

*This meeting is being held via telephonic attendance*

## **AGENDA**

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

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

---

<b>Board Room</b>	<b>7:00 p.m.</b>	<b>February 1, 2021</b>
-------------------	------------------	-------------------------

---

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – January 18, 2021**
5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**  
*(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)*
  - A. Approval of Agenda
  - B. Approval of the schedule of bills for February 1, 2021 - \$3,328,927.52
  - C. Request Board approval to complete the Fire Department administrative restructuring/succession plan by establishing the position of Chief Fire Inspector.
  - D. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) award contract for purchase of a 2020 Pierce Tower Ladder to Macqueen Equipment, LLC, Aurora, IL, in an amount not to exceed \$1,384,474.
  - E. Request Board authorization to enter into an Installment Purchase Contract (Lease) Financing agreement with JPMorgan Chase Bank, N.A. for the financing of approximately \$2 million of vehicle purchases.
  - F. Request Board authorization to:
    - 1) award a contract for purchase of four (4) new amplifiers for the NOW Arena public address system to Visua, Neenah, WI, in the amount not to exceed \$20,627.67; and
    - 2) waive formal bidding; and
    - 3) award a contract to install four (4) amplifiers to Visua, Neenah, WI, including installation and start up in an amount not to exceed \$3,964.53; in the total amount of \$24,592.20.
  - G. Request Board authorization to award contract for asset management software and implementation services to Cartegraph Systems, LLC. in an amount not to exceed \$150,000.

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

- H. Request Board authorization to:
- 1) waive formal bidding; and
  - 2) purchase replacement Water/Sewer vehicles through Suburban Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$65,973.
- I. Request Board authorization to:
- 1) waive formal bidding; and
  - 2) purchase one trailer mounted 2021 Vermeer Model LP573XDT Hydro Vac System through Vermeer Midwest, Inc., Aurora, IL (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$63,549.
- J. Request Board authorization to:
- 1) waive formal bidding; and
  - 2) purchase Neptune Meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2021 unit prices, in an amount not to exceed \$60,000.

**6. REPORTS (INFORMATION ONLY)****A. President's Report**

. . . Proclamation(s)

- Kevin Arendt Day (20 Years' Service)
- Janet Bunn Day (20 Years' Service)
- Robert Orr Day (20 Years' Service)
- American Heart Month

**B. Trustee Comments****C. Village Manager's Report****D. Village Clerk's Report****E. Committee Reports**

- Transportation & Road Improvement
- Planning, Building & Zoning
- General Administration & Personnel

**7. PLANNING & ZONING REPORTS**

- A. Request by Koko Marina, LLC (owner) and Henry Zuwala (applicant) for a special use under Section 9-8-2-C-9 of the Zoning Code to permit a stand-alone parking lot on the property located at 1280 W. Higgins Road, with 4 conditions (see packets).

Voting: 10 Ayes, 1 Absent

Motion carried.

**8. ADDITIONAL BUSINESS**

- A. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "A" and Class "LC" licenses - America's Bar & Grill LLC d/b/a America's Bar & Grill, 2308 W. Higgins Road, Hoffman Estates).

**9. ADJOURNMENT**

*Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at [www.hoffmanestates.org](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.*



Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

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

**5.A. Approval of Agenda.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.B. Approval of the schedule of bills for January 18, 2021 - \$2,631,261.01.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of an amendment to the COVID-19 plus policy for Village employees.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

Mayor McLeod wished the Clerk and future Village Manager Eric Palm a Happy Birthday, he stated that the Cultural Awareness Commission MLK Jr. program will be on U-Tube and channel 6, that there will be a virtual town hall meeting covering National Mentoring Month and that the Lions Club has partnered with the NOW Arena for a food drive that will be on Saturday, February 6, 2021. He stated that he attended our EOC meeting, the virtual town hall that talked

about Parenting in a Pandemic, a Chamber call that was with the hospital CEO that talked about how Congress can help state and local governments, a NWMC board meeting, a Zoom meeting regarding the Census, a 4<sup>th</sup> of July meeting and an Economic Development meeting.

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

Trustee Pilafas wished the Clerk a Happy Birthday.

Trustee Stanton stated that he has been out walking recently and noticed that residents have not been shoveling, he requested that people to clear their sidewalks, he wished the Clerk, Acting Village Manager Musiala and Eric Palm a Happy Birthday.

Trustee Newell stated that she attended the Parenting in a Pandemic and she wished the Clerk, future Village Manager Palm and Acting Village Manager Musiala a Happy Birthday.

Trustee Arnet wished the Clerk, future Village Manager Palm and Acting Village Manager Musiala a Happy Birthday.

Trustee Mills said that there was no video on her screen as she was attending remotely, she wished future Village Manager Eric Palm, Acting Village Manager Musiala and the Clerk a Happy Birthday and she said that she missed our annual MLK Jr. Breakfast but hopes that everyone keeps in mind his teachings.

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

Acting Village Manager Musiala had no report.

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

The Village Clerk spoke about the donations that were made in recognition of Dr. Martin Luther King Jr. Day and she thanked those who made the donations.

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

Mrs. Musiala stated that during the month of November 2020, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$6.6 million, primarily due to remitting principle and interest debt payments. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$46.9 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$8.6 million, primarily due to remitting principle and interest debt payments. For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.3 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds decreased to \$242.1 million.

#### **6.F. Committee Reports**

##### **Public Health & Safety**

Trustee Pilafas stated that they would be meeting to request approval to complete the Fire Department administrative restructuring/succession plan by establishing the position of Chief Fire Inspector; request approval to waive formal bidding and award the contract for purchase of a

2020 Pierce Tower Ladder to Macqueen Emergency, Aurora, Illinois, in an amount not to exceed \$1,400,000 and 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.

### **Finance**

Trustee Pilafas stated that they would be meeting to request authorization to enter into an Installment Purchase Contract (Lease) Financing agreement with JPMorgan Chase Bank, N.A. for the financing of approximately \$2 million of vehicle purchases; request authorization to award a contract for purchase, installation, and startup of seven new amplifiers for the NOW Arena public address system to Visua, Neenah, Wisconsin, in the amount not to exceed \$23,902.70 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 authorization to award contract for asset management software and implementation services to Cartegraph Systems, LLC. in an amount not to exceed \$150,000; request authorization to waive bidding and purchase replacement Water/Sewer vehicles through Suburban Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$65,973; request authorization to waive bidding and purchase one trailer mounted 2021 Vermeer Model LP573XDT Hydro Vac System through Vermeer Midwest, Inc., Aurora, IL (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$63,549; request authorization to waive bidding and purchase Neptune Meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2021 unit prices, in an amount not to exceed \$60,000 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.

## **7 ADDITIONAL BUSINESS:**

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve Item 7.A.

**7.A.** Request Board approval of Ordinance No. 4835-2021 amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease in number of Class "B" licenses - Cost Plus Inc. d/b/a World Market, 2780 N. Sutton Road).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **8 ADJOURNMENT:**

Motion by Trustee Stanton, seconded by Trustee Pilafas, to adjourn the meeting. Time: 7:16 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

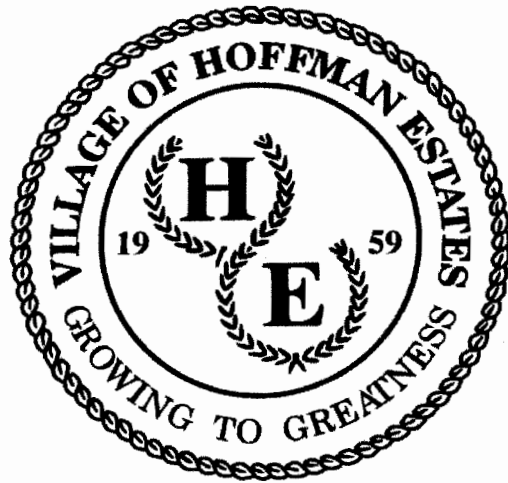
Motion carried.

