

*This meeting is being held via telephonic attendance*

## AGENDA

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

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

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<b>Board Room</b>	<b>7:00 p.m.</b>	<b>October 5, 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** – September 21, 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 October 5, 2020 - \$1,971,046.44
  - C. Request Board approval of an Ordinance granting a special use amendment to DeSchouw, BSM LLC (owner) and Advance Preschool Inc. (applicant), 2320 W. Higgins Road.
  - D. Request Board approval of an Ordinance granting variations to premises at 730 Orange Lane.
6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - . . . Proclamation(s)
      - Debra Schoop Day (35 Years' Service)
      - National Community Planning Month
      - Fire Safety Week
      - Domestic Violence Awareness Month
      - Breast Cancer Awareness Month
      - Down Syndrome Acceptance Month
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - General Administration & Personnel
    - Transportation & Road Improvements
    - Planning, Building & Zoning
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.*



Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

Approval of Minutes

Minutes from September 8, 2020.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 4.

Approval of Minutes

Minutes from September 14, 2020.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**5.A. Approval of Agenda**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for September 21, 2020 - \$4,528,641.92.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C.** Request Board approval of Ordinance No. 4802-2020 granting a variation to premises at 1230 Hunters Ridge West.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.D.** Request Board approval of Ordinance No. 4803-2020 amending Section 6-2-1-HE-11-1302-A.279 of the Hoffman Estates Municipal Code (handicapped parking space on Danbury Place).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.E.** Request Board approval of Resolution No. 1707-2020 supporting a Cook County Class 6B classification renewal application for property tax assessment purposes for the existing DMG Mori facility located at 2400 Huntington Boulevard.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.F.** Request Board approval of Resolution No. 1708-2020 authorizing the Village President to enter into a Purchase and Sale Agreement between the Village of Hoffman Estates and ABYGOLF INC. (75 and 85 E. Golf Road).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.G.** Request Board approval of Barrington Square Town Center TIF reimbursement request #5 in the amount of \$4,703,954.84.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board approval of an Intergovernmental Agreement to recertify a Quiet Zone at the Canadian National rail crossing on Shoe Factory Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board approval to dispose of Village records that have exceeded their State-required retention period.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

**Proclamation(s)**

Trustee Mills read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the proclamation proclaiming Tuesday, September 22, 2020 as William McLeod Day. Voice vote taken. All ayes.  
Motion carried.

Mayor McLeod accepted the proclamation and was congratulated by the Board.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming Friday, September 25, 2020 as Michael Hankey Day. Voice vote taken. All ayes.  
Motion carried.

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming September 21<sup>st</sup> through September 27<sup>th</sup>, 2020 as National Rail safety Week. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the appointment of Isaac Johnson to the Emerging Technology Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod stated that it is still not too late to complete the Census on-line and he announced that the fall branch pick-up has begun on the north side of town. He stated that he attended multiple future cities calls, and EOC call, a NLC transportation call, the Alden Poplar Creek employee appreciation day. He attended the following meetings a NWMC legislative, a PACE, a White House Covid, a NWMC transportation and one with the Girl Scouts. He was the Master of Ceremonies for the Chamber legislative update and presented Steve Carlson from Garibaldi's with a great citizen award.

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

Trustee Arent congratulated Mayor McLeod and Mike Hankey on their years of service proclamations.

Trustee Stanton stated that he attended the swearing in of the new police officer, the Alden Poplar Creek appreciation day, the Next Level Northwest meeting, the legislative update, the Mayor's 40<sup>th</sup> anniversary party at the Hideaway, the great citizen award presentation and he congratulated the Mayor on his 40 years of service.

Trustee Mills stated that she attended the legislative update, the great citizen award presentation and she congratulated Mayor McLeod and Mike Hankey on the years of service proclamations.

Trustee Gaeta read a letter that he received about railway accidents, he stated that he attended the Alden employee appreciation day, the legislative update and he congratulated the Mayor and Mike on their proclamations.

Trustee Newell stated that she attended the legislative update, she congratulated the Mayor on his 40 years of service and Mike Hankey on his 25 years of service.

Trustee Pilafas congratulated the Mayor and Mr. Hankey on their years of service and Mr. Carlson on his great citizen award. He stated that he attended the legislative update and asked for staff to look into what kinds of heaters could be used inside the tents during the cold weather, he also asked for someone to look into the weed issue in the parkway on Winston after the street reconstruction was completed.

Mayor McLeod brought up the issue of bad sidewalks on Haman across from Whiteley School.

Trustee Mills asked if staff could work with the restaurants on guidelines for outdoor eating.

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

Acting Village Manager Musiala stated that our Health Inspector was working with our restaurants to help guide them through outdoor dining regulations during the colder months.

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

The Village Clerk reported on the status of early voting and some of the things that Cook County will have in place for voting in our building.

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

Mrs. Musiala stated that during the month of July 2020, for Operating funds cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$3.1 million, primarily due to the receipt of property taxes. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$51.5 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$3.1 million, primarily due to the receipts of property taxes.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.7 million, primarily due to the EDA property tax distribution.

The total for cash and investments for all funds increased to \$238.7 million.

**7. PLANNING & ZONING REPORT:**

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

**7.A.** Request by DeSchouw, BSM LLC. (owner) Advance Preschool Inc. (applicant) to consider a special use amendment under the Zoning Code to permit the expansion of an existing daycare center at 2320 W. Higgins Road (Barrington Square Town Center), subject to the following condition:

1. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall legally park and accompany the child to and from the daycare center/preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

**Discussion**

Kimberly Bianchini, Advanced Preschool Inc. owner, thanked staff for moving this project along so quickly.

Trustee Stanton asked what space they were taking over.

Ms. Bianchini responded that it was a space that had been vacant.

Trustee Mills asked what the ages of the children that would be in the new space.

