	20	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER	\$96.55
01303124 4510.14	20	JJS TECHNICAL SERVICES	REPAIR PARTS	\$370.00
<b>SUPPRESSION</b>				<b>\$7,505.83</b>

**VILLAGE OF HOFFMAN ESTATES**  
February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303222 4301	20	NORTHWEST COMMUNITY HOSPITAL	TRAINING	\$2,074.00
01303223 4419	20	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$277.52
01303223 4419	20	EMERGENCY MEDICAL PRODUCTS INC	VARIOUS SUPPLIES	\$326.99
01303224 4510	20	STRYKER MEDICAL	MONITOR SERVICING	\$6,099.60
01303225 4602	20	ESSC INC	ESTIMATED SHIPPING/HANDLI	\$176.00
01303225 4602	20	ESSC INC	MEDIXSAFE - MS1-HID	\$7,213.50
<b>EMERGENCY MEDICAL SERVICES</b>				<b>\$16,167.61</b>
01303324 4507	20	CHGO METRO.FIRE PREVENTION CO	MAINTENANCE FEE JANUARY	\$1,613.00
<b>PREVENTION</b>				<b>\$1,613.00</b>
01303523 4412	20	CASE LOTS	ANGEL SOFT TOILET PAPER	\$389.50
01303523 4412	20	CASE LOTS	BOARDWALK LEMON POLISH	\$119.80
01303523 4412	20	CASE LOTS	BOUNCE DRYER SHEETS	\$151.20
01303523 4412	20	CASE LOTS	CITRA BLAZE SPRAY CLEANER	\$263.20
01303523 4412	20	CASE LOTS	DAWN DETERGENT	\$255.00
01303523 4412	20	CASE LOTS	DIAL BAR SOAP	\$190.60
01303523 4412	20	CASE LOTS	DIAL BODY WASH	\$190.60
01303523 4412	20	CASE LOTS	FINISH DISHWASHER TABLETS	\$261.00
01303523 4412	20	CASE LOTS	GARBAGE CAN LINERS	\$177.80
01303523 4412	20	CASE LOTS	MULTI FOLD PAPER TOWELS	\$312.00
01303523 4412	20	CASE LOTS	NYCO LIQUID LAUNDRY SOAP	\$359.20
01303523 4412	20	CASE LOTS	NYCO TOILET BOWL CLEANER	\$209.94
01303523 4412	20	CASE LOTS	ROLL PAPER TOWELS	\$433.50
01303523 4412	20	CASE LOTS	SCRUBBING BUBBLES CLEANER	\$155.20
01303523 4412	20	CASE LOTS	SCRUBBING DISH SPONGE	\$191.20
01303523 4412	20	MR ACE LLC	VARIOUS SUPPLIES	\$46.13
<b>FIRE STATIONS</b>				<b>\$3,705.87</b>
<b>TOTAL FIRE DEPARTMENT</b>				<b>\$29,232.31</b>
<b>PUBLIC WORKS</b>				
01404123 4410	20	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$191.98
01404123 4410	20	FACTORY MQTOR PARTS CO	RTN REPAIR PARTS	(\$32.00)
01404123 4410	20	K-TECH SPECIALTY COATINGS, INC	BULK BEET HEET ADDITIVE F	\$5,704.39
01404123 4410	20	SICALCO LTD	BULK LOADS OF LIQUID CALC	\$2,998.02
01404123 4414	20	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$138.08
01404123 4414	20	MENARDS - HNVR PARK	REPAIR PARTS	\$35.94
01404123 4414	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$558.80
01404124 4507	20	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECASTS	\$400.00
<b>SNOW &amp; ICE REMOVAL</b>				<b>\$9,995.21</b>

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404224 4521	20	HEALY ASPHALT CO., LLC.	COLD MIX	\$732.20
<b>PAVEMENT MAINTENANCE</b>				<b>\$732.20</b>
01404322 4303	20	INT'L SOCIETY OF ARBORICULTURE	MEMBERSHIP DUES	\$1,260.00
<b>FORESTRY</b>				<b>\$1,260.00</b>
01404423 4412	19	CASE LOTS	24X32 BLACK CAN LINERS	\$179.55
01404423 4412	19	CASE LOTS	9 INCH FOAM PLATES	\$22.90
01404423 4412	19	CASE LOTS	BROWN MULTIFOLD TOWEL 400	\$128.00
01404423 4412	19	CASE LOTS	BROWN ROLL TOWEL 6/800	\$175.60
01404423 4412	19	CASE LOTS	DEB FOAM SOAP	\$270.00
01404423 4412	19	CASE LOTS	GREEN SEAL 2PLY TOILET PAPER	\$263.20
01404423 4412	19	CASE LOTS	KITCHEN ROLL TOWEL	\$76.00
01404423 4412	19	CASE LOTS	LUNCHEON NAPKINS 6M CASE	\$65.80
01404423 4414	20	ARLINGTON POWER EQUIPMENT	ICE MELT	\$1,627.78
01404424 4501	20	AT & T	LANDLINES	\$720.55
01404424 4502	20	COMMONWEALTH EDISON	ELECTRIC VILLAGE HALL	\$9,610.76
01404424 4503	19	NICOR GAS	GAS 1900 HASSELL	\$40.12
01404424 4503	19	NICOR GAS	GAS 2550 PRAIRIE	\$37.58
01404424 4507	20	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$253.54
01404424 4507	20	ACCURATE DOCUMENT DESTRUCTION INC	SHREDDING OF DOCUMENTS	\$253.08
01404424 4507	20	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$246.00
01404424 4509	20	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$7.41
01404424 4510	20	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$435.81
01404424 4510	20	EJ EQUIPMENT	INNER TUBE	\$148.25
01404424 4510	20	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$585.35
01404424 4510	20	GRAINGER INC	REPAIR PARTS	\$95.17
01404424 4510	20	GRAINGER INC	VARIOUS SUPPLIES	\$11.22
01404424 4510	20	MCMASTER CARR SUPPLY CO	COFFEE MAKER	\$153.75
01404424 4510	20	MCMASTER CARR SUPPLY CO	GARDEN HOSE	\$78.19
01404424 4510	20	MENARDS - HNVR PARK	REPAIR PARTS	\$18.78
01404424 4510	20	MIDWEST OFFICE INTERIORS INC	OFFICE FURNISHINGS	\$2,521.68
01404424 4510	20	MR ACE LLC	VARIOUS SUPPLIES	\$141.96
01404424 4510	20	NEUCO INC	REPAIR PARTS	\$204.97
01404424 4510	20	SHERWIN WILLIAMS	REPAIR PARTS	\$152.44
01404424 4510	20	WEBMARC DOORS	DOOR REPAIRS	\$372.28
01404424 4510	20	WEBMARC DOORS	FURNISH AND INSTALL BROWN	\$1,400.57
01404424 4510	20	WOLF ELECTRIC SUPPLY CO	BATTERIES	\$104.13
01404424 4516	20	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4516	20	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$480.93
01404424 4517	20	ECO CLEAN MAINTENANCE INC	POLICE DEPT. - \$1025.00 B	\$1,179.00
01404424 4517	20	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$280.92
01404424 4518	20	B & A PLUMBING,INC.	SERVICE CALL FOR INSTALL	\$798.08

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	20	B & A PLUMBING,INC.	SERVICE CALL FOR REPAIRS	\$543.00
01404424 4518	20	BILTMORE REFRIGERATION SER. & SALES	PREVENTATIVE MAINTENANCE	\$380.00
01404424 4518	20	CINTAS #22	FLOOR MAT RENTAL AND CLEA	\$210.09
01404424 4518	20	FOX VALLEY FIRE & SAFETY	ANNUAL SPRINKLER STSTEM	\$250.00
01404424 4518	20	FOX VALLEY FIRE & SAFETY	ANNUAL SPRINKLER SYSTEM	\$200.00
01404424 4518	20	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$360.30
01404424 4518	20	FOX VALLEY FIRE & SAFETY	TANK SHUT OFF CHECK	\$94.50
01404424 4518	20	GRAINGER INC	FILTERS	\$80.63
01404424 4518	20	MENARDS - HNVR PARK	GROUT & MORTAR	\$68.83
01404424 4518	20	MENARDS - HNVR PARK	REPAIR PARTS	\$67.92
01404424 4518	20	MR ACE LLC	VARIOUS SUPPLIES	\$128.10
01404424 4518	20	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$440.00
01404424 4518	20	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$111.06
01404424 4520	20	ECO CLEAN MAINTENANCE INC	PWC \$ VEHICLE MAINTENANCE	\$1,025.00

**FACILITIES**

**\$29,837.78**

01404522 4303	20	MUNICIPAL FLEET MANAGERS ASSOC	ANNUAL DUES	\$30.00
01404522 4304	20	CINTAS	CONTRACT PRICING THROUGH	\$39.00
01404523 4408	20	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$304.59
01404523 4408	20	PAT CHLOPEK	TOOL ALLOWANCE	\$750.00
01404523 4408	20	SCOTT LASKEN	TOOL ALLOWANCE REIM	\$750.00
01404523 4411	20	GAS DEPOT OIL CO	FUEL	\$30,325.33
01404523 4411	20	KELLEY WILLIAMSON COMPANY	MOB GREASE	\$404.32
01404523 4414	20	SERVICE COMPONENTS	REPAIR PARTS	\$90.15
01404524 4507	20	SYN-TECH SYSTEMS INC	PROFESSIONAL SERVICES	\$75.00
01404524 4510	20	STENSTROM PETROLEUM SERVICES GROUP	REPLACEMENT OF UNLEADED S	\$6,260.00
01404524 4513	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$44.21
01404524 4513	20	DUNDEE FORD	REPAIR PARTS	\$59.57
01404524 4514	20	ACME TRUCK BRAKE & SUPPLY CO.	AIR TANK	\$96.83
01404524 4514	20	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$145.62
01404524 4514	20	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$59.16)
01404524 4514	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$70.51
01404524 4514	20	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$71.27)
01404524 4514	20	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS	\$306.23
01404524 4514	20	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$13.79
01404524 4514	20	DUNDEE FORD	REPAIR PARTS	\$347.69
01404524 4514	20	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$181.44
01404524 4514	20	INTERSTATE POWER SYSTEMS INC.	VARIOUS SUPPLIES	\$387.38
01404524 4514	20	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$105.00
01404524 4534	20	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$373.78
01404524 4534	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$13.34
01404524 4534	20	ALTEC INDUSTRIES	REPAIR PARTS	\$92.47
01404524 4534	20	AMAZON CAPITAL SERVICES INC	PUMP	\$124.99
01404524 4534	20	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$45.80
01404524 4534	20	AMAZON CAPITAL SERVICES INC	RTN SUPPLIES	(\$12.59)
01404524 4534	20	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$144.62



# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	20	AMAZON CAPITAL SERVICES INC	WARNING LIGHTS	\$127.24
01404524 4534	20	BRISTOL HOSE & FITTING	REPAIR PARTS	\$242.08
01404524 4534	20	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$321.79
01404524 4534	20	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$50.00)
01404524 4534	20	CERTIFIED FLEET SERVICES	AERIAL LIFT INSPECTION	\$1,661.52
01404524 4534	20	DUNDEE FORD	REPAIR PARTS	\$45.78
01404524 4534	20	DUNDEE FORD	VARIOUS SUPPLIES	\$30.52
01404524 4534	20	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$419.00
01404524 4534	20	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$1,845.27
01404524 4534	20	R A ADAMS ENTERPRISES INC	TOMMY GATE PLATFORM	\$396.50
01404524 4534	20	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$315.39
01404524 4534	20	SPRING ALIGN	REPAIR PARTS	\$1,589.24
01404524 4536	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$71.00
01404524 4545	20	PAT CHLOPEK	BOOT ALLOWANCE	\$125.00

**FLEET SERVICES**

**\$48,578.97**

01404723 4414	20	MENARDS - HNVR PARK	REPAIR PARTS	\$53.49
01404724 4510	20	OZINGA READY MIX, CONCRETE INC	CONCRETE SEWER REPAIRS	\$216.00
01404724 4522	20	CORE & MAIN LP	REPAIR PARTS	\$746.00
01404724 4522	20	OZINGA READY MIX, CONCRETE INC	CONCRETE SEWER REPAIRS	\$575.00
01404724 4522	20	WELCH BROS INC	REPAIR PARTS	\$136.26

**STORM SEWERS**

**\$1,726.75**

01404823 4408	20	TERRACE SUPPLY CO	MEDICAL SUPPLIES	\$53.36
01404823 4414	20	3M HAK0206	STREET MARKING MATERIALS	\$2,072.08
01404824 4502	20	COMMONWEALTH EDISON	ELECTRIC GRAND CANYON	\$2,928.98
01404824 4502	20	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$13.86
01404824 4502	20	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$440.80
01404824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE/RT25	\$10,239.47
01404824 4523	20	ASCO SERVICES, INC.	REPAIR PARTS	\$365.11
01404824 4544	20	3M HAK0206	STREET MARKING MATERIALS	\$7,864.49
01404824 4544	20	CORE PRODUCTS	3/4" X .030 X 100' EDGED	\$843.00
01404824 4544	20	CORE PRODUCTS	STAINLESS STEEL STRAIGHT	\$288.00
01404824 4544	20	CORE PRODUCTS	STAINLESS STEEL STRAPPING	\$165.00
01404824 4544	20	INTERSTATE BATTERIES-NORTH CHICAGO	BATTERIES	\$870.50
01404824 4544	20	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$522.24
01404824 4544	20	TRAFFIC CONTROL & PROTECTION	3/8" ALUMINUM DRIVE RIVET	\$900.00
01404824 4544	20	TRAFFIC CONTROL & PROTECTION	REPAIR PARTS	\$255.00

