AGENDA

Village of Hoffman Estates First Meeting of the Month Village Board of Trustees 1900 Hassell Road Hoffman Estates, IL 60169 847/882-9100

Board Room 7:00 p.m. December 7, 2020

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. **RECOGNITION OF AUDIENCE**
- 4. **APPROVAL OF MINUTES** November 16, 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 December 7, 2020 \$6,138,383.16
- C. Request Board approval of an Ordinance adopting the budget for all corporate purposes of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, in lieu of the Appropriation Ordinance, for the fiscal year commencing on the 1st day of January 2021, and ending on the 31st day of December, 2021.
- D. Request Board approval of an Ordinance authorizing the levy and collection of taxes for the corporate and municipal purposes of the Village of Hoffman Estates for the fiscal year beginning on the 1st day of January, 2021 and ending on the 31st day of December, 2021.
- E. Request Board approval of an Ordinance abating a portion of the 2020 tax levy Series 2015A and 2015C Taxable General Obligation Bonds.
- F. Request Board approval of an Ordinance abating a portion of the 2020 tax levy Series 2015B General Obligation Bond.
- G. Request Board approval of an Ordinance abating a portion of the 2020 tax levy Series 2017A and 2017B General Obligation Bonds.
- H. Request Board approval of an Ordinance abating a portion of the 2020 tax levy Series 2018 General Obligation Refunding Bond.
- I. Request Board approval of an Ordinance abating a portion of the 2020 tax levy Series 2019 General Obligation Refunding Bond.
- J. Request Board approval of an Ordinance supporting a Cook County Class 6B classification application for property tax assessment purposes for the proposed industrial development to be located at 2625 Barrington Road.

5. CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) -- Continued

- K. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase six (6) semi ruggedized laptop computers and accessories from CDS Office Technologies (State of Illinois Master Contract CMS5848520), Itasca, IL, for use in the Police Department patrol and response vehicles in an amount not to exceed \$25,254.
- L. Request Board authorization to award a contract to Synapse Networks Inc., Chicago IL, for the purchase of twenty four (24) wireless access points, licensing, installation and configurations services for the NOW Arena in an amount not to exceed \$23,802.
- M. Request Board approval of the FY2021-FY2028 Capital Improvements Program.

6. **REPORTS (INFORMATION ONLY)**

- A. President's Report
 - ... Proclamation(s)
 - -- Ralph Peterson Day (25 Years' Service)
 - -- Trustee Gary Stanton Day (10 Years' Service)
- **B.** Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Committee Reports
 - -- Planning, Building & Zoning
 - -- General Administration & Personnel
 - -- Transportation & Road Improvement
 - -- Public Works & Utilities
 - -- Public Health & Safety
 - -- Finance

7. PLANNING & ZONING COMMISSION REPORTS

- A. Request by AMAROK, LLC (applicant) and Adesa Illinois, LLC (owner) for approval of the following on the property located at 2785 Beverly Road:
 - variation from the Zoning Code Section 9-3-3-C-1 to permit a fence to be ten feet (10') in height instead of the maximum permitted seven feet (7');
 - 2) variation from the Zoning Code Section 9-3-3-B-1 to permit an electrically charged fence; and
 - 3) site plan amendment to permit the construction of a second perimeter fence,

with 3 conditions (see packets).

Voting: 11 Ayes Motion carried.

7. PLANNING & ZONING COMMISSION REPORTS -- Continued

B. Request by Prairie Ridge Acquisitions LLC (applicant) and Fountain Crossing Development LLC (owner) for a preliminary and final site plan, including a plat of easement for an industrial building located at 2625 N. Barrington Road (Fountain Crossing Subdivision), with 10 conditions (see packets).

Voting: 11 Ayes Motion carried.

C. Request by Prairie Ridge Acquisitions LLC (applicant) and Meijer Stores LP (owner) for a preliminary and final site plan amendment for site changes on Lot 6 (Fountain Crossing Subdivision), with 4 conditions (see packets).

Voting: 11 Ayes Motion carried.

8. **ADDITIONAL BUSINESS**

- A. Request Board approval of an Ordinance appointing Eric J. Palm as Village Manager.
- B. Request Board approval of an Employment Agreement with Eric J. Palm as Village Manager.
- C. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Election to be held on April 6, 2021 (Installation of street lights on collector streets).
- D. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Election to be held on April 6, 2021 (Bicycle racks at all new commercial buildings).
- E. Request Board approval of an Ordinance providing for and requiring the submission of an advisory public question to appear on the ballot of the electors of the Village of Hoffman Estates at the General Election to be held on April 6, 2021 (Electric car charging stations for all new commercial buildings).

9. **ADJOURNMENT**

MEETING: HOFFMAN ESTATES VILLAGE BOARD

DATE: NOVEMBER 16, 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: Gary Pilafas, Gary Stanton, Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- R. Musiala, Acting Village Manager
- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- P. Cross, Asst. Corporation Counsel
- K. Cawley, Asst. Police Chief
- P. Fortunato, Fire Chief
- F. Besenhoffer, IS Director
- K. Kerr, Asst. PW Director
- M. Saavedra, H&HS Director
- P. Gugliotta, Planning, Building and Code Enforcement Director
- R. Signorella, CATV Director
- S. Ostrovsky, Asst. to the Village Manager
- A. Howe, Management Analyst

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led Trustee Pilafas.

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 October 30, 2020.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

Approval of Minutes

Minutes from November 2, 2020.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for November 16, 2020 - \$3,868,480.09.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4810-2020 granting a special use to Hoffman Village Station LLC (owner) and Sevan Engineering (applicant), 2575 W. Golf Road, Hoffman Estates (Mariano's gas station).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4811-2020 granting a Master Sign Plan Amendment under Section 9-3-8-M-13 of the Zoning Code for the property located at 2575 W. Golf Road, Hoffman Estates (Mariano's gas station).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of Ordinance No. 4812-2020 authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board approval of Resolution No. 1713-2020 supporting a Cook County Class C classification application for property tax assessment purposes for the site located at the northeast corner of Higgins Road and Glen Lake Boulevard (1300 Higgins Road).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board approval of request by SVAP Hoffman Plaza, L.P. of a site plan amendment to change the detention basin design and the conditions of approval for Outlot 4 to allow an extension of time to complete site improvements at Hoffman Plaza Shopping Center.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.H. 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.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board approval of a Subrecipient Agreement with the Children's Advocacy Center ("CAC") of North and Northwest Cook County to administer Community Development Block Grant ("CDBG") funding for CDBG-eligible public services that will prevent, prepare for, and respond to the coronavirus ("CDBG-CV Grant").

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board approval of a Subrecipient Agreement with Clearbrook to administer Community Development Block Grant ("CDBG") funding for CDBG-eligible public services that will prevent, prepare for, and respond to the coronavirus ("CDBG-CV Grant").

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board approval of a Subrecipient Agreement with WINGS to administer Community Development Block Grant ("CDBG") funding for CDBG-eligible public services that will prevent, prepare for, and respond to the coronavirus ("CDBG-CV Grant").

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Presentation(s)

Calendo Family - Hoffman Estates Community Foundation

Mr. Calendo thanked the Mayor and Board for recognizing his father, Michael Calendo with a Great Citizen Award. The Calendo family made a donation to the Hoffman Estates Community Foundation.

Proclamation(s)

Trustee Arnet read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming Thursday, November 20, 2020 as Universal Children's Day. Voice vote taken. All ayes. <u>Motion carried.</u>

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming November 28, 2020 as Small Business Saturday. Voice vote taken. All ayes. <u>Motion</u> carried.

Mayor McLeod stated that he attended our EOC meeting, a Diversity Task Force meeting, the virtual Town Hall meeting, a Pace board meeting, he had a discussion on economic development with Cook County Commissioner Kevin Morrison, the Chicago Pizza Authority ribbon cutting, a 4th of July meeting and he interviewed new commission members.

6.B. Trustee Comments

Trustee Pilafas stated that he had been talking with some residents who are reluctant to get the new water meter installed. Kelly Kerr said that they're aware of this and that they're working with those residents, he feels that after Covid things will be fine. Trustee Pilafas also talked about a friend of his who has been tracking his tax bill for the last number of years and has realized that the portion of the bill that's related to the Village is relatively small and hasn't changed much except for funding police and fire pensions.

Trustee Newell stated that she attended the Capital Improvements Board meeting, the Great Citizen Award for Brian Lennstrom, the Town Hall meeting, she tried to get to the Sustainability meeting but couldn't and she thanked all of our veterans.

Trustee Arnet stated that she attended the CIB meeting and she thanked our veterans.

Trustee Gaeta stated that he attended the CIB meeting, a budget review meeting, the Town Hall meeting and both the St. Hubert's and our Veteran's Day programs.

Trustee Mills state that she attended the CIB meeting, the Town Hall meeting, a budget review meeting, she wished Chiefs Bos and Fortunato an enjoyable retirement and she wished everyone a happy and healthy Thanksgiving.

Trustee Stanton stated that he attended the CIB meeting, a budget review meeting, the Town Hall meeting, the two Veteran's Day programs, the CPA ribbon cutting and he congratulated the Chiefs on their retirement.

6.C. Village Manager's Report

Acting Village Manager Musiala had no report.

6. D. Village Clerk's Report

The Village Clerk thanked the IS Department for their assistance during the village manager search special board meetings and the Public Works and Fire Departments for their help during early voting.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of September 2020, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.4 million, primarily due to bond project expenditures. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$52.5 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$2.1 million, primarily due to bond project expenditures and general operating expenses.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$606 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$253.6 million.

6.F. Committee Reports

Finance

Trustee Pilafas stated that they would be meeting to request authorization to waive formal bidding and purchase six (6) semi ruggedized laptop computers and accessories from CDS Office Technologies (State of Illinois Master Contract CMS5848520), Itasca Illinois, for use in the Police Department patrol and response vehicles in an amount not to exceed \$25,254.00; request authorization to award a contract to Synapse Networks Inc., Chicago Illinois for the purchase of twenty four (24) wireless access points, licensing, installation and configurations services for the NOW Arena in an amount not to exceed \$23,802.00 and to receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request approval of a request by Adesa Illinois, LLC for a resolution for the acceptance of public improvements for Adesa Auctions; request approval of a request by GH of Hoffman Estates, LLC for a resolution for the acceptance of public improvements for Holiday Inn Express; request authorization to waive competitive bidding and award a contract for asset management software and implementation service to Cartegraph (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$_____ and to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

Public Health & Safety

Trustee Gaeta stated that they would be meeting to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Report.

7. ADDITIONAL BUSINESS:

There was no Additional Business.

8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss Personnel-Performance (5 ILCS 120/2-(c)-(1)). Time: 7:33 p.m.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Arnet, to adjourn the meeting. Time: 8:45 p.m. Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Bev Romanoff Village Clerk Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 12/07/2020	\$	3,340,848.70
MANUAL CHECKS 11/16 TO 12/03/20	\$	29,778.61
PAYROLL 11/20/2020	\$	1,354,946.81
PAYROLL 12/04/2020	<u>\$</u>	1,412,809.04
TOTAL	\$	6,138,383.16

December 7, 2020

	ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GEN	IERAL FUNI			
01	0301	OFFICE DEPOT	OFFICE SUPPLIES	\$116.41
01	0302	ADVANCE AUTO PARTS	AIR FILTERS	\$17.69
01	0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$39.78
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$69.24
01	0302	BRISTOL HOSE & FITTING	REPAIR PARTS	\$150.31
01	0302	BUMPER TO BUMPER/ LEE AUTO	VARIOUS SUPPLIES	\$167.90
01	0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$28.32
01	0302	FACTORY MOTOR PARTS CO	BLADES	\$45.00
01	0302	KELLER-HEARTT OIL	VEHICLE OIL	\$197.80
01	0302	O'REILLY AUTO PARTS	REPAIR PARTS	\$135.95
01	0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$6.80
01	0302	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$25.75
01	0302	POMP'S TIRE	STOCK REPAIR PARTS	\$331.89
	and the second second	STANDARD EQUIPMENT CO	FUEL FILTERS	\$31.39
_	0302 SH AND INV	and the latest territories and the second		\$1,364.23
CAS	SH AND INV	ENTORIES	2020 TREE PLANTING PROGRAM	\$1,364.23 \$923.00
CAS	1420	ENTORIES ST AUBIN NURSERY	2020 TREE PLANTING PROGRAM DUES	
CAS 01 01	1420 1442	ST AUBIN NURSERY PATHWAY TO ADVENTURE		\$923.00
CAS 01 01 01	1420 1442 1445	ST AUBIN NURSERY PATHWAY TO ADVENTURE HD SUPPLY FACILITIES MAINTENANCE	DUES	\$923.00 \$143.00
01 01 01 01	1420 1442 1445 1445	ST AUBIN NURSERY PATHWAY TO ADVENTURE HD SUPPLY FACILITIES MAINTENANCE HD SUPPLY FACILITIES MAINTENANCE	DUES CORRECTION CREDIT	\$923.00 \$143.00 (\$93.38)
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CAS 01 01 01 01 01 01 01 01 01 01 01 01	1420 1442 1445 1445 1445 1445 1445 1450 *MENTS FR	ST AUBIN NURSERY PATHWAY TO ADVENTURE HD SUPPLY FACILITIES MAINTENANCE HD SUPPLY FACILITIES MAINTENANCE HD SUPPLY FACILITIES MAINTENANCE HD SUPPLY FACILITIES MAINTENANCE VINCENT PESAVENTO OM DEPOSITS ON HAND NCPERS-IL IMRF INT'L BROTHERHOOD TEAMSTERS LCL 700	DUES CORRECTION CREDIT CORRECTION INVOICE PARKING PLASTIC TAGS PARKING TAGS C-PAL LOAN DED:2030 IMRF LIFE	\$923.00 \$143.00 (\$93.38) (\$1,988.35) \$1,988.35 \$2,081.73 \$524.50 \$3,578.85
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01000013 3431	SCOT NEIL	 RFD HEALTH INSURANCE	\$152.78
GENERAL-REVI	ENUE ACCOUNTS		\$152.78

December 7, 2020

DESCRIPTION

AMOUNT

\$14,994.97

VENDOR

ACCOUNT

TOTAL GENERAL GOVERNMENT DEPARTMENT

01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$26.96
CABLE TELEVI	SION		\$100.00
01106223 4414	AMY SENIOR	SUBSCRIPTIONS	\$100.00 \$100.00
		CURCOUNTIONS	
HUMAN RESOL		THO ESCIONAL SERVICES	\$5,848.19
01101623 4402	PETER BURCHÄRD LLC	PROFESSIONAL SERVICES	\$5,807.60
01101623 4402 01101623 4402	WAREHOUSE DIRECT	BADGES OFFICE SUPPLIES	\$5.39 \$35.20
VILLAGE CLER	K		
01101522 4303	BEVERLY ROMANOFF	REM FOR MCI DUES FOR 2	\$160.00 \$160.00
01101423 4402 FINANCE	OFFICE DEPOT	OFFICE SUPPLIES	\$74.08
01101423 4401	UPS	SHIPMENT	\$8.25 \$65.83
LEGAL			
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$3,250.00 \$3,250.00
		· · ·	
ADMINISTRATI	VE		\$35.74
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$35.74
LEGISLATIVE			\$5,500.00
01101124 4507	ALFRED G RONAN LTD	PROFESSIONAL SERVICES	\$5,000.00
01101123 4404	AHEAD OF OUR TIME PUBLISHING INC	SUBSCRIPTIONS	\$500.00

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPART	MENT		
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$123.94
01201223 4417	SIRCHIE	VARIOUS SUPPLIES	\$256.59
01201223 4417	WALGREENS	PRESCRIPTIONS	\$82.55
01201223 4422	CAMIC JOHNSON LTD	PROFESSIONAL SERVICES	\$350.00
01201224 4507	BIO-ONE CHICAGO	BIO CLEAN UP	\$50.00
01201224 4507	BIO-ONE CHICAGO	DIO CLEAN UP	\$50.00
01201224 4507	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$800.00
ADMINISTRATIV	Ē		\$1,713.08
		MEDIOAL OLIDBLIES	\$479.95
01202122 4301	SECOND CHANCE CARDIAC SOLUTIONS	MEDICAL SUPPLIES	\$726.51
01202122 4304	EMBLEM ENTERPRISES,INC.	VARIOUS SUPPLIES AMMUNITION	\$762.00
01202123 4407	KIESLERS POLICE SUPPLY	30 MINUTE SPIKELESS FLARE	\$2,349.71
01202123 4414	ORION SAFETY PRODUCTS	LIFT GATE - SPECIAL DELIVERY	\$129.00
01202123 4414	ORION SAFETY PRODUCTS	VARIOUS SUPPLIES	\$210.50
01202123 4414	SIRCHIE	DECEMBER MAINTENANCE	\$873.25
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MEDICAL SUPPLIES	\$179.61
01202124 4542	WESTERN FIRST AID & SAFETY	WEDICAL SUFFEILS	\$5,710.53
PATROL & RESP			
01202223 4408	LASER TECHNOLOGY INC.	(TS) 20" LTI 4-PIN (STRAI	\$40.00
01202223 4408	LASER TECHNOLOGY INC.	(TS) ASSY, FOLIAGE FILTER	\$51.00
01202223 4408	LASER TECHNOLOGY INC.	(TS) TRUPULSE 360R MOUNTI	\$86.00
01202223 4408	LASER TECHNOLOGY INC.	KIT, ANDROID TABLET, BASI	\$1,425.00
01202223 4408	LASER TECHNOLOGY INC.	SOFTWARE FARO ZONE 2-D	\$380.00
TRAFFIC CONTR	ROL		\$1,982.00
200000000000000000000000000000000000000	DATINALAY TO ADVIENTINE	DUES	\$1,120.00
01202422 4303	PATHWAY TO ADVENTURE	BASIC DARE HAT	\$58.50
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE CREATIVE PRODUCT SOURCING INC. DARE	CAMO FLAG HAT	\$66.25
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	COLOR MEDALLION	\$72.90
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	CONFETTI BEACH BALL	\$12.25
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	CRAYON WHEET	\$13.75
01202423 4414 01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DARE FACE COVER	\$87.50
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	DARE HEADBAND	\$27.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DRY ERASE BOARD W/MARKER	\$35.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DUPLEX BRIGHT PEN/HIGHLIG	\$20.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	ESSAY WINNER PIN	\$37.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	ESTIMATED SHIPPING/HANDLI	\$102.53
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	FOAM STRESS POLICE CAR	\$48.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	GRAFFITEE DARE TEE	\$33.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	KNIT HAT	\$37.50
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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	LIGHT W/WHISTLE	\$30.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	MOOD STADIUM CUP (PACK)	\$60.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	NEON PENCIL	\$40.32
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	POPSOCKETS GRIP	\$32.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	QTR ZIP SWEATSHIRT BLACK	\$76.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	RUBIK'S CUBE	\$50.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	SLIME	\$11.10
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	SOCCER BALL	\$81.00
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	TRUCKER HAT	\$66.25
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	TWISTER RING	\$17.50
01202423 4414	CREATIVE PRODUCT SOURCING INC. DARE	VEST M	\$50.00
COMMUNITY REL	ATIONS		\$2,286.35
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	DECEMBER SERVICES	\$47,860.23
COMMUNICATIO	NS		\$47,860.23
01 202624 4507	GOLF ROSE ANIMAL HOSPITAL	CANINE SERVICES	\$1,815.83
CANINE			\$1,815.83
01202923 4414	HERITAGE-CRYSTAL CLEAN	PROFESSIONAL SERVICES	\$125.00
	Control of the first control of the	PROFESSIONAL SERVICES	\$125.00 \$125.00
ADMINISTRATIVE	E SERVICES DEPARTMENT	PROFESSIONAL SERVICES	
ADMINISTRATIVE TOTAL POLICE D	E SERVICES DEPARTMENT		\$125.00 \$61,493.02
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303	E SERVICES DEPARTMENT ENT MABAS DIVISION II	2020 DUES DIV II	\$125.00 \$61,493.02 \$1,500.00
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305	E SERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER	2020 DUES DIV II PROFESSIONAL SERVICES	\$125.00 \$61,493.02 \$1,500.00 \$983.00
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402	E SERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES	\$125.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41
01202923 4414 ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35	E SERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC	2020 DUES DIV II PROFESSIONAL SERVICES	\$125.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41 \$528.00
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35	E SERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES	\$125.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE	E SERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES	\$1,500.00 \$1,500.00 \$983.00 \$75.41 \$528.00 \$3,086.41
TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO	\$1,500.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90
TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC EMERGENCY MEDICAL PRODUCTS INC GREAT LAKES FIRE & SAFETY	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS	\$1,500.00 \$83.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE 01303122 4304 01303122 4304 01303122 4304	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC GREAT LAKES FIRE & SAFETY TODAYS UNIFORMS	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO CARGO AND POLO CARGO PANTS	\$1,500.00 \$83.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95 \$447.60
TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE 01303122 4304 01303122 4304 01303122 4304 01303122 4304	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC GREAT LAKES FIRE & SAFETY TODAYS UNIFORMS TODAYS UNIFORMS	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO CARGO AND POLO CARGO PANTS POLO SHIRTS	\$1,500.00 \$83.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95 \$447.60 \$41.95
TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC GREAT LAKES FIRE & SAFETY TODAYS UNIFORMS TODAYS UNIFORMS TODAYS UNIFORMS	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO CARGO AND POLO CARGO PANTS POLO SHIRTS UNIFORMS	\$1,500.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95 \$447.60 \$41.95 \$480.20
ADMINISTRATIVE TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC GREAT LAKES FIRE & SAFETY TODAYS UNIFORMS TODAYS UNIFORMS TODAYS UNIFORMS TODAYS UNIFORMS TODAYS UNIFORMS	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO CARGO AND POLO CARGO PANTS POLO SHIRTS UNIFORMS VARIOUS SUPPLIES UNIFORMS	\$1,500.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95 \$447.60 \$41.95 \$480.20 \$288.00
TOTAL POLICE D FIRE DEPARTME 01301222 4303 01301222 4305 01301223 4402 01301224 4542.35 ADMINISTRATIVE 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304 01303122 4304	ESERVICES DEPARTMENT ENT MABAS DIVISION II RALPH O ROTHBAUER OFFICE DEPOT EMERGENCY MEDICAL PRODUCTS INC E GREAT LAKES FIRE & SAFETY TODAYS UNIFORMS	2020 DUES DIV II PROFESSIONAL SERVICES OFFICE SUPPLIES NITRILE EXAM GLOVES, LG VARIOUS REPAIR PARTS BELT & CARGO CARGO AND POLO CARGO PANTS POLO SHIRTS UNIFORMS	\$1,500.00 \$61,493.02 \$1,500.00 \$983.00 \$75.41 \$528.00 \$3,086.41 \$637.50 \$83.90 \$23.95 \$447.60 \$41.95 \$480.20