Ms. Bianchini said that the kids would be grades 3<sup>rd</sup> through 5<sup>th</sup> and it would allow up to 15 children. Her current space allows only 137 children because of Covid restrictions.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**7.B.** Request by Jennifer Clarke (owner and applicant) to consider a variation under the Zoning Code Section 9-3-6-D to permit a setback reduction for an accessory structure in a corner side yard, a variation from Section 9-3-6-K to permit all garages on the property to exceed 750 square feet, and a variation from Section 9-3-2-C-3 to permit the maximum driveway width to exceed 30 feet for the property at 730 Orange Lane, subject to the following conditions:

1. The owner must obtain a building permit for the proposed improvements and meet all applicable code requirements.
2. The improvements shall substantially conform to the Site Plan submitted with this request.

**Discussion**

Trustee Stanton asked if the homeowners currently have a garage. Chairperson Combs responded that yes they do and that they are adding a two car detached garage.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**8. ADDITIONAL BUSINESS:**

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

**8.A.** Request Board approval of Ordinance No. 4804-2020

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.B.** Request Board authorization to waive formal bidding; and authorize permission to award a purchase order for purchase of a 2020 Pierce Tower Ladder to Pierce Manufacturing, Appleton, Wisconsin, in an amount not to exceed \$1,400,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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



**8.C.** Request Board authorization to award a contract for the purchase of seven (7) Cisco switches with corresponding licenses and accessories to ZONES LLC., Auburn, WA (low bid) in an amount not to exceed \$27,056.84.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.D.** Request Board authorization to award a one year contract for the service and support of the Village's telephone and voicemail system to Sentinel Technologies, Inc., Downers Grove IL., in an amount not to exceed \$27,013.00.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**8.E.** Request Board authorization to award contract for 2020 Valve Assessment Program with concurrent leak survey to Wachs Water Services, Columbia, MD (low qualified proposal), in an amount not to exceed \$25,875.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**9. ADJOURNMENT:**

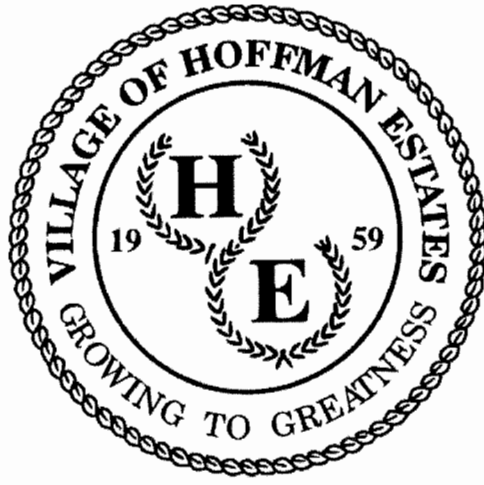
Motion by Trustee Arnet, seconded by Trustee Mills, to adjourn the meeting. Time: 8:27 p.m.

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Bev Romanoff  
Village Clerk

Date Approved

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



## BILL LIST SUMMARY

<b>BILL LIST AS OF 10/05/20</b>	<b>\$</b>	<b>652,059.22</b>
<b>MANUAL CHECKS 09/18 TO 09/18/20</b>	<b>\$</b>	<b>13,833.32</b>
<b>PAYROLL 09/25/2020</b>	<b>\$</b>	<b>1,305,153.90</b>
<b>TOTAL</b>	<b>\$</b>	<b>1,971,046.44</b>

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>			
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$8.96
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$33.51
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$24.12
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$94.74
01 0302	FACTORY MOTOR PARTS CO	CLEANING SUPPLIES	\$29.34
01 0302	FIRESTONE TRUCK & SERVICE CENTER	BILLING CORRECTION	(\$933.83)
01 0302	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$933.38
01 0302	O'REILLY AUTO PARTS	WATER PUMP	\$76.48
01 0302	POMP'S TIRE	REPAIR PARTS	\$2,066.68
01 0302	POMP'S TIRE	REPAIR PARTS	\$322.78
<b>CASH AND INVENTORIES</b>			<b>\$2,656.16</b>
01 1445	JOHN POEHLMANN	RESTITUTION FOR PERMIT	\$4,500.00
01 1445.1	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS REISSUE	\$126.73
<b>PAYMENTS FROM DEPOSITS ON HAND</b>			<b>\$4,626.73</b>
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$784.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,831.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,838.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$456.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$8,349.40
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,983.88
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,393.34
01 1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$425.00
<b>PAYROLL DEDUCTION</b>			<b>\$20,060.62</b>
01000013 3405	JORGE G MATIAS	RFD OVER PYMT CITATION	\$688.36
01000014 3508	SALVATION ARMY	RFD OVER PYMT CITATION	\$100.00
<b>GENERAL-REVENUE ACCOUNTS</b>			<b>\$788.36</b>
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMMERCE	GOLF LUNCHEON 2	\$890.00
01101123 4414	THE AWARD COMPANY OF AMERICA	PLAQUES	\$472.84
<b>LEGISLATIVE</b>			<b>\$1,362.84</b>
01101223 4402	WAREHOUSE DIRECT	ENVELOPES	\$43.00
01101223 4404	CHICAGO TRIBUNE	SUBSCRIPTIONS	\$92.00
<b>ADMINISTRATIVE</b>			<b>\$135.00</b>