**TRAFFIC CONTROL**

**\$27,821.89**

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$119,952.80**

**VILLAGE OF HOFFMAN ESTATES**  
February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>DEVELOPMENT SERVICES</b>				
01501223 4402	20	OFFICE DEPOT	OFFICE SUPPLIES	\$164.55
<b>ADMINISTRATIVE</b>				<b>\$164.55</b>
01505123 4403	20	PLUM GROVE PRINTERS INC	RENTAL HOUSING BUSINESS C	\$32.50
01505124 4507	20	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$930.00
01505124 4507	20	THOMPSON ELEVATOR INSPECTION INC	RE INSPECTIONS ELEVATOR	\$162.00
01505124 4545	20	KATHLEEN KUFFER	REIM FOR SAFETY SHOES	\$100.00
<b>CODE ENFORCEMENT</b>				<b>\$1,224.50</b>
01505224 4542	19	UNITED DISPATCH	SENIOR TRANSPORTATION	\$210.00
01505224 4542	20	UNITED DISPATCH	SENIOR TRANSPORTATION	\$784.00
<b>TRANSPORTATION AND ENGINEERING</b>				<b>\$994.00</b>
01505922 4301	20	KEVIN KRAMER	REIM ICSC CONF REP CK	\$198.00
01505924 4546	20	STATEBOOK INTERNATIONAL INC	ANNUAL CONTRACT	\$3,300.00
<b>ECONOMIC DEVELOPMENT</b>				<b>\$3,498.00</b>
<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>				<b>\$5,881.05</b>
<b>HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				
01556523 4416	20	PROVEN IT	COPIER SERVICES	\$88.76
01556524 4542.31	20	BLINK TEES LLC	CENSUS PROMO T SHIRTS	\$5,455.00
01556524 4542.31	20	LILLIAN CLINTON	VALENTINE LUNCHEON REIM	\$120.00
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				<b>\$5,663.76</b>
<b>BOARDS &amp; COMMISSIONS DEPARTMENT</b>				
01605324 4563	20	TOWER HILL STABLES	DEPOSIT FOR PETTING ZOO	\$735.00
<b>FOURTH OF JULY</b>				<b>\$735.00</b>
01605824 4559	20	ANTHONY J CASSANO	SENIOR COMMISSION	\$175.00
01605824 4559	20	LILLIAN CLINTON	VALENTINE LUNCHEON REIM	\$18.00
01605824 4575	20	CATHERINE'S COMMUNITY CLOSET	HOMORARIUM FOR RENTAL	\$100.00
01605824 4575	20	KEVIN WOOD	ARTS COMM SPEAKER LINCOLN	\$250.00
<b>MISCELLANEOUS B &amp; C</b>				<b>\$543.00</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>				<b>\$1,278.00</b>
<b>TOTAL GENERAL FUND</b>				<b>\$288,190.22</b>

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>MFT FUNDS</b>				
03400024 4512	20	ILLINOIS DEPT OF TRANSPORTATION	TRAFFIC SIGNAL SERVICES	\$18,903.24
03400024 4512	20	MEADE ELECTRIC CO., INC.	SIGNAL MAINTENANCE JAN 20	\$525.00
<b>TOTAL MFT FUND</b>				<b>\$19,428.24</b>
<b>ASSETT SEIZURE FUND</b>				
08200824 4539	20	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$151.00
<b>TOTAL ASSET SEIZURE FUND</b>				<b>\$151.00</b>
<b>PRAIRIE STONE CAPITAL FUND</b>				
27000025 4621	20	V3 COMPANIES, LTD	STORMWATER REVISIONS	\$3,072.50
27000025 4621	20	V3 COMPANIES, LTD	STORMWATER REVISIONS	\$5,485.00
<b>TOTAL PRAIRIE STONE CAPITAL FUND</b>				<b>\$8,557.50</b>
<b>ROAD IMPROVEMENT FUND</b>				
29000025 4610	20	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$3,440.58
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$3,440.58</b>
<b>CAPITAL VEHICLE AND EQUIPMENT FUND</b>				
37000025 4602	20	BURRIS EQUIPMENT CO	ESTIMATED SHIPPING/HANDLING	\$215.00
37000025 4602	20	BURRIS EQUIPMENT CO	EXTENSION HOPPER KIT	\$225.00
37000025 4602	20	BURRIS EQUIPMENT CO	SA250 DROP SPREADER	\$4,373.50
37000025 4602	20	BURRIS EQUIPMENT CO	SPREADER MOUNTING KIT	\$289.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A21517 CAB LX	\$4,225.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A34002 BEACON	\$375.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A34015 BOOM FLOATING WITH	\$1,307.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A35352 TRAFFIC KIT ON LX	\$1,796.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A35732 WORK LIGHT KIT FOR	\$444.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A36067 1100 SERIES ROTARY	\$4,446.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A36112 ROTARY BROOM ANGLE	\$888.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A36572 REAR GUARD WITH	\$222.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A36878 CONTROL SWITCH PAC	\$670.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A424303 ANTI SLIP VALVE	\$1,390.00
37000025 4602	20	RUSSO POWER EQUIPMENT	A49063 REAR SIDE WEIGHT K	\$948.00
37000025 4602	20	RUSSO POWER EQUIPMENT	AVANT 528-A42427 KUBOTA D	\$25,500.00
37000025 4602	20	RUSSO POWER EQUIPMENT	HH2INREC 2" RECEIVER	\$228.00

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
37000025 4602	20	RUSSO POWER EQUIPMENT	MW10.278515T WHEEL KIT	\$657.00
37000025 4602	20	RUSSO POWER EQUIPMENT	PLSB48AH SNOW BLOWER 48 I	\$7,086.00
37000025 4602	20	RUSSO POWER EQUIPMENT	PLV5047 SNOW PLOW V-BLADE	\$5,209.00
37000025 4602	20	RUSSO POWER EQUIPMENT	PTBH-MD BLOCK HEATER	\$81.00
37000025 4603	20	ESSC INC	ESTIMATED SHIPPING/HANDLING	\$49.50
37000025 4603	20	ESSC INC	MEDIXSAFE - MS1-HID	\$2,061.00
37000025 4612	20	ESSC INC	ESTIMATED SHIPPING/HANDLING	\$49.50
37000025 4612	20	ESSC INC	MEDIXSAFE - MS1-HID	\$2,061.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$64,795.50</b>

## WATERWORKS & SEWERAGE FUND

40400013 3425	20	AMBER REALTY INC	OVER PYMT WATER BILL	\$26.23
40400013 3425	20	AMBER REALTY INC	OVER PYMT WATER BILL	\$25.73
<b>WATER REFUND</b>				<b>\$51.96</b>

40406723 4408	20	CORE & MAIN LP	TOOLS	\$76.00
40406723 4408	20	USA BLUE BOOK	PUMPS	\$195.72
40406723 4414	20	CANTEEN REFRESHMENT SERVICES	BEVERAGES	\$409.71
40406723 4414	20	MENARDS - HNVR PARK	REPAIR PARTS	\$245.32
40406723 4414	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$22.00
40406723 4414	20	MR ACE LLC	VARIOUS SUPPLIES	\$77.79
40406723 4420	20	MR ACE LLC	VARIOUS SUPPLIES	\$10.98
40406724 4501	20	AT & T	LANDLINES	\$124.38
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEY WOOD	\$1,930.93
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$820.70
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILL CREST	\$139.74
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$553.30
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$2,590.75
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$308.22
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL	\$291.14
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$836.02
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS	\$972.33
40406724 4503	19	NICOR GAS	GAS 1775 ABBEYWOOD	\$138.79
40406724 4503	19	NICOR GAS	GAS 95 ASTER LN	\$609.03
40406724 4503	20	NICOR GAS	GAS 4690 OLMSTEAD	\$39.02
40406724 4507	20	PDC LABORATORIES INC	WATER SAMPLE TESTING	\$569.50
40406724 4507	20	USA BLUE BOOK	TEST KITS	\$229.17
40406724 4510	20	MR ACE LLC	VARIOUS SUPPLIES	\$20.76
40406724 4510	20	STANDARD EQUIPMENT CO	REPAIR PARTS	\$525.03
40406724 4510	20	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$64.40
40406724 4528	20	ZIEBELL WATER SERVICE	REPAIR PARTS	\$479.20
40406724 4529	20	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE	\$35.00
40406724 4529	20	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$690.00

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	20	BEVERLY MATERIALS, L.L.C.	STONE	\$818.64
40406724 4529	20	CORE & MAIN LP	REPAIR PARTS	\$1,641.00
40406724 4529	20	FULLIFE SAFETY CENTER	SAFETY EQUIPMENT REPAIRS	\$447.50
40406724 4529	20	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$23.95
40406724 4529	20	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$110.14
40406724 4529	20	SCHRACK ENVIRONMENTAL CONSULTING, I	PERMITS AND TESTING FOR S	\$2,000.00
40406724 4529	20	SERVICE COMPONENTS	REPAIR PARTS	\$86.39
40406724 4529	20	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$199.00
40406724 4529	20	WATER PRODUCTS CO.	REPAIR PARTS	\$319.20
40406724 4529	20	ZIEBELL WATER SERVICE	REPAIR PARTS	\$262.00
40406724 4529	20	ZIEBELL WATER SERVICE	TELESCOPING VALVE KEY	\$202.00
40406724 4545	19	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$233.17
40406724 4545	20	FULLIFE SAFETY CENTER	SAFETY SHOES	\$199.00
40406724 4545	20	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$397.80
40406724 4585	20	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	\$16.56
40406724 4585	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$25.10
40406724 4585	20	AMAZON CAPITAL SERVICES INC	JOHNSON PUMP	\$124.99
40406724 4585	20	AMAZON CAPITAL SERVICES INC	RTN PUMP	(\$124.99)
40406724 4585	20	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$124.99
40406724 4585	20	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$16.98
40406724 4585	20	DUNDEE FORD	RTN REPAIR PARTS	(\$50.00)
40406724 4585	20	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRE	\$264.28
40406724 4585	20	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$52.00
40406724 4585	20	MAPES AUTO UPHOLSTERY, INC	CUSHION GREY VINYL	\$150.00
40406724 4585	20	RUSH TRUCK CENTER OF ILLINOIS, INC	SOFTWARE SYSTEM	\$542.00

**WATER DIVISION**

**\$21,086.63**

40406824 4502	19	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$2,726.52
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$191.09
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOONLAKE	\$573.95
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$1,160.89
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CIR	\$161.95
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$194.30
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,231.06
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$160.45
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,209.81
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF	\$276.86
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$38.43
40406824 4510	20	CHARLES EQUIPMENT ENERGY SYSTEMS	EMERGENCY GENERATOR REPAI	\$5,216.31
40406824 4510	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$28.99
40406824 4530	20	BEVERLY MATERIALS, L.L.C.	BROKEN ASPHALT	\$35.00
40406824 4530	20	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$690.00
40406824 4530	20	BEVERLY MATERIALS, L.L.C.	STONE	\$818.64
40406824 4530	20	CORE & MAIN LP	REPAIR PARTS	\$118.33
40406824 4530	20	FULLIFE SAFETY CENTER	SAFETY EQUIPMENT REPAIRS	\$447.50
40406824 4530	20	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$23.95

# VILLAGE OF HOFFMAN ESTATES

February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4530	20	HEALY ASPHALT CO., LLC.	COLD MIX	\$362.60
40406824 4530	20	ZIEBELL WATER SERVICE	REPAIR PARTS	\$218.80
40406825 4602	20	FULLIFE SAFETY CENTER	BATTERIES	\$86.15
40406825 4602	20	FULLIFE SAFETY CENTER	SENSOR GAS ALERT	\$226.65
40406825 4602	20	FULLIFE SAFETY CENTER	SENSORS	\$226.65
<b>SEWER DIVISION</b>				<b>\$16,424.88</b>

40407425 4609	20	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	\$3,465.00
40407523 4420	20	WATER RESOURCES INC	VARIOUS WATER METERS	\$15,050.00
40407524 4527	20	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	\$555.00
40407525 4608	20	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	\$7,266.75
40407525 4609	19	BURNS & MCDONNELL	ENGINEERING SERVICES FOR	\$2,500.00
40407525 4609	19	HR GREEN, INC	ENGINEERING SERVICES AS	\$2,307.00
40407723 4420	20	WATER RESOURCES INC	WATER METER REPLACEMENT	\$356,265.50
40407723 4420	20	WATER RESOURCES INC	WATER METER REPLACEMENT	\$369,360.00
<b>CAPITAL PROJECTS</b>				<b>\$756,769.25</b>

**TOTAL WATERWORKS AND SEWERAGE FUND**

**\$794,332.72**

**SEARS CENTRE OPERATING FUND**

41000023 4414	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$5.97
41000024 4507	19	TRI-J ELECTRIC INC.	GENERATOR & TRANSFER	\$20,800.00
<b>TOTAL SEARS CENTRE OPERATING FUND</b>				<b>\$20,805.97</b>

**INSURANCE FUND**

46 1101	20	MICHAEL RAUCCI	REIM FROM SICK INCENTIVE	\$517.88
46 1101	20	STEVEN W ANDERSON	REIM FROM SICK INCENTIVE	\$222.65
46700024 4579	20	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL & SCREENING	\$380.00
46700024 4579	20	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS & SCREENING	\$386.00
<b>TOTAL INSURANCE FUND</b>				<b>\$1,506.53</b>

**INFORMATION SERVICES**

47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	HEW-CF440AM	\$302.79
47001224 4501	20	DELL COMPUTERS	DELL DOCK- WD19 130W POWE	\$207.59
47001224 4501	20	DELL COMPUTERS	DELL DOCKING STATION MOUN	\$21.83
47001224 4501	20	DELL COMPUTERS	DELL LATITUDE 5500	\$1,779.63
47001224 4501	20	DELL COMPUTERS	DELL LATITUDE 5590	\$1,360.38
47001224 4501	20	DELL COMPUTERS	PRECISION 5820 TOWER	\$2,509.92
<b>ADMINISTRATIVE</b>				<b>\$6,182.14</b>

**VILLAGE OF HOFFMAN ESTATES**  
February 17, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
47008524 4507	20	IN TIME SOLUTIONS	INTIME@ SCHEDULING SERVIC	\$7,508.00
47008524 4507	20	IN TIME SOLUTIONS	NTIME@ EMPLOYEE SELF SERV	\$1,452.00
47008524 4510	20	PACE SYSTEMS	PROFESSIONAL SERVICES	\$142.50
47008524 4542	20	HIGHER GROUND MANAGED SERVICES LLC	ADVANCED MAIL SECURITY BU	\$4,000.00
47008525 4619	20	PORTER LEE CORP.	SERVER MIGRATION SERVICE	\$675.00
<b>OPERATIONS</b>				<b>\$13,777.50</b>
47008625 4602	19	CDS OFFICE TECHNOLOGIES	HAVIS - CF-54 DOCKING STA	\$7,056.00
47008625 4602	19	CDS OFFICE TECHNOLOGIES	HAVIS - LAPTOP SCREEN SUP	\$477.00
47008625 4619	20	TKB ASSOCIATES INC	JPARP - LASERFICHE PARTIC	\$1,828.75
47008625 4619	20	TKB ASSOCIATES INC	MATM LASERFICHE STANDARD	\$864.00
47008625 4619	20	TKB ASSOCIATES INC	MNF16 LASERFICHE NAMED FU	\$6,905.00
<b>CAPITAL ASSETS</b>				<b>\$17,130.75</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$37,090.39</b>
<b>LAKWOOD CENTER TIF FUND</b>				
67000024 4507	20	NBC SPORTS CHICAGO	PROFESSIONAL SERVICES	\$1,020.00
<b>TOTAL LAKEWOOD CENTER TIF FUND</b>				<b>\$1,020.00</b>
<b>BILL LIST TOTAL</b>				<b>\$1,239,318.65</b>