---

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

<b>BILL LIST AS OF 02/01/2021</b>	<b>\$</b>	<b>283,795.85</b>
<b>MANUAL CHECKS 01/15 - 01/28/21</b>	<b>\$</b>	<b>36,658.24</b>
<b>WIRE TRANSFERS 12/01 - 12/31/2020</b>	<b>\$</b>	<b>1,728,318.45</b>
<b>PAYROLL 01/29/2021</b>	<b>\$</b>	<b>1,280,154.98</b>
<b>TOTAL</b>	<b>\$</b>	<b>3,328,927.52</b>



# VILLAGE OF HOFFMAN ESTATES

*February 1, 2021*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>				
01	0302	20	AMAZON CAPITAL SERVICES INC	RTN SUPPLIES (\$164.16)
01	0302	20	POMP'S TIRE	RTN REPAIR PARTS (\$158.89)
01	0302	21	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS \$112.68
01	0302	21	ADVANCE AUTO PARTS	AIR PARTS \$8.72
01	0302	21	ADVANCE AUTO PARTS	REPAIR PARTS \$37.21
01	0302	21	ADVANCE AUTO PARTS	STOCK REPAIR PARTS \$43.09
01	0302	21	AMAZON CAPITAL SERVICES INC	REPAIR PARTS \$71.00
01	0302	21	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS \$479.94
01	0302	21	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS \$19.67
01	0302	21	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS \$175.59
01	0302	21	CHICAGO PARTS & SOUND LLC	REPAIR PARTS \$89.46
01	0302	21	DULTMEIER SALES	REPAIR PARTS \$332.25
01	0302	21	DUNDEE FORD	REPAIR PARTS \$83.79
01	0302	21	FACTORY MOTOR PARTS CO	REPAIR PARTS \$199.97
01	0302	21	FIRST AYD CORP	STOCK REPAIR PARTS \$53.20
01	0302	21	GRAINGER INC	FUEL NOZZLE \$75.73
01	0302	21	JOHN M ELLSWORTH CO INC	REPAIR PARTS \$93.44
01	0302	21	LEACH ENTERPRISES INC	REPAIR PARTS \$71.51
01	0302	21	MONROE TRUCK EQUIPMENT	REPAIR PARTS \$417.72
01	0302	21	MYERS TIRE SUPPLY	REPAIR PARTS \$27.97
01	0302	21	O'REILLY AUTO PARTS	REPAIR PARTS \$89.34
01	0302	21	POMP'S TIRE	REPAIR PARTS \$334.78
01	0302	21	RUSH TRUCK CENTER OF ILLINOIS, INC	FILTERS \$101.89
<b>CASH AND INVENTORIES</b>				<b>\$2,595.90</b>
01	1450	21	BRIAN RAYMOND	C-PAL LOAN \$1,087.49
01	1459	21	IL OFFICE OF ATTORNEY GENERAL	REGISTRATION \$180.00
01	1459	21	ILLINOIS STATE POLICE	REGISTRATION \$180.00
01	1459	21	TREASURER STATE OF ILLINOIS	REIM OF REGISTRATION FEE \$30.00
<b>PAYMENTS FROM DEPOSITS ON HAND</b>				<b>\$1,477.49</b>
01	1214	21	NCPERS-IL IMRF	DED:2030 IMRF LIFE \$880.00
01	1218	21	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES \$3,797.00
01	1218	21	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96 \$2,709.00
01	1218	21	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97 \$456.00
01	1222	21	AFLAC	DED:1027 AFLAC-INS \$7,870.30
01	1223	21	AFLAC	DED:2027 AFL-AF TAX \$1,849.82
01	1226	21	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL \$1,235.86
01	1232	21	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER \$425.00
<b>PAYROLL DEDUCTION</b>				<b>\$19,222.98</b>

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01000014 3509	21	ZENON SLICZNAK	REIM FOR REDLIGHT CAMERA	\$100.00
<b>GENERAL-REVENUE ACCOUNTS</b>				<b>\$100.00</b>
01101324 4542	20	ARTHUR L JANURA JR	PROFESSIONAL SERVICES DEC	\$12,000.00
01101324 4542	21	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$650.00
01101324 4542	21	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$800.00
01101324 4567	21	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$600.00
<b>LEGAL</b>				<b>\$14,050.00</b>
01101424 4505	21	BKD CPAS & ADVISORS	AUDIT SERVICES	\$4,500.00
<b>FINANCE</b>				<b>\$4,500.00</b>
01101623 4402	21	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$43.04
01101624 4580	21	EMPLOYMENT SCREENING ALLIANCE GROU	PROFESSIONAL SERVICES	\$40.00
<b>HUMAN RESOURCES</b>				<b>\$83.04</b>
01106222 4303	21	NATOA	MEMBERSHIP	\$630.00
<b>CABLE TELEVISION</b>				<b>\$630.00</b>
01107122 4303	21	ILLINOIS SEARCH & RESCUE COUNCIL	ANNUAL MEMBERSHIP	\$50.00
01107124 4542	21	COMCAST BUSINESS	INTERNET SERVICES	\$41.96
<b>EMERGENCY OPERATIONS</b>				<b>\$91.96</b>
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>				<b>\$19,355.00</b>
<b>POLICE DEPARTMENT</b>				
01201223 4421	20	J.C. SCHULTZ ENTERPRISES,INC.	VARIOUS SUPPLIES	\$422.32
01201224 4507	21	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$800.00
<b>ADMINISTRATIVE</b>				<b>\$1,222.32</b>
01202122 4301	21	COOK CTY.SHERIFF'S POLICE TRNG.ACA.	BASIC POLICE RECRUIT TRAINING	\$9,750.00
01202122 4303	21	NORTHERN IL POLICE ALARM SYSTEMS	EMERGENCY SERVICES TEAM	\$4,800.00
01202122 4303	21	NORTHERN IL POLICE ALARM SYSTEMS	MEMBER ASSESSMENT	\$400.00
01202122 4303	21	NORTHERN IL POLICE ALARM SYSTEMS	MOBILE FORCE ASSESSMENT	\$1,135.00

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202122 4304	21	CHICAGO UNIFORM CO.	SAFETY WEAR	\$133.50
01202122 4304	21	ENTENMANN ROVIN CO.	ESTIMATED SHIPPING/HANDLING	\$17.00
01202122 4304	21	ENTENMANN ROVIN CO.	HOFFMAN ESTATES 154-R DOM	\$315.00
01202122 4304	21	ENTENMANN ROVIN CO.	HOFFMAN ESTATES 154-R TT	\$324.00
01202122 4304	21	ENTENMANN ROVIN CO.	HOFFMAN ESTATES 155C DOME	\$420.00
01202122 4304	21	ENTENMANN ROVIN CO.	PACKAGE INSURANCE	\$20.00
01202122 4304	21	ENTENMANN ROVIN CO.	PACKAGING & HANDLING FEES	\$5.90
01202122 4304	21	J.G. UNIFORMS, INC.	UNIFORMS	\$961.05
01202122 4304	21	RAY O'HERRON CO	UNIFORMS	\$67.85
01202124 4510	21	CHICAGO COMMUNICATIONS,LLC	FEBRUARY 21 MAINTENANCE	\$873.25
<b>PATROL &amp; RESPONSE</b>				<b>\$19,222.55</b>
01202324 4542	21	LEADS ONLINE	INVESTIGATIVE SYSTEM SERV	\$4,664.00
<b>INVESTIGATIONS</b>				<b>\$4,664.00</b>
01202423 4414	20	CREATIVE PRODUCT SOURCING INC DARE	FLASHLIGHT WHISTLE	\$38.00
<b>COMMUNITY RELATIONS</b>				<b>\$38.00</b>
01202922 4303	21	IL. ASSOC OF PROPERTY & EVIDENCE MA	MEMBERSHIP DUES	\$35.00
01202922 4304	20	J.G. UNIFORMS, INC.	UNIFORMS	\$206.04
01202924 4508	20	GOLF ROSE PET LODGE	ANIMAL BOARDING	\$427.00
01202924 4508	21	GOLF ROSE PET LODGE	ANIMAL CARE	\$427.00
<b>ADMINISTRATIVE SERVICES</b>				<b>\$1,095.04</b>
<b>TOTAL POLICE DEPARTMENT</b>				<b>\$26,241.91</b>
<b>FIRE DEPARTMENT</b>				
01301223 4402	21	OFFICE DEPOT	OFFICE SUPPLIES	\$78.05
01301223 4414	21	DAVID GANZIANO	REIM FOR FOOD	\$83.25
<b>ADMINISTRATIVE</b>				<b>\$161.30</b>
01303122 4304	21	DLS CUSTOM EMBROIDERY	EXERCISE WEAR FOR DEPART.	\$3,786.00
01303122 4304	21	TODAYS UNIFORMS	POLO SHIRT	\$44.95
01303122 4304	21	TODAYS UNIFORMS	UNIFORMS	\$4,041.65
01303122 4304	21	TODAYS UNIFORMS	UNIFROMS	\$467.85
01303122 4304.16	21	AIR ONE EQUIPMENT INC	FIRECRAFT PHOENIX STRUCTURE	\$2,790.00
01303122 4304.16	21	AIR ONE EQUIPMENT INC	SAFETY BOOTS	\$415.00