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,950.00
<b>LEGAL</b>			<b>\$1,950.00</b>
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$35.09
01101423 4403	CAMBRIDGE PRINTING CORPORATION	10% OVERRUN	\$58.80
01101423 4403	CAMBRIDGE PRINTING CORPORATION	SHIPPING CHARGES	\$78.33
01101423 4403	CAMBRIDGE PRINTING CORPORATION	VOHE LASER A/P CHECKS	\$588.00
<b>FINANCE</b>			<b>\$760.22</b>
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$312.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN, HEARING TEST	\$224.00
<b>HUMAN RESOURCES</b>			<b>\$536.00</b>
01102523 4403	PRESSTECH INC.	JULY CITIZENS	\$2,601.00
<b>COMMUNICATIONS</b>			<b>\$2,601.00</b>
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$26.96
<b>EMERGENCY OPERATIONS</b>			
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>			<b>\$7,372.02</b>
<b>POLICE DEPARTMENT</b>			
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$275.48
01201223 4405	THE FINER LINE	PLAQUE & ENGRAVING	\$380.00
01201223 4422	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$1,000.00
01201224 4510	PROVEN IT	COPIER SERVICES	\$716.48
<b>ADMINISTRATIVE</b>			<b>\$2,721.96</b>
01202122 4303	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$50.00
01202123 4403	PLUM GROVE PRINTERS INC	POLICE CASE NUMBER CARD	\$50.00
01202123 4414	EVIDENT INC	VARIOUS SUPPLIES	\$74.40
01202123 4414	LYNN PEAVEY CO	REPAIR PARTS	\$136.05
01202124 4542	WESTERN FIRST AID & SAFETY	MEDICAL SUPPLIES	\$201.25
<b>PATROL &amp; RESPONSE</b>			<b>\$511.70</b>
<b>TOTAL POLICE DEPARTMENT</b>			<b>\$3,233.66</b>

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>FIRE DEPARTMENT</b>			
01303122 4304	TODAYS UNIFORMS	CARGO PANTS	\$139.90
01303122 4304	TODAYS UNIFORMS	POLO SHIRTS	\$83.90
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$787.30
01303122 4304.16	AIR ONE EQUIPMENT INC	GLOBE G-EXTREME 3.0 COATS	\$6,506.00
01303122 4304.16	AIR ONE EQUIPMENT INC	GLOBE GPS BUNKER PANTS	\$4,596.00
01303124 4510.11	AIR ONE EQUIPMENT INC	VARIOUS SUPPLIES	\$196.00
01303124 4510.11	AIR ONE EQUIPMENT INC	VARIOUS SUSPPLES	\$384.00
01303124 4510.13	AIR ONE EQUIPMENT INC	SURVIVOR LED ZN2 BATTERY	\$358.00
01303124 4510.13	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	\$70.55
01303124 4510.14	JJS TECHNICAL SERVICES	COMBUSTIBLE SENSOR	\$340.00
01303124 4510.14	JJS TECHNICAL SERVICES	ESTIMATED SHIPPING/HANDLING	\$20.00
01303124 4510.14	JJS TECHNICAL SERVICES	SENSORS	\$515.00
01303124 4510.15	US DIGITAL DESIGNS	ENGINEERING FEE	\$51.98
01303124 4510.15	US DIGITAL DESIGNS	ESTIMATED SHIPPING/HANDLING	\$21.00
01303124 4510.15	US DIGITAL DESIGNS	MESSAGE SIGN - STATION 23	\$945.00
01303124 4510.15	US DIGITAL DESIGNS	STATION DOCUMENTATION	\$50.15
01303124 4515.10	FAST MRO SUPPLIES, INC	CLEANING SUPPLIES	\$404.19
01303124 4542	PROVEN IT	COPIER SERVICES	\$201.03
01303124 4542.13	FIRE CATT LLC	FIRE CATT HOSE TESTING	\$6,366.10
01303125 4602.14	JJS TECHNICAL SERVICES	QUATTRO FOUR GAS MONITOR	\$716.00
01303125 4602.18	ELEVATED SAFETY LLC	CMC ADJUSTABLE ANCHOR STR	\$320.00
01303125 4602.18	ELEVATED SAFETY LLC	ESTIMATED SHIPPING/HANDLING	\$30.00
01303125 4602.18	ELEVATED SAFETY LLC	PETZL EASHOOK	\$210.00
01303125 4602.18	ELEVATED SAFETY LLC	ROCK EXOTICA 1.5" DOUBLE	\$448.00
01303125 4602.18	ELEVATED SAFETY LLC	ROCK EXOTICA 1.5" PULLEY	\$304.00
01303125 4602.18	ELEVATED SAFETY LLC	STERLING ROPE WEBBING	\$95.00
<b>SUPPRESSION</b>			<b>\$24,159.10</b>
01303324 4507	AT & T	LANDLINES	\$331.51
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MAINTENANCE SEPTEMBER 20	\$1,413.00
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	SERVICE CALL FOR RADIO	\$206.40
01303324 4507	FIRE SAFETY CONSULTANTS INC	INSPECTIONS	\$520.00
<b>PREVENTION</b>			<b>\$2,470.91</b>
01303524 4510	DIRECT FITNESS SOLUTIONS	MAINTENANCE	\$236.56
01303524 4510	DIRECT FITNESS SOLUTIONS	REPAIR PARTS	\$171.42
<b>FIRE STATIONS</b>			<b>\$407.98</b>
<b>TOTAL FIRE DEPARTMENT</b>			<b>\$27,037.99</b>

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>PUBLIC WORKS</b>			
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$45.60
01401223 4414	CANTEEN REFRESHMENT SERVICES	BEVERAGES	\$451.10
<b>ADMINISTRATIVE</b>			<b>\$496.70</b>
01404124 4507	DTN, LLC	WEATHER FORECASTING SERVICE	\$308.64
<b>SNOW &amp; ICE REMOVAL</b>			<b>\$308.64</b>
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$396.53
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE	\$198.39
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$424.83
<b>PAVEMENT MAINTENANCE</b>			<b>\$1,019.75</b>
01404323 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$5.90
01404324 4507	MIDWEST COMPOST-ELGIN	SOD	\$315.00
01404324 4507	TRUGREEN CHEMLAWN	WEED CONTROL AND FERTILIZE	\$1,357.00
01404324 4507	V CARDENAS LANDSCAPING	ICECONTRACTED LANDSCAPE SERVICE	\$3,999.28
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED MOWING SERVICE	\$3,274.33
01404324 4510	ATLAS BOBCAT LLC	GRINDER	\$108.84
01404324 4510	THE STANDARD COMPANIES	WIPERS	\$81.45
01404324 4537	JCK CONTRACTORS, INC	TOPSOIL	\$320.00
<b>FORESTRY</b>			<b>\$9,461.80</b>
01404423 4412	GRAINGER INC	HANDWASHING SUPPLIES	\$23.34
01404423 4412	MCMASTER CARR SUPPLY CO	LIQUID SOAP	\$62.24
01404424 4501	AT & T	LANDLINES	\$354.78
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$123.59
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$17,798.19
01404424 4503	NICOR GAS	GAS 1900 HASSELL	\$41.46
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$132.06
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$129.25
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$39.85
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$1,079.22
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$246.36
01404424 4507	AUTOMATED LOGIC CHICAGO	SUPPORT	\$347.50
01404424 4507	ROSE PEST SOLUTIONS INC	PROFESSIONAL SERVICES	\$336.00
01404424 4507	STATE OF ILLINOIS - BOILER SAFETY	CERTIFICATIONS	\$280.00
01404424 4509	CINTAS	FLOOR MAT RENTAL AND CLEAN	\$38.58
01404424 4510	ALL AMERICAN FLAG CO	PER ESTIMATE NUMBER 20-03	\$288.22
01404424 4510	FOX VALLEY FIRE & SAFETY	EXTINGUISHER	\$289.75