SUPERION  
 DATE: 02/13/2020  
 TIME: 12:32:28

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200131 00:00:00.000' and '20200213 00:00:00.000'  
 ACCOUNTING PERIOD: 2/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	116169 V	11/19/19	15875	KEVIN KRAMER	01505922	PER DIEM ICSC CONF	0.00	-198.00
0102	117175	01/31/20	2648	JAMES NORRIS	01101222	ILCMA WINTER CONF 20	0.00	179.76
0102	117176	02/06/20	2226	PETTY CASH	40406722	PETTY CASH REIM	0.00	23.00
0102	117176	02/06/20	2226	PETTY CASH	01404122	PETTY CASH REIM	0.00	35.00
TOTAL CHECK								58.00
0102	117177	02/11/20	17867	BRIANNA COCHRUM	01605824	COMIC EXCHANGE 2/23-3	0.00	1,058.25
0102	117178	02/11/20	11261	WEX BANK	01404524	FUEL	0.00	1,022.09
0102	117178	02/11/20	11261	WEX BANK	01404524	FUEL	0.00	440.51
TOTAL CHECK								1,462.60
0102	117179	02/11/20	19866	THE MURDER MYSTERY COMPA	01605824	MURDER MYSTERY 2/22	0.00	1,349.50
0102	117180	02/11/20	19229	JEWEL FOOD STORES	01201223	VARIOUS SUPPLIES	0.00	112.84
0102	117180	02/11/20	19229	JEWEL FOOD STORES	01201223	CELEBRATIONS	0.00	133.45
0102	117180	02/11/20	19229	JEWEL FOOD STORES	01301222	VARIOUS SUPPLIES	0.00	74.99
0102	117180	02/11/20	19229	JEWEL FOOD STORES	01101123	VARIOUS SUPPLIES	0.00	38.98
TOTAL CHECK								360.26
0102	117181	02/11/20	11388	DOUG KEIFER	01	C-PAL LOAN	0.00	1,541.39
0102	117182	02/12/20	2226	PETTY CASH	01101123	REIM FOR PETTY CASH	0.00	29.00
0102	117182	02/12/20	2226	PETTY CASH	01101322	REIM FOR PETTY CASH	0.00	19.00
0102	117182	02/12/20	2226	PETTY CASH	01101522	REIM FOR PETTY CASH	0.00	32.88
0102	117182	02/12/20	2226	PETTY CASH	01101524	REIM FOR PETTY CASH	0.00	50.00
0102	117182	02/12/20	2226	PETTY CASH	01505122	REIM FOR PETTY CASH	0.00	112.00
0102	117182	02/12/20	2226	PETTY CASH	01505922	REIM FOR PETTY CASH	0.00	45.00
0102	117182	02/12/20	2226	PETTY CASH	01556522	REIM FOR PETTY CASH	0.00	40.25
0102	117182	02/12/20	2226	PETTY CASH	01556523	REIM FOR PETTY CASH	0.00	33.25
0102	117182	02/12/20	2226	PETTY CASH	01605824	REIM FOR PETTY CASH	0.00	48.26
TOTAL CHECK								409.64
TOTAL CASH ACCOUNT							0.00	6,221.40
TOTAL FUND							0.00	6,221.40
TOTAL REPORT							0.00	6,221.40



Detail of Wire/ACH Activity  
For the Period 01/01/20 - 01/31/20

Date	Vendor	Description	Source of Funds	Amount
01/02/20	IPBC	Insurance Premium	General	\$ 598,339.03
01/02/20	Payment Express	Credit Card Merchant Fees 12/19	General, Water & Sewer	\$ 56.45
01/07/20	CCMSI	General Liability Claims	Insurance	\$ 2,902.30
01/10/20	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
01/10/20	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 18,787.37
01/10/20	IMRF	IMRF December 2019 Payroll Costs	Various	\$ 107,293.27
01/10/20	Suburban Liability Ins	Suburban Liability Insurance Pool Premium	Insurance	\$ 411,251.00
01/15/20	CCMSI	General Liability Claims	Insurance	\$ 1,750.00
01/17/20	JAWA	Monthly Water Usage	Water & Sewer	\$ 706,154.00
01/17/20	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 52,416.82
01/17/20	Sebis	Postage Deposit for Water Bills	Water & Sewer	\$ 6,000.00
01/24/20	Foster Coach Sales Inc	Prepayment for Reserve Ambulance #23	Capital Vehicle & Equipment	\$ 340,899.00
01/27/20	CCMSI	General Liability Claims	Insurance	\$ 7,195.00
01/30/20	Neopost	Replenish Postage Machine	General	\$ 1,600.00
01/31/20	CCMSI	General Liability Claims	Insurance	\$ 59,525.82
	TOTAL			\$ 2,315,770.06

VILLAGE OF HOFFMAN ESTATES  
Monthly Credit Card Activity

From: 12/6/2019

To: 1/5/2020

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AMZN MKTP US*123F65EK3	12/12/2019	01106223	4414	\$39.98	TV ACCESSORIES
ANTHONY FASHODA	AMZN MKTP US*B95V592T3	12/11/2019	01106223	4414	\$8.59	TV ACCESSORIES
ANTHONY FASHODA	AMZN MKTP US*GM9HB6CV3	12/31/2019	01106223	4414	\$59.98	CABLE ADAPTERS 2020
ANTHONY FASHODA	CDW GOVT #WDT7146	12/18/2019	01505225	4602	\$225.98	CARDSTUDIO LICENSE 2020
ANTHONY FASHODA	NEOPOSTINC	12/11/2019	01101424	4510	\$2,289.30	MAIL MACHINE
ANTHONY FASHODA	USPS PO 1670640195	12/20/2019	01101423	4401	\$7.35	POSTAGE
BEN GIBBS	AMAZON.COM*FZ8733GQ3	12/14/2019	01	1445	\$135.76	SCA-FIRE EXTINGUISHERS
BEN GIBBS	AMAZON.COM*P33653NE3	12/31/2019	01	1445	\$448.50	SCA-UPS BATTERY BACK UP
BEN GIBBS	AMAZON.COM*RS4J92DD3	12/30/2019	01	1445	\$199.98	SCA-SPACE HEATERS
BEN GIBBS	AMAZON.COM*V27U59OJ3	12/15/2019	01	1445	\$24.76	SCA-PROPANE HOSE ADAPTER
BEN GIBBS	AMZN MKTP US*2V6BB1343	12/30/2019	01	1445	\$438.85	SCA-MARQUEE SIGN PANELS
BEN GIBBS	AMZN MKTP US*5763X3L73	12/21/2019	01	1445	\$19.09	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*7W4OK1HJ3	12/30/2019	01	1445	\$31.99	SCA-HOLE PUNCH
BEN GIBBS	AMZN MKTP US*DQ4363333	12/30/2019	01	1445	\$89.98	SCA-SIGN LETTERS
BEN GIBBS	AMZN MKTP US*E899G22U3	12/31/2019	01	1445	\$12.05	SCA-SUPPLIES
BEN GIBBS	AMZN MKTP US*EJ19C2HJ3	12/20/2019	01	1445	\$58.99	SCA-RADIANT MOUNTED HEATER
BEN GIBBS	AMZN MKTP US*MY7HH4643	12/26/2019	01	1445	\$377.79	SCA-POWER STRIPS
BEN GIBBS	AMZN MKTP US*RK8D43O43	12/07/2019	01	1445	\$82.42	SCA-TV MOUNT/SURGE PROTECT
BEN GIBBS	AMZN MKTP US*V636073F3	12/05/2019	01	1445	\$28.90	SCA-WET/DRY CALENDAR
BEN GIBBS	AMZN MKTP US*WD8M49UG3	12/21/2019	01	1445	\$28.98	SCA-4-PORT CABLE
BEN GIBBS	BELLO'S RESTAURANT OF	12/19/2019	01	1445	\$76.95	SCA-ARENA LUNCH
BEN GIBBS	EIG*CONSTANTCONTACT.C	12/16/2019	01	1445	\$69.06	SCA-TOOLKIT-EMAIL CONTACTS
BEN GIBBS	EMMETT'S BREWING CO. -	12/16/2019	01	1445	\$497.70	SCA-ARENA LUNCH
BEN GIBBS	ETSY.COM - THEJERRYCAN	12/30/2019	01	1445	\$399.80	SCA-JERRY CAN MINI BARS
BEN GIBBS	GOOGLE *ADS6015163255	12/19/2019	01	1445	\$395.07	SCA-BEERFEST ADS
BEN GIBBS	OLD JERUSALEM RESTAURA	12/18/2019	01	1445	\$45.63	SCA-BUSINESS LUNCH
BEN GIBBS	PAINTBALL EXPLOSION	12/13/2019	01	1445	\$210.00	SCA-ARENA OUTING
BEN GIBBS	TARGET 00021220	12/12/2019	01	1445	\$275.00	SCA-GIFT CARDS
BEN GIBBS	TARGET 00021220	12/12/2019	01	1445	\$220.00	SCA-GIFT CARDS
BEN GIBBS	TARGET 00021220	12/12/2019	01	1445	\$275.00	SCA-GIFT CARDS
BEN GIBBS	WIX.COM*562638033	12/06/2019	01	1445	\$4.99	SCA-WEB ASSISTANCE
BEN GIBBS	WIX.COM*562900703	12/07/2019	01	1445	\$36.00	SCA-PRO+ WIX VIDEO
DARIN W FELGENHAUER	JEWEL-OSCO	12/18/2019	01201823	4414	\$390.00	GIFT CARDS-PEER JURORS
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	12/10/2019	01505922	4301	\$63.60	ICSC NY CONFR-KRAMER
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	12/10/2019	01505922	4301	\$42.00	ICSC NY CONFR-MCLEOD
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	12/12/2019	01505922	4301	\$45.00	ICSC NY-MCLEOD-FROM OHARE
DEBRA SCHOOP	AMERICAN TAXI DISPATCH	12/12/2019	01505922	4301	\$63.60	ICSC NY-KRAMER-FROM OHARE
DEBRA SCHOOP	ICSC-NY	12/05/2019	01505922	4301	\$1,940.00	ICSC RECON 2020/MBRSH
DEBRA SCHOOP	ICSC-NY	12/06/2019	01505922	4301	\$50.00	MEMBERSHIP-STANTON-2020
DEBRA SCHOOP	INTERNATION	12/09/2019	01101222	4303	\$1,400.00	MEMBERSHIP RENEWAL-NORRIS
DEBRA SCHOOP	STAYBRIDGE SUITES TIME	12/12/2019	01505922	4301	-\$5.00	ICSC NY CREDIT
DR AUDRA MARKS	AMZN MKTP US*G60SA5X93	12/15/2019	01556523	4413	\$27.98	ART FOR CLINIC RM
DR AUDRA MARKS	AMZN MKTP US*SR81Y98H3	12/05/2019	01556523	4414	\$51.06	SD CARDS
DR AUDRA MARKS	AMZN MKTP US*T873690F3	12/13/2019	01556523	4413	\$78.02	ART FOR CLINIC RM