# VILLAGE OF HOFFMAN ESTATES

*February 1, 2021*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303122 4304.16	21	MUNICIPAL EMERGENCY SERVICES	INNOTEX HOOD	\$2,872.66
01303123 4408.17	21	MCMaster CARR SUPPLY CO	REPAIR PARTS	\$27.10
01303124 4510.11	21	AIR ONE EQUIPMENT INC	HARNESS	\$775.00
01303124 4510.13	21	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$476.00
01303124 4510.14	21	JJS TECHNICAL SERVICES	ESTIMATED SHIPPING/HANDLING	\$25.00
01303124 4510.14	21	JJS TECHNICAL SERVICES	GAS CYLINDER	\$485.00
01303124 4510.14	21	JJS TECHNICAL SERVICES	OXYGEN SENSORS	\$330.00
<b>SUPPRESSION</b>				<b>\$16,536.21</b>
01303222 4301	21	NORTHWEST COMMUNITY EMS DEPT.	ENTRY FEE	\$75.00
01303223 4419	20	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$296.22
<b>EMERGENCY MEDICAL SERVICES</b>				<b>\$371.22</b>
01303324 4507	21	AT & T	LANDLINES	\$331.40
01303324 4507	21	AT & T	LANDLINES JAN21	\$1,625.17
<b>PREVENTION</b>				<b>\$1,956.57</b>
<b>TOTAL FIRE DEPARTMENT</b>				<b>\$19,025.30</b>
<b>PUBLIC WORKS</b>				
01401224 4542.35	21	CASE LOTS	SANITIZING SPRAY	\$146.70
01401224 4542.35	21	GRAINGER INC	CLEANING SUPPLIES	\$86.37
01401224 4542.35	21	GRAINGER INC	DISINFECTING WIPES	\$28.79
<b>ADMINISTRATIVE</b>				<b>\$261.86</b>
01404123 4410	21	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$399.96
01404123 4410	21	K-TECH SPECIALTY COATINGS, INC	READY TO USE DEICER	\$5,609.63
01404123 4410	21	SICALCO LTD	CALCIUM CHLORIDE DEICER	\$3,046.87
01404123 4414	21	BURRIS EQUIPMENT CO	REPAIR PARTS	\$475.64
01404123 4414	21	RUSSO POWER EQUIPMENT	CLEANING SUPPLIES	\$374.72
01404124 4507	20	DTN, LLC	WEATHER FORECASTS	\$322.00
01404124 4507	20	MURRAY & TRETTEL INC/ WEATHER	WEATHER FORECASTS	\$400.00
<b>SNOW &amp; ICE REMOVAL</b>				<b>\$10,628.82</b>
01404324 4545	20	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$141.60
<b>FORESTRY</b>				<b>\$141.60</b>

# VILLAGE OF HOFFMAN ESTATES

*February 1, 2021*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404423 4412	21	CASE LOTS	24 X 32 BLACK CAN LINERS	\$399.00
01404423 4412	21	CASE LOTS	33 X 39 BLACK CAN LINERS	\$298.50
01404423 4412	21	CASE LOTS	40 X 46 BLACK CAN LINERS	\$199.50
01404423 4412	21	CASE LOTS	9 INCH FOAM PLATE	\$68.70
01404423 4412	21	CASE LOTS	BROWN MULTIFOLD TOWEL 400	\$320.00
01404423 4412	21	CASE LOTS	BROWN ROLL TOWEL 6/800	\$439.00
01404423 4412	21	CASE LOTS	DEB FOAM SOAP SBSANT120T	\$359.70
01404423 4412	21	CASE LOTS	GREEN SEAL 2 PLY TOILET T	\$493.50
01404423 4412	21	CASE LOTS	KITCHEN ROLL TOWEL	\$229.00
01404423 4412	21	CASE LOTS	LUNCHEON NAPKINS	\$98.70
01404423 4412	21	CASE LOTS	MEDIUM WEIGHT FORKS 1M	\$29.85
01404423 4412	21	GRAINGER INC	VARIOUS SUPPLIES	\$10.60
01404423 4414	21	ARLINGTON POWER EQUIPMENT	SIDEWALK SALT	\$852.24
01404424 4501	21	AT & T	LANDLINES	\$54.99
01404424 4501	21	COMCAST BUSINESS	INTERNET SERVICES	\$133.69
01404424 4507	20	HOLIDAY CHEER DECORATIONS	RENTAL, INSTALLATION & RE	\$1,456.40
01404424 4507	21	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL	\$246.00
01404424 4509	21	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$72.64
01404424 4510	20	PRO LINE DOOR SYSTEMS	PER PROPOSAL #22118 DATED	\$2,877.00
01404424 4510	21	BURRIS EQUIPMENT CO	REPAIR PARTS	\$235.20
01404424 4510	21	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$1,437.15
01404424 4510	21	GRAINGER INC	REPAIR PARTS	\$30.00
01404424 4510	21	GRAINGER INC	VARIOUS SUPPLIES	\$119.09
01404424 4510	21	MENARDS - HNVR PARK	REPAIR PARTS	\$93.94
01404424 4510	21	THE SHERWIN-WILLIAMS CO	PAINT & SUPPLIES	\$22.36
01404424 4516	21	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$195.85
01404424 4517	21	GRAINGER INC	VARIOUS SUPPLIES	\$11.25
01404424 4518	20	JENSEN'S PLUMBING & HEATING	LEAK REPAIRS	\$170.00
01404424 4518	21	ADVANCE AUTO PARTS	REPAIR PARTS	\$18.39
01404424 4518	21	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$112.02
01404424 4518	21	FOX VALLEY FIRE & SAFETY	4 EXTINGUISHER SERVICES	\$167.40
01404424 4518	21	FOX VALLEY FIRE & SAFETY	EXTINGUISHER	\$258.65
01404424 4518	21	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$539.40
01404424 4518	21	FOX VALLEY FIRE & SAFETY	SINGLE TANK SYSTEM	\$94.50
01404424 4518	21	GRAINGER INC	FILTERS	\$53.28
01404424 4518	21	GRAINGER INC	REPAIR PARTS	\$7.81
01404424 4518	21	ILLINI POWER PRODUCTS GEN POWER	REPAIRS	\$1,498.95
01404424 4518	21	TEMPERATURE EQUIP. CORP.	CART FILTER	\$231.00
01404424 4520	20	FOX VALLEY FIRE & SAFETY	FIRE ALARM SYSTEM	\$570.00
01404424 4520	20	PORTER PIPE & SUPPLY CO	VARIOUS SUPPLIES	\$60.91
<b>FACILITIES</b>				<b>\$14,566.16</b>