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION PD	\$550.00
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION VH	\$234.00
01404424 4510	GRAINGER INC	REPAIR PARTS	\$37.75
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPT. - \$1025.00 B	\$1,025.00
01404424 4518	ALL AMERICAN FLAG CO	PER ESTIMATE NUMBER 20-03	\$628.26
01404424 4518	B & A PLUMBING,INC.	SERVICE CALL REPAIRS	\$196.00
01404424 4518	CINTAS	FLOOR MAT RENTAL AND CLEAN	\$42.56
01404424 4518	FILTER SERVICES INC	FILTER	\$78.84
01404424 4518	GRAINGER INC	REPAIR PARTS	\$11.62
01404424 4518	WEATHERGUARD ROOFING CO.	PER SERVICE PROPOSAL DATE	\$3,535.00
01404424 4520	ECO CLEAN MAINTENANCE INC	PWC \$ VEHICLE MAINTENANCE	\$1,179.00
01404424 4520	WEBMARC DOORS	PER ESTIMATE # 4984 DATED	\$1,887.79
01404424 4520	WOLF ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	\$172.51
01404424 4520	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$37.02

**FACILITIES**

**\$33,962.74**

01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$78.92
01404523 4411	AL WARREN OIL CO INC	FUEL	\$11,074.55
01404523 4414	ADVANCE AUTO PARTS	REPAIR PARTS	\$48.54
01404524 4507	VERIZON CONNECT NWF INC	WIRELESS SERVICES	\$1,880.19
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$224.19
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$56.00
01404524 4513	CHICAGO METRO FIRE PREVENTION CO	REPAIR PARTS	\$235.34
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$152.94
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$279.40
01404524 4513	MAACO AUTO PAINTING	VEHICLE REPAIRS	\$1,023.90
01404524 4513	SECRETARY OF STATE	TITLE & MP PLATE	\$1,264.00
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	CORRECTION ON CREDIT	\$9.10
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$16.76
01404524 4514	P & G KEENE ELECTRICAL	REPAIR PARTS	\$991.50
01404524 4514	POMP'S TIRE	VARIOUS SUPPLIES	\$312.12
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	VARIOUS SUPPLIES	\$2,110.00
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$115.84
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$173.91
01404524 4534	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$74.93
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$71.63
01404524 4534	DUNDEE FORD	RTN REPAIR PARTS	(\$83.24)
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	WHEEL ALIGNMENT	\$50.00
01404524 4534	ULTRA STROBE COMMUNICATIONS	WHELEN 56.25" AMBER LIGHT	\$1,025.00

**FLEET SERVICES**

**\$21,185.52**

01404624 4519	THE STANDARD COMPANIES	WIPERS	\$100.00
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**F.A.S.T.**

**\$100.00**

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404823 4408	A & A EQUIPMENT & SUPPLY CO.	BATTERIES	\$142.50
01404823 4408	THE STANDARD COMPANIES	WIPERS	\$81.45
01404824 4502	COMMONWEALTH EDISON	ELECTRIC PW	\$12.28
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$209.46
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE RT 25	\$7,835.88
01404824 4510	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$62.97
<b>TRAFFIC CONTROL</b>			<b>\$8,344.54</b>
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>			<b>\$74,879.69</b>

## DEVELOPMENT SERVICES

01505023 4414	THE FINER LINE	NAME PLATES	\$41.63
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLIC NOTICES	\$47.25
<b>PLANNING</b>			<b>\$88.88</b>

01505122 4301	JOHN SHOGREN	REIM FOR TRAINING	\$125.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$128.00
<b>CODE ENFORCEMENT</b>			<b>\$253.00</b>

01505224 4542	AMERICAN TAXI DISPATCH INC	TRANSPORATION SERVICES	\$938.00
<b>TRANSPORTATION AND ENGINEERING</b>			<b>\$938.00</b>

01505924 4546	FRANCE MEDIA, INC	PROFESSIONAL SERVICES	\$800.00
<b>ECONOMIC DEVELOPMENT</b>			<b>\$800.00</b>

<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>			<b>\$2,079.88</b>
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## HEALTH & HUMAN SERVICES

01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$61.03
01556523 4413	GLAXOSMITHKLINE	FLUARIX QUADRIVALENT PFS	\$3,296.98
01556524 4507	COLLEEN MONN	PRESENTATION	\$150.00
01556524 4507	SCOTT D HAMMER	RISK MANAGEMENT PRESENTATION	\$750.00
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			<b>\$4,258.01</b>



# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>BOARDS &amp; COMMISSIONS</b>			
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICAL	\$440.00
01605724 4507	THEODORE POLYGRAPH SERVICE INC.	POLYGRAPH EXAM	\$600.00
01605724 4507	THEODORE POLYGRAPH SERVICE INC.	PROFESSIONAL SERVICES	\$1,125.00
<b>FIRE &amp; POLICE COMMISSION</b>			<b>\$2,165.00</b>
01605824 4555	SEAN DOVE	COMIC CONTEST	\$250.00
<b>MISCELLANEOUS B &amp; C</b>			<b>\$250.00</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>			<b>\$2,415.00</b>
<b>TOTAL GENERAL FUND</b>			<b>\$149,408.12</b>
<b>PRAIRIE STONE CAPITAL FUND</b>			
27000025 4621	APPLIED GEOSCIENCE INC.	PROFESSIONAL SERVICES	\$1,500.00
<b>TOTAL PRAIRIE STONE CAPITAL FUND</b>			<b>\$1,500.00</b>
<b>WESTERN AREA ROAD IMPROVEMENT IMPACT FEE</b>			
35000024 4507	PADDOCK PUBLICATIONS INC	PUBLIC HEARINGS	\$182.25
<b>TOTAL WESTERN AREA ROAD IMPROVEMENT IMPACT FEE FUND</b>			<b>\$182.25</b>
<b>CAPITAL VEHICLE &amp; EQUIPMENT FUND</b>			
37000025 4603	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$316.23
37000025 4603	ULTRA STROBE COMMUNICATIONS	VEHICLE SERVICES	\$462.33
37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN 56.25" AMBER LIGHT	\$1,025.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>			<b>\$1,803.56</b>
<b>WATERWORKS &amp; SEWERAGE FUND</b>			
40 0411	1811 MARQUETTE LLC	UB REFUND	\$57.82
40 0411	ANTONIO ROSADO	UB REFUND	\$73.20
40 0411	BRIAN PFLIGLER	UB REFUND	\$86.78
40 0411	BRIJ KAPOOR	UB REFUND	\$52.73
40 0411	CHARLES SCHRAMM	UB REFUND	\$47.98

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40 0411	CHRISTOPHER PARDICK	UB REFUND	\$231.01
40 0411	EMIL & LILIYA GRIGOROV	UB REFUND	\$143.85
40 0411	FARHEEN & NOMAN FAROOQUI	UB REFUND	\$111.80
40 0411	HERMINIO NICOLAS	UB REFUND	\$74.27
40 0411	HI SIK & CHOM HUI YEAM	UB REFUND	\$21.24
40 0411	JARRETT & TRISHA PAYTON	UB REFUND	\$88.28
40 0411	KAMLESH & MONALI THAKKAR	UB REFUND	\$117.74
40 0411	LAURA BAUER	UB REFUND	\$50.25
40 0411	MARGARET FILA	UB REFUND	\$43.82
40 0411	MARIA FERNANDEZ	UB REFUND	\$49.17
40 0411	MARRAM GROUP LLC	UB REFUND	\$24.73
40 0411	NATALIE HORNIK	UB REFUND	\$112.30
40 0411	PING HU & MANLI YU	UB REFUND	\$47.97
40 0411	RODRIGO MENDOZA	UB REFUND	\$87.28
40 0411	RONALD & LINDA BRYANT	UB REFUND	\$87.28
40 0411	SAM & KELLY MOLLENHAUER	UB REFUND	\$196.76
40 0411	SECRETARY OF HOUSING & URBAN DEVELO	UB REFUND	\$51.46
40 0411	TAMMY CONNORS	UB REFUND	\$620.52
40 0411	TLC PROPERTY SERVICES LLC	UB REFUND	\$24.28
40 0411	TSAN-KUN CHANG	UB REFUND	\$29.17
40 0411	WILLIAM TORRES	UB REFUND	\$50.79
<b>WATER MISCELLANEOUS PAYMENT</b>			<b>\$2,582.48</b>

40406723 4402	PROVEN IT	COPIER SERVICES	\$31.87
40406723 4408	ZIEBELL WATER SERVICE	VALUE BOX TOOL	\$318.00
40406723 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$38.05
40406723 4414	THE STANDARD COMPANIES	WIPERS	\$150.00
40406723 4414	ZIEBELL WATER SERVICE	REPAIR PARTS	\$30.00
40406723 4420	WATER PRODUCTS CO.	WATER DEPT PARTS	\$500.00
40406724 4501	AT & T	LANDLINES	\$152.05
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$43.88
40406724 4507	TRUGREEN CHEMLAWN	WEED CONTROL AND FERTILIZE	\$30.00
40406724 4507	VERIZON CONNECT NWF INC	WIRELESS SERVICES	\$805.79
40406724 4510	AMAZON CAPITAL SERVICES INC	BATTERY CHARGER	\$38.58
40406724 4524	USA BLUE BOOK	PRESSURE GAUGE	\$182.85
40406724 4524	USA BLUE BOOK	REPAIR PARTS	\$363.29
40406724 4526	MENARDS - HNVR PARK	LYSOL SPRAY	\$26.94
40406724 4528	MENARDS - HNVR PARK	SAFETY PAINT	\$699.60
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$565.00
40406724 4529	CORE & MAIN LP	PIPE	\$1,298.60
40406724 4529	CORE & MAIN LP	VARIOUS SUPPLIES	\$1,702.00

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	GREEN SOILS MANAGEMENT LLC	REPAIR MATERIALS	\$48.99
40406724 4529	MENARDS - HNVR PARK	REPAIR PARTS	\$238.26
40406724 4529	WATER PRODUCTS CO.	WATER DEPT PARTS	\$450.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$4,272.32
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$216.23
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$125.23
40406724 4585	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$13.00)
40406724 4585	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$167.98
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$254.34
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	WHEEL ALIGNMENT	\$55.00
<b>WATER DIVISION</b>			<b>\$12,791.85</b>