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
DR AUDRA MARKS	JEWEL-OSCO	12/05/2019	01605824	4599	\$21.98	FIRST FRIDAY SNACKS
DR AUDRA MARKS	JEWEL-OSCO	12/06/2019	01605824	4599	\$63.00	FIRST FRIDAY SNACKS
DR AUDRA MARKS	PAPA JOHN'S #3338	12/06/2019	01605824	4599	\$186.07	FIRST FRIDAY PIZZA
DR AUDRA MARKS	PAPA JOHN'S #3338	12/10/2019	01556524	4556	\$40.21	TEEN CENTER
DR AUDRA MARKS	PARK ONE 525 S WABASH	12/06/2019	01556522	4301	\$17.00	PARKING ACCEPT FAIR
DR AUDRA MARKS	WABASH RANDOLPH GARAGE	12/06/2019	01556522	4301	\$17.00	PARKING ACCEPT FAIR
FRED BESENHOFFER	AMAZON PRIME*FL86090J3	12/24/2019	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMZN MKTP US*9206Z6RN3	12/12/2019	47008525	4602	\$690.00	VARIDESK
FRED BESENHOFFER	AMZN MKTP US*DV8U218I3	12/18/2019	47008525	4602	\$22.99	ATTENUATOR
FRED BESENHOFFER	AMZN MKTP US*Z41896HR3	12/20/2019	47008525	4602	\$127.50	5 PACK LTO TAPES
FRED BESENHOFFER	COMCAST CHICAGO	12/08/2019	47008524	4542	\$161.85	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	12/09/2019	47008524	4542	\$143.90	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	12/28/2019	47008524	4542	\$181.85	INTERNET SERVICE VLG GREEN
FRED BESENHOFFER	COMCAST CHICAGO	12/29/2019	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	12/23/2019	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	HP *HP.COM STORE	12/26/2019	47001223	4406	\$83.92	PLOTTER PAPER
FRED BESENHOFFER	SOLARWINDS	01/02/2020	47008524	4542	\$120.17	NETWORK TOOLS SUBSCRIP
GREGORY POULOS	MENARDS HANOVER PARK I	12/12/2019	01202124	4542	\$111.52	RANGE MAINT SUPPLIES
JAMES H NORRIS	METRA PALATINE	12/13/2019	01101222	4301	\$14.50	IML MGR MTG-NORRIS
JAMES H NORRIS	MORETTIS RISTORANTE HO	12/27/2019	01101222	4301	\$58.99	LUNCH MTG
JAMES H NORRIS	VILLAGE OF PALATINE	12/13/2019	01101222	4301	\$2.20	IML MGR MTG-NORRIS
JENNIFER DJORDJEVIC	AMERICAN 00123945827585	12/18/2019	01101122	4301	\$283.60	USCM 88TH WINTER MTG
JENNIFER DJORDJEVIC	COST PLUS WLD #352	12/18/2019	01101122	4301	\$35.05	WINE WEDNESDAY
JENNIFER DJORDJEVIC	GARIBALDIS ITALIAN EAT	12/06/2019	01101124	4542	\$1,300.00	VOLUNTEER DINNER
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	12/08/2019	01101123	4414	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JIMMY JOHNS - 424	12/16/2019	01101123	4414	\$79.04	TRUSTEE DINNER
JENNIFER DJORDJEVIC	MARIANOS #506	12/31/2019	01101123	4414	\$94.50	TRUSTEES OFFICES
JENNIFER DJORDJEVIC	MORETTIS RISTORANTE HO	12/05/2019	01101124	4542	\$36.00	VOLUNTEER DINNER
JENNIFER DJORDJEVIC	NORTHWEST HISPANIC CHA	12/12/2019	01101122	4301	\$500.00	MEMBERSHIP 2020
JENNIFER DJORDJEVIC	ROOKIES BAR AND GRILL	12/18/2019	01101122	4301	\$12.13	WINE WEDNESDAY
JENNIFER DJORDJEVIC	VOLGISTICS INC	12/29/2019	01101123	4404	\$48.00	VOLUNT DATABASE SUBSCRIP
JOHN JANICKI	AMERICAN METRO POS	12/22/2019	01	1445	\$26.00	SCA-HANDHELD BATTERIES
JOHN JANICKI	BESTBUYCOM805673967271	12/05/2019	01	1445	\$229.99	SCA-SMART TV
JOHN JANICKI	BESTBUYCOM805674346901	12/06/2019	01	1445	\$459.98	SCA-SMART TV
JOHN JANICKI	JOTFORM INC.	12/19/2019	01	1445	\$390.00	SCA-SUBSCRIPTION
JOHN JANICKI	KULTURECITY	12/20/2019	01	1445	\$5,000.00	SCA-SENSORY LOUNGE-LAUREN
JOHN JANICKI	SIGNAGE STARTER PLAN	12/30/2019	01	1445	\$600.00	SCA-SYW CORNER EXP
JOHN JANICKI	TARGET 00021220	12/05/2019	01	1445	\$309.98	SCA-SMART TV
JOHN JANICKI	WOOBX	01/01/2020	01	1445	\$30.00	SCA-SUBSCRIPTION
JOSEPH CAPIGA	APPLE.COM/BILL	12/11/2019	01404524	4501	\$0.99	50GB STORAGE PLAN
JOSEPH NEBEL	APPLE.COM/BILL	01/02/2020	40406723	4408	\$0.99	50GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	12/15/2019	40406724	4501	\$106.85	BUSINESS INTERNET-XIAO
KATHRYN CAWLEY	AMZN MKTP US*7A77J26O3	12/30/2019	01201223	4405	\$119.96	AWARD FRAMES
KELLY KERR	AMZN MKTP US*OO4MV2YV3	12/31/2019	40406723	4414	\$395.98	PROJECTOR SCREEN

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
KELLY KERR	AMZN MKTP US*U24BJ4CE3	12/22/2019	01404623	4414	\$35.97	INFARED THERMOMETER GUN
KELLY KERR	AMZN MKTP US*UX97Y23S3	12/20/2019	01404424	4570	\$729.99	CHARNSTROM DROP BOX
KELLY KERR	AMZN MKTP US*UZ7OF6PB3	12/22/2019	01404324	4545	\$133.76	FIRST AID SUPPLIES
KELLY KERR	AMZN MKTP US*Z32E65BO3	12/16/2019	01404623	4408	\$48.69	STREAMLIGHT STRINGER CHAR
KELLY KERR	DUNGAREES LLC	12/20/2019	01404322	4304	\$769.84	UNIFORMS-NEW EMPLOYEES
KELLY KERR	TRACTOR SUPPLY CO #550	12/05/2019	40406723	4414	\$207.09	WTR TANK-UNIT 60
KEVIN D KRAMER	CRBA CHICAGO	12/27/2019	01505922	4303	\$400.00	MEMBERSHIP DUES-2020
KEVIN D KRAMER	CURB- TAXI APP	12/10/2019	01505922	4301	\$14.16	ICSC NY
KEVIN D KRAMER	CURB- TAXI APP	12/12/2019	01505922	4301	\$61.25	ICSC NY
KEVIN D KRAMER	FEDEX 778856847159	12/13/2019	01505922	4301	\$140.03	ICSC NY MATERIAL SHIPPING
KEVIN D KRAMER	FEDEX 940430225090	12/13/2019	01505922	4301	\$50.00	ICSC NY MATERIAL SHIPPING
KEVIN D KRAMER	REAL ESTATE SUMMITS	12/09/2019	01505922	4301	\$119.00	COMM RE FORECAST CONFR
KEVIN D KRAMER	SOUTHWES 5262147918322	12/05/2019	01505922	4301	\$365.96	AIRFARE ICSC RECON 2020
KEVIN D KRAMER	SPOTHERO 844-356-8054	12/18/2019	01505922	4301	\$13.00	PARKING FOR EVENT
KEVIN D KRAMER	STAYBRIDGE SUITES TIME	12/10/2019	01505922	4301	\$25.00	ICSC NY
KEVIN D KRAMER	TAXI SVC JACKSON HEIGH	12/10/2019	01505922	4301	\$60.50	ICSC NY
KEVIN D KRAMER	WWW.1AND1.COM	12/21/2019	01605824	4575	\$10.00	ARTS COMM WEBSITE
MONICA SAAVEDRA	BILTMORE REFRGRTRN SVCS	12/30/2019	01556524	4510	\$226.00	FRIDGE MAINTENANCE
MONICA SAAVEDRA	EVOLUTION	12/19/2019	01556522	4301	\$798.00	THERAPIST CONFERENCE-2020
MONICA SAAVEDRA	PARK ONE 525 S WABASH	12/06/2019	01556522	4301	\$17.00	PARKING ACEPT FAIR
MONICA SAAVEDRA	PLAYTHERAPYSUPPLY.COM	12/09/2019	01	1445	-\$21.25	CHARGE CREDIT
MONICA SAAVEDRA	TARGET 00021220	12/20/2019	01605824	4559	\$120.00	SENIOR BINGO GIFT CARDS
MONICA SAAVEDRA	WM SUPERCENTER #1413	12/11/2019	01556524	4556	\$96.98	GIVING TREE THANK YOU GIFTS
PATRICK FORTUNATO	KWIK TRIP 46200004622	12/09/2019	01303124	4515.10	\$34.00	FUEL
PATRICK J SEGER	BHN*GIFTCARDS	12/10/2019	01101623	4405	\$203.60	RETIREMENT GC-KOPLIN
PATRICK J SEGER	BROWN INDUSTRIES INC	12/12/2019	01101623	4405	\$699.81	ANNIVERASARY PINS-2020
PATRICK J SEGER	BROWN INDUSTRIES INC	12/16/2019	01101623	4405	-\$39.77	ANNIV PINS TAX CREDIT-2020
PATRICK J SEGER	CABELA'S PROMOTIONS	12/13/2019	01101623	4405	\$112.50	ANNIV GC-TEIPEL
PATRICK J SEGER	DIBENEDETTOTRATTORIA	12/05/2019	01101624	4564	\$100.00	WELLNESS SCREENING GC
PATRICK J SEGER	DICK POND ATHLETICS	12/05/2019	01101624	4564	\$500.00	WELLNESS SCREENING GC
PATRICK J SEGER	DT *DULUTH TRADING CO	01/02/2020	01101623	4405	\$200.00	RETIRE GC-BAUMERT-2020
PATRICK J SEGER	FMCSA D&A CLEARINGHOUS	12/12/2019	01404124	4507	\$12.50	USDOT FMCSA 10 QUERIES
PATRICK J SEGER	JEWEL-OSCO	12/10/2019	01101624	4546	\$10.99	ASSESSMENT CENTER
PATRICK J SEGER	JEWEL-OSCO	12/10/2019	01101624	4546	\$49.99	ASSESSMENT CENTER
PATRICK J SEGER	JEWEL-OSCO	12/16/2019	01101623	4405	\$49.99	ANNIV FRUIT TRAY-CAWLEY
PATRICK J SEGER	JEWEL-OSCO	12/17/2019	01101623	4405	\$48.99	RETIRE CAKE-BACHELOR
PATRICK J SEGER	KYOTO JAPANESE STEAK A	12/05/2019	01101623	4405	\$120.00	ANNIV GC-CAWLEY/GIACONE
PATRICK J SEGER	KYOTO JAPANESE STEAK A	01/02/2020	01101623	4405	\$200.00	ANNV GC-WALENGA-2020
PATRICK J SEGER	LINKEDIN-426*4295246	12/08/2019	01101624	4546	\$250.00	DIRCTR DEV SER RECRUITMENT
PATRICK J SEGER	MAIN EVENT - HOFFMAN E	12/05/2019	01101624	4564	\$100.00	WELLNESS SCREENING GC
PATRICK J SEGER	MORETTIS RISTORANTE HO	12/11/2019	01101624	4546	\$197.50	ASSESSMENT CENTER LUNCH
PATRICK J SEGER	NEPELRA	12/30/2019	01101622	4301	\$609.00	CONFERENCE FEE-2020
PATRICK J SEGER	PANERA BREAD #608013	12/23/2019	01101623	4405	\$22.46	ANNV BAGELS-TEIPEL
PATRICK J SEGER	RED ROBIN	12/12/2019	01101623	4405	\$125.00	ANNIV GC-REICHEL

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	SMK*SURVEYMONKEY.COM	12/17/2019	01101624	4507	\$384.00	SUBSCRIPTION RENEWAL-2020
PATRICK J SEGER	STARBUCKS STORE 13754	12/05/2019	01101624	4564	\$900.00	WELLNESS SCREENING GC
PATRICK J SEGER	TARGET.COM *	12/06/2019	01101623	4405	\$20.00	ANNIV GC-SULLIVAN
PATRICK J SEGER	TARGET.COM *	12/14/2019	01101623	4405	\$200.00	RETIRE GC-BACHELOR
PAUL W PETRENKO	ETI, INC.	12/12/2019	01404424	4510	\$752.67	HAS-24-PAVEMENT SENSOR
PAUL W PETRENKO	PAYPAL *EBAY CHENDRIX3	12/20/2019	41000024	4507	\$500.00	TRIP UNIT PROGRAMMER
PETER GUGLIOTTA	AMAZON.COM*188L40Y43	12/11/2019	01404424	4510	\$226.08	CONFERENCE ROOM TABLE
PETER GUGLIOTTA	AMZN MKTP US*1302J11J3	12/23/2019	01505123	4408	\$62.61	YELLOW SAFETY VEST
PETER GUGLIOTTA	AMZN MKTP US*6Z59N5743	12/23/2019	01505123	4408	\$75.58	DRY ERASE BOARDS
PETER GUGLIOTTA	AMZN MKTP US*NT61D8WN3	12/23/2019	01505123	4408	\$118.98	CORK BOARDS
PETER GUGLIOTTA	AMZN MKTP US*RI04D6HD3	12/30/2019	01404424	4510	\$47.99	STANDING DESK MAT-RAY
PETER GUGLIOTTA	AMZN MKTP US*VZ3T99DA3	12/06/2019	01404424	4510	\$419.99	STANDING DESK-RAY
PETER GUGLIOTTA	AMZN MKTP US*ZE40T1HE3	12/23/2019	01505123	4408	\$22.97	DRY ERASE SUPPLIES
PETER GUGLIOTTA	AMZN MKTP US*ZK6690MI3	12/11/2019	01404424	4510	\$62.99	STANDING DESK MAT-RAY
PETER GUGLIOTTA	LIVE ACTION SAFETY	12/06/2019	01505123	4408	\$226.46	EBOLA VIRUS PROTECTIVE GEAR
RACHEL E MUSIALA	AMZN MKTP US*5F10F55H3	12/17/2019	01101423	4414	\$59.95	CASSETTE TAPES
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	12/26/2019	01101422	4301	\$25.00	POPERTY TAX WEBINAR-2020
RACHEL E MUSIALA	WCI*GROOT EAST	12/16/2019	09000024	4542	\$98,000.00	VLG REFUSE SERVICE-2020
RACHEL E MUSIALA	WCI*GROOT EAST	12/16/2019	09000024	4542	\$98,795.32	VLG REFUSE SERVICE-2020
RICHARD D ENGLUND	AMZN MKTP US*1T8K14T93	12/23/2019	37000025	4602	\$1,382.61	FITNESS EQUIPMENT
RICHARD D ENGLUND	AMZN MKTP US*361SX8A23	12/06/2019	01301223	4402	\$269.00	COFFEE MAKER
RICHARD D ENGLUND	EAGLE ENGRAVING INC	12/19/2019	01303122	4304.16	\$114.40	HELMET SHIELDS
RICHARD D ENGLUND	NFPA NATL FIRE PROTECT	12/18/2019	01303322	4303	\$175.00	MEMBERSHIP RENEWAL-2020
RICHARD D ENGLUND	NFPA NATL FIRE PROTECT	12/23/2019	01303122	4301.19	\$65.50	HFFA 1911 CODE BOOK
RICHARD D ENGLUND	NIPSTAILPARKPARKSNREC	12/28/2019	01303122	4301.19	\$232.05	HAZ MAT IC CLASS-2020
RICHARD D ENGLUND	PAYPAL *GETUFIT	12/19/2019	01303122	4301.19	\$525.00	INSTRUCTOR FEE-2020
RICHARD D ENGLUND	PAYPAL *METROFIRECH	12/18/2019	01301222	4303	\$40.00	SEMINAR LUNCHEON
RICHARD D ENGLUND	RAMMYS SUB CONTRACTORS	12/10/2019	01301222	4301	\$251.14	OFFICER RETREAT LUNCH
TED BOS	AMZN MKTP US*3V58S1FR3	12/15/2019	01202623	4408	\$129.00	CANINE SUPPLIES
TED BOS	AMZN MKTP US*6P7X44UY3	12/15/2019	01202623	4408	\$79.63	CANINE SUPPLIES
TED BOS	SAMSCLUB.COM	12/03/2019	01201223	4417	\$141.40	PRISONER MEALS
TED BOS	SAMSCLUB.COM	12/05/2019	01201223	4417	\$101.72	PRISONER MEALS
THOMAS MACKIE	DELTA 00624127667785	01/01/2020	01303322	4301	\$178.40	AIRFARE-MYRTLE BCH-2020
THOMAS MACKIE	ELEARNING AMERICAN HEA	12/05/2019	01303023	4414.21	\$298.34	CPR/AED BKS/MANUAL
THOMAS MACKIE	INT'L CODE COUNCIL INC	12/21/2019	01303322	4301	\$50.00	FIRE INSPECTOR 2 CERTIF
THOMAS MACKIE	THE WEBSTAUANT STORE	12/16/2019	01303525	4628	\$230.50	KITCHEN ITEMS
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	12/07/2019	01605324	4561.1	\$28.38	4TH FEST LUNCH MTG
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	12/27/2019	01101122	4301	\$35.66	LUNCH MTG
<b>Total</b>					<b>\$237,089.10</b>	