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303122 4304.16	AIR ONE EQUIPMENT INC	CAIRNS RED HELMET	\$2,232.00
	AIR ONE EQUIPMENT INC	GLOBE G-EXTREME BUNKER CO	\$15,970.00
01303122 4304.16		GLOBE G-EXTREME BUNKER PA	\$11,070.00
01303122 4304.16	1	VARIOUS SUPPLIES	\$403.50
01303123 4408	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$356.00
01303124 4509.19	CAROL STREAM FIRE PROT.DISTRICT	LIVE BURNS	\$4,000.00
01303124 4510.11	AWOGS SYSTEMS LLC	FACEMASK IDENTIFIERS	\$71.00
01303124 4510.13	FOX VALLEY FIRE & SAFETY	EXTINGUISHER SERVICES	\$95.00
01303124 4515.10	AR SUPPLY	VARIOUS SUPPLIES	\$602.40
SUPPRESSION			\$38,842.00
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	TRAINING	\$2,084.00
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$1,465.16
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, LG	\$844.80
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, MED	\$348.80
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, X-LG	\$633.60
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	PELICAN 1050 MICRO CASE	\$112.62
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	STAINLESS STEEL GLOVE BOX	\$259.00
			The second secon
01303224 4510 EMERGENCY ME	EMERGENCY MEDICAL PRODUCTS INC	LAERDAL AIRWAY MANAGEMENT	
EMERGENCY ME	DICAL SERVICES		\$7,671.71
EMERGENCY ME 01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE OCT	\$7,671.71 \$1,413.00
	DICAL SERVICES		\$7,671.71 \$1,413.00 \$195.00
EMERGENCY ME 01303324 4507 01303324 4507 PREVENTION	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE OCT	\$7,671.71 \$1,413.00 \$195.00 \$1,608.00
EMERGENCY ME 01303324 4507 01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS	\$1,923.73 \$7,671.71 \$1,413.00 \$195.00 \$1,608.00 \$17.93
EMERGENCY ME 01303324 4507 01303324 4507 PREVENTION 01303524 4510	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS	\$7,671.71 \$1,413.00 \$195.00 \$1,608.00 \$17.93
01303324 4507 01303324 4507 PREVENTION 01303524 4510 FIRE STATIONS	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC WOLF ELECTRIC SUPPLY CO	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS	\$7,671.71 \$1,413.00 \$195.00 \$1,608.00 \$17.93
EMERGENCY ME 01303324 4507 01303324 4507 PREVENTION 01303524 4510 FIRE STATIONS TOTAL FIRE DEF	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC WOLF ELECTRIC SUPPLY CO PARTMENT	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS	\$7,671.71 \$1,413.00 \$195.00 \$1,608.00 \$17.93 \$17.93
01303324 4507 01303324 4507 PREVENTION 01303524 4510 FIRE STATIONS TOTAL FIRE DEF PUBLIC WORKS 01401224 4542.35	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC WOLF ELECTRIC SUPPLY CO PARTMENT CASE LOTS	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS COVER	\$1,413.00 \$1,413.00 \$195.00 \$1,608.00 \$17.93 \$17.93 \$51,226.05
01303324 4507 01303324 4507 01303324 4507 PREVENTION 01303524 4510 FIRE STATIONS TOTAL FIRE DEF PUBLIC WORKS 01401224 4542.35 01401224 4542.35	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC WOLF ELECTRIC SUPPLY CO PARTMENT CASE LOTS JSN CONTRACTORS SUPPLY	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS COVER AUTO DISPENSER	\$1,413.00 \$1,413.00 \$195.00 \$1,608.00 \$17.93 \$17.93 \$51,226.05
01303324 4507 01303324 4507 01303324 4507 PREVENTION 01303524 4510 FIRE STATIONS TOTAL FIRE DEF PUBLIC WORKS 01401224 4542.35 01401224 4542.35	CHICAGO METRO FIRE PREVENTION CO FIRE SAFETY CONSULTANTS INC WOLF ELECTRIC SUPPLY CO PARTMENT CASE LOTS	MONTHLY MAINTENANCE OCT SPRINKLER INSPECTIONS COVER AUTO DISPENSER FACE SHIELD	\$7,671.71 \$1,413.00 \$195.00 \$1,608.00

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404123 4414	JAMES PETERSON	REIM FOR CDL LICENSE	\$30.00
AND THE PROPERTY OF THE PERSON	RICHARD LAWRECKI	REIM FOR CDL LICENSE	\$30.00
01404123 4414		WEATHER FORECASTING SERVICE	\$308.64
01404124 4507	DTN, LLC MURRAY & TRETTEL INC/ WEATHER COMMAD	WEATHER FORECASTING SERVICE	\$400.00
01404124 4507	The state of the s	WEATHER TORLOADTING GERVIGE	\$768.64
SNOW & ICE RE	MOVAL		₩,00.04
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$172.89
PAVEMENT MAI	NTENANCE		\$172.89
01404324 4507	MIDWEST COMPOST-ELGIN	SOD	\$88.00
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPE SERVICE	\$3,999.28
01404324 4507	V CARDENAS LANDSCAPING	CONTRACTED LANDSCAPE SERVICE	\$3,274.33
01404324 4537	GREEN SOILS MANAGEMENT LLC	TOPSOIL	\$225.45
01404325 4610	ST AUBIN NURSERY	2020 TREE PLANTING PROGRAM	\$31,797.00
1	OT ADDIT NORGERT		\$39,384.06
FORESTRY			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01404423 4412	CASE LOTS	24X32 BLACK CAN LINERS	\$199.50
01404423 4412	CASE LOTS	33X39 BLACK CAN LINERS	\$99.50
01404423 4412	CASE LOTS	BROWN ROLL TOWEL 6/800	\$131.70
01404423 4412	CASE LOTS	GREEN SEAL 2 PLY TOILET P	\$164.50
01404424 4501	AT & T	LANDLINES	\$309.28
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$123.45
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL RD	\$5,606.67
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE STONE	\$815.99
01404424 4503	NICOR GAS	GAS 1300 WESTBURY	\$258.47
01404424 4503	NICOR GAS	GAS 1900 HASSELL	\$41.55
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$946.78
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$505.44
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$39.88
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$2,359.90
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$471.45
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$450.38
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$110.00
01404424 4507	SOUND INC.	BRIVO HOSTING FEES - VILL	\$1,003.87
01404424 4509	CINTAS	FLOOR MAT RENTAL AND CLEAN	\$38.58
01404424 4510	FOX VALLEY FIRE & SAFETY	ANNUAL INSPECTIONS	\$450.00
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE ALARM SERVICES	\$418.75 \$175.00
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE INSPECTION	
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE INSPECTION SERVICES	\$425.00
01404424 4510	FOX VALLEY FIRE & SAFETY	SEMI ANNUAL INSPECTIONS	\$225.00 \$19.88
01404424 4510	GRAINGER INC	ICE MACHINE CLEANER	\$53.10
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	φυδ. Ιτ

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4510	ILLCO INC	PER THE QUOTE# 379875	\$6,491.00
01404424 4510	ILLINI POWER PRODUCTS GEN POWER	VEHICLE SERVICES	\$558.89
01404424 4510	WEATHERGUARD ROOFING CO.	ROOF REPAIRS	\$974.15
01404424 4510	WEBMARC DOORS	DOOR REPAIRS	\$205.65
01404424 4510	WEBMARC DOORS	DOOR REPAIRS 1900 HASSELL	\$322.13
01404424 4510	WEBMARC DOORS	DOOR REPAIS AT PD	\$602.28
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4517	AMAZON CAPITAL SERVICES INC	LIGHT BULBS	\$57.52
01404424 4517	ECQ CLEAN MAINTENANCE INC	POLICE DEPARTMENT - \$1813	\$1,813.00
01404424 4518	CINTAS	FLOOR MAT RENTAL AND CLEAN	\$101.14
01404424 4518	FOX VALLEY FIRE & SAFETY	FIRE ALARM SERVICE	\$234.00
01404424 4518	GRAINGER INC	AIR FILTERS	\$48.72
01404424 4518	ILLINI POWER PRODUCTS GEN POWER	VEHICLE REPAIRS	\$1,610.17
01404424 4518	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$155.11
01404424 4518	WEBMARC DOORS	DOOR REPAIRS 5775 BEACON	\$205.65
01404424 4520	ACTIVE ELECTRICAL SUPPLY CO. INC	VARIOUS SUPPLIES & PARTS	\$1,984.60
01404424 4520	AHERN FIRE PROTECTION	PER QUOTE #294991/1, REPAIR	\$3,315.00
01404424 4520	ECO CLEAN MAINTENANCE INC	PUBLIC WORKS CENTER - \$11	\$1,180.00
01404522 4204	CINITAC #22	CONTRACT PRICING THROUGH	\$126.28
01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$126.28 \$11.426.42
01404523 4411	AL WARREN OIL CO INC	FUEL	\$11,426.42
01404523 4411 01404523 4411	AL WARREN OIL CO INC HYDROTEX	FUEL ESTIMATED SHIPPING/HANDLING	\$11,426.42 \$39.30
01404523 4411 01404523 4411 01404523 4411	AL WARREN OIL CO INC HYDROTEX HYDROTEX	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL	\$11,426.42 \$39.30 \$1,162.99
01404523 4411 01404523 4411 01404523 4411 01404524 4509	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES	\$11,426.42 \$39.30 \$1,162.99 \$224.19
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66)
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC AMAZON CAPITAL SERVICES INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC BUMPER TO BUMPER/LEE AUTO	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO FOSTER COACH SALES INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO FOSTER COACH SALES INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/LEE AUTO FOSTER COACH SALES INC FOSTER COACH SALES INC	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20 (\$632.76)
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC BUMPER TO BUMPER/LEE AUTO FOSTER COACH SALES INC FOSTER COACH SALES INC MACQUEEN EMERGENCY GROUP	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20 (\$632.76) \$319.61
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC BUMPER TO BUMPER/ LEE AUTO FOSTER COACH SALES INC FOSTER COACH SALES INC MACQUEEN EMERGENCY GROUP MCMASTER CARR SUPPLY CO	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20 (\$632.76) \$319.61 \$25.49
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO FOSTER COACH SALES INC FOSTER COACH SALES INC MACQUEEN EMERGENCY GROUP MCMASTER CARR SUPPLY CO MCMASTER CARR SUPPLY CO	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS DOOR KNOBS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20 (\$632.76) \$319.61 \$25.49 \$13.62
01404523 4411 01404523 4411 01404523 4411 01404524 4509 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC HYDROTEX HYDROTEX AIRGAS USA, LLC ACTIVE ELECTRICAL SUPPLY CO. INC INTERSTATE BATTERIES-NORTH CHICAGO MAACO AUTO PAINTING SECRETARY OF STATE ULTRA STROBE COMMUNICATIONS ULTRA STROBE COMMUNICATIONS ADVANCE AUTO PARTS ADVANCE AUTO PARTS AEC FIRE-SAFETY & SECURITY INC AEC FIRE-SAFETY & SECURITY INC BUMPER TO BUMPER/ LEE AUTO FOSTER COACH SALES INC FOSTER COACH SALES INC MACQUEEN EMERGENCY GROUP MCMASTER CARR SUPPLY CO	FUEL ESTIMATED SHIPPING/HANDLING POWER KLEEN ARCTIC 20 GAL MEDICAL SUPPLIES VARIOUS SUPPLIES VEHICLE BATTERIES VEHICLE REPAIRS TRANSFER PLATE P44 EQUIPMENT INSTALL LABOR TO REMOVE EQUIPMENT REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS VARIOUS SUPPLIES PRESSURE SWITCH REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS CONDENSER REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS	\$11,426.42 \$39.30 \$1,162.99 \$224.19 \$76.66 \$111.31 \$973.90 \$25.00 \$660.13 \$69.95 \$277.95 (\$119.66) \$43.50 \$38.55 \$171.75 \$20.92 \$1,265.52 \$151.20 (\$632.76) \$319.61 \$25.49

December 7, 2020

	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	SCHAEFFER MANUFACTURING COMPANY	FOOD GRADE GREASE	\$251.19
01404524 4534	AMAZON CAPITAL SERVICES INC	SHOVEL HOLDER	\$120.00
01404524 4534	FIRESTONE TRUCK & SERVICE CENTER	TIRES	\$142.7
01404524 4534	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$9.0
01404524 4534	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW 78	\$8.0
01404524 4534	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$200.5
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$595.6
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN PARTS	(\$145.00
01404524 4545	HOWARD DELORD	WORK BOOT REIM	\$125.0
01404525 4602	PORTER PIPE & SUPPLY CO	VARIOUS SUPPLIES	\$8.0
FLEET SERVICE	E S		\$18,775.74
01404723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$22.9
01404723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$52.4
01404724 4522	MENARDS - HNVR PARK	REPAIR PARTS	\$16.1
STORM SEWER	S		\$91.50
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GOLF RED LIGHT	\$11.9
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$207.1
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE/ RTE 25	\$9,042.2
01404824 4523	ACTIVE ELECTRICAL SUPPLY CO. INC	VARIOUS SUPPLIES	\$490.9
	WORKS DEPARTMENT		\$107,933.89
DEVELOPMENT		PROHIBITED STICKERS	
DEVELOPMENT 01505123 4403	SERVICES	PROHIBITED STICKERS BUSINESS CARDS	\$60.0
DEVELOPMENT 01505123 4403 01505123 4403	CLASS PRINTING PLUM GROVE PRINTERS INC	THE CHARGE THE PROPERTY AND THE PROPERTY OF TH	\$60.0 \$32.5
DEVELOPMENT 01505123 4403 01505123 4403 01505124 4507	CLASS PRINTING PLUM GROVE PRINTERS INC THOMPSON ELEVATOR INSPECTION INC	BUSINESS CARDS	\$60.0 \$32.5 \$40.0
DEVELOPMENT 01505123 4403 01505123 4403 01505124 4507 CODE ENFORC	CLASS PRINTING PLUM GROVE PRINTERS INC THOMPSON ELEVATOR INSPECTION INC	BUSINESS CARDS	\$60.0 \$32.5 \$40.0 \$132.5
DEVELOPMENT 01505123 4403 01505123 4403 01505124 4507 CODE ENFORC	CLASS PRINTING PLUM GROVE PRINTERS INC THOMPSON ELEVATOR INSPECTION INC EMENT	BUSINESS CARDS ELEVATOR INSPECTION	\$60.0 \$32.5 \$40.0 \$132.5 \$1,512.0
DEVELOPMENT 01505123 4403 01505123 4403 01505124 4507 CODE ENFORC 01505224 4542	CLASS PRINTING PLUM GROVE PRINTERS INC THOMPSON ELEVATOR INSPECTION INC EMENT UNITED DISPATCH	BUSINESS CARDS ELEVATOR INSPECTION	\$107,933.89 \$60.00 \$32.50 \$40.00 \$132.50 \$1,512.00 \$1,512.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT

\$406,348.53

December 7, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
HEALTH & HUMA	N SERVICES		
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$44.99
01556523 4413	AMSCO MEDICAL	BD SYRINGE WITH NEEDLE #	\$279.75
01556523 4413	AMSCO MEDICAL	DCA REAGENT KIT—10 TEST/B	\$254.97
01556523 4413	AMSCO MEDICAL	DISINFECTING WIPES—SANIZI	\$12.00
01556523 4413	AMSCO MEDICAL	DYN3611 BANDAIDES 3/4 X 3	\$51,60
01556523 4413	AMSCO MEDICAL	MEDICAL GLOVES	\$50.50
01556523 4413	AMSCO MEDICAL	PTS LIPID ONLY #1710 =	\$318.00
01556523 4413	AMSCO MEDICAL	PTS2866 CARDIOCHECK COLLE	\$14.55
01556523 4413	AMSCO MEDICAL	RTN SUPPLIES	(\$10.25)
01556523 4413	AMSCO MEDICAL	VINYL GLOVE LARGE #26	\$127.50
01556523 4413	AMSCO MEDICAL	VINYL GLOVE MEDIUM #2612	\$127.50
01556523 4413	GLAXOSMITHKLINE	ENGERIX-B® ADULT (VIAL)	\$861.66
01556523 4413	GLAXOSMITHKLINE	HAVRIX® ADULT (PFS)	\$790.80
01556523 4413	GLAXOSMITHKLINE	TWINRIX® (PFS) NDC: 58160	\$1,691.10
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	MEDICAL SUPPLIES	\$188.85
01556523 4413	SCHOOL HEALTH CORPORATION	VARIOUS SUPPLIES	\$545.25
01556524 4507	ED DUNKELBLAU & ASSOCIATES	REIM FOR CAREER COUNSELIN	\$113.75
01556524 4542.35	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, MED	\$174.40
01556524 4556	MONICA SAAVEDRA-KULOUSEK	REIM FOR GIVING TREE	\$74.27
	HUMAN SERVICES DEPARTMENT		\$5,711.19
BOARDS & COM	MISSIONS		
01605724 4507	THEODORE POLYGRAPH SERVICE INC.	PROFESSIONAL SERVICES	\$200.00
FIRE & POLICE C	The state of the s		\$200.00
FIRE & POLICE C	OMMINGSTON		
01605824 4569	ANNE HABLER	HISTORICAL SITES REIM	\$59.47
01605824 4575	CASEY SCHMIDT	ARTS COMM REIM	\$400.00
MISCELLANEOU	S B & C		\$459.47
TOTAL BOARDS	& COMMISSIONS DEPARTMENT		\$659.47
TOTAL GENERA	L FUND		\$673,166.63