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,773.78
40406824 4510	ALTORFER INDUSTRIES INC	REPAIR PARTS	\$178.26
40406824 4510	ILLINI POWER PRODUCTS GEN POWER	2020 WATER AND SEWER	\$5,165.00
40406824 4510	ILLINI POWER PRODUCTS GEN POWER	OIL CHANGE	\$654.00
40406824 4510	ILLINI POWER PRODUCTS GEN POWER	RADIATOR FILL	\$92.70
40406824 4525	WOLF ELECTRIC SUPPLY CO	CABLES	\$65.34
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$565.00
40406824 4530	GREEN SOILS MANAGEMENT LLC	REPAIR MATERIALS	\$48.99
<b>SEWER DIVISION</b>			<b>\$8,543.07</b>

40407023 4403	CLASS PRINTING	2,000 YELLOW "SORRY WE MISSED YOU	\$207.00
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$4,203.09
40407024 4542	SEBIS DIRECT, INC	UTILITY BILL SERVICES	\$1,474.10
<b>BILLING DIVISION</b>			<b>\$5,884.19</b>

40407324 4527	DIXON ENGINEERING, INC.	ENGINEERING SERVICES FOR	\$2,012.50
40407325 4603	ULTRA STROBE COMMUNICATIONS	WHELEN 56.25" AMBER LIGHT	\$2,050.00
40407325 4608	STATE INDUSTRIAL PRODUCTS CORP	SOLE VENDOR FOR PRODUCT	\$2,158.00
40407424 4529	CORE & MAIN LP	REPAIR PARTS	\$1,446.00
40407523 4420	WATER RESOURCES INC	VARIOUS WATER METERS AND	\$4,680.00
40407525 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$400.00
40407525 4609	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$760.00
40407723 4420	WATER RESOURCES INC	PERFORMANCE BOND CONTRACT	\$449,280.00
<b>CAPITAL PROJECTS</b>			<b>\$462,786.50</b>

**TOTAL WATERWORKS AND SEWERAGE FUND** **\$492,588.09**

# VILLAGE OF HOFFMAN ESTATES

October 5, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>INSURANCE FUND</b>			
46700024 4553	MESIROW INSURANCE SERVICES	AUDIT PREMIUM	\$858.00
<b>TOTAL INSURANCE FUND</b>			<b>\$858.00</b>

## INFORMATION SERVICES

47001223 4406	SOUTHERN COMPUTER WAREHOUSE	TONER CARTRIDGES	\$312.20
<b>ADMINISTRATIVE</b>			<b>\$312.20</b>

47008524 4510	PACE SYSTEMS	CAMERA REPAIRS	\$95.00
47008524 4510	SCHOOL DISTRICT 300	ANNUAL MAINTENANCE FEE	\$1,322.00
47008524 4510	SENTINEL IPS BY ECONET, INC.	QUARTERLY SERVICE	\$1,647.00
47008524 4510	SUPPORT WAREHOUSE LTD	HPE DL180 GEN9 E5-2623V4	\$1,543.00
<b>OPERATIONS</b>			<b>\$4,607.00</b>

<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$4,919.20</b>
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## LAKWOOD CENTER TIF

67000024 4507	FRANCE MEDIA, INC	PROFESSIONAL SERVICES	\$800.00
<b>TOTAL LAKWOOD CENTER TIF</b>			<b>\$800.00</b>

<b>BILL LIST TOTAL</b>			<b>\$652,059.22</b>
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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200918 00:00:00.000' and '20200930 00:00:00.000'  
 ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	119302	V 09/01/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	-781.72
0102	119302	V 09/01/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	-228.17
0102	119302	V 09/01/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	-108.25
TOTAL CHECK							0.00	-1,118.14
0102	119469	V 09/22/20	1156	AT & T	40406724	LANDLINES	0.00	-144.06
0102	119469	V 09/22/20	1156	AT & T	01404424	LANDLINES	0.00	-336.14
0102	119469	V 09/22/20	1156	AT & T	40406723	REPAIR PARTS	0.00	-189.00
0102	119469	V 09/22/20	1156	AT & T	01404424	LANDLINES	0.00	-497.86
0102	119469	V 09/22/20	1156	AT & T	01303324	LANDLINES	0.00	-1,694.90
TOTAL CHECK							0.00	-2,861.96
0102	119504	V 09/22/20	18837	FIRST AMERICAN BANK	01	CLEANING SUPPLIES	0.00	-99.21
0102	119577	V 09/22/20	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	-205.10
0102	119577	V 09/22/20	1515	STANDARD EQUIPMENT CO	40406724	REPAIR AND PARTS	0.00	-1,737.04
TOTAL CHECK							0.00	-1,942.14
0102	119608	09/18/20	2696	FIRST AYD CORP	01	STOCK REPAIR PARTS	0.00	99.21
0102	119609	09/18/20	1156	AT & T	01303324	LANDLINES	0.00	1,694.90
0102	119609	09/18/20	1156	AT & T	01404424	LANDLINES	0.00	336.14
0102	119609	09/18/20	1156	AT & T	40406724	LANDLINES	0.00	144.06
0102	119609	09/18/20	1156	AT & T	01404424	LANDLINES	0.00	497.86
TOTAL CHECK							0.00	2,672.96
0102	119610	09/18/20	1003	A & A EQUIPMENT & SUPPLY	40406723	BLADE-DIAMOND 14 INCH	0.00	189.00
0102	119611	09/18/20	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	1,737.04
0102	119611	09/18/20	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	811.90
0102	119611	09/18/20	1515	STANDARD EQUIPMENT CO	40406724	CREDIT TO APPY RTN	0.00	-808.62
0102	119611	09/18/20	1515	STANDARD EQUIPMENT CO	40406724	CREDIT TO APPLY PARTS	0.00	-412.90
0102	119611	09/18/20	1515	STANDARD EQUIPMENT CO	40406724	REPAIR PARTS	0.00	205.10
TOTAL CHECK							0.00	1,532.52
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	828.83
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	46.37
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	60.07
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	170.33
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	60.07
0102	119612	09/23/20	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	120.14
0102	119612	09/23/20	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	124.97
0102	119612	09/23/20	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	60.07
0102	119612	09/23/20	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	60.07
0102	119612	09/23/20	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,577.59
0102	119612	09/23/20	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	360.43
0102	119612	09/23/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	120.14
0102	119612	09/23/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	60.34
0102	119612	09/23/20	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,207.75
0102	119612	09/23/20	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	180.21
0102	119612	09/23/20	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	109.33
0102	119612	09/23/20	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	190.76