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION SUPPORTING A COOK COUNTY CLASS 6B CLASSIFICATION APPLICATION FOR PROPERTY TAX ASSESSMENT PURPOSES FOR THE PROPOSED HOFFMAN TECHNOLOGY PARK TO BE LOCATED AT LAKEWOOD BOULEVARD AND EAGLE WAY**

WHEREAS, the Cook County Real Property Assessment Classification Ordinance requires the Village's support and consent for an application for a 6B real estate classification under Sec. 74-63 (7); and

WHEREAS, Hoffman Technology Park LLC, or its assignee, (the "Applicant") is under contract to purchase the property located at the northeast corner of Lakewood Boulevard and Eagle Way (PIN #:01-36-101-005-0000 & 01-36-101-007-0000) Hoffman Estates, Illinois, and hereinafter legally described on **Exhibit A**, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Applicant intends to construct up to 800,000 square feet in multiple industrial buildings ("Project") on the Property, the viability of such being dependent on the granting of a Class 6B Tax Assessment Classification, as said term is defined in the Classification Ordinance (the "Class 6B Tax Assessment Classification ");

WHEREAS, Applicant's proposed commitment in terms of Project size, cost, and related operations represents an extraordinary increase in financial commitment in the Village, Cook County and Illinois; and

WHEREAS, Applicant cannot make this financial commitment but for a commitment of support from the Village for a Cook County 6B real estate classification; and

WHEREAS, Applicant has requested that the President and Board of Trustees of the Village of Hoffman Estates (the "Corporate Authorities") support and consent to the filing of its application for a Cook County Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Village has received Applicant's completed Class 6B application (**Exhibit B**), including the identification of persons having an interest in the property, a detailed description of the precise nature of the intended use, and a signed Living Wage Ordinance Affidavit ; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed with Applicant's application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the proposed development would result in significant economic and fiscal impacts for the Village of Hoffman Estates and Cook County; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property.

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

Section 1: That the above recitals and legislative findings are hereby incorporated herein and made a part hereof, as if fully set forth in their Entirety.

Section 2: That the Village of Hoffman Estates supports and consents to the Applicant's filing of a Class 6B Application with respect to the Property and finds Class 6B classification under the Cook County Real Estate Classification System necessary for development to occur on the Property.

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

Section 4: As Applicant plans to construct the buildings in phases, the Village shall consider future approvals, consents and support of the Class 6B Incentive for all buildings proposed on the property.

Section 5: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

**Exhibit A**  
**Legal Description of Property**

**PARCEL 1:**

THE EAST $\frac{1}{2}$  OF THE EAST $\frac{1}{2}$  OF THE NORTHWEST $\frac{1}{4}$  (EXCEPT THE NORTH 825.0 FEET THEREOF AND EXCEPT THE SOUTH 60.0 FEET DEDICATED FOR RIGHT OF WAY RECORDED SEPTEMBER 16, 1989 AS DOCUMENT 89418134) OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PARCEL 2:**

THE WEST $\frac{1}{2}$  OF THE EAST $\frac{1}{2}$  OF THE NORTHWEST $\frac{1}{4}$  (EXCEPT THE NORTH 825.00 FEET THEREOF AND EXCEPT THE SOUTH 60.0 FEET DEDICATED FOR RIGHT OF WAY RECORDED SEPTEMBER 16, 1989 AS DOCUMENT 89418134) OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



**Exhibit B**  
**Applicant's 6B Application**

THE LAW OFFICES OF  
**LISTON & TSANTILIS**  
A PROFESSIONAL CORPORATION



33 NORTH LASALLE STREET, 28TH FLOOR CHICAGO, ILLINOIS 60602  
BRIAN P. LISTON (312) 580-1504 PETER TSANTILIS (312) 604-3808 FACSIMILE (312) 580-1592

February 6, 2020

**VIA E-MAIL**

Kevin Kramer  
Economic Development Director  
Village of Hoffman Estates  
1900 Hassell Road  
Hoffman Estates, IL 60169  
Kevin.kramer@Hoffmanestates.org

**Re: Class 6b Application**  
**Hoffman Technology Park LLC**  
**2000 Lakewood Boulevard**  
**Hoffman Estates, Illinois 60010**  
**PIN: 01-36-101-005/-007**

Dear Kevin:

Hoffman Technology Park LLC, or its assignee (the "Applicant") is the owner of the property located at 2000 Lakewood Boulevard, Hoffman Estates, Illinois 60010 (01-36-101-005/-007), which currently consists of approximately 53 acres of vacant land. The Applicant is requesting an amended resolution from the Village of Hoffman Estates supporting and consenting to a Class 6b Tax Incentive based on new construction for Hoffman Technology Park LLC.

The subject property currently consists of approximately 53 acres of vacant land. Should the Village of Hoffman Estates approve of the Applicant's Class 6b Tax Incentive request, the Applicant plans to construct three (3) to four (4) separate buildings, with a combined size of approximately 800,000 square feet (subject to modification with Village approval). These buildings will comprise a high-end industrial business park on the site historically known as the "Spircoff." The business park is designed around the existing wetland areas to avoid their disturbance and to maximize the natural amenities of the site.

The site design also includes enhanced elements to attract users looking to locate amongst a strong labor pool, capitalize on the I-90 access, and to take advantage of local amenities. A walking path is incorporated around the wetland and detention areas to promote the health and wellness of employees and to provide access to a preserved natural area on the site.

The Applicant intends to commence construction of the buildings in approximately June of 2020, with the expectation of having the first phase (southern portion) buildings fronting Lakewood Boulevard completed by December 2020.

In total, Applicant anticipates investing approximately \$60.00 per square foot in hard costs into developing the subject property, and expects the development to create approximately 200-250 construction jobs, all of which will be paid Cook County Prevailing Wages.

THE LAW OFFICES OF  
**LISTON & TSANTILIS**

After completion, the Applicant plans to lease the new facilities to suitable users who will utilize the subject property for uses consistent with the Class 6b incentive. The Applicant expects the buildings' occupants to bring approximately 600-700 employees to the property, all of which will be paid the Cook County Living Wage. Further, these employees will frequent Hoffman Estates businesses, dine at Village restaurants, and otherwise be active in the community.

The developer is in the process of entering into a redevelopment agreement with the Village specifying that leasing will not target distribution-based companies with heavy or high-volume truck counts. The agreement also specifies that Applicant is to construct buildings in accordance with design guidelines and standards appropriate for attracting technology, showroom, R&D and light industrial users.

If the Applicant does not receive a Class 6b Tax Incentive, the Applicant has determined that the Cook County property tax burden will prohibit this development and require the Applicant to develop in a neighboring county, state, or Cook County community that offers it a Class 6b Tax Incentive. In the event the Applicant does not move forward with the development, the subject property will continue to remain vacant land.

When a property is classified as vacant land in Cook County, the real estate is assessed at 10% of its fair market value, as opposed to developed land which is assessed at 25% of its fair market value. Based on the subject property's 2018 final assessed value, the property would have an estimated assessed value of only approximately \$119,700 if it remained vacant land. Based on this assessed value, the subject property would only generate an estimated \$89,634 in total property tax revenue over the proposed 12-year life of the Class 6b Tax Incentive.

Excluding land costs and taking into consideration the anticipated hard costs of the proposed development at approximately 800,000 square feet of building space, the subject property is expected to have a market value of approximately \$48,000,000, or an assessed value of \$4,800,000 with the Class 6b. Based on this assessed value, the subject property would generate an estimated approximately \$16,174,564 in total property tax revenue over the proposed 12-year life of the tax incentive. Ultimately, if the Village of Hoffman Estates approves of the Applicant's Class 6b Tax Incentive, the subject property will create an estimated additional \$16,084,930 in property tax revenue over the proposed 12-year life of the Class 6b Tax Incentive.

Based on the foregoing, the Applicant requests that the Village of Hoffman Estates review its Class 6B request and approve a Resolution supporting and consenting to a Class 6B Incentive for the Subject Property based new construction. Should you need any additional documentation or have any questions or concerns, do not hesitate to contact me at (312) 604-3898.

Regards,



Mark J. Rogers  
Encls.



**CLASS 6B**  
**ELIGIBILITY APPLICATION**

Carefully review the Class 6B Eligibility Bulletin before completing this Application. For assistance, please contact the Assessor's Office, Development Incentives Department (312) 603-7529. This application, a **filing fee of \$500.00**, and supporting documentation (*except drawings and surveys*) must be filed as follows:

This application must be filed **PRIOR TO** the commencement of New Construction or **PRIOR TO** the commencement of Substantial Rehabilitation Activities or **PRIOR TO** the commencement of Reoccupation of Abandoned Property.

**Applicant Information**

Name: Hoffman Technology Park LLC, or its assignee Telephone: ( 847 ) 698-8202  
Address: 6250 River Road, Suite 11-100  
City: Rosemont State: IL Zip Code: 60018

**Contact Person (if different than the Applicant)**

Name: William Fausone Telephone: ( 847 ) 698-8202  
Address: 6250 River Road, Suite 11-100  
City: Rosemont State: IL Zip Code: 60018  
Email: William.Fausone@colliers.com

**Property Description (per PIN)**

If you are applying for more than three different PINs, please submit the additional PIN information in an attachment.

Street Address: (1) 106-110 Barrington Road/2000 Lakewood Blvd.  
Permanent Real Estate Index Number: 01-36-101-005/-007  
(2) \_\_\_\_\_  
Permanent Real Estate Index Number: \_\_\_\_\_  
(3) \_\_\_\_\_  
Permanent Real Estate Index Number: \_\_\_\_\_  
City: Hoffman Estates State: IL Zip Code: 60010  
Township: Barrington Existing Class: 2-39

Attach legal description, site dimensions and square footage and building dimensions and square footage.

**Identification of Person Having an Interest in the Property**

Attach a complete list of all owners, developers, occupants and other interested parties (*including all beneficial owners of a land trust*) identified by names and addresses, and the nature and extent of their interest.

**Industrial Use**

Attach a detail description of the precise nature and extent of the intended use of the subject property, specifying in the case of the multiple uses the relative percentages of each use.

Include copies of materials, which explain the occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

**Nature of Development**

Indicate nature of proposed development by checking the appropriate space:

- New Construction (**Read and Complete Section A**)
- Substantial Rehabilitation (**Read and Complete Section A**)  
**Incentive only applied to the market value attributable to the rehabilitation**
- Occupation of Abandoned Property - No Special Circumstance  
**(Read and Complete Section B)**
- Occupation of Abandoned Property - With Special Circumstance  
**(Read and Complete Section C)**
- Occupation of Abandoned Property - **(TEERM Supplemental Application)**  
**(Read and Complete Section C)**

**SECTION A (NEW CONSTRUCTION/SUBSTANTIAL REHABILITATION)**

If the proposed development consists of *New Construction* or *Substantial Rehabilitation*, provide the following information:

Estimated date of construction commencement (*excluding demolition, if any*): Approx. June 2020

Estimated date of construction completion: Approx. Q3 - Q4 2021

Attach copies of the following:

1. Specific description of the proposed *New Construction* or *Substantial Rehabilitation*
2. Current Plat of Survey for subject property
3. 1<sup>st</sup> floor plan or schematic drawings
4. Building permits, wrecking permits and occupancy permits (*including date of issuance*)
5. Complete description of the cost and extent of the *Substantial Rehabilitation* or *New Construction* (*including such items as contracts, itemized statements of all direct and indirect costs, contractor's affidavits, etc*)

**SECTION B (ABANDONED PROPERTY WITH NO SPECIAL CIRCUMSTANCE)**

If the proposed development consists of the reoccupation of abandoned property, purchased for value, complete (1) and (2) below:

1. Was the subject property vacant and unused for at least 24 continuous months prior to the purchase for value?

[ ] YES      [ ] NO

When and by whom was the subject property last occupied prior to the purchase for value?

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Attach copies of the following documents:

- (a) Sworn statements from person having personal knowledge attesting to the fact and the duration of vacancy and abandonment
- (b) Information (*such as statements of utility companies*) which demonstrate that the property was vacant and unused and indicate duration of such vacancy

2. Application must be made to the Assessor prior to occupation:

Estimated date of reoccupation: \_\_\_\_\_  
Date of Purchase: \_\_\_\_\_  
Name of purchaser: \_\_\_\_\_  
Name of seller: \_\_\_\_\_  
Relationship of purchaser to seller: \_\_\_\_\_

Attach copies of the following documents:

- (a) Sale Contract
- (b) Closing Statement
- (c) Recorded Deed
- (d) Assignment of Beneficial Interest
- (e) Real Estate Transfer Declaration

**SECTION C (SPECIAL CIRCUMSTANCES)**

If the applicant is seeking special circumstances to establish that the property was abandoned for purposes of the Incentive where there was a **purchase for value**, but the period of **abandonment prior to purchase was less than 24 months**, complete section (1).

If the applicant is seeking special circumstances to establish that the property was abandoned for purposes of the Incentive where there was **no purchase for value**, but the period of **abandonment prior to the application 24 continuous months or greater**, complete section (2).

If the applicant is seeking special circumstances to establish that the property was abandoned for purposes of the Incentive where there was **no purchase for value**, but the period of **abandonment prior to the application was greater than 12 continuous months and less than 24 continuous month**, complete section (2) and the **TEERM Supplemental Application**.

1. How long was the period of abandonment prior to the purchase for value? \_\_\_\_\_

When and by whom was the subject property last occupied prior to the purchase for value?