December 7, 2020

	December	, 2020	
ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
MFT FUND			
03400024 4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANCE	\$525.00
TOTAL MFT FU	ND		\$525.00
COMMUNITY D	EVELOPMENT BLOCK GRANT FUND		
04000024 4542	NORTH WEST HOUSING PARTNERSHIP	625 GERONIMO SUBORDINATION	\$1,500.00
TOTAL COMMU	NITY DEVELOPMENT BLOCK GRANT FUND	_	\$1,500.00
08200822 4301	100 E BOOK ANIMAL LIGORITAL	TOWNING OFFICEO	\$825.77
	GOLF ROSE ANIMAL HOSPITAL	CANINE SERVICES	
TOTAL ASSETS	SEIZURE FUND	CANINE SERVICES	\$825.77
TOTAL ASSETS	E CAPITAL FUND		\$825.77
TOTAL ASSET S PRAIRIE STON 27000025 4621	E CAPITAL FUND TRIA ARCHITECTURE INC	PROFESSIONAL SERVICES	\$825.77 \$62,558.70
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621	E CAPITAL FUND		\$825.77
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND	PROFESSIONAL SERVICES	\$825.77 \$62,558.70 \$188,948.93
PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND	PROFESSIONAL SERVICES	\$62,558.70 \$188,948.93 \$251,507.63
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD E STONE CAPITAL FUND EMENT FUND	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE	\$62,558.70 \$188,948.93 \$251,507.63
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606 29000025 4606	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC.	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606 29000025 4606 29000025 4606	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC. APPLIED GEOSCIENCE INC.	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE CAPITAL IMPROVEMENTS HOT MIX ASPHALT TESTING	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00 \$10,611.28 \$12,160.00
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD E STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC. APPLIED GEOSCIENCE INC. CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE CAPITAL IMPROVEMENTS HOT MIX ASPHALT TESTING PROFESSIONAL SERVICES	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00 \$10,611.28 \$12,160.00 \$232.75
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606 29000025 4606 29000025 4606 29000025 4606 29000025 4606 70TAL ROAD IN	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC. APPLIED GEOSCIENCE INC. CIVILTECH ENGINEERING, INC. HAEGER ENGINEERING LLC PREFORM TRAFFIC CONTROL SYSTEMS LTD MPROVEMENT FUND	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE CAPITAL IMPROVEMENTS HOT MIX ASPHALT TESTING PROFESSIONAL SERVICES PROFESSIONAL SERVICES	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00 \$10,611.28 \$12,160.00 \$232.75
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606 29000025 4606 29000025 4606 29000025 4606 29000025 4606 70TAL ROAD IN	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC. APPLIED GEOSCIENCE INC. CIVILTECH ENGINEERING, INC. HAEGER ENGINEERING LLC PREFORM TRAFFIC CONTROL SYSTEMS LTD	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE CAPITAL IMPROVEMENTS HOT MIX ASPHALT TESTING PROFESSIONAL SERVICES PROFESSIONAL SERVICES	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00 \$10,611.28 \$12,160.00 \$232.75 \$1,149,088.08
TOTAL ASSET S PRAIRIE STON 27000025 4621 27000025 4621 TOTAL PRAIRIE ROAD IMPROV 29000025 4606 29000025 4606 29000025 4606 29000025 4606 29000025 4606 70TAL ROAD IN	E CAPITAL FUND TRIA ARCHITECTURE INC V3 COMPANIES, LTD STONE CAPITAL FUND EMENT FUND ALAMP CONCRETE CONTRACTORS, INC. APPLIED GEOSCIENCE INC. CIVILTECH ENGINEERING, INC. HAEGER ENGINEERING LLC PREFORM TRAFFIC CONTROL SYSTEMS LTD MPROVEMENT FUND	PROFESSIONAL SERVICES VILLAGE GREEN PHASE I IMPROVE CAPITAL IMPROVEMENTS HOT MIX ASPHALT TESTING PROFESSIONAL SERVICES PROFESSIONAL SERVICES	\$62,558.70 \$188,948.93 \$251,507.63 \$1,115,669.05 \$10,415.00 \$10,611.28 \$12,160.00 \$232.75

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
CAPITAL VEHIC	CLE AND EQUIPMENT FUND		
37000025 4603	EBY GRAPHICS	VEHICLE GRAPHICS	\$1,234.83
37000025 4603	ULTRA STROBE COMMUNICATIONS	EQUIPMENT INSTALL	\$300.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	INSTALL OF SIREN & RADIO	\$1,130.25
37000025 4603	ULTRA STROBE COMMUNICATIONS	INSTALLATION OF EQUIPMENT	\$2,715.88
37000025 4603	ULTRA STROBE COMMUNICATIONS	LABOR TO REMOVE EQUIPMENT	\$444.9
TOTAL CAPITA	L VEHICLE AND EQUIPMENT FUND		\$5,825.88
CAPITAL REPLA	ACEMENT FUND		
38000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN JUSTICE 44" LIGHT	\$1,025.00
	AND SEWERAGE FUND		\$1,025.00
40400013 3425	CHRISTOPHER JOHNSON	RFD OVER PYMT	\$4 6.87
40400013 3425	VENESSA FAVIA	RFD OVER PYMT WATER	\$16.30
40406702 4444	A 6 A FOLUDAMENT & CUDDLY CO	DEDAID DADTE	\$0E.00
40406723 4414	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$95.00 \$17.17
40406723 4414	PROVEN IT	SERVICE CALL	\$36.00
40406723 4420	WATER RESOURCES INC	REPAIR PARTS LANDLINES	\$132.5
40406724 4501 40406724 4502	AT & T CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$94.1
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	Ø34. I
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$223.1
	CONSTRUCTION THEY ENERGY INC		and the second s
40406724 4502 40406724 4502	CONSTELLATION NEW ENERGY INC		\$793.1
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS SUTTON	\$793.14 \$699.34
40406724 4502 40406724 4503	NICOR GAS	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD	\$793.1- \$699.3- \$64.9-
40406724 4502 40406724 4503 40406724 4503	NICOR GAS NICOR GAS	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD	\$793.1 \$699.3 \$64.9 \$41.7
40406724 4502 40406724 4503 40406724 4503 40406724 4507	NICOR GAS NICOR GAS PDC LABORATORIES INC	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5
40406724 4502 40406724 4503 40406724 4503 40406724 4507 40406724 4507	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC.	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD	\$793.1- \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6
40406724 4502 40406724 4503 40406724 4503 40406724 4507 40406724 4507 40406724 4510	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5
40406724 4502 40406724 4503 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC.	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1 \$248.0
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529 40406724 4529 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC ADVANCED TURF SOLUTIONS	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE LAWN MAINTENANCE	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1 \$248.0 \$960.8
40406724 4502 40406724 4503 40406724 4503 40406724 4507 40406724 4507	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC ADVANCED TURF SOLUTIONS BEVERLY MATERIALS, L.L.C.	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE LAWN MAINTENANCE STONE	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1 \$248.0 \$960.8 \$987.0
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC ADVANCED TURF SOLUTIONS BEVERLY MATERIALS, L.L.C. CORE & MAIN LP	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE LAWN MAINTENANCE STONE REPAIR PARTS	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1 \$248.0 \$960.8 \$987.0 \$50.0
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC ADVANCED TURF SOLUTIONS BEVERLY MATERIALS, L.L.C. CORE & MAIN LP FLAT CAN RECYCLING INC	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE LAWN MAINTENANCE STONE REPAIR PARTS VARIOUS SUPPLIES	\$793.1 \$699.3 \$64.9 \$41.7 \$1,274.5 \$353.6 \$81.5 \$595.6 \$2,482.1 \$248.0 \$960.8 \$987.0 \$50.0 \$37.5
40406724 4502 40406724 4503 40406724 4507 40406724 4507 40406724 4510 40406724 4526 40406724 4529 40406724 4529 40406724 4529 40406724 4529 40406724 4529	NICOR GAS NICOR GAS PDC LABORATORIES INC SOUND INC. AMAZON CAPITAL SERVICES INC MENARDS - HNVR PARK AC READY MIX LLC ADVANCED TURF SOLUTIONS BEVERLY MATERIALS, L.L.C. CORE & MAIN LP FLAT CAN RECYCLING INC LEE JENSEN SALES CO., INC.	ELECTRIC S HIGGINS SUTTON GAS 1775 ABBEYWOOD GAS 4690 OLMSTEAD WATER SAMPLE TESTING FOR BRIVO HOSTING FEES - WATER VARIOUS SUPPLIES REPAIR PARTS CONTRACT FOR 2020 CONCRETE LAWN MAINTENANCE STONE REPAIR PARTS VARIOUS SUPPLIES RENTAL DELIVERY CHARGE	\$223.10 \$793.14 \$699.30 \$64.90 \$41.70 \$1,274.55 \$353.60 \$595.60 \$2,482.10 \$248.00 \$960.80 \$960.80 \$97.00 \$50.00 \$37.50 \$194.60

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$97.36
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$274.41
40406724 4585	ADVANCE AUTO PARTS	RTN PARTS	(\$5.00)
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$80.28
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$242.96
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$412.09
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$59.90
40406725 4602	LEE JENSEN SALES CO., INC.	MAGNETIC LOCATOR	\$875.00
WATER DIVISIO	N		\$12,298.67
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$147.80
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$454.97
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT	\$142.95
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$161.43
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$123.67
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$68.83
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$299.72
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$32.63
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$1,943.28
40406824 4510	USA BLUE BOOK	PIRANHA HOSE	\$161.28
40406824 4530	AC READY MIX LLC	CONTRACT FOR 2020 CONCRETE	\$2,482.10
40406824 4530	ADVANCED TURF SOLUTIONS	LAWN MAINTENANCE	\$248.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE	\$960.82
40406824 4530	FLAT CAN RECYCLING INC	VARIOUS SUPPLIES	\$50.00
40406824 4530	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,044.95
40406824 4530	VCNA PRAIRIE LLC	CONCRETE	\$234.00
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	FLOOD CLEANUP	\$763.50
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	HAZARD CLEANUP	\$653.75
SEWER DIVISIO	N		\$9,973.68
40407023 4403	CLASS PRINTING	5,000 TROUBLE REPORTS (TR	\$519.00
40407023 4403	CLASS PRINTING	FEE FOR "TYPE CHANGES." R	\$20.00
40407023 4403	CLASS PRINTING	SHIPPING COST FOR THE 5,0	\$20.00
40407023 4403	ROTARY FORMS & SYSTEMS	15,000 WATER & SEWER BILL	\$850.50
40407023 4403	ROTARY FORMS & SYSTEMS	FREIGHT/SHIPPING COST FOR	\$104.00
40407024 4542	SEBIS DIRECT, INC	PROFESSIONAL SERVICES	\$1,476.67

BILLING DIVISION

\$2,990.17

December 7, 2020

ACCOUNT	VENDOR	DESCRIPTION	
40407324 4527	DIXON ENGINEERING, INC.	ENGINEERING SERVICES FOR	\$652.50
40407325 4608	AMERICAN UNDERGROUND INC	SERVICES FOR CCTV INSPECT	\$2,530.95
40407424 4529	CORE & MAIN LP	REPAIR PARTS	\$2,165.00
40407424 4529	CORE & MAIN LP	RTN PARTS	(\$390.00)
40407525 4608	BAXTER & WOODMAN,INC.	ADDED ENGINEERING FOR ABA	\$3,881.25
40407525 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES FOR	\$10,552.38
40407525 4608	BAXTER & WOODMAN,INC.	PERFORM ENGINEERING SERVICES	\$5,630.00
40407525 4609	CONCENTRIC INTEGRATION	SOLE VENDOR FOR SCADA SUP	\$758.75
40407723 4420	WATER RESOURCES INC	WATER METER REPLACEMENT	\$18,000.00
40407723 4542	SIEMENS INDUSTRY INC	CAPITAL PROJECTS	\$475,636.30
40407723 4542	SIEMENS INDUSTRY INC	PROFESSIONAL SERVICES	\$390,435.25
TOTAL WATER	NORKS AND SEWERAGE FUND		\$935,178.07
NOW ARENA	ADVANCE AUTO PARTS	REPAIR PARTS	\$935,178.07 \$97.83
NOW ARENA 41000023 4414 41000023 4414	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS REPAIR PARTS	\$97.83 \$22 .99
NOW ARENA 41000023 4414 41000023 4414 TOTAL NOW AF	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO RENA OPERATING FUND		\$97.83
NOW ARENA 41000023 4414 41000023 4414 TOTAL NOW AR	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO RENA OPERATING FUND MANAGEMENT		\$97.83 \$22 .99
NOW ARENA 41000023 4414 41000023 4414 TOTAL NOW AF STORMWATER 42000025 4613	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO RENA OPERATING FUND	REPAIR PARTS	\$97.83 \$22.99 \$120.82
NOW ARENA 41000023 4414 41000023 4414 TOTAL NOW AF STORMWATER 42000025 4613 TOTAL STORMY	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO RENA OPERATING FUND MANAGEMENT AC READY MIX LLC WATER MANAGEMENT	REPAIR PARTS	\$97.83 \$22.99 \$120.82 \$704.00
NOW ARENA 41000023 4414 41000023 4414 TOTAL NOW AF STORMWATER 42000025 4613	ADVANCE AUTO PARTS BUMPER TO BUMPER/ LEE AUTO RENA OPERATING FUND MANAGEMENT AC READY MIX LLC WATER MANAGEMENT	REPAIR PARTS	\$97.83 \$22.99 \$120.82 \$704.00

TOTAL INSURANCE FUND

\$2,282.60

December 7, 2020

DESCRIPTION **AMOUNT** VENDOR **ACCOUNT**

INFORMATION SYSTEMS

47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HEW-CF226XD	\$662.70
ADMINISTRATI	/E		\$662.70
47008524 4510	SOUTHERN COMPUTER WAREHOUSE	HPE CARE PACK FOUNDATION	\$1,333.25
OPERATIONS			\$1,333.25
		CORROLL CIRCO DAIA ESSENTIAL	\$1 205 13
47008625 4602	SOUTHERN COMPUTER WAREHOUSE	C9200L CISCO DNA ESSENTIAL	\$1,295.13
	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	C9200L STACK KIT SPARE C9	\$1,312.52
47008625 4602			
47008625 4602 47008625 4602 47008625 4602 47008625 4602	SOUTHERN COMPUTER WAREHOUSE	C9200L STACK KIT SPARE C9	\$1,312.52

SUPERION LLC 47008625 4619 \$10,580.29 **CAPITAL ASSETS**

PWR C1 715WAC P/2

CENTRAL SQUARE UPGRADE

TOTAL INFORMATION SYSTEMS FUND

ZONES LLC

\$12,576.24

\$509.25

\$240.00

2019 CAPITAL PROJECT FUND

47008625 4602

TOTAL 2019 CA	PITAL PROJECT FUND		\$261,347.98
64000023 4542	SIEMENS INDUSTRY INC	PROFESSIONAL SERVICES	\$209,752.97
64000023 4542	SIEMENS INDUSTRY INC	CAPITAL PROJECTS	\$ 51, 5 95.01

BILL LIST TOTAL

\$3,340,848.70

PAGE NUMBER: 1 SUPERION DATE: 12/03/2020 TIME: 13:25:09 ACCTPA21

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20201116 00:00:00.000' and '20201203 00:00:00.000' ACCOUNTING PERIOD: 12/20

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 120118 1	/ 11/17/20 12525	CHICAGO TRIBUNE	01101223	SUBSCRIPTIONS	0.00	-92.00
0102 120225	11/16/20 12525	CHICAGO TRIBUNE	01101223	SUBSCRIPTION TO MAR 7	0.00	149.50
0102 120226 0102 120226	11/17/20 4496 11/17/20 4496	VERIZON WIRELESS	01101424 01101524 01101524 01101624 01102524 01106224 01107124 01201224 013031224 01303124 01303124 01404224 01404224 014044224 014044224 01404524 01404724 01404724 01505124 01505124 01505924 01505924 01505924 01505924	LANDLINES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	170.47 60.12 120.24 125.07 60.12 60.12 1,578.85 298.65 120.24 63.33 1,208.71 180.36 109.42 55.57 319.56 383.77 60.12 90.84 293.36 120.24 60.12 1,029.21 672.89 158.71
0102 120226 0102 120226 0102 120226 0102 120226 0102 120226 0102 120226 0102 120226 0102 120226 0102 120226 0102 120226	11/17/20 4496 11/17/20 4496 11/17/20 4496 11/17/20 4496 11/17/20 4496 11/17/20 4496 11/17/20 4496	VERIZON WIRELESS	41000024 47008524 47001224 47001224 01101124 01101324	LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,742.27 50.23 81.22 2,992.31 359.99 829.49 110.35 60.12 13,746.31
0102 120227 0102 120227 0102 120227 TOTAL CHECK	11/17/20 19424 11/17/20 19424 11/17/20 19424	MARLIN BUSINESS BANK MARLIN BUSINESS BANK MARLIN BUSINESS BANK	01201224 01303124 37000025	COPIER LEASING COPIER LEASING COPIER LEASING	0.00 0.00 0.00 0.00	688.00 186.00 1,261.00 2,135.00
0102 120228	11/17/20 1156	AT & T	01303324	LANDLINES	0.00	1,625.17
0102 120229 0102 120229 0102 120229 0102 120229 0102 120229 TOTAL CHECK	11/17/20 14550 11/17/20 14550 11/17/20 14550 11/17/20 14550 11/17/20 14550	CALL ONE CALL ONE CALL ONE CALL ONE CALL ONE	01404424 40406724 40406824 01303324 01556524	LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES LANDLINES	0.00 0.00 0.00 0.00 0.00 0.00	4,314.88 1,573.65 55.60 52.30 52.30 6,048.73

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

SUPERION DATE: 12/03/2020 TIME: 13:25:09 SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20201116 00:00:00.000' and '20201203 00:00:00.000' ACCOUNTING PERIOD: 12/20

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 120230 0102 120230	11/18/20 4065 11/18/20 4065	THE HOME DEPOT #1904	01404423 01404424 01404525 01404524 01404623 01404623 01404624 01404525 01404824 40406723 40406723 40406724 40406824 01303124 01404324	VARIOUS SUPPLIES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	28.89 96.97 14.20 66.88 444.70 267.44 49.97 365.35 19.93 23.91 247.68 36.46 143.12 27.89 15.75 1,849.14
0102 120237	11/20/20 19229	DEWEL FOOD STORES	01101123	BEVERAGES BOARD	0.00	64.95
0102 120238	11/24/20 15322	TAYLOR MCINTYRE	01	C-PAL LOAN	0.00	750.00
0102 120239	11/24/20 1156	AT & T	01303324	LANDLINES	0.00	661.59
0102 120240 0102 120240 TOTAL CHECK	11/25/20 16868 11/25/20 16868	VERIZON CONNECT NWF INC VERIZON CONNECT NWF INC	01404524 40406724	WIRELESS SERVICES WIRELES SERVICES	0,00 0.00 0.00	1,933.17 828.50 2,761.67
0102 120241 0102 120241 TOTAL CHECK	12/03/20 1156 12/03/20 1156	AT & T AT & T	01404424 40406724	LANDLINES LANDLINES	0.00 0.00 0.00	44.49 34.06 78.55
TOTAL CASH ACCOUNT					0.00	29,778.61
TOTAL FUND					0.00	29,778.61
TOTAL REPORT					0.00	29,778.61

PAGE NUMBER: 2 ACCTPA21

ORDINANCE NO. _____- 2020

AN ORDINANCE ADOPTING THE BUDGET FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF HOFFMAN ESTATES, COOK AND KANE COUNTIES, ILLINOIS, IN LIEU OF THE APPROPRIATION ORDINANCE, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2021, AND ENDING ON THE THIRTY-FIRST DAY OF DECEMBER, 2021

WHEREAS, on December 7, 2020, a public hearing on a proposed budget for all corporate purposes of the Village of Hoffman Estates for the fiscal year commencing on the first day of January, 2021, and ending on the thirty-first day of December, 2021, was held, pursuant to legal notice published on November 23, 2020, in the Daily Herald, a newspaper having a general circulation within the Village of Hoffman Estates, and

WHEREAS, on November 23, 2020, a copy of said proposed budget was available for public inspection at the Village Hall of the Village of Hoffman Estates during regular business hours.

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

Section 1: That the budget for all corporate purposes of the Village of Hoffman Estates, for the fiscal year commencing on the first day of January, 2021, and ending on the thirty-first day of December, 2021, as presented to and approved by the Board of Trustees on December 7, 2020, attached hereto as Exhibit A, and incorporated by reference herein as a public record, is hereby adopted.