# VILLAGE OF HOFFMAN ESTATES

*February 1, 2021*

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	21	CINTAS #22	UNIFORM AND MAT RENTAL	\$80.50
01404523 4408	21	AMAZON CAPITAL SERVICES INC	CABLE CORDS	\$26.99
01404523 4408	21	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$21.98
01404523 4408	21	PAT CHLOPEK	TOOL ALLOWANCE 2021	\$750.00
01404523 4408	21	SCOTT LASKEN	TOOL ALLOWANCE 2021	\$750.00
01404523 4411	21	AL WARREN OIL CO INC	FUEL DIESEL	\$4,677.20
01404523 4411	21	AL WARREN OIL CO INC	FUEL UNLEADED	\$9,334.95
01404523 4414	21	AMAZON CAPITAL SERVICES INC	BATTERIES	\$59.43
01404523 4414	21	MYERS TIRE SUPPLY	REPAIR PARTS	\$240.33
01404524 4509	20	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$224.19
01404524 4510	21	ADVANCE AUTO PARTS	REPAIR PARTS	\$52.24
01404524 4510	21	FLEETPRIDE	FILTERS	\$22.58
01404524 4513	21	DUNDEE FORD	REPAIR PARTS	\$100.39
01404524 4513	21	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$80.00
01404524 4513	21	MAACO AUTO PAINTING	VEHICLE REPAIRS	\$692.00
01404524 4513	21	ULTRA STROBE COMMUNICATIONS	WHELEN LENS	\$259.80
01404524 4514	21	ACME TRUCK BRAKE & SUPPLY CO.	CONFIRMING REPAIR TO FE21	\$2,857.08
01404524 4514	21	ADVANCE AUTO PARTS	REPAIR PARTS	\$27.15
01404524 4514	21	ADVANCE AUTO PARTS	TN REPAIR PARTS	(\$21.34)
01404524 4514	21	AEC FIRE-SAFETY & SECURITY INC	REPAIR PARTS	\$253.86
01404524 4514	21	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$41.05
01404524 4514	21	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$38.64)
01404524 4514	21	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$80.00
01404524 4514	21	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$55.20
01404524 4514	21	RUSH TRUCK CENTER OF ILLINOIS, INC	FILTER	\$31.99
01404524 4514	21	SPRING ALIGN	REPAIR PARTS	\$90.13
01404524 4514	21	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$143.95
01404524 4514	21	WHELEN ENGINEERING CO., INC.	REPLACEMENT STROBE LIGHTS	\$216.00
01404524 4534	21	ADVANCE AUTO PARTS	REPAIR PARTS	\$4.59
01404524 4534	21	AMAZON CAPITAL SERVICES INC	ANTI FREEZE	\$46.00
01404524 4534	21	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$7.29
01404524 4534	21	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$59.99
01404524 4534	21	FIRESTONE TRUCK & SERVICE CENTER	TRANSFORCE AT2 225/70R19.	\$1,447.08
01404524 4534	21	GRAINGER INC	RTN VARIOUS SUPPLIES	(\$252.00)
01404524 4534	21	GRAINGER INC	VARIOUS SUPPLIES	\$504.00
01404524 4534	21	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$280.00
01404524 4534	21	MEINEKE	VEHICLE PARTS	\$376.86
01404524 4534	21	NAPCO STEEL INC	REPAIR PARTS	\$239.70
01404524 4534	21	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$105.04
01404524 4534	21	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$78.59)
01404524 4534	21	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN VEHICLE SUPPLIES	(\$377.94)

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	21	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSORS	\$255.12
01404524 4534	21	RUSH TRUCK CENTER OF ILLINOIS, INC	TRANSMITTER	\$172.96
01404524 4545	21	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$26.99
01404524 4545	21	PAT CHLOPEK	BOOT ALLOWANCE	\$125.00
01404524 4545	21	SCOTT LASKEN	REIM FOR SAFETY BOOTS	\$125.00
01404525 4602	20	AMPERAGE ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	\$1,447.84
01404525 4602	20	AMPERAGE ELECTRICAL SUPPLY	RTN ELECTRICAL SUPPLIES	(\$48.95)
<b>FLEET SERVICES</b>				<b>\$25,574.99</b>
01404723 4408	21	RUSSO POWER EQUIPMENT	CHAINSAW	\$290.00
01404724 4510	20	CAROL STREAM LAWN & POWER	REPAIR PARTS	\$19.98
<b>STORM SEWERS</b>				<b>\$309.98</b>
01404824 4502	20	COMMONWEALTH EDISON	ELECTRIC GOLF/BARRINGTON	\$12.69
01404824 4502	20	COMMONWEALTH EDISON	ELECTRIC SEVERAL STREETS	\$246.08
01404824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTONE	\$49.91
<b>TRAFFIC CONTROL</b>				<b>\$308.68</b>
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>				<b>\$51,792.09</b>
<b>DEVELOPMENT SERVICES</b>				
01505024 4546	21	PADDOCK PUBLICATIONS INC	HEARING NOTICES	\$21.00
<b>PLANNING</b>				<b>\$21.00</b>
01505122 4303	21	JOHN SHOGREN	REIM FOR CHICAGO LICENSE	\$30.00
01505122 4303	21	JOHN SHOGREN	REIM FOR U.A. LOCAL 130	\$180.00
01505124 4507	20	THOMPSON ELEVATOR INSPECTION INC	ANNUAL INSPECTIONS	\$126.00
01505124 4545	21	JEFF MATTES	REIM FOR SAFETY SHOES	\$70.08
<b>CODE ENFORCEMENT</b>				<b>\$406.08</b>
01505225 4602	21	PLAN GRID INC	PLANGRID (NAILGUN - 550 S	\$1,872.00
01505225 4602	21	TOPCON SOLUTIONS INC	TOPNET LIVE SUBSCRIPTION	\$1,650.00
<b>TRANSPORTATION AND ENGINEERING</b>				<b>\$3,522.00</b>
01505924 4546	21	CORNETT PUBLISHING CO INC	JANUARY/FEB 2021	\$5,000.00
<b>ECONOMIC DEVELOPMENT</b>				<b>\$5,000.00</b>

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>				<b>\$8,949.08</b>
<b>HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	1111731 LOZENGE, COUGH SU	\$19.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	1111735 IBUPROFEN, TAB 20	\$18.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	1111740 ACETAMINOPHEN TAB	\$23.00
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	1111741 ASPIRIN, TAB 325M	\$9.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	191089 PAD, ALCOHOL PREP	\$19.90
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	466871 BANDAGE, ADHSV FAB	\$79.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	476731 COMPRESS, COLD INS	\$16.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	500348 CONTROL, MULTI CHE	\$50.00
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	523843 COMPRESS, REUSABLE	\$47.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	855063 CONTAINER, SHARPS	\$29.90
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	866201 TUMS, E-X TAB CHEW	\$8.46
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	899141 SUDANYL PE TABS 25	\$25.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	92679 NEEDLE, FLTR (100/C	\$28.00
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	980198 EPINEPHRINE, AMP P	\$149.99
01556523 4413	21	MCKESSON MEDICAL-SURGICAL GOVT SOL	RTN PRODUCTS	(\$188.85)
01556524 4507	21	FRANCES MCCLAIN	TRAINING	\$200.00
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>				<b>\$540.33</b>
<b>BOARDS &amp; COMMISSIONS</b>				
01605724 4507	20	ALEXIAN BROTHERS CORPORATE HEALTH	EXAMS & PULMONARY TESTS	\$1,830.00
01605724 4507	20	ALEXIAN BROTHERS CORPORATE HEALTH	EXAMS AND PULMONARY EXAMS	\$765.00
<b>FIRE &amp; POLICE COMMISSION</b>				<b>\$2,595.00</b>
01605824 4555	21	ILL SISTER CITIES ASSOC	ANNUAL MEMBERSHIP	\$50.00
<b>MISCELLANEOUS B &amp; C</b>				<b>\$50.00</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>				<b>\$2,645.00</b>
<b>TOTAL GENERAL FUND</b>				<b>\$151,945.08</b>



# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>ROAD IMPROVEMENT FUND</b>				
29000025 4606	20	APPLIED GEOSCIENCE INC.	PROFESSIONAL INSPECTIONS	\$28,700.00
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$28,700.00</b>
<b>CAPITAL VEHICLE AND EQUIPMENT FUND</b>				
37000025 4603	21	EBY GRAPHICS	DECAL REMOVAL	\$275.31
37000025 4603	21	EBY GRAPHICS	VEHICLE SERVICES	\$1,234.83
37000025 4603	21	ULTRA STROBE COMMUNICATIONS	CAMERA INSTALL	\$1,850.25
37000025 4603	21	ULTRA STROBE COMMUNICATIONS	INSTALL OF EQUIPMENT	\$3,184.90
37000025 4603	21	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$868.03
37000025 4612	20	DINGES FIRE COMPANY	XT SERIES WIRELESS TRUCK	\$2,625.88
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$10,039.20</b>
<b>WATERWORKS &amp; SEWERAGE FUND</b>				
40406723 4414	20	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$94.00
40406723 4414	21	MUNICIPAL MARKING DISTRIBUTORS	ST MARKERS	\$56.16
40406723 4414	21	PROVEN IT	TONER	\$16.78
40406724 4501	21	AT & T	LANDLINES	\$23.56
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$181.70
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$774.40
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILL CREST	\$135.49
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW CI	\$319.57
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$123.25
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY RD	\$264.99
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 N WILSHIRE	\$799.82
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$681.12
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLSTEAD	\$179.95
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL	\$185.27
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$928.16
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC OLD SUTTON	\$994.26
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS 1 W	\$362.12
40406724 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNGTINGTON	\$106.72
40406724 4507	20	PDC LABORATORIES INC	WATER SAMPLE TESTING FOR	\$1,173.03
40406724 4507	21	JULIE, INC.	PROFESSIONAL SERVICES	\$8,574.60
40406724 4510	20	ATLAS BOBCAT LLC	REPAIR PARTS	\$5.09
40406724 4510	20	STANDARD EQUIPMENT CO	REPAIR PARTS	\$1,237.20
40406724 4510	21	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$40.00
40406724 4510	21	STANDARD EQUIPMENT CO	LEADER HOSE	\$296.22
40406724 4526	21	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$121.85

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	20	BEVERLY MATERIALS, L.L.C.	STONE	\$91.35
40406724 4529	20	CORE & MAIN LP	REPAIR PARTS	\$578.00
40406724 4529	20	GREEN SOILS MANAGEMENT LLC	TOPSOIL	\$34.83
40406724 4529	21	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$70.00
40406724 4529	21	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$660.00
40406724 4529	21	CORE & MAIN LP	REPAIR PARTS	\$195.66
40406724 4529	21	MUNICIPAL MARKING DISTRIBUTORS	MARKING STAKES	\$220.32
40406724 4529	21	WATER PRODUCTS CO.	REPAIR PARTS	\$128.40
40406724 4585	21	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$55.20
40406724 4585	21	ADVANCE AUTO PARTS	REPAIR PARTS	\$4.36
40406724 4585	21	AMAZON CAPITAL SERVICES INC	STORAGE CONSOLE	\$62.16
40406724 4585	21	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$15.94
40406724 4585	21	FOSTER COACH SALES INC	FILTER PANELS	\$345.10
40406724 4585	21	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$80.00
40406725 4602	21	LEE JENSEN SALES CO., INC.	MAGNETIC LOCATOR	\$875.00
<b>WATER DIVISION</b>				<b>\$21,091.63</b>
40406823 4408	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$34.28
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$108.61
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WEST BURY	\$810.00
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$163.20
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$501.03
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$928.42
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT	\$144.64
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$173.32
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,161.60
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$92.84
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$74.21
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,000.37
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$290.53
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$36.10
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$702.57
40406824 4502	20	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LANE	\$81.69
40406824 4507	20	CATHODIC PROTECTION MANAGEMENT	10 LIFT STATION SITES TO	\$2,100.00
40406824 4510	21	NAPA AUTO PARTS	HEATER TANK	\$284.05
40406824 4525	20	AMPERAGE ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	\$248.13
40406824 4530	20	BEVERLY MATERIALS, L.L.C.	STONE	\$91.35
40406824 4530	20	GREEN SOILS MANAGEMENT LLC	TOPSOIL	\$34.83
40406824 4530	21	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$70.00
40406824 4530	21	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$660.00
40406825 4602	20	FULLIFE SAFETY CENTER	GAS MONITOR	\$775.00
40406825 4602	20	FULLIFE SAFETY CENTER	SENSORS	\$166.85
40406825 4602	21	FULLIFE SAFETY CENTER	REPLACEMENT NOZZLE	\$78.40
<b>SEWER DIVISION</b>				<b>\$10,812.02</b>

# VILLAGE OF HOFFMAN ESTATES

February 1, 2021

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40407024 4542	21	FIRST BILLING SERVICES LLC	PAYMENT SERVICES	\$4,053.66
40407024 4542	21	SEBIS DIRECT, INC	BILLING	\$1,540.80
<b>BILLING DIVISION</b>				<b>\$5,594.46</b>
40407325 4608	20	STATE CHEMICAL SOLUTIONS	SOLE VENDOR FOR PRODUCT	\$2,158.00
40407525 4608	20	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES	\$5,522.50
40407525 4609	20	CONCENTRIC INTEGRATION	SOLE VENDOR FOR SCADA	\$13,177.24
<b>CAPITAL PROJECTS</b>				<b>\$20,857.74</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>				<b>\$58,355.85</b>
<b>INSURANCE FUND</b>				
46 1101	20	KURT GERLACH	REIM FOR SICK INCENTIVE	\$575.56
46 1101	21	HARRY RUSSMAN	REIM FROM SICK INCENTIVE	\$1,910.78
46700024 4552	21	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$469.48
<b>TOTAL INSURANCE FUND</b>				<b>\$2,955.82</b>
<b>INFORMATION SERVICES</b>				
47008524 4507	21	CDW-GOVERNMENT INC	ADOBE SOFTWARE	\$484.90
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$500.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$5,000.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$5,000.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$2,890.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$400.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$900.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$500.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$1,500.00
47008524 4507	21	ESRI	GIS SUBSCRIPTION SOFTWARE	\$100.00
<b>OPERATIONS</b>				<b>\$17,274.90</b>
47008625 4602	21	DELL COMPUTERS	DELL LATITUDE 5424	\$13,905.00
47008625 4619	20	SUPERION LLC	SOFTWARE	\$380.00
47008625 4619	21	SUPERION LLC	PROFESSIONAL SERVICES	\$240.00
<b>CAPITAL ASSETS</b>				<b>\$14,525.00</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$31,799.90</b>
<b>BILL LIST TOTAL</b>				<b>\$283,795.85</b>

SUPERION  
DATE: 01/28/2021  
TIME: 13:00:52

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20210115 00:00:00.000' and '20210128 00:00:00.000'  
ACCOUNTING PERIOD: 1/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	120907	01/15/21	17822	KEYCODE MEDIA	01106224	PROFESSIONAL SERVICES	0.00	742.00
0102	120908	01/15/21	16989	PADDOCK PUBLICATIONS INC	01101524	NOTICES	0.00	60.00
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	831.75
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	135.40
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	170.93
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	120.57
0102	120909	01/15/21	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	125.41
0102	120909	01/15/21	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,462.57
0102	120909	01/15/21	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	241.13
0102	120909	01/15/21	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	120.57
0102	120909	01/15/21	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	61.62
0102	120909	01/15/21	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,212.00
0102	120909	01/15/21	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	180.85
0102	120909	01/15/21	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	109.72
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	55.72
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	320.43
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	397.21
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404624	WIRELESS SERVICES	0.00	101.00
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	253.44
0102	120909	01/15/21	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	120.57
0102	120909	01/15/21	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.28
0102	120909	01/15/21	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	1,032.01
0102	120909	01/15/21	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	694.16
0102	120909	01/15/21	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	159.14
0102	120909	01/15/21	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	120.57
0102	120909	01/15/21	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,646.00
0102	120909	01/15/21	4496	VERIZON WIRELESS	41000024	WIRELESS SERVICES	0.00	50.37
0102	120909	01/15/21	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	81.44
0102	120909	01/15/21	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	3,000.08
0102	120909	01/15/21	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	2,557.90
0102	120909	01/15/21	4496	VERIZON WIRELESS	01404724	WIRELESS SERVICES	0.00	91.08
TOTAL CHECK							0.00	15,815.32
0102	120910	01/18/21	14550	CALL ONE	01404424	LANDLINES	0.00	4,604.01
0102	120910	01/18/21	14550	CALL ONE	40406724	LANDLINES	0.00	1,695.57
0102	120910	01/18/21	14550	CALL ONE	40406824	LANDLINES	0.00	56.23
0102	120910	01/18/21	14550	CALL ONE	01303324	LANDLINES	0.00	54.05
0102	120910	01/18/21	14550	CALL ONE	01556524	LANDLINES	0.00	52.93
TOTAL CHECK							0.00	6,462.79
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	775.80
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01303124	VARIOUS SUPPLIES	0.00	236.28
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01303525	VARIOUS SUPPLIES	0.00	36.80
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	92.00
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	24.40