\_\_\_\_\_  
\_\_\_\_\_

Attach copies of the following documents:

- (a) Sworn statements from persons having personal knowledge attesting to the fact and the duration of the vacancy and abandonment
- (b) Information (*such as statements of utility companies*) which demonstrate that the property was vacant and unused and indicate duration of vacancy
- (c) Include the finding of special circumstances supporting "abandonment" as determined by the municipality, or the County Board, if located in an unincorporated area. *Also include the ordinance or resolution from the Board of Commissioners of Cook County stating its approval for less than 24-month abandonment period.*

Application must be made to the Assessor prior to the commencement of reoccupation of the abandoned property.

Estimated date of Reoccupation: \_\_\_\_\_  
Date of purchase: \_\_\_\_\_  
Name of purchaser: \_\_\_\_\_  
Name of seller: \_\_\_\_\_  
Relationship of purchaser to seller: \_\_\_\_\_

Attach copies of the following documents:

- (a) Sale Contract
- (b) Closing Statement
- (c) Recorded Deed
- (d) Assignment of Beneficial Interest
- (e) Real Estate Transfer Declaration

2. How long has the subject property been unused?

- 24 or greater continuous months (*Eligible for Special Circumstance*)
- 12 continuous months but less than 24 continuous months (*Eligible for Special Circumstance under TEERM*) - **Complete TEERM Supplemental Application**
- Less than 12 continuous months (*Not Eligible for Special Circumstance*)

When and by whom was the subject property last occupied prior to the filing of this application?

---

---

Attach copies of the following documents:

- (a) Sworn statements from persons having personal knowledge attesting to the fact and the duration of the vacancy and abandonment
- (b) Information (*such as statements of utility companies*) which demonstrate that the property was vacant and unused and indicate duration of vacancy
- (c) Include the finding of special circumstances supporting "abandonment" as determined by the municipality, or the County Board, if located in an unincorporated area. Also include the ordinance or resolution from the Board of Commissioners of Cook County stating its approval for lack of a purchase for value.

Application must be made to Assessor prior to the commencement of reoccupation of the abandoned property.

Estimated date of reoccupation: \_\_\_\_\_



**TEERM SUPPLEMENTAL APPLICATION**

*(This form will ONLY be utilized for applicants who specifically elect for TEERM)*

*This supplemental eligibility application is for properties that have been abandoned (due to special circumstances) for at least 12 continuous months and less than 24 continuous months with no purchase taking place.*

*Under the TEERM Program, qualifying industrial real estate would be eligible for the Class 6B level of assessment from the date of substantial re-occupancy of the abandoned property. Properties receiving Class 6B will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. The terms of this program are Not Renewable.*

*No applications will be taken after November 30, 2018.*

I \_\_\_\_\_ applicant/representative hereby specifically elect to submit this Supplemental Application for the TEERM program.

Further affiant sayeth not.

\_\_\_\_\_  
Agent's Signature

\_\_\_\_\_  
Agent's Name & Title

\_\_\_\_\_  
Agent's Mailing Address

\_\_\_\_\_  
Agent's Telephone Number

\_\_\_\_\_  
Applicant's Name

\_\_\_\_\_  
Applicant's Mailing Address

\_\_\_\_\_  
Applicant's e-mail address

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public

**EMPLOYMENT OPPORTUNITIES**

How many construction jobs will be created as a result of this development? Approx. 200-250

How many new permanent full-time and part-time employees do you now employ in Cook County?

Full-time: 0 Part-time: 0

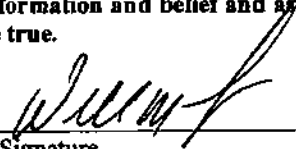
How many new permanent full-time jobs will be created as a result of this proposed development?  
Approx. 600-700

How many new permanent full-time jobs will be created as a result of this proposed development?  
See above.

**LOCAL APPROVAL**

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (or the County Board, if the real estate is located in an unincorporated area) should accompany this Application. The ordinance or resolution must expressly state that the municipality supports and consents to this Class 6B Application and that it finds Class 6B necessary for development to occur on the subject property. If a resolution is unavailable at the time the application is filed, a letter from the municipality or the County Board, as the case may be, stating that a resolution or ordinance supporting the incentive has been requested may be filed with this application instead. If the applicant is seeking to apply based on the reoccupation of abandoned property and will be seeking a finding of "special circumstances" from the municipality, in addition to obtaining a letter from the municipality confirming that a resolution or ordinance supporting the incentive has been requested, the applicant must file a letter from the County Board confirming that a resolution validating a municipal finding of special circumstances has been requested. If, at a later date, the municipality or the County Board denies the applicant's request for a resolution or ordinance, the applicant will be deemed ineligible for the Class 6B incentive, whether or not construction has begun. In all circumstances, the resolution must be submitted by the time the applicant files an "Incentive Appeal".

I, the undersigned, certify that I have read this Application and that the statements set forth in this Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.

  
\_\_\_\_\_  
Signature

2/6/20  
\_\_\_\_\_  
Date

William Fausone  
\_\_\_\_\_  
Print Name

Member/Manager  
\_\_\_\_\_  
Title

# INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

William Fausone as agent for the applicant set forth below, who is seeking a classification incentive as referenced below, I do hereby state under oath as follows:

1. As the agent for the applicant set forth below, I have personal knowledge as to the facts stated herein.
2. The property identified by PIN(s) with commonly known address(es), listed in Exhibit A attached and herein incorporated, are/is the subject of a pending application/renewal (*circle as appropriate*) for one of the following development incentives provided by the Code of Ordinances of Cook County, Chapter 74, Article II, Division 2, The Cook County Real Property Assessment Classification Ordinance, Sec.74-60 et seq., as amended:

Class 6B     Class 8 (*Industrial property*)     Class 9

3. I have reviewed the Code of Ordinances of Cook County, Chapter 34, Article IV, Division I and The Cook County Living Wage Ordinance, Sec. 34-127 et seq., as amended (*the "Ordinance"*), and certify that the applicant is in compliance with the above referenced Cook County Living Wage Ordinance, due to one of the following options (*check as appropriate*):

Applicant is currently paying a living wage to its employees, as defined in the Ordinance.

OR

Applicant is not required to pay a living wage, pursuant to the Ordinance.

Further affiant sayeth not.

*William Fausone*  
Agent's Signature  
6250 River Road, Suite 11-100, Rosemont, IL  
Agent's Mailing Address  
Hoffman Technology Park LLC, or its assignee  
Applicant's Name  
William.Fausone@colliers.com  
Applicant's e-mail address

William Fausone - Member/Manager  
Agent's Name & Title  
(847) 698-8202  
Agent's Telephone Number  
6250 River Road, Suite 11-100, Rosemont, IL  
Applicant's Mailing Address

Subscribed and sworn before me this 4<sup>th</sup> day of Feb., 2020  
*Stephanie N. Martinez*  
Signature of Notary Public



**EXHIBIT A**  
*(Please type or Print)*

**PIN(s)**

**Common Address**

01-36-101-005-0000

106-110 Barrington Road/2000 Lakewood Blvd.

01-36-101-007-0000

EDS AFFIDAVIT

I, William M Fausone as agent for Hoffman Technology Park LLC (the "Applicant") does hereby certify that it would attest to the following facts as required by Sections 74-46 and 74-62 through 74-73 of the Cook County Code if called to testify:

1. That I am a duly authorized agent for Applicant, who is the owner of the property located at 2000 Lakewood Boulevard, Hoffman Estates, IL 60010; PINs: 01-36-101-005/-007 (the "Subject Property").
2. Applicant does not own any properties in Cook County.
3. Applicant's ownership is as follows:

**Hoffman Technology Park LLC**

David R. Kahnweiler – 30% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

Jason Simon Living Trust – 40% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

William M. Fausone – 30% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

4. To my knowledge and after reviewing the Applicant's records, Applicant is not delinquent in the payment of any property taxes administered by Cook County or by a local municipality.

Further Affiant Sayeth Not

William M Fausone

Date: 2/6/20

Subscribed and sworn before me  
This 6 day of Feb, 2020

Stephanie N. Martinez  
Signature of Notary Public



**Legal Description, Site and Building Square Footage**

Subject: 2000 Lakewood Boulevard, Hoffman Estates, IL

PINs: 01-36-101-005/-007

Hoffman Technology Park LLC or its assignee (the "Applicant") is the owner of the property located at 2000 Lakewood Boulevard, Hoffman Estates, Illinois 60010 (01-36-101-005/-007), which currently consists of approximately 53 acres of vacant land.

Should the Village of Hoffman Estates approve of the Applicant's Class 6b Tax Incentive request, the Applicant plans to construct three (3) to four (4) separate buildings, with a combined size of approximately 800,000 square feet (subject to modification with Village approval).

Attached hereto please find:

- Legal Description
- Aerial of Subject Property
- Plat of Survey
- Conceptual Designs/Renderings

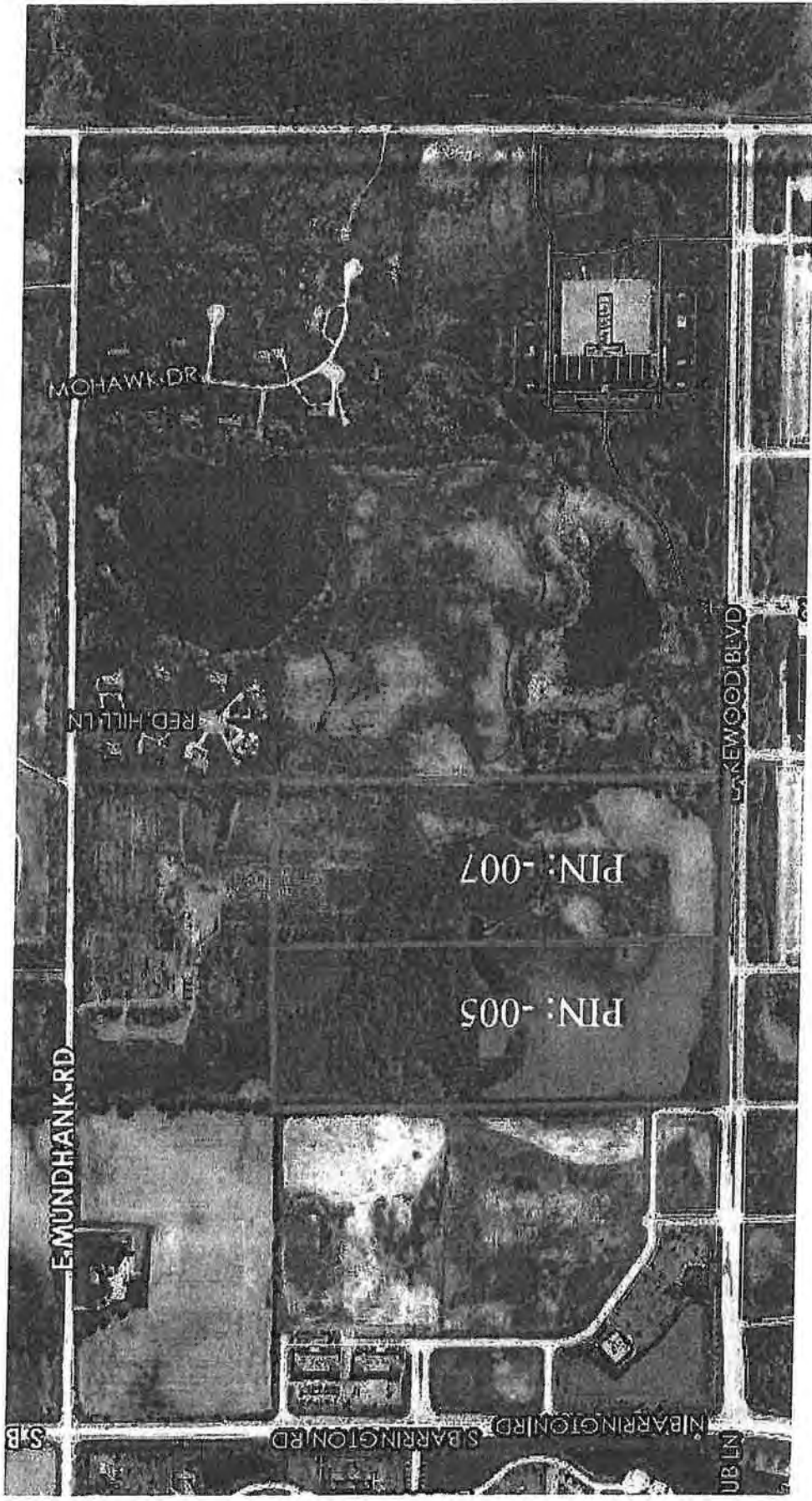
## **LEGAL DESCRIPTION**

### **PARCEL 1:**

THE EAST ½ OF THE EAST ½ OF THE NORTHWEST ¼ (EXCEPT THE NORTH 825.0 FEET THEREOF AND EXCEPT THE SOUTH 60.0 FEET DEDICATED FOR RIGHT OF WAY RECORDED SEPTEMBER 16, 1989 AS DOCUMENT 89418134) OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

### **PARCEL 2:**

THE WEST ½ OF THE EAST ½ OF THE NORTHWEST ¼ (EXCEPT THE NORTH 825.00 FEET THEREOF AND EXCEPT THE SOUTH 60.0 FEET DEDICATED FOR RIGHT OF WAY RECORDED SEPTEMBER 16, 1989 AS DOCUMENT 89418134) OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS





# ALT/NSPS LAND TITLE SURVEY

## LEGEND & ABBREVIATIONS

1	Survey Line	2	Property Line	3	Right of Way
4	Boundary Line	5	Setback Line	6	Utility Line
7	Right of Way	8	Property Line	9	Right of Way
10	Boundary Line	11	Setback Line	12	Utility Line
13	Right of Way	14	Property Line	15	Right of Way
16	Boundary Line	17	Setback Line	18	Utility Line
19	Right of Way	20	Property Line	21	Right of Way
22	Boundary Line	23	Setback Line	24	Utility Line
25	Right of Way	26	Property Line	27	Right of Way
28	Boundary Line	29	Setback Line	30	Utility Line
31	Right of Way	32	Property Line	33	Right of Way
34	Boundary Line	35	Setback Line	36	Utility Line
37	Right of Way	38	Property Line	39	Right of Way
40	Boundary Line	41	Setback Line	42	Utility Line
43	Right of Way	44	Property Line	45	Right of Way
46	Boundary Line	47	Setback Line	48	Utility Line
49	Right of Way	50	Property Line	51	Right of Way
52	Boundary Line	53	Setback Line	54	Utility Line
55	Right of Way	56	Property Line	57	Right of Way
58	Boundary Line	59	Setback Line	60	Utility Line
61	Right of Way	62	Property Line	63	Right of Way
64	Boundary Line	65	Setback Line	66	Utility Line
67	Right of Way	68	Property Line	69	Right of Way
70	Boundary Line	71	Setback Line	72	Utility Line
73	Right of Way	74	Property Line	75	Right of Way
76	Boundary Line	77	Setback Line	78	Utility Line
79	Right of Way	80	Property Line	81	Right of Way
82	Boundary Line	83	Setback Line	84	Utility Line
85	Right of Way	86	Property Line	87	Right of Way
88	Boundary Line	89	Setback Line	90	Utility Line
91	Right of Way	92	Property Line	93	Right of Way
94	Boundary Line	95	Setback Line	96	Utility Line
97	Right of Way	98	Property Line	99	Right of Way
100	Boundary Line	101	Setback Line	102	Utility Line

## SIGNIFICANT OBSERVATIONS

NO SIGNIFICANT OBSERVATIONS TO REPORT.