<u>Section 2</u>: That the Budget Adoption Ordinance is in fieu of the statutory appropriation ordinance, and the following amounts set forth in the Budget for the various corporate purposes shall constitute the aggregate amount of the budget for the Village of Hoffman Estates, Illinois:

For General Fund:

\$ 411,440
666,880
526,55 0
1,156,620
235,280
558,770
256,150
179,780
85,480
1,514,210
607,420
1,215,660
12,518,930
1,177,630
1,577,2 40
6,500
570, 110
214,230
179,240
311,120
962,830

Administration 922,300 Public Education 75,860 Suppression 9,824,640 Emergency Medical Services 8,509,980 Fire Prevention 609,190 Fire Stations 40,400 Public Works Administration 383,700 Snow and Ice Control 1,840,890 Pavement Maintenance 528,210 Forestry 1,081,650 Facilities 1,160,780 Fleet Services 1,208,360 F.A.S.T. 194,500 Storm Sewers 173,060 Traffic Control 787,870 Development Services Administration 422,540 Planning 638,790 Code Enforcement 1,613,920 Transportation & Engineering 1,219,270 Economic Development 1,486,330 Health and Human Services 808,850 Boards and Commission Fourth of July Commission 102,160 Misc. Boards and Commission 103,180 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 1,3040 Lakewood Center TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,773,720 Information Systems Fund 7,356,350 Firefighters Pension Fund 6,638,510	Fire Department	
Public Education		922 300
Suppression		
Emergency Medical Services Fire Prevention Fire Stations Fire Prevention Fire Stations Administration Snow and Ice Control Snow and Ice Control Forestry Facilities Facilities		
Fire Prevention 609,190 Fire Stations 40,400 Public Works 383,700 Administration 383,700 Snow and Ice Control 1,840,890 Pavernent Maintenance 528,210 Forestry 1,081,650 Facilities 1,160,780 Fleet Services 1,208,360 F.A.S.T. 194,500 Storm Sewers 173,060 Traffic Control 787,870 Development Services 422,540 Planning 638,790 Code Enforcement 1,613,920 Transportation & Engineering 1,219,270 Economic Development 1,486,330 Health and Human Services 808,850 Boards and Commission 155,070 Fire and Police Commission 155,070 Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activ		
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Public Works		
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Forestry	Snow and Ice Control	
Facilities	Pavement Maintenance	528,210
Fleet Services	Forestry	1,081,650
Fleet Services		1,160,780
F.A.S.T. 194,500 Storm Sewers 173,060 Traffic Control 787,870		
Storm Sewers 173,060 Traffic Control 787,870	F.A.S.T.	
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Code Enforcement 1,613,920 Transportation & Engineering 1,219,270 Economic Development 1,486,330 Health and Human Services 808,850 Boards and Commission 155,070 Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TiF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,747,450 Police Pension Fund 6,638,510	Administration	422,540
Transportation & Engineering Economic Development 1,219,270 Economic Development 1,486,330 Health and Human Services 808,850 Boards and Commission Fourth of July Commission Misc. Boards and Commissions 102,160 Misc. Boards and Commissions 243,590 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Information Systems Fund 1,747,450 Police Pension Fund 6,638,510	Planning	638,790
Economic Development	Code Enforcement	1,613,920
Economic Development 1,486,330	Transportation & Engineering	1,219,270
Boards and Commission Fourth of July Commission 155,070 Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590		1,486,330
Boards and Commission Fourth of July Commission 155,070 Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590	·	
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Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 6,638,510	Boards and Commission	
Fire and Police Commission 102,160 Misc. Boards and Commissions 243,590 Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 6,638,510	Fourth of July Commission	155,070
Operating Transfers 3,178,120 Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		102,160
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Water and Sewer Fund 22,709,750 NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
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NOW Arena Operating 4,293,180 NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510	Water and Sewer Fund	22,709,750
NOW Arena Activity 4,769,310 Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
Motor Fuel Tax Fund 3,480,000 Asset Seizure 285,490 Municipal Waste System 2,979,150 Roselle Rd TIF Fund 1,668,040 Higgins/Hassell TIF Fund 5,040 Barrington/Higgins TIF Fund 13,040 Lakewood Center TIF Fund 401,590 Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
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Higgins/Old Sutton TIF Fund 43,040 Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
Community Dev. Block Grant 585,550 Debt Service Funds 7,315,200 Capital Project Funds 11,726,920 Insurance Fund 1,773,720 Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
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Information Systems Fund 1,747,450 Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		
Police Pension Fund 7,356,350 Firefighters Pension Fund 6,638,510		•
Firefighters Pension Fund 6.638,510		
IOTALOF ALL FUNDS \$137.733.430	TOTAL OF ALL FUNDS	\$139,933,430

Itemization of all revenues and expenditures is attached hereto as Exhibit "A".

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

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

PASSED THIS	_day of	- 	, 2020		
VOTE	A	YE	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. McLe	eod _				
APPROVED THIS	DAY OF _		, 2020		
			Village Presi	dent	
ATTEST:					
Village Clerk					
Published in namphlet for	om this	day of		, 2020).

AN ORDINANCE AUTHORIZING THE LEVY AND COLLECTION OF TAXES FOR THE CORPORATE AND MUNICIPAL PURPOSES OF THE VILLAGE OF HOFFMAN ESTATES FOR THE FISCAL YEAR BEGINNING ON THE 1⁵⁷ DAY OF JANUARY, 2021 AND ENDING ON THE 31⁵⁷ DAY OF DECEMBER, 2021

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: Levying Clause. That the sum of money designated in the following sections of the Ordinance or as much thereof as may be authorized by law to defray all corporate and municipal expenses and liabilities of the Village of Hoffman Estates for the fiscal year commencing on the 1st day of January, 2021, and ending on the 31st day of December, 2021 be and the same are hereby levied for the purposes specified against all taxable property within the Village.

	BUDGET	AMOUNT LEVIED
Section 2. Police Protection		
Police Protection		
Salaries and Wages	10,512,450	5,548,277.00
Employee Benefits	8,289,320	0.00
Misc. Employee Benefits	189,770	0.00
Commodities	81,630	0.00
Contractual Services	1,774,800	0.00
Capital Outlay	7,150	0.00
TOTAL PÓLICE PROTECTION	20,855,120	5.548,277.00
Section 3. Fire Protection		
Salaries and Wages	11,407,640	5,716,233.00
Employee Benefils	6,779,820	0.00
Misc. Employee Benefits	296,710	0.00
Commodities	85,000	0.00
Contractual Services	1,294,060	0.00
Capital Outlay	119,140_	<u> </u>
TOTAL FIRE PROTECTION	19,982,370	5,716,233.00
Section 4. Debt Service Fund 2015A G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	1,955,000	1,955,000.00
Interest Expense	533.830	533,830.00
Subtotal	2,489,330	2,488,630.00
201ED C O Daki Sandan		
2015B G.O. Debt Service	500	0.00
Paying Agent Fees Bond Principal	425,000	425.000.00
Interest Expense	164,200	164,200.00
Subtolal	569,700	589,200.00
Granical	300,100	003,200.00
2015C G.O. Debt Service		
Paying Agent Fees	500	0.00
Interest Expense	1,011,820	1,011,812.50
Subtotal	1,012,320	1,011,812.50
2016 G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	105,000	105,000.00
Interest Expense	331,700	331,700.00
Subtotal	437,200	436,700.00

	BUDGET	AMQUNT LEVIED
2017A G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	325,000	320,000.00
Interest Expense	<u>178,870</u>	178,862.50
Subtotal	504,370_	503,862.50
2017B G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	35,000	35,000.00
Interest Expense	123.300	123,300.00
Subtotal	158.800	158,300,00
2018 G.O. Dobt Service		
Paying Agent Fees	500	0.00
Bond Principal	1,625,000	1,625,000.00
Interest Expense	1,485,340	1.485.337.50
Subloizi	3,110,840	3,110,337.50
2019 G.O. Debt Service		
Paying Agent Fees	500	0.00
Bond Principal	563,310	563,305.00
Interest Expense	195,420	195,414.16
Subtotal	798,230	758,719.16
TOTAL - DEBT SERVICE FUND	9,061,790	9,057,761,68
Section 5. Police Pension Fund		
Salaries and Wages	2,400	0.00
Employee Benefits	470	0.00
Pension Benefits	7,208,610	5,422,871.00
Misc. Employee Benefits	3,000	0.00
Contractual Services	<u>141,870</u> _	0.00
TOTAL - POLICE PENSION FUND	7,356,350	5,422,671.00
Section 6. Firefighters' Pension Fund		
Pension Benefits	6,379,990	4.272,701.00
Misc. Employee Benefits	2,500	0.00
Commodities	1,050	0.00
Contractual Services	254,970_	0.00
TOTAL - FIREFIGHTERS' PENSION FUND	6,638,510	4,272,701,00
Section 7. Summary		
Budget for Police Protection	20,855,120	5,548,277.00
Budget for Fire Protection	19,982,370	5,716,233.00
Budget for Debt Service	9,061,790	9,057,761.66
Budget for Police Pension Fund	7,356,350	5,422,671.00
Budget for Firefighters' Pension Fund	6,638,510	4,272,701.00
TOTAL BUDGET AND LEVY	63,894,140	30,017,043.66

<u>Section 8.</u> Unexpended Prior Budget. That any sum of money heretofore budgeted and not expended now in the Treasury of the Village of Hoffman Estates, or that hereafter may come into the Treasury of the Village is hereby budgeted into this ordinance.

<u>Section 9</u>. Unexpended Items. That all unexpended balances of any items or items of general obligation for corporate purposes made by this Ordinance may be expended in making up any deficiency in any other item in the same general budget made by this ordinance.

<u>Section 10</u>. Corporate Debt Use of Unexpended Balance. That any unexpended balance in any of the foregoing item or items of General Fund budget may be used and applied toward the payment of any lawful corporate debt or change of the Village of Hoffman Estates.

Section 11. 2020 Tax Levy Summary.

	TOTAL
<u>FUND</u>	<u>LEVY</u>
Police Protection	5,548,277.00
Fire Protection	5,716,233.00
Debt Service	9,057,761.66
Police Pension	5,422,671.00
Firefighters Pension	4,272,701.00_
TOTAL 2020 TAX LEVY	30,017,643.66

Section 12. Provision for Loss and Cost. The County Clerk is hereby directed to add 2% to the requested tax levy as a provision for loss and cost.

<u>Section 13</u>. Publish in Pamphlet Form. The Village Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 14. Home Rule. That this levy ordinance is adopted pursuant to the Illinois Municipal Code providing, however, that any tax rate limitation as to the tax levied in the Illinois Municipal Code in conflict with the ordinance shall not be applicable to this ordinance since the Village of Hoffman Estates is a "Home Rule" municipality, having a population in excess of 25,000 and seeks to exercise all powers granted pursuant to Section 6, Article VII, of the Constitution of the State of Illinois and particularly does not choose to be bound by any tax limitations contained in the Illinois Municipal Code.

<u>Section 15</u>. Filing with the County Clerk. That the Village Clerk is authorized and directed to file a certified copy of this ordinance with the County Clerks prior to the last Tuesday of December, 2020.

<u>Section 16.</u> Partial Invalidity. If any item or portion of this ordinance is for any reason held invalid, such a decision shall not affect the validity of the remaining portions of this ordinance.

Section 17. Effective Date. That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED THIS ______, 2020

Village Clerk Published in pamphlet form this	day of	۲ <u></u>	, 2020	0.
ATTEST:		Village Pr	esident	
APPROVED THIS DAY	OF			
Mayor William D. McLeod				
Trustee Karen Arnet				
Trustee Michael Gaeta				
Trustee Gary G. Stanton				
Trustee Gary J. Pilafas				
Trustee Anna Newell				
Trustee Karen V. Mills				
VOTE	AYE	NAY	ABSENT	ABSTAIN

AN ORDINANCE ABATING A PORTION OF THE 2020 TAX LEVY – SERIES 2015A AND 2015C TAXABLE GENERAL OBLIGATION REFUNDING BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 6th day of April, 2015 adopt Ordinance No. 4469-2015 entitled:

AN ORDINANCE authorization the issuance of Taxable General Obligation Refunding Bonds, Scries 2015A (the "Bonds"), of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, for the purpose of refunding certain outstanding bonds, authorizing the execution of a bond order and an escrow agreement in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said Bonds

(the "Bond Ordinance"), which authorized the issuance of the general obligation bonds of the Village for the purposes of refunding in advance a portion of the Village's General Obligation Bonds Taxable Series 2005A; and

WHEREAS, in addition to all other taxes, there was levied upon the taxable property in the Village, in the years for which any of the Bonds are outstanding, direct annual taxes not to exceed Three Million, Eight Hundred Ninety Nine Thousand, Two Hundred Sixty Two Dollars (\$3,899,262.00) per year, each year the Bonds are outstanding; and

WHEREAS, the Village has issued Twenty Three Million, Four Hundred Fifteen Thousand Dollars (\$23,415,000.00) Taxable General Obligation Refunding Bonds, Series 2015A (the "Series 2015A Bonds") and Twenty One Million, Nine Hundred Five Thousand Dollars (\$21,905,000.00) Taxable General Obligation Refunding Bonds, Series 2015C (the "Series 2015C Bonds") pursuant to the Bond Ordinance; and

WHEREAS, provision was made for the final schedule of taxes levied and to be extended for the Series 2015A Bonds in the amount of Two Million, Four Hundred Eighty-Eight Thousand, Eight Hundred Thirty Dollars (\$2,488,830.00) as per the Order of Sale of Bonds filed with the Cook County Clerk on the 19th day of August, 2015 and the Kane County Clerk on the 24th day of August, 2015, and for the Series 2015C Bonds in the amount of One Million, Eleven Thousand, Eight Hundred Twelve Dollars and Fifty Cents (\$1,011,812.50) as per the Order of Sale of Bonds filed with the Cook County Clerk on the 28th of October, 2015 and the Kane County Clerk on the 30th day of October, 2015; and

WHEREAS, this results in the exact amount of taxes required to produce Three Million, Five Hundred Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$3,500,642.50) for payment of One Million, Nine Hundred Fifty-Five Thousand Dollars (\$1,955,000.00) principal due in calendar year 2021 on said 2015A Bonds, and Five Hundred Thirty-Three Thousand, Eight Hundred Thirty Dollars (\$533,830.00) interest due in calendar year 2021 on said 2015A Bonds, One Million, Eleven Thousand, Eight Hundred Twelve Dollars and Fifty Cents (\$1,011,812.50) interest due in calendar year 2021 on said 2015C Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that Six Hundred Seventy-Five Thousand Dollars (\$675,000.00) of the funds in the Village's 2015A & C Bond Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Six Hundred Seventy-Five Thousand Dollars (\$675,000.00) of the funds in the Village's 2015A & C Bond Fund be utilized to pay principal and interest due on the Series 2015A Bonds and the Series 2015C Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's 2015A & C Bond Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Two Million, Eight Hundred Twenty-Five Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$2,825,642.50) of the funds in the Village's NOW Arena Operating Fund is available to pay debt service on the Bonds due in 2020; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Two Million, Eight Hundred Twenty-Five Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$2,825,642.50) of the funds in the Village's NOW Arena Operating Fund be deposited in the Bond Fund established for the Series 2015A & C Bonds to pay principal and interest due on the Series 2015A Bonds and the Series 2015C Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's NOW Arena Operating Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the Six Hundred Seventy-Five Thousand Dollars (\$675,000.00) in the Village's 2015A & C Bond Fund which is available to pay principal and interest on the Series 2015A Bonds and the 2015C Bonds, and the Two Million, Eight Hundred Twenty-Five Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$2,825,642.50) in the Village's NOW Arena Operating Fund which is available to pay principal and interest on the Series 2015A Bonds and the 2015C Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2015A Bonds and the Series 2015C Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2015A Bonds and Series 2015C Bonds to and including December 1, 2021; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2020 levy year on the taxable property in the Village for the year 2020 for the purpose

of paying interest and principal due on the Bonds in calendar year 2021 be abated in the amount of Three Million, Five Hundred Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$3,500,642.50) producing a net levy in the amount of Zero Dollars (\$0) for the 2020 tax levy year.

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

<u>Section 1</u>: The County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Three Million, Five Hundred Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$3,500,642.50) of that portion of the taxes to be levied for the year 2020 for the Village of Hoffman Estates that would be extended for the Series 2015A Taxable General Obligation Refunding Bond and interest and the Series 2015C Taxable General Obligation Refunding Bond and interest purposes, reducing said levy from Three Million, Five Hundred Thousand, Six Hundred Forty-Two Dollars and Fifty Cents (\$3,500,642.50) to Zero Dollars (\$0). The provision for loss and cost will now be \$0.00 (2%) bringing the total 2015A Taxable General Obligation Refunding debt service and 2015C Taxable General Obligation Refunding debt service tax levy to Zero Dollars (\$0).

<u>Section 2</u>: The Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Ordinance.

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

<u>Section 4</u>: 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 namphlet form this	day o	f	2020)	

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ABATING A PORTION OF THE 2020 TAX LEVY – SERIES 2015B GENERAL OBLIGATION BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 6th day of July, 2015 adopt Ordinance No. 4494-2015 entitled:

AN ORDINANCE authorizing the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2015B of the Village of Hoffman Estates, Counties of Cook and Kane, Illinois, for the purpose of paying for the costs of certain capital projects and costs related thereto and the issuance of such bonds, authorizing the execution of a bond order in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal and interest on said.

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of not to exceed Ten Million Dollars (\$10,000,000.00) General Obligation Bonds, Series 2015B (the "Bonds"), of the Village; and

WHEREAS, in addition to all other taxes, there was levied upon the taxable property in the Village, in the years for which any of the Bonds are outstanding, direct annual taxes not to exceed One Million Dollars (\$1,000,000.00) per year, each year the Bonds are outstanding; and

WHEREAS, the Village has issued Six Million, One Hundred Twenty Five Thousand Dollars (\$6,125,000.00) General Obligation Bonds, Series 2015B ("the Bonds") pursuant to the Bond Ordinance; and

WHEREAS, there was abated Four Hundred Ten Thousand, Eight Hundred Dollars (\$410,800.00) as per the Order of Sale of Bonds filed with the County Clerk on the 14th day of August, 2015; and

WHEREAS, this results in the exact amount of taxes required to produce Five Hundred Eighty Nine Thousand, Two Hundred Dollars (\$589,200.00) for payment of Four Hundred Twenty Five Thousand Dollars (\$425,000.00) principal due in calendar year 2021 on said 2015B Bonds, and One Hundred Sixty Four Thousand, Two Hundred Dollars (\$164,200.00) interest due in calendar year 2021 on said 2015B Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that Four Hundred Twenty Two Thousand, Five Hundred Fifty Dollars (\$422,550.00) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Four Hundred Twenty Two Thousand, Five Hundred Fifty Dollars (\$422,550.00) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2015B Bonds to pay principal and interest due on the Series 2015B Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Hundred Twenty Three Thousand, Four Hundred Dollars (\$123,400.00) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Hundred Twenty Three Thousand, Four Hundred Dollars (\$123,400.00) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2015B Bonds to pay principal and interest due on the Series 2015B Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Forty Three Thousand, Two Hundred Fifty Dollars (\$43,250.00) of the funds in the Village's Stormwater Management Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Forty Three Thousand, Two Hundred Fifty Dollars (\$43,250.00) of the funds in the Village's Stormwater Management Fund be deposited in the Bond Fund established for the Series 2015B Bonds to pay principal and interest due on the Series 2015B Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Stormwater Management Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the Four Hundred Twenty Two Thousand, Five Hundred Fifty Dollars (\$422,550.00) in the Village's Water and Sewer Fund which is available to pay principal and interest on the Series 2015B Bonds, the One Hundred Twenty Three Thousand, Four Hundred Dollars (\$123,400.00) in the Village's General Fund which is available to pay principal and interest on the Series 2015B Bonds, and the Forty Three Thousand, Two Hundred Fifty Dollars (\$43,250.00) in the Village's Stormwater Management Fund which is available to pay principal and interest on the Series 2015B Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2015B Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2015B Bonds up to and including December 1, 2021; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2020 levy year on the taxable property in the Village for the year 2020 for the purpose of paying interest and principal due on the Bonds in calendar year 2021 be abated in the amount of Five Hundred Eighty Nine Thousand, Two Hundred Dollars (\$589,200.00) producing a net levy in the amount of Zero Dollars (\$0) for the 2020 tax levy year.