SUPERION  
 DATE: 01/28/2021  
 TIME: 13:00:52

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20210115 00:00:00.000' and '20210128 00:00:00.000'  
 ACCOUNTING PERIOD: 1/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	29.91
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	32.94
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404525	VARIOUS SUPPLIES	0.00	96.12
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	394.87
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	41.88
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	618.90
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	37000025	TOOLS	0.00	1,721.43
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	9.97
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	6.08
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	33.40
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	129.64
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	149.37
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	306.97
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	68.53
0102	120911	01/18/21	4065	THE HOME DEPOT #1904	01404124	VARIOUS SUPPLIES	0.00	177.00
TOTAL CHECK							0.00	4,982.29
0102	120912	01/19/21	19424	MARLIN BUSINESS BANK	37000025	COPIER LEASING	0.00	1,261.00
0102	120912	01/19/21	19424	MARLIN BUSINESS BANK	01201224	COPIER LEASING	0.00	688.00
0102	120912	01/19/21	19424	MARLIN BUSINESS BANK	01303124	COPIER LEASING	0.00	186.00
TOTAL CHECK							0.00	2,135.00
0102	120913	01/19/21	19229	JEWEL FOOD STORES	01101123	BEVERAGES FOR TRUSTEE	0.00	75.93
0102	120914	01/21/21	20523	SANJAY J HANSOTI	40400013	OVER PYMT WATER BILL	0.00	6,253.83
0102	120915	01/28/21	2226	PETTY CASH	01303122	PETTY CASH REIM	0.00	87.23
0102	120915	01/28/21	2226	PETTY CASH	01301223	PETTY CASH REIM	0.00	43.85
TOTAL CHECK							0.00	131.08
TOTAL CASH ACCOUNT							0.00	36,658.24
TOTAL FUND							0.00	36,658.24
TOTAL REPORT							0.00	36,658.24

Detail of Wire/ACH Activity  
For the Period 12/01/20 - 12/31/20

Date	Vendor	Description	Source of Funds	Amount
12/01/20	IPBC	Insurance Premium	General	\$ 645,429.64
12/01/20	CCMSI	General Liability Claims	EDA	\$ 151,443.50
12/02/20	Neopost	Administrative Fees	General Funds	\$ 50.00
12/02/20	Payment Express	Credit Card Merchant Fees 11/20	General, Water & Sewer	\$ 36.50
12/07/20	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 15,527.41
12/08/20	IMRF	Accelerated Payment	General Funds	\$ 39,204.81
12/09/20	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
12/10/20	IMRF	IMRF November 2020 Payroll Costs	Various	\$ 128,261.41
12/15/20	Unified Board Operations LLC	NOW Arena Visua PA System Amplifiers Replace.	NOW Arena Operating	\$ 16,731.89
12/18/20	JAWA	Monthly Water Usage	Water & Sewer	\$ 661,646.00
12/18/20	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 56,629.54
12/18/20	Sebis	Postage Deposit for Water Bills	Water & Sewer	\$ 6,000.00
12/23/20	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	\$ 2,299.50
12/23/20	CCMSI	General Liability Claims	Insurance	\$ 3,458.25
	TOTAL			\$ 1,728,318.45

*This meeting is being held via telephonic attendance.*

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**February 8, 2021**

**DRAFT**

**7:00 p.m. – Helen Wozniak Council Chambers**

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

- I. Roll Call**
- II. Approval of Minutes – January 11, 2021**

**NEW BUSINESS**

- 1. Request approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for:
  - a. 2021 Street Revitalization project in an amount not to exceed \$1,575,000; and
  - b. 2021 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$120,000.
- 2. Request approval of IDOT resolution to appropriate Rebuild Illinois bond funds for the 2021 Street Revitalization project in an amount not to exceed \$1,710,000.

**REPORTS (INFORMATION ONLY)**

- 1. Transportation Division Monthly Report
- III. President's Report**
- IV. Other**
- V. Items in Review**
  - 1. Review of speed limits on Village-maintained collector streets (December 2020).
- VI. Adjournment**

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

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

*This meeting is being held via telephonic attendance.*

**AGENDA  
PLANNING, BUILDING AND ZONING COMMITTEE  
Village of Hoffman Estates  
February 8, 2021**

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

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

**I. Roll Call**

**II. Approval of Minutes - January 11, 2021**

**NEW BUSINESS**

1. Request by the Hoffman Estates Park District for site plan approval for park enhancements and on-site parking at Birch Park (1045 Ash Road).
2. Update on Village Green Improvement Project.

**REPORTS (INFORMATION ONLY)**

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

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

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

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



*This meeting is being held via telephonic attendance.*

**AGENDA  
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
February 8, 2021**

*Draft*

*Immediately Following Planning, Building & Zoning Committee*

---

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

- I. Roll Call**
- II. Approval of Minutes – January 11, 2021**

**NEW BUSINESS**

**REPORTS (INFORMATION ONLY)**

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

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

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

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



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

PROJECT NO.: 2020-029P

VILLAGE BOARD DATE: FEBRUARY 1, 2020

PETITIONER(S): KOKO MARINA, LLC and HENRY ZUWALA

PROJECT ADDRESS: 1280 W. HIGGINS RD

ZONING DISTRICT: B-2 BUSINESS

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use?

YES

NO

Recommendation: **APPROVAL**

Vote: **10 Ayes 0 Nays 1 Absent**

PZC MEETING DATE: JANUARY 20, 2021

STAFF ASSIGNED: KEVIN ANDERSON

**Request by Koko Marina, LLC (owner) and Henry Zuwala (applicant) to consider a Special Use under Section 9-8-2-C-9 of the Zoning Code to permit a stand-alone parking lot on the property located at 1280 W Higgins Road:**

1. The parking shall only be used by employees and customers of the commercial uses at 1475 Glen Lake Road. No boats, RVs, disabled vehicles, or vehicles from other commercial uses shall be permitted to use the parking lot. No sales or display of vehicles for sale may occur from the subject property.
2. There shall be no exterior storage or displays on the subject property.
3. The cross access easement shall remain in effect and shall not be blocked or impeded by any current or future user of the property.
4. This Special Use is granted solely to Koko Marina, LLC (Steven Rempas, Manager) and is not transferable.

FINDING

The Planning & Zoning Commission heard the request from Henry Zuwala. Mr. Zuwala explained that the structure that had been on the property has already been demolished and they are seeking to keep the existing parking lot pending a future development proposal.

The Plan Commission had questions regarding the existing access easement location and the Petitioner's intentions for the property.

The applicant identified that they plan to market the property for lease or sale within the year. Staff noted any future development of the property will require an additional review form the PZC and the Village Board.

AUDIENCE COMMENTS

None

Planning and Zoning Commission Finding of Fact  
1280 W. Higgins Rd. – Stand-alone parking lot  
Village Board Meeting Date: February 1, 2021

PLANNING AND ZONING COMMISSIONERS

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

ROLL CALL VOTE

10 Ayes  
0 Nay  
0 Abstain  
1 Absent

**MOTION PASSED**

The Commission considered the Standards for a Special Use 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, four conditions are included to ensure that the property will be utilized in a manner consistent with the Petitioner's proposal.