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	119612	09/23/20	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	55.52
0102	119612	09/23/20	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	358.95
0102	119612	09/23/20	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	383.43
0102	119612	09/23/20	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	233.05
0102	119612	09/23/20	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	120.14
0102	119612	09/23/20	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.07
0102	119612	09/23/20	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	974.99
0102	119612	09/23/20	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	751.80
0102	119612	09/23/20	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	158.58
0102	119612	09/23/20	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	120.14
0102	119612	09/23/20	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,721.37
0102	119612	09/23/20	4496	VERIZON WIRELESS	41000024	WIRELESS SERVICES	0.00	50.19
0102	119612	09/23/20	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	81.16
0102	119612	09/23/20	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,989.67
0102	119612	09/23/20	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	529.99
TOTAL CHECK							0.00	13,926.52
0102	119613	09/24/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	781.72
0102	119613	09/24/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	108.25
0102	119613	09/24/20	16959	NEUCO INC	01404424	REPAIR PARTS	0.00	228.17
TOTAL CHECK							0.00	1,118.14
0102	119620	09/28/20	20228	PADDOCK PUBLICATIONS INC	01101123	SUBSCRIPTIONS	0.00	214.20
0102	119621	09/30/20	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	16.11
0102	119621	09/30/20	2226	PETTY CASH	01201223	PETTY CASH REIM	0.00	50.15
0102	119621	09/30/20	2226	PETTY CASH	01202323	PETTY CASH REIM	0.00	26.37
0102	119621	09/30/20	2226	PETTY CASH	01202923	PETTY CASH REIM	0.00	9.59
TOTAL CHECK							0.00	102.22
TOTAL CASH ACCOUNT							0.00	13,833.32
TOTAL FUND							0.00	13,833.32
TOTAL REPORT							0.00	13,833.32

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A  
SPECIAL USE AMENDMENT TO  
DESCHOUW, BSM LLC (OWNER) AND  
ADVANCE PRESCHOOL INC. (APPLICANT),  
2320 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 16, 2020, considered the request by DeSchouw, BSM LLC (owner), and Advance Preschool Inc. (applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use amendment under the Zoning Code to permit the expansion of an existing daycare center on the property located at 2320 W. Higgins Road; and

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

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

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

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

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

Section 2: A special use amendment authorized under Section 9-8-2-C-5 of the Zoning Code is hereby granted to DeSchouw, BSM LLC (owner) and Advance Preschool Inc. (applicant) to permit the expansion of an existing daycare center on the property located at 2320 W. Higgins Road, subject to the following condition:

- a) No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall legally park and accompany the child to and from the daycare center/preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

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

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

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

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

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

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

ATTEST:

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

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







**VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
STAFF REPORT**

PROJECT NO.: 2020-018P

PROJECT NAME: Advance Preschool Special Use  
Amendment

PROJECT ADDRESS/LOCATION: 2320 WEST HIGGINS ROAD

PUBLIC HEARING    
YES NO

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

MEETING DATE: September 16, 2020

STAFF ASSIGNED: JIM DONAHUE

**REQUESTED MOTION**

Request by DeSchouw, BSM LLC. (Owner) and Advance Preschool Inc. (Applicant) to consider a Special Use Amendment under the Zoning Code to permit the expansion of an existing daycare center at 2320 W. Higgins Road (Barrington Square Town Center).

INCLUDES RECOMMENDED CONDITIONS    
YES NO

ACRES: 11 (APPROXIMATE)

ZONING DISTRICT: B-2 COMMUNITY BUSINESS DISTRICT

ADJACENT  
PROPERTIES:

NORTH: Blackberry Falls Office - Zoned B-2  
EAST: Vacant Lot - Zoned B-2

SOUTH: Buona Beef - Zoned B-2  
WEST: NW Corporate Center - Zoned B-2 & M-1

**BACKGROUND**

The petitioner currently operates a 13,983 square foot daycare center that serves infants through school aged kids up to 12 years of age. Previous expansions to the daycare were approved in 2004, 2006, 2009, & 2010.

**PROPOSAL**

The petitioner is proposing to expand the daycare center by adding 1,011 square feet. The additional space is being programmed as a learning lab to help support students who are e-learning at the facility due to Covid-19 restrictions shutting down schools. Per the petitioner, many students are unable to stay home alone for the school day and need outside facilities to provide structure for e-learning lessons in a consistent and safe environment. The expanded space will function similarly to a Huntington Learning Center or Eye Level Learning Center (located in Barrington Square Town Center). A learning center is allowed as a permitted use, but given that the space will likely be utilized for daycare operations once

Covid-19 pandemic has passed, the petitioner is requesting an amendment to the Special Use for the expansion.

The expansion will bring the total square footage of the daycare to 14,994 square feet. Because of the expansion, the Special Use Permit needs to be amended to reflect the change in size of the facility. The interior use of the facility will essentially remain unchanged.

**SPECIAL USE – ZONING CODE SECTION 9-8-2-C-5**

The subject property is zoned B-2, Community Business District. This district lists “Nursery schools or day care centers” as special uses.

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

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

The petitioner has addressed these standards in their application.

**NOTIFICATION**

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

**STAFF COMMENTS**

The Special Use for Advance Preschool has been amended many times (most recently in 2010) and no adverse effects have been noted with this business and none are anticipated with this proposed expansion. The operation of the business is contained within the building and there is more than adequate parking supply for this business. Staff recommends that a condition that was approved with the last few expansions be repeated with this new expansion.

**RECOMMENDED CONDITION**

1. No drop-off or pick-up of children in traffic aisles within the shopping center shall be permitted. Adults dropping off and picking up a child shall legally park and accompany the child to and from the daycare center / preschool. The tenant shall monitor and manage where their customers and employees park to ensure that no customers stop/stand along the curb in the fire lanes when dropping off/picking up.