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:

<u>Section 1</u>: The County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Five Hundred Eighty Nine Thousand, Two Hundred Dollars (\$589,200.00) of that portion of the taxes to be levied for the year 2020 for the Village of Hoffman Estates that would be extended for the Series 2015B General Obligation Bond and interest purposes, reducing said levy from Five Hundred Eighty Nine Thousand, Two Hundred Dollars (\$589,200.00) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2015B General Obligation debt service tax levy to Zero Dollars (\$0).

<u>Section 2</u>: The Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Ordinance.

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

<u>Section 4</u>: 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, McLeo	d				
APPROVED THIS	_DAY OF		, 2020		
		_	Village Presi	dent	
ATTEST:					
Village Clerk	· -				
Published in pamphlet form	n this	day o	of	, 2020).

ORDINANCE NO. _____ - 2020

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ABATING A PORTION OF THE 2020 TAX LEVY – SERIES 2017A AND 2017B GENERAL OBLIGATION BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 17th day of July, 2017 adopt Ordinance No. 4606-2017 entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2017 (the "Bonds"), of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, authorizing the execution of a bond order for each series of bonds, authorizing the execution of a refunding escrow agreement, and for the levy of a direct annual tax sufficient to pay the principal and interest on said Bonds

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of not to exceed Ten Million Dollars (\$10,000,000.00) General Obligation Bonds in one or more series (the "Bonds"), of the Village; and

WHEREAS, per the Bond Order dated August 8, 2017, in addition to all other taxes, there was levied upon the taxable property in the Village, in each of the years for which any of the Bonds are outstanding, direct annual tax not to exceed Five Hundred Three Thousand, Eight Hundred Sixty Two Dollars, and Fifty Cents (\$503,862.50) sufficient for the purpose of paying interest and principal on the Series 2017A General Obligation Bonds; and

WHEREAS, per the Bond Order dated August 24, 2017, in addition to all other taxes, there was levied upon the taxable property in the Village, in each of the years for which any of the Bonds are outstanding, direct annual tax not to exceed One Hundred Fifty Eight Thousand, Three Hundred Dollars (\$158,300,00) sufficient for the purpose of paying interest and principal on the Series 2017B General Obligation Refunding Bonds; and

WHEREAS, the Village has issued Six Million, Eighty Thousand Dollars (\$6,080,000.00) General Obligation Bonds, Series 2017A (the "Series 2017A Bonds") and Three Million, Two Hundred Twenty Five Thousand Dollars (\$3,225,000.00) General Obligation Refunding Bonds, Series 2017B (the "Series 2017B Bonds") pursuant to the Bond Ordinance; and

WHEREAS, this results in the exact amount of taxes required to produce Six Hundred Sixty Two Thousand, One Hundred Sixty Two Dollars and Fifty Cents (\$662,162.50) for payment of Three Hundred Twenty Five Thousand Dollars (\$325,000.00) principal due in calendar year 2021 on said 2017A Bonds, One Hundred Seventy Eight Thousand, Eight Hundred Sixty Two Dollars, and Fifty Cents (\$178,862.50) interest due in calendar year 2021 on said 2017A Bonds, Thirty Five Thousand Dollars (\$35,000.00) principal due in calendar year 2021 on said 2017B Bonds, and One Hundred Twenty Three Thousand, Three Hundred Dollars (\$123,300.00) interest due in calendar year 2021 on said 2017B Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Hundred Twenty One Thousand, Nine Hundred Dollars (\$121,900.00) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Hundred Twenty One Thousand, Nine Hundred Dollars (\$121,900.00) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2017B Bonds to pay principal and interest due on the Series 2017B Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Thirty Six Thousand, Four Hundred Dollars (\$36,400.00) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Thirty Six Thousand, Four Hundred Dollars (\$36,400.00) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2017B Bonds to pay principal and interest due on the Series 2017B Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Fifty Four Thousand, Six Hundred Fifty Dollars (\$54,650.00) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Fifty Four Thousand, Six Hundred Fifty Dollars (\$54,650.00) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2017A Bonds to pay principal and interest due on the Series 2017A Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Four Hundred Forty Nine Thousand, Two Hundred Twelve Dollars and Fifty Cents (\$449,212.50) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Four Hundred Forty Nine Thousand, Two Hundred Twelve Dollars and Fifty Cents (\$449,212.50) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2017A Bonds to pay principal and interest due on the Series 2017A Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the One Hundred Twenty One Thousand, Nine Hundred Dollars (\$121,900.00) in the Village's General Fund which is available to pay principal and interest on the Series 2017B Bonds, the Thirty Six Thousand, Four Hundred Dollars (\$36,400.00) in the Village's Water & Sewer Fund which is available to pay principal and interest on the Series 2017B Bonds, Fifty Four Thousand, Six Hundred Fifty Dollars (\$54,650.00) in the Village's General Fund which is available to pay principal and interest on the Series 2017A Bonds, and the Four Hundred Forty Nine Thousand, Two Hundred Twelve Dollars and Fifty Cents (\$449,212.50) in the Village's Water and Sewer Fund which is available to pay principal and interest on the Series 2017A Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2017A Bonds and the Series 2017B Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2017A Bonds and Series 2017B Bonds to and including December 1, 2021; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2020 levy year on the taxable property in the Village for the year 2020 for the purpose of paying interest and principal due on the Bonds in calendar year 2021 be abated in the amount Six Hundred Sixty Two Thousand, One Hundred Sixty Two Dollars and Fifty Cents (\$662,162.50) producing a net levy in the amount of Zero Dollars (\$0) for the 2020 tax levy year.

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

Section 1: That the County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Six Hundred Sixty Two Thousand, One Hundred Sixty Two Dollars and Fifty Cents (\$662,162.50) of that portion of the taxes to be levied for the year 2020 for the Village of Hoffman Estates that would be extended for the Series 2017A General Obligation Bond and interest and the Series 2017B General Obligation Refunding Bond and interest purposes, reducing said levy from Six Hundred Sixty Two Thousand, One Hundred Sixty Two Dollars and Fifty Cents (\$662,162.50) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2017A General Obligation debt service and 2017B General Obligation Refunding debt service tax levy to Zero Dollars (\$0).

Section 2: That the Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Ordinance.

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.

_____, day of ______, 2020

PASSED THIS

AYE	NAY	ABSENT	ABSTAIN
DAY OF	, 2020		
	Village Pre	sident	
this da	v of	. 2021).
	 DAY OF	DAY OF, 2020	DAY OF, 2020 Village President

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ABATING A PORTION OF THE 2020 TAX LEVY – SERIES 2018 GENERAL OBLIGATION REFUNDING BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 16th day of July, 2018 adopt Ordinance No. 4662-2018 entitled:

AN ORDINANCE providing for the issuance of not to exceed \$39,500,000 General Obligation Refunding Bonds, Series 2018, of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, authorizing the execution of a bond order for each series of bonds, authorizing the execution of a refunding escrow agreement, and for the levy of a direct annual tax sufficient to pay the principal and interest on said Bonds

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of not to exceed Thirty Nine Million, Five Hundred Thousand Dollars (\$39,500,000.00) General Obligation Refunding Bonds in one or more series (the "Bonds"), of the Village; and

WHEREAS, per the Bond Order dated July 31, 2018 and amended on November 29, 2018, in addition to all other taxes, there was levied upon the taxable property in the Village, in each of the years for which any of the Bonds are outstanding, direct annual tax not to exceed Three Million, One Hundred Ten Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,110,337.50) sufficient for the purpose of paying interest and principal on the Bonds; and

WHEREAS, the Village has issued Thirty Five Million, One Hundred Eighty Thousand Dollars (\$35,180,000.00) General Obligation Refunding Bonds, Series 2018 pursuant to the Bond Ordinance; and

WHEREAS, this results in the exact amount of taxes required to produce Three Million, One Hundred Ten Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,110,337.50) for payment of One Million, Six Hundred Twenty Five Thousand Dollars (\$1,625,000.00) principal due in calendar year 2021 on said Bonds, and One Million, Four Hundred Eighty Five Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$1,485,337.50) interest due in calendar year 2021 on said Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Million, One Hundred Fifty Five Thousand, Eight Hundred Twenty Dollars (\$1,155,820.00) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Million, One Hundred Fifty Five Thousand, Eight Hundred Twenty Dollars (\$1,155,820.00) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2018 Bonds to pay principal and interest due on the Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Five Hundred Thousand Dollars (\$500,000.00) of the funds in the Village's Capital Improvements Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Five Hundred Thousand Dollars (\$500,000.00) of the funds in the Village's Capital Improvements Fund be deposited in the Bond Fund established for the Series 2018 Bonds to pay principal and interest June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Capital Improvements Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Two Hundred Forty Seven Thousand, Six Hundred Thirty Seven Dollars and Fifty Cents (\$247,637.50) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Two Hundred Forty Seven Thousand, Six Hundred Thirty Seven Dollars and Fifty Cents (\$247,637.50) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2018 Bonds to pay principal and interest due on the Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Hundred Fifty One Thousand Dollars (\$151,000.00) of the funds in the Village's 2018 Bond Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Hundred Fifty One Thousand Dollars (\$151,000.00) of the funds in the Village's 2018 Bond Fund be utilized to pay principal and interest due on the Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's 2018 Bond Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the One Million, One Hundred Fifty Five Thousand, Eight Hundred Twenty Dollars (\$1,155,820.00) in the Village's General Fund which is available to pay principal and interest on the Bonds, the Five Hundred Thousand Dollars (\$500,000.00) in the Village's Capital Improvements Fund which is available to pay principal and interest on the Bonds, the Two Hundred Forty Seven Thousand, Six Hundred Thirty Seven Dollars and Fifty Cents (\$247,637.50) in the Village's Water & Sewer Fund which is available to pay principal and interest on the Bonds, and One Hundred Fifty One Thousand Dollars (\$151,000.00) in the Village's 2018 Bond Fund which is available to pay principal and interest on the Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2018 Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2018 Bonds to and including December 1, 2021; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2020 levy year on the taxable property in the Village for the year 2020 for the purpose of paying interest and principal due on the Bonds in calendar year 2021 be abated in the amount of Two Million, Fifty Four Thousand, Four Hundred Fifty Seven Dollars and Fifty Cents (\$2,054,457.50) producing a net levy in the amount of One Million, Fifty Five Thousand, Eight Hundred Eighty Dollars (\$1,055,880.00) for the 2020 tax levy year; and

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has heretofore authorized the levy and collection of taxes for the fiscal year beginning January 1, 2021 and ending December 31, 2021 pursuant to an Ordinance No. _____-2020 passed by the President and Board of Trustees of said Village of Hoffman Estates on the 7th day of December, 2020, a certified copy of said ordinance having been filed in the Office of the County Clerk.

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 County Clerk of Cook and Kane Counties, Illinois, shall and is hereby authorized and directed to abate Two Million, Fifty Four Thousand, Four Hundred Fifty Seven Dollars and Fifty Cents (\$2,054,457.50) of that portion of the taxes to be levied for the year 2020 for the Village of Hoffman Estates that would be extended for the Series 2018 General Obligation Refunding Bond and interest purposes, reducing said levy from Three Million, One Hundred Ten Thousand, Three Hundred Thirty Seven Dollars and Fifty Cents (\$3,110,337.50) to One Million, Fifty Five Thousand, Eight Hundred Eighty Dollars (\$1,055,880.00). The provision for loss and cost will now be \$21,117.60 (2%) bringing the total 2018 General Obligation refunding debt service tax levy to One Million, Seventy Six Thousand, Nine Hundred Ninety Seven Dollars and Sixty Cents (\$1,076,997.60).

Section 2: The Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Ordinance.

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

<u>Section 4</u>: 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	F	, 2020		
	-	Village Pres	ident	
ATTEST:				
Village Clerk	-			
Published in pamphlet form this	day	of	, 2026).

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ABATING A PORTION OF THE 2020 TAX LEVY – SERIES 2019 GENERAL OBLIGATION BONDS

WHEREAS, the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, did on the 21st day of October, 2019 adopt Ordinance No. 4759-2019 entitled:

AN ORDINANCE providing for the issuance of \$9,625,850 General Obligation Bonds, Series 2019, of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, and providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of Nine Million, Six Hundred Twenty Five Thousand, Eight Hundred Fifty Dollars (\$9,625,850) General Obligation Bonds, Series 2019 (the "Bonds"), of the Village; and

WHEREAS, per the Bond Order dated October 21, 2019, in addition to all other taxes, there was levied upon the taxable property in the Village for levy year 2020, a direct annual tax not to exceed Seven Hundred Fifty Eight Thousand, Seven Hundred Nineteen Dollars, and Sixty Six Cents (\$758,719.66) sufficient for the purpose of paying interest and principal on the Bonds; and

WHEREAS, the Village has issued Nine Million, Six Hundred Twenty Five Thousand, Eight Hundred Fifty Dollars (\$9,625,850.00) General Obligation Bonds, Series 2019 pursuant to the Bond Ordinance; and

WHEREAS, this results in the exact amount of taxes required to produce Seven Hundred Fifty Eight Thousand, Seven Hundred Nineteen Dollars and Sixty Six Cents (\$758,719.66) for payment of Five Hundred Sixty Three Thousand, Three Hundred Five Dollars (\$563,305.00) principal due in calendar year 2021 on said Bonds, and One Hundred Ninety Five Thousand, Four Hundred Fourteen Dollars, and Sixty Six Cents (\$195,414.66) interest due in calendar year 2021 on said Bonds; and

WHEREAS, the President and Board of Trustees of the Village have determined that One Hundred Thirty Six Thousand, One Hundred Ninety Nine Dollars, and Sixty Six Cents (\$136,199.66) of the funds in the Village's General Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that One Hundred Thirty Six Thousand, One Hundred Ninety Nine Dollars, and Sixty Six Cents (\$136,199.66) of the funds in the Village's General Fund be deposited in the Bond Fund established for the Series 2019 Bonds to pay principal and interest due on the Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's General Fund for such payment; and

WHEREAS, the President and Board of Trustees of the Village have determined that Six Hundred Twenty Two Thousand, Five Hundred Twenty Dollars (\$622,520.00) of the funds in the Village's Water and Sewer Fund is available to pay debt service on the Bonds due in 2021; and

WHEREAS, the President and the Board of Trustees of the Village hereby direct that Six Hundred Twenty Two Thousand, Five Hundred Twenty Dollars (\$622,520.00) of the funds in the Village's Water and Sewer Fund be deposited in the Bond Fund established for the Series 2019 Bonds to pay principal and interest due on the Bonds on June 1, 2021 and on December 1, 2021 and hereby pledge such amount in the Village's Water and Sewer Fund for such payment; and

WHEREAS, the President and the Board of Trustees of the Village have determined, after taking into account the One Hundred Thirty Six Thousand, One Hundred Ninety Nine Dollars and Sixty Six Cents (\$136,199.66) in the Village's General Fund which is available to pay principal and interest on the Bonds and the Six Hundred Twenty Two Thousand, Five Hundred Twenty Dollars (\$622,520.00) in the Village's Water & Sewer Fund which is available to pay principal and interest on the Bonds, all of which is or will be deposited and unencumbered in the Bond Fund established for the Series 2019 Bonds, that said amounts with earnings to be received thereto are sufficient for the purpose of paying principal and interest maturing on the Series 2019 Bonds to and including December 1, 2021; and

WHEREAS, the President and the Board of Trustees of the Village have determined that it is advisable and in the best interest of said Village that the annual direct tax heretofore levied by said Bond Ordinance for the 2020 levy year on the taxable properly in the Village for the year 2020 for the purpose of paying interest and principal due on the Bonds in calendar year 2021 be abated in the amount of Seven Hundred Fifty Eight Thousand, Seven Hundred Nineteen Dollars and Sixty Six Cents (\$758,719.66) producing a net levy in the amount of Zero Dollars (\$0) for the 2020 tax levy year; 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 County Clerk of Cook and Kane Counties, Illinois, shall and is hereby anthorized and directed to abate Seven Hundred Fifty Eight Thousand, Seven Hundred Nineteen Dollars and Sixty Six Cents (\$758,719.66) of that portion of the taxes to be levied for the year 2020 for the Village of Hoffman Estates that would be extended for the Series 2019 General Obligation Bond and interest purposes, reducing said levy from Seven Hundred Fifty Eight Thousand, Seven Hundred Nineteen Dollars and Sixty Six Cents (\$758,719.66) to Zero Dollars (\$0). The provision for loss and cost will now be \$0 (2%) bringing the total 2019 General Obligation refunding debt service tax levy to Zero Dollars (\$0).

<u>Section 2</u>: The Village Clerk shall and hereby is directed to file with the County Clerk of Cook and Kane Counties, Illinois, a certified copy of this Ordinance.

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:

Published in pamphlet form this ______ day of _______, 2020.

Village Clerk

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE SUPPORTING A COOK COUNTY CLASS 6B CLASSIFICATION APPLICATION FOR PROPERTY TAX ASSESSMENT PURPOSES FOR THE PROPOSED INDUSTRIAL DEVELOPMENT TO BE LOCATED AT 2625 BARRINGTON ROAD

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, Prairie Ridge Acquisitions, LLC, or its assignee, (the "Applicant") is under contract to purchase the property located at 2625 Barrington Road (PIN #:01-36-102-010-0000) 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 improve the site and construct a 250,000 square foot speculative industrial building ("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 Corporate Authorities have received information, letters and testimony regarding said request, including an Economic Disclosure Statement in accordance with the Cook County Board; and

WHEREAS, the adoption of an Ordinance 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, Applicant, and tenants of the Property, will support the Hoffman Estates community and likely be members of organizations such as the Golden Corridor Advanced Manufacturing Partnership, Next Level Northwest, or the Hoffman Estates Chamber of Commerce and Industry; and

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

WHEREAS, the redevelopment objective of this Village is to create a thriving and vital local economy with a strong blend of retail, clean-industrial, commercial and residential properties; 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 ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

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

<u>Section 2</u>: 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.

<u>Section 3</u>: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

<u>Section 5</u>: 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 Neweil				
Trustee Gary J. Pilafas				
Trustee Gary G. Stanton				
Trustee Michael Gaeta				
Trustee Karen Arnet				
Mayor William D. McLeod				
APPROVED THIS DAY	OF	, 2020		
	_	Village Pres	ident	
ATTEST:				
Village Clerk	_			
Dublished in paraphlet form this	dayo	,	2020	

Exhibit A Legal Description of Property

LOT 7B IN A RESUBDIVISION OF LOT 7 OF FOUNTAIN CROSSING OF HOFFMAN ESTATES, A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 42 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE LAT OF SAID SUBDIVISION RECORDED APRIL 13, 2004 AS DOCUMENT NUMBER 0410432081, IN COOK COUNTY, ILLINOIS.

Exhibit B Applicant's 6B Application

AGENDA PLANNING, BUILDING AND ZONING COMMITTEE Village of Hoffman Estates December 14, 2020

7:00 P.M. - Helen Wozniak Council Chambers

Members: Gary Stanton, Chairman

Karen Arnet, Vice-Chairman

Voyen Mills Trustee

Karen Mills, Trustee

Anna Newell, Trustee Gary Pilafas, Trustee Michael Gaeta, Trustee William McLeod, Mayor

I. Roll Call

II. Approval of Minutes - November 9, 2020

November 23, 2020 (Special Meeting)

OLD BUSINESS

1. Request approval of an Ordinance amending the Economic Development Commission of the Village of Hoffman Estates.

NEW BUSINESS

1. Request approval of Lakewood Center TIF Reimbursement Request #1 in the amount of \$25,374,818.04 and Issuance of Lakewood Center TIF Notes A & B

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 and/or in person in the Village Clerk's office).

AGENDA GENERAL ADMINISTRATION & PERSONNEL COMMITTEE VILLAGE OF HOFFMAN ESTATES December 14, 2020

DRAFT

Immediately Following Planning, Building & Zoning Committee

Members: Karen

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 November 9, 2020

NEW BUSINESS

1. Request approval of 2020 Village Board and Standing Committees meeting schedule.

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

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

AGENDA TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE Village of Hoffman Estates December 14, 2020

DRAFT

Immediately Following General Administration and Personnel

Members: Karen Mills, Chairman

Gary Stanton, Vice Chairman

Karen Arnet, Trustee

Anna Newell, Trustee Gary Pilafas, Trustee Michael Gaeta, Trustee William McLeod, Mayor

- I. Roll Call
- II. Approval of Minutes November 9, 2020

NEW BUSINESS

- 1. Request approval of the following with IDOT for the 2021 Surface Transportation Program (STP) resurfacing project on Jones Road and Salem Drive:
 - a. Local Public Agency Agreement for Federal Participation; and
 - b. Local Agency Funding Ordinance.
- 2. Review of request to post parking restrictions on various streets within newly accepted subdivisions.