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

- Petition for Hearing
- Location Map
- Legal Notice
- Plat of Survey
- Cross Access Easement Exhibit



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NO.: **2020-029P** PROJECT NAME: **1280 W. HIGGINS ROAD**

PROJECT ADDRESS/LOCATION: **1280 W. HIGGINS ROAD**

PUBLIC HEARING    
YES NO

REZONING  MASTER SIGN PLAN  SPECIAL USE  VARIATION   
SITE PLAN  PLAT

MEETING DATE: **JANUARY 20, 2021**

STAFF ASSIGNED: **KEVIN ANDERSON**

## REQUESTED MOTION

Request by Koko Marina, LLC (owner) and Henry Zuwala (applicant) to consider a Special Use under Section 9-8-2-C-9 of the Zoning Code to permit a stand-alone parking lot on the property located at 1280 W Higgins Road

INCLUDES RECOMMENDED CONDITION(S)    
YES NO

ZONING DISTRICT: B-2 Community Business District

ADJACENT PROPERTIES:	NORTH: B-2 Community Business District	SOUTH: B-2 Community Business District
	EAST: B-2 Community Business District	WEST: B-2 Community Business District

## APPLICABLE ZONING CODE SECTIONS

Section 9-8-2-C-9 of the Zoning Code states that any business use which is not heretofore cited in the Ordinance as either a permitted use or a special use shall require review as a Special Use.

## BACKGROUND

The subject property, approximately 29,000 square feet, was previously improved with a one-story commercial building (Simply Stereo) and related parking lot. The Owner has demolished the principal structure from the property and is proposing to maintain the surface parking lot. In the B-2 Community Business District, a surface parking lot is only allowed as an accessory use to a permitted principal use. Therefore, a Special Use is required to permit the proposed stand-alone parking lot.

## ANALYSIS

- The structure was originally built in 1975. The parking lot has existed in the same general location throughout this time.

- The Village recently issued a demolition permit to remove the commercial structure from the property. The building has been demolished and restoration is underway. The demolition permit remains open and active.

**Site Plan and Operation**

- The Owner of the subject property also owns the adjacent property at 1475 Glen Lake Road. He conducts his dental practice (Webster Dental Care) from this address. The Owner utilizes the existing parking lot at 1280 W. Higgins Road for employee parking of the neighboring dental practice.
- In 2018 the Owner repaired and resurfaced the parking lot including new lighting and striping. There are a total of 38 parking spaces in the lot. None of the spaces are accessible spaces.
- In conjunction with the parking lot resurface, a pedestrian path was constructed connecting the properties at 1280 W. Higgins and 1475 Glen Lake.
- There is an existing cross-access easement over the drive aisle which benefits the adjoining properties at 1220, 1260 and 1280 W. Higgins Road and 1469 Glen Lake Road. The easement on the subject property encumbers all of the shared drive aisles. The easement location is indicated on the attached exhibit. This proposal would have no impact on the easement.
- The existing curb cuts on Higgins Road would not change with this request and were not impacted by the demolition of the structure.

**Future Use**

- The Petitioner has not identified any future use of the remaining commercial area. Any future structures or uses would require Site Plan Review. At the time any new development is proposed the Petitioner will likely be required to place the parking area and pedestrian path within an easement or may need to re-subdivide the properties.

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

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

Parking Facilities not related to a principal use of the property is not listed as a permitted or special use in any Zoning District. Therefore, this request is being considered under Section 9-8-2-C-9.

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

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

Meeting Date: January 20, 2021

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.

### **NOTIFICATION**

Standard notification letters have been sent to surrounding properties within 300 feet. No objections have been received. The Petitioner has installed the required public notification sign on the property.

### **RECOMMENDED CONDITIONS**

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

1. The parking shall only be used by employees and customers of the commercial uses at 1475 Glen Lake Road. No boats, RVs, disabled vehicles, or vehicles from other commercial uses shall be permitted to use the parking lot. No sales or display of vehicles for sale may occur from the subject property.
2. There shall be no exterior storage or displays on the subject property.
3. The cross access easement shall remain in effect and shall not be blocked or impeded by any current or future user of the property.
4. This Special Use is granted solely to Koko Marina, LLC (Steven Rempas, Manager) and is not transferable.

**Attachments:** Petition for Hearing  
Location Map  
Legal Notice  
Plat of Survey  
Cross Access Easement Exhibit



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

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

Variation:     Commercial     Residential     Sign

Plat (Subdivision & Others):     Preliminary     Final

Site Plan:     Amendment     Concept     Preliminary     Final

Master Sign Plan:     Amendment

Other: Special Use

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

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

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

### FOR VILLAGE USE ONLY

Hearing Fee \_\_\_\_\_ Check No. \_\_\_\_\_ Date Paid \_\_\_\_\_

Project Number: \_\_\_\_\_

Staff Assigned: \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Public Hearing: Yes  No

Sign Posting Required: Yes  No

Date Sign Posted \_\_\_\_\_

### PLEASE PRINT OR TYPE

Date: November 12, 2020

Project Name: Building Demolition

Project Description: Demolish existing single-story building

Project Address/Location: 1280 W. Higgins Road

Property Index No. \_\_\_\_\_

Acres: 0.6698

Zoning District: Glen Lake B2

**I. Owner of Record**

Steven Rempas, Manager		Koko Marina, LLC
Name		Company
6548 N. Nokomis Avenue		Lincolnwood
Street Address		City
IL	60712	
State	Zip Code	Telephone Number
		webdental@aol.com
Fax Number		E-Mail Address

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

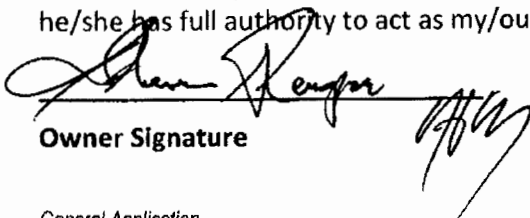
Henry Zuwala		DZA Associates, Inc.
Name		Company
2625 Butterfield Road, 233N		Oak Brook
Street Address		City
IL	60523	630-230-1020
State	Zip Code	Telephone Number
None		hzuwala@dzarch.com
Fax Number		E-Mail Address

Applicant's relationship to property: Architect acting as Owner's Agent

**III. Owner Consent for Authorized Representative**

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

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

  
Owner Signature

Steven Rempas, Manager  
Print Name



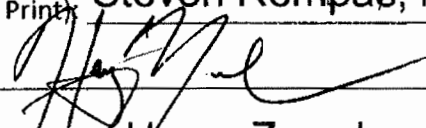
**IV. Acknowledgement(s)**

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

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

Owner's Signature: 

Owner's Name (Please Print): Steven Rempas, Manager

Applicant's Signature:   
(If other than Owner)

Applicant's Name (Please Print): Henry Zuwala

Date: November 12, 2020

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

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

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

**Addendums Attached:**

- Special Use
- Rezoning
- Variation
- Plat
- Site Plan
- Master Sign Plan
- Other Narrative



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

### REQUIRED SUBMITTALS:

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

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

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

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

The Application for Special Use is for demolishing an  

---

existing vacant building that is considered a  

---

principal use structure by the Village. The demolition  

---

of this building will conform to Statement 1 of this  

---

Document.  

---

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

**Please refer to response for Statement 1 of this Document for same response to Statement 2. The demolition of this building will conform to Statement 2 of this Document.**

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

**Please refer to response for Statement 1 of this Document for same response to Statement 3. The demolition of this building will conform to Statement 3 of this Document.**

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

Please refer to response for Statement 1 of this Document for same response to Statement 4. The demolition of this building will conform to Statement 4 of this Document. Drawings for future redevelopment of this parcel that address these items will be submitted to the Village for formal approval at the appropriate time.

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

Please refer to response for Statement 1 of this Document for same response to Statement 5. The demolition of this building will conform to Statement 5 of this Document. Drawings for future redevelopment of this parcel that address these items will be submitted to the Village for formal approval at the appropriate time.