## MISCELLANEOUS NOTES

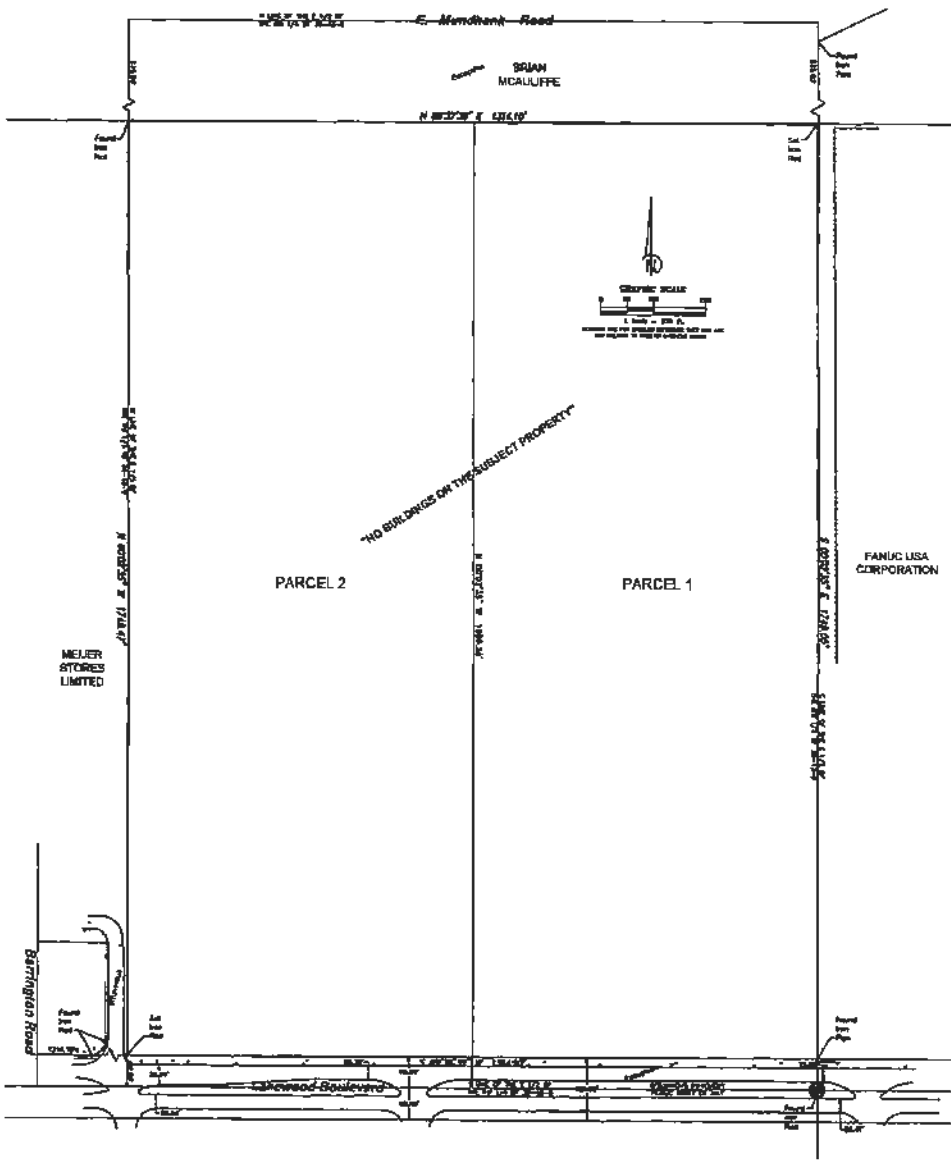
- (M1) ALL FIELD MEASUREMENTS AND RECORD DATES SHALL WITHIN THE PRECISION REQUIREMENTS OF ALTA/NSPS SPECIFICATIONS.
- (M2) THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS REQUIREMENTS FOR A SURVEYING SURVEY.
- (M3) ALL STRETS TO BE SHOWN ARE PUBLIC ROADS OR HIGHWAYS UNLESS OTHERWISE NOTED.
- (M4) REGARDING BEARING, THE NORTH POINT OF ANY LINE OF LANDSHOWN IS ASSUMED TO BE SOUTH UNLESS OTHERWISE NOTED AS RECORDED.
- (M5) AT THE TIME OF THIS SURVEY THERE IS NO RECORD OR OBSERVED EVIDENCE OF A CEMETERY OR BURIAL GROUNDS.
- (M6) AT THE TIME OF THIS SURVEY, THE ADDRESS WAS NOT POSTED.
- (M7) THE SUBJECT PROPERTY HAS ACCESS TO AND FROM LAKEWOOD BOULEVARD WITHOUT THE BENEFIT OF A CURVE CUT WHICH IS GOVERNED BY THE PLACES OF COSTUME EASEMENTS.
- (M8) IN ACCORDANCE TO TABLE "M" ITEM "A" AT THE TIME OF THIS SURVEY, THERE WAS NO VISIBLE EVIDENCE OF CONSTRUCTION WORK, BUILDING CONSTRUCTION OR BUILDING EXISTENCE.
- (M9) IN ACCORDANCE TO TABLE "M" ITEM "A" AT THE TIME OF THIS SURVEY, THERE WAS NO RECORD OR OBSERVED EVIDENCE OF CONSTRUCTION WORK, BUILDING CONSTRUCTION OR BUILDING EXISTENCE.
- (M10) IN ACCORDANCE TO TABLE "M" ITEM "A" AT THE TIME OF THIS SURVEY, THERE WAS NO RECORD OR OBSERVED EVIDENCE OF CONSTRUCTION WORK, BUILDING CONSTRUCTION OR BUILDING EXISTENCE.
- (M11) IN ACCORDANCE TO TABLE "M" ITEM "A" AT THE TIME OF THIS SURVEY, THERE WAS NO RECORD OR OBSERVED EVIDENCE OF CONSTRUCTION WORK, BUILDING CONSTRUCTION OR BUILDING EXISTENCE.
- (M12) IN ACCORDANCE TO TABLE "M" ITEM "A" AT THE TIME OF THIS SURVEY, THERE WAS NO RECORD OR OBSERVED EVIDENCE OF CONSTRUCTION WORK, BUILDING CONSTRUCTION OR BUILDING EXISTENCE.

## ZONING INFORMATION

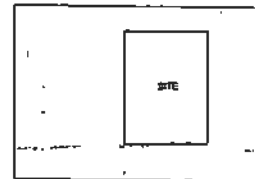
THE SURVEYOR HAS NOT PROVIDED WITH THE ADDRESS INFORMATION BY THE CLIENT PURSUANT TO TABLE "A" ITEM "A".

Area	1.148,262.10 S.F. OR 26.26 ACRES
Parcel 1	1.148,262.10 S.F. OR 26.26 ACRES
Parcel 2	1.148,262.10 S.F. OR 26.26 ACRES
Total	2.296,524.20 S.F. OR 52.52 ACRES

**FLOOD NOTE:**  
 THE SURVEYOR HAS NOT PROVIDED WITH THE ADDRESS INFORMATION BY THE CLIENT PURSUANT TO TABLE "A" ITEM "A".



## VICINITY MAP



## RECORD DESCRIPTION

PARCEL 1  
 THE EAST 1/4 OF THE EAST 1/4 OF THE NORTHWEST 1/4 EXCEPT THE NORTH 1/4 AND WEST 1/4 THEREOF AND EXCEPT THE NORTH 1/4 AND WEST 1/4 THEREOF FOR RIGHT-OF-WAY PURPOSES SEPTEMBER 14, 1998 AS DOCUMENTED EARLIER OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, JOHNSON COUNTY, ILLINOIS.

PARCEL 2  
 THE WEST 1/4 OF THE EAST 1/4 OF THE NORTHWEST 1/4 EXCEPT THE NORTH 1/4 AND WEST 1/4 THEREOF AND EXCEPT THE NORTH 1/4 AND WEST 1/4 THEREOF FOR RIGHT-OF-WAY PURPOSES SEPTEMBER 14, 1998 AS DOCUMENTED EARLIER OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, JOHNSON COUNTY, ILLINOIS.

THE LINES SHOWN, SHOW AND BEING REFERRED TO, ARE THE SAME LINES AS SHOWN ON THE FIELD NOTES PRODUCED BY JAMES L. HANCOCK, SURVEYOR, CHICAGO, ILLINOIS, DATED FEBRUARY 25, 2011.

## SCHEDULE B

THERE ARE NO SURVEY-RELATED FEES TO REFERENCE HEREON.

## LAND AREA:

PARCEL 1: 1,148,262.10 S.F. OR 26.26 ACRES  
 PARCEL 2: 1,148,262.10 S.F. OR 26.26 ACRES  
 TOTAL: 2,296,524.20 S.F. OR 52.52 ACRES

## SURVEYOR'S CERTIFICATE

TO ONSAHO TITLE INSURANCE COMPANY  
 THIS IS TO CERTIFY THAT THE MAP ON PL. 1 AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE SURVEYING ACT AND THE SURVEYING REGULATIONS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ENACTED AND ADOPTED BY ACTS 190 AND 191, AND THE LEGISLATIVE COMMISSION ON PROFESSIONAL SURVEYING AND THE FIELD NOTES THEREON, AND THAT THE SURVEY WAS COMPLETED ON MARCH 22, 2011.

JAMES L. HANCOCK  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2099  
 IN THE STATE OF ILLINOIS, CHICAGO, ILLINOIS

**JLH LAND SURVEYING INC.**  
 810 Geneva Street, Shawhooch, Illinois 62451  
 TEL: 618-400-7000 www.jlhlans.com

**SLURVEY PREPARED FOR:**  
 HUSK BOLINA, PC  
 1785 S. WHEATON, IL 60188  
 WHEATON, IL 60188  
 PHONE: 630.344.1107

**BY EQUITIES, LLC**  
 100-110 BARRINGTON ROAD  
 HOFFMAN ESTATES, ILLINOIS

DATE: 3/22/11  
 TIME: 10:00 AM  
 BY: J. HANCOCK  
 FOR: J. HANCOCK

1 of 1



## HOFFMAN TECHNOLOGY PARK

2055 LAKEWOOD BLVD, HOFFMAN ESTATES, IL

CONCEPTUAL DESIGN  
CH116-0229-00  
05.08.2019

## WARE MALCOMB

ARCHITECTURE | PLANNING | INTERIORS  
BRANDING | CIVIL ENGINEERING



PERSPECTIVE\_SOUTH-WEST

KEYNOTES

- 1 PRECAST CONCRETE PANEL WITH PRINT AND REVEALS  
PAINT A

2 ALUMINUM COMPOSITE METAL PANEL WITH PANEL JOINTS

3 PRECAST CONCRETE LAP PANEL  
PAINT B
- 4 METAL FRAMED CANOPY WITH JOINTS FOR SHADING

5 CURTAIN WALL SYSTEM WITH HIGH PERFORMANCE GLAZING

6 CLERESTORY WINDOW AT WARE HOUSE AREA



This conceptual design is based upon a preliminary environmental assessment and an unexcited and possibly incomplete site analysis and is intended merely to assist in exploring how the project might be developed. It does not constitute a proposal and does not necessarily reflect municipal code compliance.

CONCEPTUAL RENDERING  
 HOFFMAN TECHNOLOGY PARK  
 HOFFMAN ESTATES, IL - CH118-0779-00

WARE MALCOMB

05.08.2019



PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE AREA:	52.78 AC	ZONING:	M-2
GROSS:	2,793,499 SF	MAX. F.A.R.:	1.50
DEVELOPMENT:	49.12%	MAX. COVERAGE:	45 FT
STORM WATER MANAGEMENT:	44,725 SF	MAX. HEIGHT:	45 FT
WETLAND:	43,847 SF	BUILDING SETBACKS:	
NET:	1,864,953 SF	FRONT:	40 FT
		SIDE:	30 FT
		REAR:	30 FT
		LANDSCAPE SETBACKS:	
		FRONT:	10 FT
		SIDE:	10 FT
		REAR:	10 FT
		LANDSCAPE REQ:	
		OFF-STREET PARKING:	9218
		STANDARD:	
		COMPACT:	
		COMPACT 'N':	24 FT
		DRIVE ASLE:	
		FIRE LANE:	
		OVERHANG:	
		TREE WELL:	
		REQ. PARKING RATIO BY USE:	
		WAREHOUSE:	1.1/1000SF
		OFFICE:	3.4/1000SF

BUILDING 1		BUILDING 2		BUILDING 3	
DOCK-HIGH DOORS	13	DOCK-HIGH DOORS	13	DOCK-HIGH DOORS	13
KNOCK-OUTS OR RATED	3	KNOCK-OUTS OR RATED	3	KNOCK-OUTS OR RATED	3
GRADE-LEVEL DOORS	4	GRADE-LEVEL DOORS	4	GRADE-LEVEL DOORS	4
AUTO PARKING	144 STALLS	AUTO PARKING	144 STALLS	AUTO PARKING	144 STALLS
REQ. ACCESSIBLE	5 STALLS	REQ. ACCESSIBLE	5 STALLS	REQ. ACCESSIBLE	5 STALLS
TRAILER STALLS	22 STALLS	TRAILER STALLS	22 STALLS	TRAILER STALLS	22 STALLS



This conceptual design is based upon a preliminary review of minimum requirements and is intended to provide a general overview of the project. It is not intended to be used for final design or construction. The design is for illustrative purposes only and does not necessarily reflect municipal code compliance.