REPORTS (INFORMATION ONLY)

- 1. Transportation Division Monthly Report
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

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

AGENDA PUBLIC WORKS & UTILITIES COMMITTEE Village of Hoffman Estates

December 14, 2020

DRAFT 12.03.2020

Immediately following Transportation & Road Improvement

Members:

Anna Newell, Chairperson

Michael Gaeta, Vice Chairperson

Gary Pilafas, Trustee Karen V. Mills, Trustee Gary G. Stanton, Trustee Karen J. Arnet, Trustee William McLeod, Mayor

- I. Roll Call
- II. Approval of Minutes –November 23, 2020

NEW BUSINESS

- 1. Request approval of a request by Adesa Illinois, LLC for an ordinance for the acceptance of public improvements for Adesa Auctions.
- 2. Request approval of a request by GH of Hoffman Estates, LLC for an ordinance for the acceptance of public improvements for Holiday Inn Express.
- 3. Request approval of a request by M/I Homes for an ordinance for the acceptance of public improvements at the Bergman Pointe subdivision.
- 4. Request authorization to waive the request for proposal process and award a contract for asset management software and implementation service to Cartegraph (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$150,000.

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 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 HEALTH AND SAFETY COMMITTEE Village of Hoffman Estates December 14, 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 November 23, 2020 Committee Meetings

NEW BUSINESS

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

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

AGENDA FINANCE COMMITTEE Village of Hoffman Estates December 14, 2020

Immediately following Public Health and Safety

Draft #1

Members:

Gary Pilafas, Chairperson

Anna Newell, Vice Chairperson

Michael Gaeta, Trustee

Karen Mills, Trustee Gary Stanton, Trustee Karen Arnet, Trustee William McLeod, Mayor

I. Roll Call

II. Approval of Minutes - November 23, 2020

NEW BUSINESS

- 1. Request approval of the:
 - a) 2021 Renewal of the Property and Casualty Insurance Program through the Suburban Liability Insurance Pool (SLIP); and
 - b) 2021 Renewal of the Village's worker's compensation, underground storage tank and liquor liability coverages through Alliant/Mesirow Insurance Services.
- 2. Request approval of an ordinance establishing hire back rates for Police personnel for the period January 1 through December 31, 2021.

REPORTS (INFORMATION ONLY)

- 1. Finance Department Monthly Report. (Request for deferral)
- 2. Information System Department Monthly Report.
- 3. NOW Arena Monthly Report.
- III. President's Report
- IV. Other
- V. Items in Review
- VI. Adjournment

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

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



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

Request by AMAROK, LLC (applicant) and Adesa Illinois, LLC (owner) to consider a request approval for 1) Variation from the Zoning Code Section 9-3-3-C-1 to permit a fence to be ten (10) feet in height instead of the maximum permitted seven (7) feet; 2) Variation from the Zoning Code Section 9-3-3-B-1 to permit an electrically charged fence; and 3) Site plan amendment to permit the construction of a second perimeter fence on the property located at 2785 Beverly Road:

- 1. The owner must obtain a building permit for the proposed fence and meet all applicable code requirements.
- 2. The improvements shall substantially conform to the Site Plan and fence details submitted with this request.
- The Petitioner shall provide a revised application utilizing the correct address of the subject property and all related documentation shall be revised accordingly.

FINDING

The Planning & Zoning Commission heard the request from Michael Pate, AMAROK. Mr. Pate explained that the electrical charge generated by the fence is only a deterrent and does not cause physical harm.

The Plan Commission had questions regarding the safety of the fence and the need for the requested height.

The Plan Commission noted a discrepancy in the addressing of the property on the application. Staff noted the discrepancy in the County records and indicated that all documentation would be revised to reflect the correct, Village-issued address. The Plan Commission recommended adding a condition of approval to ensure revised documentation is provided.

AUDIENCE COMMENTS

None

Planning and Zoning Commission Finding of Fact Adesa Electric Fence – 2550 Beverly Rd. – Variation, Site Plan Amendment Village Board Meeting Date: December 7, 2020

PLANNING AND ZONING COMMISSIONERS ROLL CALL VOTE

Chairperson Eva CombsMyrene lozzo11 AyesVice-Chairman Greg RingMinerva Milford0 NayAdam BauskeNancy Trieb0 AbstainTom BurnitzSohita Patel0 Absent

Lon Harner Denise Wilson

Lenard Henderson MOTION PASSED

The Commission considered the Standards for a Variation and determined that the proposed use meets the Standards. The Commission voted to recommend approval of the request.

If the Village Board approves this proposal, three conditions are included to ensure that the fence will be constructed only as proposed by this application.

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

Petition for Hearing Location Map Legal Notice Plat of Survey Site Plan, Fence Plans dated 9/1/2020 Petitioner's call-for-service log Addressing Memo



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: 20	020-021P	PROJECT NAME: Adesa Electric Fence Variation
PROJECT ADDRE	ESS/LOCATION: 2550 BEV	ERLEY ROAD
	PUBLIC HE	EARING X I
REZ	ONING MASTER SIGI	N PLAN SPECIAL USE VARIATION
(922	SITE	PLAN PLAT
MEETING DATE:	DECEMBER 2, 2020 cont.	from NOV 18, 2020 STAFF ASSIGNED: KEVIN ANDERSON
REQUESTED MO	OTION	
Request by AM	AROK, LLC (applicant)	and Adesa Illinois, LLC (owner) to consider a request located at 2550 Beverly Road:
Request by AM approval for the 1. Variation height in 2. Variation and	AROK, LLC (applicant) following on the property from the Zoning Code stead of the maximum per from the Zoning Code stead of the Zoning Code stead	located at 2550 Beverly Road: Section 9-3-3-C-1 to permit a fence to be ten (10) feet in
Request by AM approval for the 1. Variation height in 2. Variation and 3. Site plan	AROK, LLC (applicant) following on the property from the Zoning Code stead of the maximum per from the Zoning Code stead of the Zoning Code stead	located at 2550 Beverly Road: Section 9-3-3-C-1 to permit a fence to be ten (10) feet in rmitted seven (7) feet; Section 9-3-3-B-1 to permit an electrically charged fence; e construction of a second perimeter fence.
Request by AM approval for the 1. Variation height in 2. Variation and 3. Site plan	AROK, LLC (applicant) following on the property from the Zoning Code stead of the maximum per from the Zoning Code stead of the Zoning Code stead	located at 2550 Beverly Road: Section 9-3-3-C-1 to permit a fence to be ten (10) feet in rmitted seven (7) feet; Section 9-3-3-B-1 to permit an electrically charged fence; e construction of a second perimeter fence. S)
Request by AM approval for the 1. Variation height in 2. Variation and 3. Site plan	AROK, LLC (applicant) following on the property from the Zoning Code stead of the maximum per from the Zoning Code stead of the Zoning Code stead	located at 2550 Beverly Road: Section 9-3-3-C-1 to permit a fence to be ten (10) feet in rmitted seven (7) feet; Section 9-3-3-B-1 to permit an electrically charged fence; e construction of a second perimeter fence. S)

Section 9-3-3-C-1 of the Zoning Code states that fences seven (7) feet above grade are permitted in Manufacturing zoned districts.

Section 9-3-3-B-1 "Prohibited Fences" includes barbed wire and electrically charged wire, except that barbed wire may be used on top of permitted fences in Manufacturing Districts and within the Agricultural District.

Meeting Date: December 2, 2020 cont. from November 18, 2020

BACKGROUND |

- Adesa Inc. is a wholesale vehicle auction company that hosts weekly vehicle auctions both on-site and online. The subject property, approximately 63 acres, is currently improved with 4 buildings related to the Adesa operations and a large surface parking area for storage of their vehicles awaiting auction. There is also a 613 space parking area for customers and employees on the eastern portion of the property. An approximately 12 acre storm water management area covers the western portion of the property.
- Properties to the north and east of the subject site are currently vacant. West of the subject site is an
 existing gravel excavation business. South of the subject site is Life Changers Church and associated
 school.
- Adesa made a request for a 10 foot tall electrified fence in conjunction with their original site plan, rezoning and subdivision in 2015.
- In March 2015 the Planning and Zoning Commission recommended approval of the plans including the
 condition that the proposed fences would not exceed 7 feet in height, effectively meeting the height
 restrictions of the Code. The Village Board approved the electric fence including the 7 foot height
 restriction by Ordinance #4472-2015.
- Ultimately, the applicant constructed the chain link fence with 1 foot of barbed wire on top but did not
 construct the secondary electrified fence.
- The zoning approvals for the electrified fence lapsed one year after approval.

PROPOSAL

- The Petitioner has submitted plans for a new 10 foot tall electrically charged fence.
- The proposed fence would be constructed around the perimeter of the rear storage parking area and
 would be installed directly inside (~6" 12") the existing 7 foot tall chain link and barbed wire fence. The
 existing fence would remain and the two fences would be directly adjacent to one another.
- The proposed fence is designed for security purposes. The electric shock does not maim and is not fatal, but is a deterrent for anyone trying to illegally enter the site. The Petitioner has submitted a summary of Police calls made to the property in the last year to demonstrate their need for additional security.

ANALYSIS

- The Police and Fire Departments have reviewed the plan and do not have any concerns with the request.
 The construction of the fence would not impact emergency services to the site.
- The proposed fence would meander around the Village owned water tower property. From the water tower there are two water mains which extend through the subject property and east to service other

Meeting Date: December 2, 2020 cont. from November 18, 2020

properties in the Village. The water mains on private property are located within easements and the Public Works Department has no concerns with the proposed fence or with access to public utilities.

- The proposal would have no change on the daily operations of Adesa. There would be no impact on parking counts or any other aspect of the site, landscape and engineering plans.
- The fence details show signs to be placed every 30 feet identifying it as electrified.

VARIATION STANDARDS

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

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

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

Meeting Date: December 2, 2020 cont. from November 18, 2020

NOTIFICATION

Standard public notice was published in the Daily Herald and notification letters were sent to surrounding properties within 300 feet. No comments have been received.

RECOMMENDED CONDITIONS

If the Planning & Zoning Commission finds that the standards for a variation have been met, staff recommends the following conditions:

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

Attachments: Petitioner Application

Location Map Legal Notice Plat of Survey

Site Plan and Fence plans dated 9/1/2020

Petitioner's call-for-service log

VILLAGE OF HOFFMAN ESTATES

Memo

TO: Planning & Zoning Commission

FROM: Kevin Anderson, Associate Planner

RE: Address Correction - Adesa Electric Fence Variation - 2550 Beverly Road -

File #2020-021P

DATE: December 2, 2020

At the November 18, 2020 Planning and Zoning Commission meeting, Commissioner Harner raised questions regarding the proper address of the Adesa property. The Petitioner's application and staff's report reflected an address of 2550 Beverly Road.

Upon further research, staff has made the following determinations:

- The Cook County Recorder of Deeds and Assessor's Office incorrectly use an address of 2550 Beverly Road for the Adesa property.
- The correct address for the Adesa property as previously established by the Village is 2785
 Beverly Road.
- The address of the Village water tower property north of Prairie Stone Parkway is 2550 Beverly Road.
- The address of Life Changers International Church located south of Prairie Stone Parkway is 2500 Beverly Road.

Given this information, staff will revise all future documents related to the Petition to reflect the correct address of 2785 Beverly Road, including the Finding, motion and Ordinance that will be considered by the Village Board.

The Property Index Number of 01-31-400-020-0000 as noted in the application and public notice is correct.

All other aspects of the project remain unchanged from the previous submittal.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

■ Variation: ■ Commercial □ Residential □ Sign
☐ Plat (Subdivision & Others): ☐ Preliminary ☐ Final
☐ Site Plan: ☐ Amendment ☐ Concept ☐ Preliminary ☐ Final
☐ Master Sign Plan: ☐ Amendment
Other:
* ADDENDUM MATERIALS ARE REQUIRED FOR SPECIFIC REQUESTS
Posting of Notification Sign(s) may be required. Specific requirements will be provided when your request is scheduled.
Opecinic requirements will be provided when your request is scrieddied.
FOR VILLAGE USE ONLY
Hearing Fee Check No Date Paid
Project Number:
Olect Alexander
Staff Assigned:
Meeting Date: Public Hearing: Yes No
Meeting Date: Public Hearing: Yes No
Meeting Date: Public Hearing: Yes No Date Sign Posted Please Print Or Type
Meeting Date: Public Hearing: Yes No Date Sign Posted
Meeting Date: Public Hearing: Yes No Sign Posting Required: Yes No Date Sign Posted PLEASE PRINT OR TYPE Date: 7/28/2020 Project Name: Variance for ADESA electric fence
Meeting Date: Public Hearing: Yes No Sign Posting Required: Yes No Please Print Or Type Date: 7/28/2020
Meeting Date: Public Hearing: Yes No Sign Posting Required: Yes No Date Sign Posted PLEASE PRINT OR TYPE Date: 7/28/2020 Project Name: Variance for ADESA electric fence Project Description: Appellant seeks approval for 10' high electric fence

Owner of Record

ADESA III	inois, LLC dba ADESA C	hicago ADESA Illinois, LLC dba ADESA Chicago
Name		Company
11299 Illinois Street Carmel		Carmel
Street Addres	s	City
IN	46032	847-551-2151
State	Zip Code	Telephone Number
		alicia.miller@karglobal.com
Fax Number		E-Mail Address

II. Applicant (Contact Person/Project Manager)

Michaei	Pate Donaid McLei	IAN AMAROK, LLC	
Name		Company	
550 Assembly St., 5th Fl		Columbia	
Street Address	<u> </u>	City	
SC	29201	803-201-1773	
State	Zip Code	Telephone Number	
		dmclellan@amarok.com	
Fax Number		E-Mail Address	

Applicant's relationship to property: security consultant

Michael Detail Donald Moleston, AMADOK II O

III. Owner Consent for Authorized Representative

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

I understand the requirement for the owner or an authorized representative to be present at the meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize AMAROK, LLC (Michael Pate | Donald McLellan) to act on my behalf and advise that he/she has full authority to act as my/our representative.

Srish Subrahmanyam	Srisu Subrahmanyam ADESA
Owner Signature	Print Name

IV. Acknowledgement(s)

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

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

Owner's Signature:	Srisu Subrahmanyam	
Owner's Name (Please	Print):	
	Michael Cate	
Applicant's Name (Plea	ase Print): Michael Pate	
12-Aug-2020 Date:		

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

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

Email: planning@hoffmanestates.org Address: 1900 Hassell Road Hoffman Estates, IL 60169 Phone: (847) 781-2660 (847) 781-2679 Fax: Addendums Attached: Special Use Master Sign Plan ☐ Rezoning Other ______ Variation ☐ Plat Site Plan

EXHIBIT A LEGAL DESCRIPTION

PIN:

Commonly known as: 2785 Beverly Road, Hoffman Estates, Illinois

Lots 1 and 2 and Outlot A, Adesa Subdivision, being a subdivision of part of Section 31, Township 42 North, Range 9 East of The Third Principal Meridian, as shown on the final plat of Subdivision recorded June 10, 2015 as document 1516129000, in Cook County, Illinois

Tax Identification Nos:

01-31-301-006-0000 (Vol. 001) (Affects Out Lot A)

01-31-400-020-0000 (Vol. 001) (Affects Lot A)

01-31-400-021-0000 (Vol. 001) (Affects Lot 2) The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

Adesa is an auto auction business that has locations throughout North America. The size of this particular property is larger than 49 acres. As such they are not able to effectively monitor a property of this size with guards. Adesa has been experiencing increasing crime (see letter attached from their Director of Security). We are also including police reports which detail the crimes in this area. Much of the property sits off of the main road allowing thieves to break-in and avoid detection by passing police patrols.

The proposed security system/electric fence is the only system that effectively deters crime. The vast majority of locations where these systems are installed go from having awful problems with crime to having no problems with crime. This results in increased property values for not only the subject property but also for the neighboring properties as well. Another benefit to the community is that police resources are conserved and can consequently be directed elsewhere, to focus on things other than property crimes, such as life safety.

Special circumstance and conditions of the location dictate the height of the electric security fence be permitted at ten feet.

- The perimeter security fence which is standard chain link (<u>NOT electrified</u>) is 6'.
- The electric fence should be considerably higher than the perimeter fence.
- The 10' height prevents the perpetrators from simply hurdling both the perimeter, nonelectric fence and the Electric Fence as a single barrier in one continuous motion. They would be required to navigate 2 unequal barriers to access the property for purposes of criminal intent.
- At 10', the fence is more imposing to someone thinking about scaling it. We have experimented with different heights and have found shorter fences to be too tempting to breach.

The location of the property and the high value inventories secured in the yard are an open invitation to the criminal class. The only system that actually PREVENTS crime and break-ins is the proposed Electric Guard Dog electric fence/security system.

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

Appellant affirms that the conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification. To our knowledge, this is the only auto auction property in the entire area. No other property is doing the same type of business experiencing the same issues with crime, covering so large a property. The proposed system for which variance relief is being sought is to deter crime from the property and the area in general which benefits no only the business but the surrounding property owners as well. It also benefits the police department by reducing calls for help relating to property crimes allowing those resources to be used elsewhere for life safety matters.

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

Appellant affirms the purpose of the variation is not based exclusively upon a desire to increase the value of the property. Rather, the variance is to get protection from crime. Crime has been increasing against the business as the cascading effects of the virus on the nation's economies expand and social unrest increases. The requested security system helps the community at large and not just the subject property/business. The crime rate is lowered which increases property values. Higher property values means more revenue for the Village in the form of taxes, police resources are conserved and can consequently be husbanded towards other areas for things other than property crime such as life safety.

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

Appellant affirms that the difficulty or hardship has not been based exclusively upon a desire to increase the value of property. As presented into evidence by police reports and a letter from the business's Corporate Director of Security, crime has been increasing at this location through no fault of their own. They need the proposed security system to stop the crime. Other security measures prove ineffective. The requested security system helps the community at large and not just the subject property/business. The crime rate is lowered which increases property values. Higher property values means more revenue for the Village in the form of taxes, police resources are conserved and can consequently be husbanded towards other areas for things other than property crime such as life safety.

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

Appellant affirms that the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. This fence/system has been in existence for decades, installed in thousands of municipalities across the United States. It is the single, most effective perimeter security system around. In many instances businesses emerge from nearly going out of business due to horrific crime to having zero incidents of crime following installation!

Since the electric security fence is placed inside of the chain link fence there is a completely safe barrier so that children and pets that might be in the area will not have accidental contact with the security system. Since the wires of the system are so small it is virtually indistinguishable from the chain link fence making it aesthetically pleasing to the surrounding property owners. The system is a proven crime deterrence, driving crime away. Lowering the crime rate of the area increases property values for the surrounding area not just the subject property. The essential character of the neighborhood will not be negatively impacted rather, it will be improved by a lower crime rate.

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

Appellant affirms the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood. The system is virtually invisible to passing vehicular traffic as the wires of the system are only 12 gauge in size. The system is located inside of the existing chain link fence so it is nearly imperceptible from the chain link fence until one approaches closely the chain link fence (on foot). Surrounding property values will benefit from a lower crime rate which will increase property values. This also makes the area safer for everyone.



September 14, 2020

Village of Hoffman Estates Planning and Zoning Commission 1900 Hassell Road Hoffman Estates, IL 60169 Phone: (847) 781-2660

Project Narrative

To whom it concerns:

We are seeking variance relief to install a ten feet high, battery powered, electric security fence inside of the existing chain link fence at Adesa Auto Auction located at 2550 Beverly Rd, Hoffman Estates, IL 60192 (PIN: 01-31-400-020-0000) due to growing crime problems at their location. We have collected police reports from the area and also have a letter from Adesa's Corporate Director of Security attesting to the crime problems. The proposed security fence is 100% medically safe. There are thousands of these identical systems installed throughout the United States without any instances of harm or injury.