Attachments:   Petitioner's Applications and Submittals  
                  Interior Plan Set  
                  Staff Exhibit – Aerial Photo  
                  Location Map

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING VARIATIONS TO PREMISES AT  
730 ORANGE LANE, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 16, 2020, considered the request by Jennifer Clarke (owner and applicant) of the property commonly known as 730 Orange Lane, and shown on Exhibit "A" attached hereto and made a part hereof, to consider the request for a variation from Section 9-3-6-D of the Zoning Code to permit a setback reduction for an accessory structure in a corner side yard, a variation from Section 9-3-6-K to permit all garages on the property to exceed 750 square feet, and a variation from Section 9-3-2-C-3 to permit the maximum driveway width to exceed 30 feet on the property located at 730 Orange Lane; and

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

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

WHEREAS, the proposed variations have met the standards of Section 9-1-15-C of the Zoning Code of the Hoffman Estates Municipal Code; and

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

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

Section 2: A variation authorized under Section 9-3-6-D of the Zoning Code is hereby granted to Jennifer Clarke (owner and applicant) to permit a setback reduction for an accessory structure in a corner side yard, a variation from Section 9-3-6-K to permit all garages on the property to exceed 750 square feet, and a variation from Section 9-3-2-C-3 to permit the maximum driveway width to exceed 30 feet on the property located at 730 Orange Lane.

Section 3: The variations are granted upon the following conditions:

- a) The owners must obtain a building permit for the proposed improvements and meet all applicable code requirements.
- b) The improvements shall substantially conform to the site plan submitted with this application.

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

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

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

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

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

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

ATTEST:

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

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



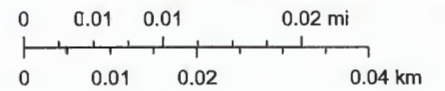
# 730 Orange Ln



9/2/2020, 11 05:29 AM

- +— Railroad
- Municipal Boundary
- Parcel
- Surrounding Parcel
- 2018 Aerial
- Red: Band\_1
- Green: Band\_2
- Blue: Band\_3

1:1,128





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

PROJECT NO.: 2020-008P

VILLAGE BOARD MEETING: SEPTEMBER 21, 2020

PETITIONER(S): Jennifer Clarke

PROJECT ADDRESS: 730 ORANGE LN

ZONING DISTRICT: R-3, ONE-FAMILY RESIDENCE

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15-C)?  YES  NO

Recommendation: **APPROVAL**

Vote: 10 Ayes 0 Nays 1 Absent

PZC MEETING DATE: SEPTEMBER 16, 2020

STAFF ASSIGNED: **KEVIN ANDERSON**

**Request by Jennifer Clarke (owner and applicant) for a Variation from the Zoning Code Section 9-3-6-D to permit a setback reduction for an accessory structure in a corner side yard, a Variation from Section 9-3-6-K to permit all garages on the property to exceed 750 square feet; and a Variation from Section 9-3-2-C-3 to permit the maximum driveway width to exceed 30 feet for the property at 730 Orange Lane.**

1. The owner must obtain a building permit for the proposed improvements and meet all applicable code requirements.
2. The improvements shall substantially conform to the Site Plan submitted with this request.

FINDING

The Planning & Zoning Commission heard the request from Jennifer Clarke to permit the construction of a detached garage addition and driveway expansion at her residence. She noted the orientation of the house on the property leaves them with no other options to locate a new garage. Ms. Clarke noted her neighbors to the west received a Variation in 2015 to allow a 20 foot setback instead of 30. She has spoken to her neighbors and there were no concerns.

The Commission asked if there were line of sight concerns. Staff identified that there were not.

The Commission asked if there was any way the garage could be located in the rear yard. Ms. Clarke indicated that there was not enough room in the rear to meet the setbacks and that would require her to pave around the side of her residence, eliminating any open yard.

The Commission considered the Standards for a Variation and determined that the proposed use met the Standards. The Commission voted unanimously to recommend approval of the request. Chairperson Combs noted that her recommendation of approval was due to the unique characteristics of this property.



AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

10 Ayes  
0 Abstain  
1 Absent (Ring)

**MOTION PASSED**

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

Staff Report  
Petitioner Application & Submittals  
Legal Notice & Location Map

*This meeting is being held via telephonic attendance.*

**DRAFT**

**AGENDA  
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
October 12, 2020**

***Immediately Following Special Village Board Meeting***

---

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

- I. Roll Call**
- II. Approval of Minutes – September 14, 2020**

**NEW BUSINESS**

- 1. Request approval of a resolution in support of the Village of Oak Brook's opposition to Graue Mill Dam removal.

**REPORTS (INFORMATION ONLY)**

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

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

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

*This meeting is being held via telephonic attendance.*

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**October 12, 2020**

**DRAFT**

**Immediately Following General Administration and Personnel**

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

- I. Roll Call**
- II. Approval of Minutes – September 14, 2020**

**NEW BUSINESS**

- 1. Review of a request to modify parking restrictions on Georgetown Lane near John Muir Literacy Academy.
- 2. Request approval of a Resolution authorizing an application to the Illinois Department of Transportation's *Illinois Transportation Enhancement Program* (ITEP) for pedestrian / bicycle facilities.
- 3. Request authorization to award a contract for Phase III engineering services on the 2020 Surface Transportation Program resurfacing project of Jones Road - Salem Drive. (Request for Qualifications currently in review.)

**REPORTS (INFORMATION ONLY)**

- 1. Transportation Division Monthly Report

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

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

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

*This meeting is being held via telephonic attendance.*

**AGENDA**  
**PLANNING, BUILDING AND ZONING COMMITTEE**  
**Village of Hoffman Estates**  
**October 12, 2020**

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

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

**I. Roll Call**

**II. Approval of Minutes - September 14, 2020**  
October 5, 2020 (*Special Meeting*)

**REPORTS (INFORMATION ONLY)**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

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