CONCEPTUAL SITE PLAN, SCHEME 07  
 HOFFMAN TECHNOLOGY PARK  
 HOFFMAN ESTATES, IL - CH118-0224-00

WARE MALCOMB 05.08.2019 PAGE 2



EXTERIOR ELEVATION SOUTH

This conceptual design is a preliminary concept only. It is not intended to be used for construction or other purposes. It is subject to change without notice. It is not intended to be used for any other purpose. It is not intended to be used for any other purpose.



CONCEPTUAL EXTERIOR ELEVATIONS  
 HOFFMAN TECHNOLOGY PARK  
 HOFFMAN ESTATES, IL - CH118-02719-00

WARE MALCOMB 05.08.2019

**Industrial Use**

Subject: 2000 Lakewood Boulevard, Hoffman Estates, IL  
PINs: 01-36-101-005/-007

The subject property currently consists of approximately 53 acres of vacant land. Should the Village of Hoffman Estates approve of the Applicant's Class 6b Tax Incentive request, the Applicant plans to construct three (3) to four (4) separate buildings, with a combined size of approximately 800,000 square feet (subject to modification with Village approval). The Applicant is the owner of the Subject Property and anticipates investing approximately \$60.00 per square foot in hard costs into developing the subject property

Hoffman Technology Park LLC (the "Applicant") intends to commence construction of the buildings in approximately April of 2020, with the expectation of having the first phase (southern portion) buildings fronting Lakewood Boulevard completed by December 2020.

After completion, the Applicant plans to lease the new facilities to suitable users who will utilize the subject property for uses consistent with the Class 6b incentive. The Applicant expects the buildings' occupants to bring approximately 600-700 employees to the property, all of which will be paid the Cook County Living Wage. Applicant is to construct buildings in accordance with Village guidelines and standards appropriate for attracting technology, showroom, R&D and light industrial users.

**Ownership/User Information**

Subject: 2000 Lakewood Boulevard, Hoffman Estates, IL  
PINs: 01-36-101-005/-007

Ownership: Hoffman Technology Park LLC or its assignee, is the owner of the property located at 2000 Lakewood Boulevard (PINs: 01-36-101-005/-007).

Members: Hoffman Technology Park LLC

David R. Kahnweiler – 30% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

Jason Simon Living Trust – 40% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

William M. Fausone – 30% - Member/Manager  
6250 N. River Road, Suite 11-100  
Rosemont, IL 60018

Address: 2000 Lakewood Boulevard, Hoffman Estates, IL 60192

Phone #: (847) 698-8202

Occupant: Should the Village of Hoffman Estates approve of the Applicant's Class 6b Tax Incentive request, the Applicant plans to construct three (3) to four (4) separate buildings, with a combined size of approximately 800,000 square feet (subject to modification with Village approval). After completion, the Applicant plans to lease the new facilities to suitable users who will utilize the subject property for uses consistent with the Class 6b incentive. The Applicant expects the buildings' occupants to bring approximately 600-700 employees to the property, all of which will be paid the Cook County Living Wage. Applicant is to construct buildings in accordance with Village guidelines and standards appropriate for attracting technology, showroom, R&D and light industrial users.

**Property Improvements & Projected Growth**

Subject: 2000 Lakewood Boulevard, Hoffman Estates, IL

PINs: 01-36-101-005/-007

The subject property currently consists of approximately 53 acres of vacant land. Hoffman Technology Park LLC or its assignee (the "Applicant") is the current owner of the property; Applicant anticipates investing approximately \$60.00 per square foot in hard costs into developing the subject property, and expects the development to create approximately 200-250 construction jobs, all of which will be paid Cook County Prevailing Wage.

Should the Village of Hoffman Estates approve of the Applicant's Class 6b Tax Incentive request, the Applicant plans to construct three (3) to four (4) separate buildings, with a combined size of approximately 800,000 square feet (subject to modification with Village approval). These buildings will comprise a high-end industrial business park on the site historically known as the "Spircoff." The business park is designed around the existing wetland areas to avoid their disturbance and to maximize the natural amenities of the site.

The site design also includes enhanced elements to attract users looking to locate amongst a strong labor pool, capitalize on the I-90 access, and to take advantage of local amenities. A walking path is incorporated around the wetland and detention areas to promote the health and wellness of employees and to provide access to a preserved natural area on the site.

The Applicant intends to commence construction of the buildings in approximately April of 2020, with the expectation of having the first phase (southern portion) buildings fronting Lakewood Boulevard completed by December 2020.





**Employment Information:**

Subject: 2000 Lakewood Boulevard, Hoffman Estates, IL  
PINs: 01-36-101-005/-007

Hoffman Technology Park LLC (the "Applicant") is the owner of the Subject Property and anticipates investing approximately \$60.00 per square foot in hard costs into developing the property. Applicant expects to create approximately 200-250 construction jobs, all of whom will be paid according to the Cook County Prevailing Wage.

After completion, the Applicant plans to lease the new facilities to suitable users who will utilize the subject property for uses consistent with the Class 6b incentive. The Applicant expects the buildings' occupants to bring approximately 600-700 employees to the property, all of which will be paid the Cook County Living Wage. Further, these employees will frequent Hoffman Estates businesses, dine at Village restaurants, and otherwise be active in the community.

VILLAGE OF HOFFMAN ESTATES  
Office of the Mayor

# Memo

**TO:** Village Board of Trustees and the Village Clerk  
**FROM:** Mayor Bill McLeod  
**RE:** *Boards & Commissions Appointment/s and Resignations*  
**DATE:** Monday, February 10, 2020

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At the February 17, 2020 Village Board meeting, the following will be appointed:

**Chrissy Christian** - (Current Member) Sustainability Commission (to Co-Chair)

Thank you.



William D. McLeod  
Mayor



# HOFFMAN ESTATES

GROWING TO GREATNESS

January 9, 2020

To: **Mayor and Board of Trustees**

## TREASURER'S REPORT

**December 2019**

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

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.41 million, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$52.8 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.18 million, primarily due to general operating expenses.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1.62 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$248.2 million.

Respectfully Submitted,

Stan W. Helgerson  
Village Treasurer

Attachment

**TREASURER'S REPORT**  
**FOR THE MONTH ENDING December 31, 2019**

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
<b>Operating Funds</b>						
General (incl. Veterans' Mem)	\$ 26,054,461	\$ 3,339,238	\$ 5,227,955	\$ 1,978,445	\$ 22,187,298	\$ 24,165,744
Payroll Account	-	2,718,777	2,718,777	-	-	-
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	64,967	3	-	64,970	-	64,970
Motor Fuel Tax	74,181	203,859	128,154	19,084	130,802	149,886
Comm. Dev. Block Grant	1	-	-	1	-	1
Asset Seizure - Federal	773,584	377	8,897	780,721	4,344	765,085
Asset Seizure - State	339,574	1,715	-	285,662	55,627	341,289
Asset Seizure - Battle	153	688	-	-	840	840
Asset Seizure - U.S. Marshall	7,799	4	-	7,802	-	7,802
Municipal Waste System	645,581	293,772	449,139	482,298	7,916	490,214
Roselle Road TIF	1,068,857	356	8,079	938,924	122,210	1,061,134
Higgins/Hassell TIF	13,049	-	1,122	11,927	-	11,927
Barrington/Higgins TIF	240,155	277	-	47,210	193,222	240,432
Water & Sewer	19,289,917	1,589,104	1,510,241	2,676,943	16,691,838	19,368,780
Sears Centre Operating	1,714,545	513,973	174,994	1,660,443	393,081	2,053,524
Insurance	2,576,356	120,759	47,284	302,461	2,347,390	2,649,851
Information Systems	1,165,788	170,769	90,938	567,243	678,376	1,245,619
<b>Total Operating Funds</b>	<b>\$ 54,178,822</b>	<b>\$ 6,953,678</b>	<b>\$ 10,365,580</b>	<b>\$ 9,949,652</b>	<b>\$ 42,812,945</b>	<b>\$ 52,766,940</b>
<b>Debt Service</b>						
2015 A & C G.O. Debt Serv.	\$ 600,549	\$ 507	\$ -	\$ 293,132	\$ 307,924	\$ 601,055
2016 G.O. Debt Serv.	759	443	-	1,202	-	1,202
2018 G.O. Debt Serv.	10,400	25,198	9,500	26,097	-	26,097
<b>Total Debt Service Funds</b>	<b>\$ 611,708</b>	<b>\$ 26,146</b>	<b>\$ 9,500</b>	<b>\$ 320,430</b>	<b>\$ 307,924</b>	<b>\$ 628,354</b>
<b>Capital Projects Funds</b>						
Central Road Imp.	\$ 51,960	\$ 3,325	\$ -	\$ 41,764	\$ 13,501	\$ 55,285
Hoffman Blvd Bridge Maintenance	266,389	6,618	-	3,123	269,885	273,008
Western Corridor	3,699,861	21,344	9,587	80,391	3,631,227	3,711,618
Traffic Improvement	15,652	2,748	-	18,400	-	18,400
Prairie Stone Capital	2,273,323	23,574	1,663	986,323	1,308,911	2,295,234
Road Improvements	2,778,730	411,574	607,272	318,602	2,264,431	2,583,032
Central Area Road Impact Fee	126,569	25	-	126,594	-	126,594
Western Area Traff. Impr.	26,526	5	-	26,532	-	26,532
West Area Rd Impr. Impact Fee	55,303	11	-	55,313	-	55,313
Capital Improvements	408,653	182,250	161,857	180,026	249,018	429,046
Capital Vehicle & Equipment	439,533	375,747	35,210	685,726	94,344	780,070
Capital Replacement	357,041	469	25,000	1,705	330,805	332,511
Stormwater Management	202,877	51,357	25,947	228,087	-	228,087
2019 Capital Projects	1,723,869	2,196	-	1,257	1,724,908	1,726,164
<b>Total Capital Proj. Funds</b>	<b>\$ 12,426,188</b>	<b>\$ 1,081,243</b>	<b>\$ 866,536</b>	<b>\$ 2,753,865</b>	<b>\$ 9,887,030</b>	<b>\$ 12,640,895</b>
<b>Total Operating, Debt Service and Capital Project Funds</b>	<b>\$ 67,216,718</b>	<b>\$ 10,061,087</b>	<b>\$ 11,241,596</b>	<b>\$ 13,023,947</b>	<b>\$ 53,007,898</b>	<b>\$ 66,036,189</b>
<b>Trust Funds</b>						
Police Pension (November)	\$ 78,320,385	\$ 1,271,802	\$ 554,086	\$ 89,024	\$ 78,949,077	\$ 79,038,101
Firefighters Pension (November)	90,783,338	1,890,440	509,542	87,690	92,076,546	92,164,236
EDA Spec. Tax Alloc.	11,429,186	150,730	633,969	574,562	10,371,385	10,945,947
<b>Total Trust Funds</b>	<b>\$ 180,532,910</b>	<b>\$ 3,312,972</b>	<b>\$ 1,697,597</b>	<b>\$ 751,277</b>	<b>\$ 181,397,008</b>	<b>\$ 182,148,285</b>
<b>GRAND TOTAL</b>	<b>\$ 247,748,828</b>	<b>\$ 13,374,039</b>	<b>\$ 12,939,192</b>	<b>\$ 13,775,224</b>	<b>\$ 234,404,896</b>	<b>\$ 248,184,474</b>

**AGENDA**  
**FINANCE COMMITTEE**  
**Village of Hoffman Estates**  
**February 24, 2020**

**7:00 p.m. – Board Room**

**Draft #2**

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

- I. Roll Call**
- II. Approval of Minutes – January 27, 2020**

**NEW BUSINESS**

- 1. Request authorization to enter into a two year contract with HIGHERGROUND for the purpose of providing advanced email security protection (Managed Security Services) in an amount not to exceed \$48,000.00 per year.
- 2. Request authorization to:
  - a) award a contract for purchase of seven new amplifiers for the Sears Centre Arena public address system to Visua, Neenah, Wisconsin, in an amount not to exceed \$17,146.54; and
  - b) waive bidding and award a contract to install seven amplifiers to Visua, Neenah, Wisconsin, including installation and start up, in an amount not to exceed \$6,756.16,in the total amount of \$23,902.70.

**REPORTS (INFORMATION ONLY)**

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

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

*Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at [www.hoffmanestates.org](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**

**February 24, 2020**

DRAFT as of 2-13-2020
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*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 – January 27, 2020**

**NEW BUSINESS**

1. Request approval for the Historical Sites Commission to proceed with 2020 budgeted activities and events, in an amount not to exceed \$1,100.
2. Request authorization to enter a service agreement with Enel X Inc. to participate in their Emergency Demand Response Program
3. Request authorization to award contract for 2020 Parkway Tree Planting Program to St. Aubin Nursery of Kirkland, IL (low bid), in an amount not to exceed \$100,000.
4. Request authorization to award contract for 2020 Contractor Parkway Tree Trimming Program to use Advanced Tree Care of Lincolnshire, IL (low bid) in an amount not to exceed \$50,000.
5. Request authorization to award contract for 2020 Contracted Branch/Brush Pickup Program to Lucas Landscape and Design, Deerfield, IL (low bid) in an amount not to exceed \$40,000.
6. Request authorization to waive bidding and purchase replacement Transportation and Engineering Division vehicle Unit E98 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$27,676.
7. Request authorization to waive formal bidding and award contract for Sears Centre Arena HVAC Building Automation System Replacement to Automated Logic Chicago, Lisle, IL, in an amount not to exceed \$241,056.

8. Discussion regarding and authorization to:
  - a) selection of a sign design and color for an electronic message board and entryway sign; and
  - b) waive bidding and award contract for the installation of an electronic message board and entryway sign at the Village Hall to Quantum Sign Corp., Sugar Grove, IL in an amount not to exceed \$52,730.

**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).*

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**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**February 24, 2020**

*Immediately Following Public Works & Utilities Committee*

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

- I.     Roll Call**
- II.    Approval of Minutes – January 27, 2020 Committee Meeting**

**NEW BUSINESS**

- 1. Request authorization to award bid and purchase Plymovent vehicle exhaust extraction systems for all current fire stations from Hastings Air Energy Control, Inc. New Berlin, WI, in the amount not to exceed \$211,400.00

**REPORTS (INFORMATION ONLY)**

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

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

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