The proposed system would be buffered by the non-electric chain link fencing already installed/existing at this location which will prevent accidental contact by anyone passing by affecting only criminal trespassers. The size of the property is enormous at more than forty-nine acres which prevents guards from effectively monitoring the property for thieves. Other security systems have been tried but have failed. The only security system that effectively deters crime is the proposed electric fence. Adesa has used it at their other locations and will attest to this fact. The estimated cost of this system is \$63,664, a substantial investment in security. We look forward to presenting our full case for your consideration of our security needs.

Thank you,
Donald McLellan
AMAROK, LLC
550 Assembly St., 5th Floor, Columbia, SC 29201

Direct Phone: 803-404-6186 | Main Phone: 803-786-6333 | Fax: 803-404-5378



September 10, 2020

Village of Hoffman Estates Planning and Zoning Commission 1900 Hassell Road Hoffman Estates, IL 60169 Phone: (847) 781-2660

Re: ADESA Chicago – AMAROK Electric Fence

Dear Commission Board:

Over the past several years our automotive auction, ADESA Chicago, located in the Village of Hoffman Estates, has experienced repeated break-ins and theft of parts, equipment and vehicles. My Security team, in coordination with the management team at ADESA Chicago, have implemented numerous security measures to mitigate these incidents and reduce the loss associated with theft. These measures include high-definition security cameras, gate barriers, onsite security guards and thermal camera site monitoring during off-hours.

While these additional measures have somewhat reduced the number of break-ins and theft, we still remain vulnerable. Our goal is to further reduce the number of break-ins and theft by providing further protection at our perimeter. We have implemented electric fencing through AMAROK at over 30 other ADESA auctions to deter theft with great success. We believe this additional layer of security at ADESA Chicago would significantly reduce the number of break-ins and theft, and therefore cut down on the number of investigations for our teams and the Hoffman Estates Police Department. I appreciate your consideration in approving AMAROK to install an electric fence around the perimeter of our facility.

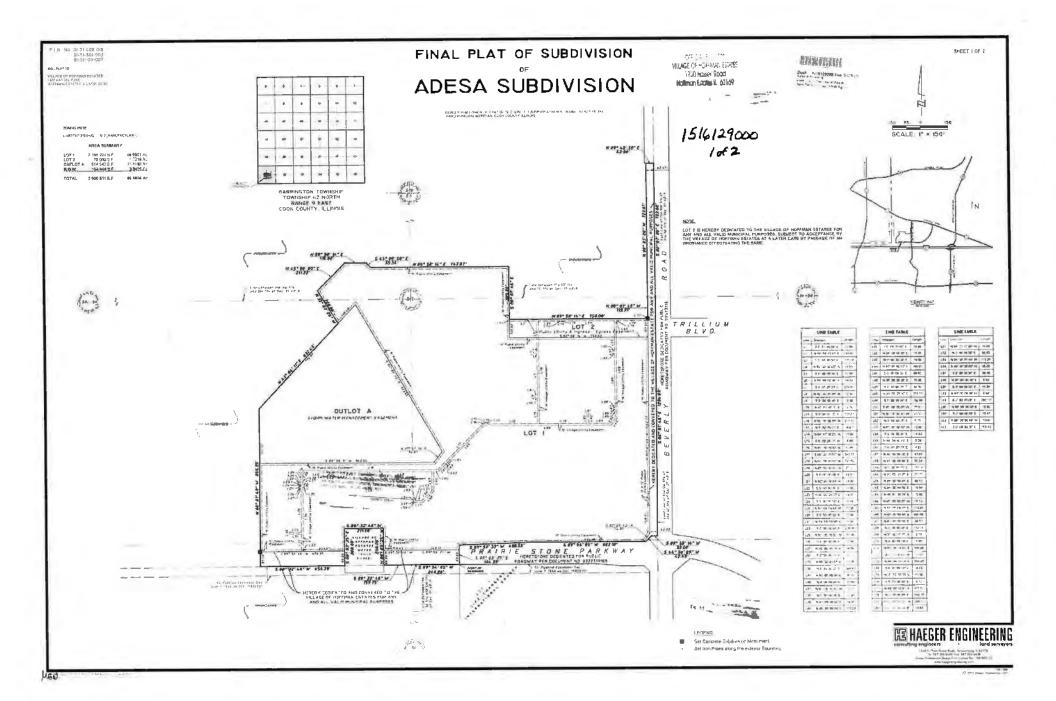
Please contact me if you have any questions or concerns regarding this request.

Best regards,

Alicia Miller

Director of Security | KAR Global - ADESA

Phone: (317) 496-0647 | alicia.miller@karglobal.com



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PLANSAGE AND PERSONS COMMITTEES

WATER COLUMNIA

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CDC#	Date	Time	Offic	Street #	Ills For Service Red	CD Call Type	IUCR	Place
			ет	<u> </u>				
19-00115	01-03-2019	1704		2785	BEVERLY RD	INVESTIGA TION	0820 THEFT UNDER	UNKNOWN
19-01186	01-24-2019	1507	267	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	PARKING LOT-BUSIN ESS
			275	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	PARKING LOT-BUSIN ESS
			267	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	PARKING LOT-BUSIN ESS
			275	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	PARKING LOT-BUSIN ESS
19-02550	02-19-2019	1025	220	2785	BEVERLY RD	PUBLIC SERVICE	7368 Civil Matter/Matter of Record	NEW OR USED CAR LOT
				2785	BEVERLY RD	PUBLIC SERVICE	7368 Civil Matter/Matter of Record	NEW OR USED CAR LOT
19-03587	03-13-2019	0935		2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	BUSINESS COMMERC AL
19-03834	03-18-2019	0424		2785	BEVERLY RD	STOLEN AUTO REPORT	0610 Forcible Entry	BUSINESS COMMERC AL
				2785	BEVERLY RD	STOLEN AUTO REPORT	0610 Forcible Entry	BUSINESS COMMERC AL
19-03856		1459	220	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	BUSINESS COMMERC AL
				Cal	s For Service Reco	ords Found: 124		
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-03856	03-18-2019	1459	220	2785	BÉVERLY RO	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	BUSINESS COMMERC AL
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspícious Auto	BUSINESS- COMMERC AL
19-03880		2359	214	2785	BEVERLY RD	STOLEN AUTO	0610 Forcible Entry	BUSINESS- COMMERC AL
			230		BEVERLY RD	STOLEN AUTO		BUSINESS- COMMERC AL
			294		BEVERLY RD	STOLEN AUTO		BUSINESS- COMMERCI AL
			253		BEVERLY RD	STOLEN AUTO		BUSINESS- COMMERCI AL
			288	2785	BEVÉRLY RD	STOLEN AUTO	·	BUSINESS- COMMERCI AL

19-03930	03-19-2019	2333	132	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			294	2785	BEVERLY RO	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			230	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			241	2785	BEVERLY RD	BURGI ARY	0910 Autos	BUSINESS- COMMERCI AL
			288	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RO	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			207	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			222	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
				Ca	lls For Service Rec	ords Found: 124		
CDC#	Date	Time	er		Street Name	CD Call Type	UCR	Place
19-03930	03-19-2019	2333	219	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			228	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			284	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
			384 K	2785	BEVERLY RD	BURGLARY	0910 Autos	BUSINESS- COMMERCI AL
19-04212	03-26-2019	0343	253	2785	BEVERLY RD	SUSPICIOU S PERSON	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			230	2785	BEVERLY RD	SUSPICIOU S PERSON	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
19-04541	04-02-2019	1216	220	2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	BUSINESS- COMMERCI AL
19-05541	04-20-2019	2220	241	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT

19-06666	05-13-2019	1102	208	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT	7368 Civil Matter/Matter of Record	BUSINESS- COMMERCI AL
			224	2785	BEVERLY RD	DISPUTE CUSTOMER /MANAGEM ENT DISPUTE	7368 Civil Matter/Matter of Record	BUSINESS- COMMERCI AL
19-06857	05-16-2019	2251	289	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			284	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			384 K	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
				Cal	Is For Service Record	is Found: 124		
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-06857	D5-16-2019	2251	238	2785	BEVERLY RD	SUSPICIOUS PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			253	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
19-07198	05-23-2019	2256	219	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
19-07693	06-03-2019	0000	230	2785	BEVERLY RD	STOLEN AUTO	9610 Fordble Entry	BUSINESS- COMMERCI AL
			200	2785	BEVERLY RD	STOLEN AUTO		BUSINESS- COMMERCI AL
			241	2785	BEVERLY RD	STOLEN AUTO	,	BUSINESS- COMMERCI AL
			219	2785	BEVERLY RD	STOLEN AUTO		BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	STOLEN AUTO	,	BUSINESS- COMMERCI AL
			132	2785	BEVERLY RD	STOLEN AUTO	,	BUSINESS- COMMERCI AL
			294	2785	BEVERLY RD	STOLEN AUTO	,	BUSINESS- COMMERCI AL
			200	2785		STOLEN AUTO	-	BUSINESS- COMMERCI AL

			1			AUTO		COMMERCI
			294	2785	BEVERLY RD	STOLEN AUTO	0610 Forcible Entry	BUSINESS- COMMERCI AL
19-07697		0442	200	2785	BEVERLY RD	TRAFFIC STOP	2495 Flee or Attempt to Elude Peace Officer	BUSINESS- COMMERCI AL
					ils For Service Rec			
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-07697	06-03-2019	0442	200	2785	BEVERLY RD	TRAFFIC STOP	2495 Flee or Attempt to Elude Peace Officer	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	TRAFFIC STOP	2495 Flee or Attempt to Elude Peace Officer	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	TRAFFIC STOP	2495 Flee or Attempt to Elude Peace Officer	BUSINESS- COMMERCI AL
19-08663	06-20-2019	2321	287	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			207	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			243	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			290	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			295	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			284	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			280	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			282	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
			384 K	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
				Cal	Is For Service Reco	nds Found: 124		
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place

19-08699		2224	226	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	PARKING LOT-BUSIN ESS
			278	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	PARKING LOT-BUSIN ESS
19-08756	06-23-2019	0031	132	2785	BEVERLY RD	IMPROPER SECURITY	7821 Crime Prevention	NEW OR USED CAR LOT
19-08789	1	1833	214	2785	BEVERLY RO	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			268	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			291	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	SUSPICIOU \$ PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			268	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
19-08792	1	2048]	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
					ls For Service Reco			
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-08792	06-23-2019	2048	291	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			244	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			214	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
19-08801	06-24-2019	0050	291	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT

			278	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
			214	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
			268	2785	BEVERLY RD	PREMISE CHECK	7223 Bullding Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-08968	06-26-2019	2319	287	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-08969		2326		2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-09126	06-30-2019	0223	243	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			207	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			282	2785	BEVERLY RD	SUSPICIOU'S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			280	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
				Cal	Is For Service Reco	ords Found: 124		
CDC#	Date	Time	Offic er	Street #	Street Name	CD Call Type	UCR	Place
19-09126	06-30-2019	0223	295	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			132	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			230	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			252	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
			200	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	0910 Autos	NEW OR USED CAR LOT
19-09275	07-02-2019	2258	287	2785	BEVERLY RO	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
				2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT

1			1	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR
		-	4					LOT
19-09286	07-03-2019	0651		2785	BEVERLY RD	PREMISE	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-09329		2221	284	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	BUSINESS- COMMERCI AL
			384 K	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	BUSINESS- COMMERCI AL
19-09565	07-07-2019	2235	238	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	BUSINESS- COMMERCI AL
19-09605	07-08-2019	1458	208	2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	NEW OR USED CAR LOT
19-09710	07-10-2019	2316	284	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
OD O #	10-1-	177	1061		Ils For Service Reco		tuen	100
CDC#	Date	Time	Offic er	Street #	Street Name	CD Call Type	UCR	Place
19-09710	07-10-2019	2316	384 K	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			284	2785	BEVERLY RO	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			384 K	2785	BEVERLY RD	SUSPICIOU S I VEHICLE WITH OCCUPANT		PARKING LOT-BUSIN ESS
			284	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	,	PARKING LOT-BUSIN ESS
			к	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT		PARKING LOT-BUSIN ESS
			295	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	-	PARKING LOT-BUSIN ESS

			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN
	1	1				WITH OCCUPANT		ESS
			295	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspícious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU'S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				Ca	lls For Service Reco	rds Found: 124		
CDC#	Date	Time	Off Ic	Street #	Street Name	CD Call Type	UCR	Place
19-09710	07-10-2019	2316	295	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			284	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
19-09775	07-12-2019	0142	287	2785	BEVERLY RD	PREMISE	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
			214	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initlated	NEW OR USED CAR LOT
			291	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-09829	07-13-2019	0220	295	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			293	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			295	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			200	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
	!			2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			207	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			241	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			230		BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			282	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS

I	1	1	241	2785	BEVERLY RD	SUSPICIOU S	7330 Suspicious Auto	PARKING
						VEHICLE		LOT-BUSIN ESS
			230	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			282	2785	BEVERLY RO	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				Ca	lls For Service Reco			
CDC#	Date	Time	61		Street Name	CD Call Type	UCR	Place
19-09829	07-13-2019	0220	293	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			207	2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS
19-09921	07-14-2019	2312	132	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
			230	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
			132	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
			230	2785	BEVERLY RD	SUSPICIOÙ S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
			132	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-10464	07-24-2019	2342		2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-10717	07-30-2019	0856	267		BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	COMMERCI AL
19-10760		2200	214		BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			278		BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS
19-10826	08-01-2019	0346	230		BEVERLY RD	BURGLARY		NEW OR USED CAR LOT
			207		BEVERLY RD	BURGLARY		NEW OR USED CAR LOT
			230		BEVERLY RD	BURGLARY		NEW OR USED CAR LOT
			243	2785	BEVERLY RD	BURGLARY		NEW OR USED CAR LOT

CDC #	Dete	T:	0#:-		Ills For Service Red		luce	in.
CDC#	Date	Time	er er	Street #	Street Name	CD Call Type	UCR	Place
19-10826	08-01-2019	0346		2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			241	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			207	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			230	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			243	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
				2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
				2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
				2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			241	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			243	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
			200	2785	BEVERLY RD	BURGLARY	0810 THEFT OVER	NEW OR USED CAR LOT
9-10835		1037		2785	BEVERLY RD	LOST/FOUN D/MISSING PROPERTY	7416 Turned In/Confiscated Property	BUSINESS- COMMERC AL
			209	2785	BEVERLY RD	LOST/FÖUN D/MISSING PROPERTY	7416 Turned In/Confiscated Property	BUSINESS- COMMERC AL
					ls For Service Rec			
DC#	Date	Time	Offic er	Street #	Street Name	CD Call Type	UCR	Place
9-10913		1726		2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7340 Abandoned Vehicle	PARKING LOT-BUSIN ESS
			289	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7340 Abandoned Vehicle	PARKING LOT-BUSIN ESS
			278	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7340 Abandoned Vehicle	PARKING LOT-BUSIN ESS
			494	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7340 Abandoned Vehicle	PARKING LOT-BUSIN ESS

			495	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7340	Abandoned Vehicle	PARKING LOT-BUSIN ESS
19-11015	08-05-2019	0024	244	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	STREET
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	STREET
19-11167	08-08-2019	0523		2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			215	2785	BEVERLY RD	STOLEN	0610	Forcible Entry	BUSINESS- COMMERCI AL
			265	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			268	2 7 85	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			291	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			226	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
19-11246	08-09-2019	2216	200	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
					ils For Service Rec				
CDC#	Date	Time	Off ic er	Street #	Street Name	CD Call Type	ŲCR		Piace
19-11246	08-09-2019	2216	200	2785	BEVERLY RD	SUSPICIOÙ S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
			384 K	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
			284	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
			384 K	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
			142	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS
			200	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUSIN ESS

				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUS ESS
			284	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUS ESS
			142	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330	Suspicious Auto	PARKING LOT-BUS ESS
19-11329	08-11-2019	2059	230	2785	BEVERLY RD	MOTORIST ASSIST		Citizen Assist	STREET
				2785	BEVERLY RD	MOTORIST ASSIST	7254	Citizen Assist	STREET
19-11 <mark>444</mark>	08-14-2019	0204	132	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CA LOT
19-11838	08-21-2019	0617	202	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINES COMMEI AL
			251	2785	BEVERLY RD	STOLEN AUTO		Forcible Entry	BUSINES COMMEI AL
			265	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINES COMME AL
				Са	lls For Service Rec	ords Found: 124			
CDC#	Date	Time	Off Ic	Street#	Street Name	CD Call Type	UCR		Place
19-11638	08-21-2019	0617	267	2785	BEVERLY RD	STOL E N AUTO	0610	Forcible Entry	BUSINES COMMEI AL
			265	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINES COMMEI AL
			292	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINES COMMEN
	1		400	2785			0040	Forcible Entry	BUSINES
			120	2100	BEVERLY RD	STOLEN AUTO	0610	r otopid Entry	COMME
			! 	2785	BEVERLY RD			Forcible Entry	AL BUSINES COMMEI AL
			279	2785 2785		AUTO STOLEN	0610		AL BUSINES COMMEN AL BUSINES COMMEN
			279 207 217	2785 2785 2785	BEVERLY RD BEVERLY RD	STOLEN AUTO	0610 0610 0610	Forcible Entry Forcible Entry Forcible Entry	AL BUSINES COMMENT AL BUSINES COMMENT AL BUSINES COMMENT AL COMMENT
19-11884		2308	279 207 217	2785 2785	BEVERLY RD	STOLEN AUTO STOLEN AUTO	0610 0610 0610 7332	Forcible Entry Forcible Entry Suspicious Person	AL BUSINES COMMENTAL BUSINES COMMENTAL BUSINES COMMENTAL BUSINES COMMENTAL
19-11884		2308	279 207 217 132	2785 2785 2785	BEVERLY RD BEVERLY RD	STOLEN AUTO STOLEN AUTO STOLEN AUTO STOLEN AUTO SUSPICIOU S	0610 0610 7332	Forcible Entry Forcible Entry Forcible Entry	AL BUSINES COMMEI AL BUSINES COMMEI AL BUSINES COMMEI AL BUSINES COMMEI COMMEI

1	1	1	268	2785	BEVERLY RD	(SUSPICIOU S	7332 Suspicious Person	BUSINESS-
			200	2700	DEVEREN	PERSON	1332 Suspidious Person	COMMERCI
			132	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			291	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			287	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
	<u> </u>			Ca	lls For Service Rec	ords Found: 124		
CDC#	Date	Time	er		Street Name	CD Call Type	UCR	Place
19-11884	08-21-2019	2308		2785	BEVERLY RD	ISUSPICIÓU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			238	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			268	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			291	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
19-11960	08-23-2019	1126	224	2785	BEVERLY RD	THEFT	0710 Theft From Motor Vehicle	PARKING LOT-BUSIN ESS
19-11965		1259		2785	BEVERLY RD	STATION REPORT	0820 THEFT UNDER	BUSINESS- COMMERCI AL
19-11983		1931	280	2785	BEVERLY RD	CRIMINAL DAMAGE TO VEHICLE REPORT	1320 Criminal Damage to Vehicle	NEW OR USED CAR LOT
19-11987		2142		2785	BÉVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT

			1	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR
19-11995	08-24-2019	0457	293	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH	7330 Suspicious Auto	LOT PARKING LOT-BUSIN ESS
			207	2785	BEVERLY RD	OCCUPANT SUSPICIOU S VEHICLE WITH	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			293	2785	BÉVERLY RO	OCCUPANT SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
	<u> </u>			<u> </u>	lls For Service Rac			
CDC#	Date	Time	Off ic	Street #		CD Call Type	UCR	Place
19-11995	08-24-2019	0457		2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			293	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			207	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
19-12297	08-30-2019	0329	294	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			132	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI
			219	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			141	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			243	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			288	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			241	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			280	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
			252	2785	BEVERLY RD	BURGLARY	0610 Forcible Entry	BUSINESS- COMMERCI AL
19-12307		1158	265	2785	BEVERLY RD	UNWANTED SUBJECT	7367 Unw anted Subject	BUSINESS- COMMERCI AL
19-12455	09-02-2019	0940	209	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS

			203	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			224	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
				Ça	Its For Service Rec	ords Found: 124		
CDC#	Date	Time	Off ic	Street#	Street Name	CD Call Type	UCR	Place
19-12455	09-02-2019	0940	247	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
19-12528		2205	280	2785	BEVERLY RD	ALÄRM	7314 Alarm (Burglery/Robbery)	NEW OR USED CAR LOT
			207	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	NEW OR USED CAR LOT
			294	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	NEW OR USED CAR LOT
			219	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	NEW OR USED CAR LOT
			139	2785	BEVERLY RD	ALARM		NEW OR USED CAR LOT
			241	2785	BÉVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	NEW OR USED CAR LOT
			295	2785	BEVERLYRD	ALARM	7314 Alarm (Burglary/Robbery)	NEW OR USED CAR LOT
19-12758	09-08-2019	0326	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			294	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			243	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLYRD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
					BEVERLY RD	VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			243	2785	BEVERLY RD	VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
	1=-	1=:	12		s For Service Reco			<u></u>
CDC#	Date	Time	er		Street Name			Place
19-12758	09-08-2019	0326	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS

1	i	1	294	2785	BEVERLY RD	SUSPICIOU S	7330	Suspidious	Auto	PARKING
						VEHICLE				LOT-BUS
			243	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSI ESS
			294	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSI ESS
19-12851	09-09-2019	2213	292	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES: COMMER AL
			288	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			219	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspidous	Auto	BUSINES: COMMER AL
			288	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			226	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			244	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			292	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES COMMER AL
			226	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES: COMMER AL
			219	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES: COMMER AL
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES: COMMER AL
			244	2785	8EVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINES: COMMER AL
			268	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	BUSINESS COMMERCAL
		1000	lan:		lls For Service Reco		is 1/22=			
CDC#	Date	Time	er		Street Name	CD Call Type	UCR			Piace
19-12851	09-09-2019	2213	221	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious		BUSINESS COMMERCAL
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious		BUSINESS COMMERC AL
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious		BUSINESS COMMERC AL
19-12860	09-10-2019	0217	268	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSIN ESS

	1		238	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSIN
			268	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSIN LESS
			238	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious	Auto	PARKING LOT-BUSIN ESS
19-13799	09-27-2019	0559	266	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	PARKING LOT-BUSIN ESS
			207	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	PARKING LOT-BUSIN ESS
			297	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	PARKING LOT-BUSIN ESS
			294	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	PARKING LOT-BUSIN ESS
19-13884	09-28-2019	2208	297	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			289	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			289	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			292	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
					is For Service Reco					
CDC#	Date	Time	Off Ic	Street #	Street Name	CD Call Type	UCR			Place
19-13884	09-28-2019	2208	226	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			132	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			268	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL
			292	2785	BEVERLY RD	SUSPICIOU S PERSON	7332	Suspicious	Person	BUSINESS- COMMERCI AL

	1		226	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI
			278	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	AL BUSINESS- COMMERCI AL
			268	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			132	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	BUSINESS- COMMERCI AL
19-13888		2253	1	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	BUSINESS- COMMERCI AL
19-14316	10-06-2019	2249	287	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-14476	10-09-2019	1409	297	2785	BEVERLY RD	BURGLARY TO VEHICLE REPORT	0760 Burglary From Motor Vehicle	PARKING LOT-BUSIN ESS
			1001		lls For Service Rec		livon	Tex
CDC#	Date	Time	er er	Street#	Street Name	CD Call Type	UCR	Place
19-14476	10-09-2019	1409	215	2785	BEVERLY RD	BURGLARY TO VEHICLE REPORT	0760 Burglary From Motor Vehicle	PARKING LOT-BUSIN ESS
19-14559	10-10-2019	2250	287	2785	BEVERLY RD	PREMISE	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-14587	10-11-2019	1519	267	2785	BEVERLY RD	LOST/FOUN D/MISSING PROPERTY	7416 Turned In/Confiscated Property	BUSINESS- COMMERCI AL
19-14748	10-14-2019	2310	287	2785	BEVERLY RD	PREMISE CHECK	7223 Bullding Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-14811	10-15-2019	2257	291	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-14925	10-17-2019	2018	294	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
			278	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-15033	10-19-2019	2359		2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-15041	10-20-2019	0355	219	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT

			287	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NÉW OR USED CAR LOT
19-15075	10-21-2019	0204		2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-15226	10-24-2019	0129	200	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			290	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
		248	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT	
			132	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			280	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
				Ca	ills For Service Rec	ords Found: 124	·	
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-15226 10-24-2019	10-24-2019	0129	288	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			141	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			219	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
			291	2785	BEVERLY RD	STOLEN AUTO	0910 Autos	NEW OR USED CAR LOT
1 9- 15228		0430	288	2785	BEVERLY RD	INVESTIGA TION	7871 Investigation Non-Specific	NEW OR USED CAR LOT
			290	2785	BEVERLY RD	INVESTIGA TION	7871 Investigation Non-Specific	NEW OR USED CAR LOT
19-15292	10-25-2019	0558	291	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			291	2785	BEVERLY RD	SUSPICIOU S PERSON		NEW OR USED CAR LOT
			288	2785	BEVERLY RD	SUSPICIOU S PERSON		NEW OR USED CAR LOT

			282	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			290	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			243	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			219	2785	BEVERLY RD	SUSPICIOU S PERSON		NEW OR USED CAR LOT
			290	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED GAR LOT
					lls For Service Reco			
CDC#	Date	Time	Off Ic	Street#	Street Name	CD Call Type	ÜCR	Place
19-15292	10-25-2019	0558		2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW ÖR USED CAR LOT
19-15317		1925	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOÙ S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-15384	10-26-2019	2144		2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
19-15599	10-31-2019	0005	287	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT
19-15617		1119	217	2785	BEVERLY RD	DISTRUBAN CE	7367 Unw anted Subject	BUSINESS- COMMERCI AL
			238	2785	BEVERLY RD	DISTRUBAN CE	7367 Unw anted Subject	BUSINESS- COMMERCI AL
			227	2785	BEVERLY RD	DISTRUBAN CE	7367 Unw anted Subject	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	DISTRUBAN CE	7367 Unw anted Subject	BUSINESS- COMMERCI AL.
				2785	BEVERLY RD	DISTRUBAN	7367 Unw anted Subject	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	DISTRUBAN CE	7367 Unw anted Subject	BUSINESS- COMMERCI AL
19-15677	11-01-2019	1422	208	2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	NEW OR USED CAR LOT
19-15802	11-03-2019	2323	287	2785	BEVERLY RD	PREMISE CHECK	7223 Building Check Requested/Officer Initiated	NEW OR USED CAR LOT

19-16159	11-10-2019	2144	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH IOCCUPANT	7330 Suspicious Auto	BUSINESS- COMMON AREA
19-16273	11-13-2019	0051	287	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	NEW OR USED CAR LOT
					lls For Service Red			
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
19-16300	11-13-2019	2204	260	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			139	2785	BEVÉRLY RD	SUSPICIOÙ S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
			286	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			244	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			286	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			289	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			268	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			289	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			253	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			226		BEVERLY RD	INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			292		BEVERLY RD	INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			384 K	2785	BEVERLY RD	INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			214		BEVERLY RD	INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			226		BEVERLY RD	INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT
			384 K		BEVERLY RD	INCIDENT	7334 Suspicious incident/Circumstances	NEW ÖR USED CAR LOT

CDC#	Date	Time	Off ic	Street#	Street Name	CD Call Type	UCR	Place	
19-16300	11-13-2019	2204	244	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
			292	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
			284	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
				2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
			214	2785	BEVERLY RD	SUSPICIOU S INCIDENT	7334 Suspicious Incident/Circumstances	NEW OR USED CAR LOT	
19-16413	11-16-2019	0130	291	2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	NEW OR USED CAR LOT	
				2785	BEVERLY RD	PUBLIC SERVICE	Specific	NEW OR USED CAR LOT	
				2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	NEW OR USED CAR LOT	
				2785	BEVERLY RD	PUBLIC SERVICE	Specific	NEW OR USED CAR LOT	
19-16811	1 11-24-2019 2212	2019 2212	019 2212	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS	
19-16956	11-27-2019	2154		2785	BEVERLY RD	SUSPICIOU S VEHICLE	·	PARKING LOT-BUSIN ESS	
				2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS	
19-17256	12-05-2019	0402	241	2785	BEVERLY RD	SUSPICIOU S VEHICLE		NEW OR USED CAR LOT	
			288	2 785	BEVERLY RD	SUSPICIOÙ S VEHICLE		NEW OR USED CAR LOT	
			291		BEVERLÝ RD	SUSPICIOU S VEHICLE		NEW OR USED CAR LOT	
			241		BEVERLY RD	SUSPICIOU S VEHICLE	,	NEW OR USED CAR LOT	
					s For Service Recor				
CDC#	Date	Time	er		Street Name			Place	
19-17256	12-05-2019	0402	288		BEVERLY RD	SUSPICIOU S VEHICLE		NEW OR USED CAR LOT	
			291	2785	BEVERLY RD	SUSPICIOU S VEHICLE		NEW OR USED CAR LOT	

19-17857	12-16-2019	2351	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS				
20-00035	01-01-2020	2146		2785	BEVERLY RD	PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
			291	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
			139	2785	BEVERLY RD	SUSPICIOU \$ PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
			132	2785	BEVERLY RD	SUSPICIOUS PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
					286	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL		
							248	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL
					288	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL		
			207	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
				2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
				2785	BEVERLY RD	SUSPICIOU S PERSON	Property	BUSINESS- COMMERCI AL				
			384 K	2785	BEVERLY RD	SUSPICIOU S PERSON	1330 Criminal Trespass to Real Property	BUSINESS- COMMERCI AL				
20-01049	01-23-2020	1146	267	2785	BEVERLY RD	LOST/FOUN D/MISSING PROPERTY	7416 Turned In/Confiscated Property	BUSINESS- COMMERCI AL				
				Cal	Is For Service Recor	ds Found: 124						
CDC#	Date	Time	er		Street Name	CD Call Type	UCR	Place				
20-01564	02-03-2020	1551	238	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL				
			203	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL				
			216	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL				
			220	2785	BEVERLY RD	THEFT	0610 Forsible Entry	BUSINESS- COMMERCI AL				
					BEVERLY RD	THEFT		BUSINESS- COMMERCI AL				
			139	2785	BEVERLY RD	THEFT	•	BUSINESS- COMMERCI AL				
			140	2785	BEVERLY RD	THEFT		BUSINESS- COMMERCI AL				

			279	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI
			276	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL
			247	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL
			209	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL
			221	2785	BEVERLY RD	TIEFT	0610 Foroible Entry	BUSINESS- COMMERCI AL
			203	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL
			208	2785	BEVERLY RD	THEFT	0610 Forcible Entry	BUSINESS- COMMERCI AL
20-01814	02-09-2020	0052	280	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	STREET
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	STREET
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	STREET
20-02455	02-22-2020	2212	288	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
					ls For Service Rec			
CDC#	Date	Time	ег		Street Name	CD Call Type	UCR	Place
20-02455	02-22-2020	2212	297	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
			142	2785	BÉVERLY RO	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
			143	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
			266	2785	BÉVERLÝ RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
20-02485	02-23-2020	2154	286	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	1821 Manufecture/Delivery/Poss ession w ith Intent - 30 Grams or Less	STREET
			142	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	1821 Manufacture/Delivery/Poss ession w ith Intent - 30 Grams or Less	STREET
			143	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	1821 Manufacture/Delivery/Poss ession w ith Intent - 30 Grams or Less	STREET

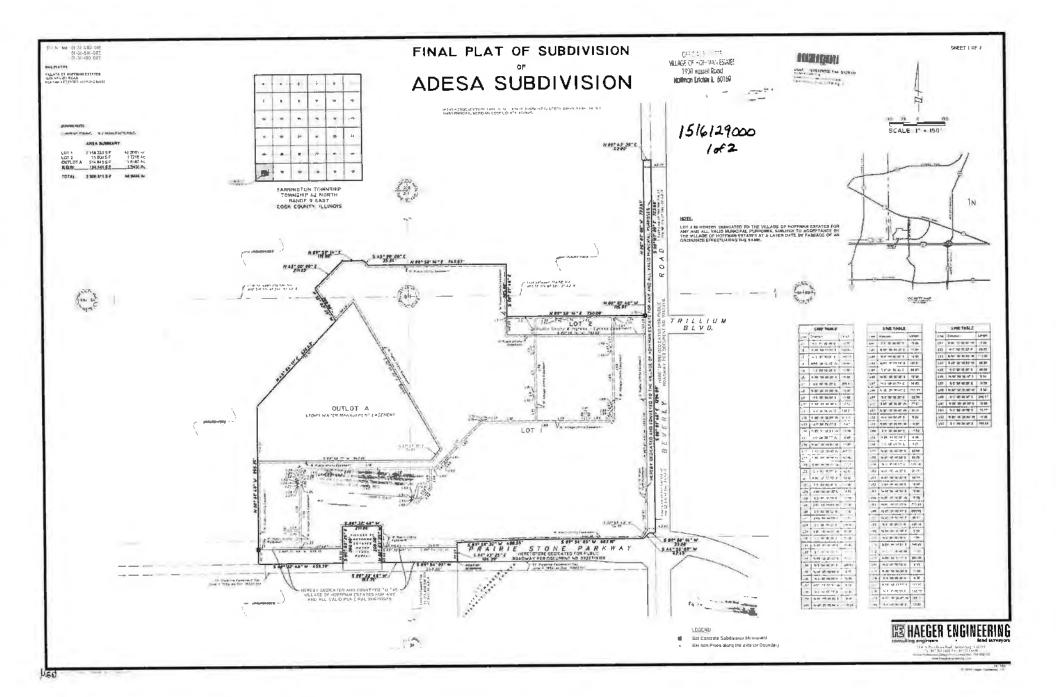
			243	2785	BEVERLY RD	SUSPICIOU S	1821 Manufacture/Delivery/Poss	STREET
						WITH OCCUPANT	ession with Intent - 30 Grams or Less	
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	1821 Manufacture/Delivery/Poss ession w ith Intent - 30 Grams or Less	STREET
			286	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	1821 Manufacture/Delivery/Poss ession w ith Intent - 30 Grams or Less	STREET
20-03567	03-17-2020	1509	252	2785	BEVERLY RD	OUTSIDE DEPARTME NT ASSIST	7135 All Other State Agencies	NEW OR USED CAR LOT
			298	2785	BEVERLY RD	OUTSIDE DEPARTME NT ASSIST	7135 All Other State Agencies	NEW OR USED CAR LOT
20-03874	03-27-2020	0746		2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	BUILDING- OTHER
				2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	BUILDING- OTHER
			275	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	BUILDING- OTHER
					lls For Service Reco			
CDC#	Date	Time	er	Street #	Street Name	CD Call Type	ÜÜR	Place
20-05161	05-02-2020	1513	209	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			220	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			238	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			220	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			209	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			238	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			220	2785	BEVERLY RD	SUSPICIOU S PERSON	7332 Suspicious Person	NEW OR USED CAR LOT
			209	2785	BEVERLY RD	SUSPICIOU S PERSON		NEW OR USED CAR LOT
			238	2785	BEVERLY RD	SUSPICIOU S PERSON		NEW OR USED CAR LOT
20-05188	05-03-2020	0915	209	2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIÓU S VEHICLE		PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS

				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				Ca	lls For Service Rec	ords Found: 124		
CDC#	Date	Time	Off ic	Street #	Street Name	CD Call Type	UCR	Place
20-05188	05-03-2020	0915	209	2785	BEVERLY RD	SUSPICIOU S VEHICLE		PARKING LOT-BUSIN ESS
20-05191		1121	238	2785	BEVERLY RD	SUSPICIOU S PERSON		STREET
	<u></u>			2785	8EVERLY RD	SUSPICIOU S PERSON	7330 Suspicious Auto	STREET
20-05947	05-21-2020	1016		2785	BEVERLY RD	CAR FIRE	7113 City/Village Fire Depts.	PARKING LOT-BUSIN ESS
				2785	BEVERLY RD	CAR FIRE	7113 City/Village Fire Depts.	PARKING LOT-BUSIN ESS
			209	2785	BEVERLY RD	CAR FIRE	7113 City/Village Fire Depts.	PARKING LOT-BUSIN ESS
20-06851	06-08-2020	0948	247	2785	BEVERLY RD	PUBLIC SERVICE	7280 Other Public Service Non- Specific	BUSINESS- COMMERCI AL
20-07078	06-13-2020	0924		2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			208	2785	BEVERLY RD	ĀLARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			252	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			279	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			252	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			279	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	PARKING LOT-BUSIN ESS
			208	2785	BEVERLY RD	ALARM		PARKING LOT-BUSIN ESS
			238	2785	BEVERLY RD	ALARM		PARKING LOT-BUSIN ESS
20-07117	1	2112	295	2785	BEVERLY RD	SUSPICIOU S VEHICLE		
					BEVERLY RD	SUSPICIOU S VEHICLE		
					BEVERLY RD	SUSPICIOU S VEHICLE		
			295	2785	BEVERLY RD	SUSPICIOU S VEHICLE		

CDC#	Date	Time	Offic er	Street #	Street Name	CD Call Type	UCR	Piace
20-07227	06-16-2020	1206	495	2785	BEVERLY RD	HAZZARD	7704 Hazard or Obstruction	STREET
20-07728	06-26-2020	1314	209	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	PARKING LOT-BUSIN ESS
			215	2785	BEVERLY RO	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Menagement Dispute	PARKING LOT-BUSIN ESS
			271	2785	BEVERLY RD	CUSTOMER /MANAGEM ENT DISPUTE	7362 Customer/Management Dispute	PARKING LOT-BUSIN ESS
20-07799	06-27-2020	2157	248	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			142	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			248	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			297	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			219	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			142	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			297	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			219	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
			143	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
				Cal	s For Service Record	ds Found: 124		
CDC#	Date	Time	Off ic		Street Name		UCR	Place
20-07799	06-27-2020	2157	143		BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	PARKING LOT-BUSIN ESS
20-07986	07-01-2020	1438	252	2785	BEVERLY RD	STOLEN AUTO REPORT		NEW OR USED CAR LOT

20 00200	07.05.5000	10040	070	10705	DEVENIA DO	E LEDICIO : S	7000	Our-fateur A. fr	070507
20-08309	07-05-2020	2012	278	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH	7330	Suspicious Auto	STREET
			1		1	OCCUPANT			1
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH	7330	Suspicious Auto	STREET
				2785	BEVERLY RD	OCCUPANT SUSPICIOU S	7330	Suspicious Auto	STREET
				2700	BEVEREIRD	VEHICLE WITH OCCUPANT	7330	Suspicious Auto	STREET
20-08471	07-09-2020	0313	141	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			244	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			214	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			239	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			144	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			287	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
			293	2785	BEVERLY RO	STOLEN	0610	Forcible Entry	BUSINESS- COMMERCI AL
			269	2785	BEVERLY RD	STOLEN AUTO	0610	Forcible Entry	BUSINESS- COMMERCI AL
				2785	BEVERLY RD	STOLEN AUTO		Forcible Entry	BUSINESS- COMMERCI AL
			289	2785	BEVERLÝ RD	STOLEN	0610	Forcible Entry	BUSINESS- COMMERCI AL
			278	2785	BEVERLY RD	STOLEN	0610	Forcible Entry	BUSINESS- COMMERCI AL
					lls For Service Rec				
CDC#	Date	Time	Off ic	Street#	Street Name	CD Call Type	UCR		Place
20-08515	07-10-2020	0053	289	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CAR LOT
20-08571	07-11-2020	0007	291	2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CAR LOT
_				2785	BEVERLY RD	SUSPICIOU S VEHICLE	7330	Suspicious Auto	NEW OR USED CAR LOT

20-08710	07-14-2020	0724	267	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	BUSINESS- COMMERCI AL
			217	2785	BEVERLY RD	ALARM	7314 Alarm (Burglary/Robbery)	BUSINESS- COMMERCI AL
20-09163	07-22-2020	2102	287	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
			244	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
				2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT	7330 Suspicious Auto	NEW OR USED CAR LOT
			287	2785	BEVERLY RD	SUSPICIOU S VEHICLE WITH OCCUPANT		NEW OR USED CAR LOT
20-09574	07-31-2020	20 1149	267	2785	BEVERLY RD	PUBLIC SERVICE	Specific	BUSINESS- COMMERC! AL
			113	2785	BEVERLY RD	PUBLIC SERVICE	Specific	BUSINESS- COMMERCI AL



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