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

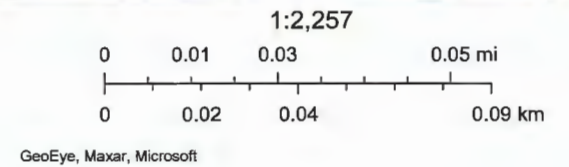
Please refer to response for Statement 1 of this Document for same response to Statement 6. The demolition of this building will conform to Statement 6 of this Document. Drawings for future redevelopment of this parcel that address these items will be submitted to the Village for formal approval at the appropriate time.

# 1280 W. Higgins Rd.



1/14/2021, 9:57:53 AM

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



# PLAT OF SURVEY

ARCHITECTURAL, INDUSTRIAL, LOTS, FARMS, SUBDIVISIONS, SURFACE, CONDOMINIUMS

BY

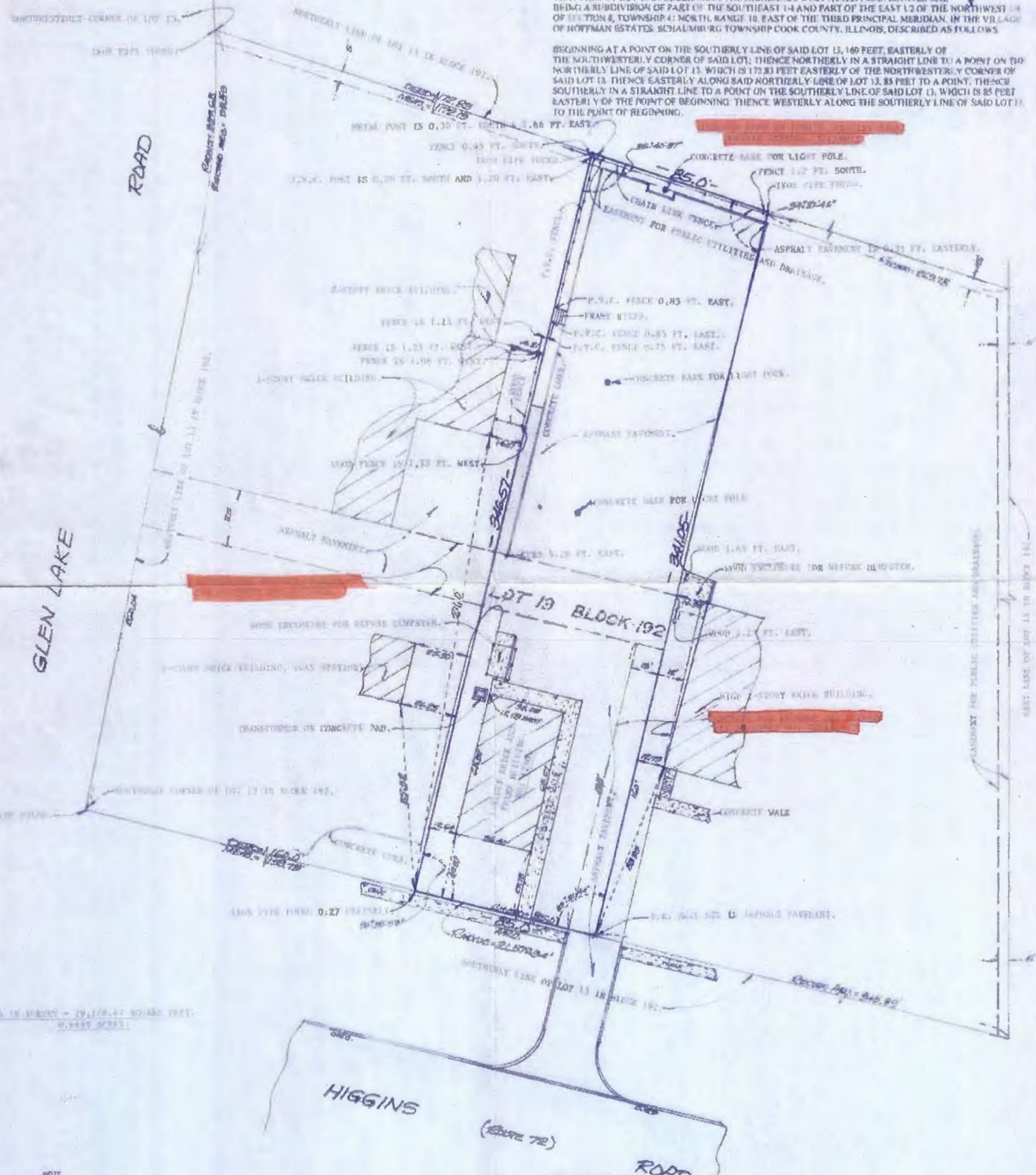
**E. DEMBROWSKI & ASSOCIATES, INC.**

Registered Land Surveyors



THAT PART OF LOT 13 IN BLOCK 102 OF THE HIGHLANDS WEST AT HOFFMAN ESTATES XXI, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 AND PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 4 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HOFFMAN ESTATES, SCHALMBURG TOWNSHIP COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF SAID LOT 13, 160 FEET, EASTERLY OF THE NORTHWESTERLY CORNER OF SAID LOT 1; THENCE NORTHERLY IN A STRAIGHT LINE TO A POINT ON THE NORTHERLY LINE OF SAID LOT 13, WHICH IS 172.83 FEET EASTERLY OF THE NORTHWESTERLY CORNER OF SAID LOT 13; THENCE EASTERLY ALONG SAID NORTHERLY LINE OF LOT 13 85 FEET TO A POINT; THENCE SOUTHERLY IN A STRAIGHT LINE TO A POINT ON THE SOUTHERLY LINE OF SAID LOT 13, WHICH IS 85 FEET EASTERLY OF THE POINT OF BEGINNING; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 13 TO THE POINT OF BEGINNING.



AREA TO BE SURVEYED - 29,119.47 SQUARE FEET - 0.6657 ACRES

**NOTE**  
 THIS SURVEY WAS MADE IN ACCORDANCE WITH THE ILLINOIS SURVEYING ACT OF 1981 AND THE ILLINOIS PROFESSIONAL LAND SURVEYING ACT OF 1981. THE SURVEYOR HAS BEEN LICENSED BY THE STATE OF ILLINOIS AND IS A REGISTERED PROFESSIONAL LAND SURVEYOR. THE SURVEYOR HAS BEEN LICENSED BY THE STATE OF ILLINOIS AND IS A REGISTERED PROFESSIONAL LAND SURVEYOR. THE SURVEYOR HAS BEEN LICENSED BY THE STATE OF ILLINOIS AND IS A REGISTERED PROFESSIONAL LAND SURVEYOR.

Order No. 170000  
 Scale 1 inch = 40 feet  
 Date: JANUARY 14, 2017  
 Ordered by: ALEXANDRA M. HUGHAN, CITY

STATE OF ILLINOIS  
 COUNTY OF COOK  
 WE, E. DEMBROWSKI & ASSOCIATES, DO HEREBY CERTIFY THAT A SURVEY HAS BEEN MADE UNDER OUR DIRECTION BY A REGISTERED PROFESSIONAL ILLINOIS LAND SURVEYOR OF THE PROPERTY DESCRIBED HEREON, AND THAT THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY, DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF, THIS SURVEY DOES CONFORM TO THE MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

E. DEMBROWSKI & ASSOCIATES, INC.  
 1011 PARDON RD.  
 SPRING GROVE, IL, 60081-9472  
 PHONE: 847-548-9371 - 847-575-0861  
 FAX NO. 847-548-9375 - 847-575-0862

REGISTERED ILLINOIS LAND SURVEYOR  
 NO. 035-003019  
 EUGENE M. DEMBROWSKI  
 LICENSE EXPIRES: NOVEMBER 30, 2018.





Approximate Cross Access Easement Area

Glen Lake Rd

Higgins Road

1520

1510

1500

1470

1469

1300

1280

1260

1220

1200



## **NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Planning and Zoning Commission of the Village of Hoffman Estates will hold a public hearing at the request of Koko Marina, LLC (owner) and Henry Zuwala (applicant) to consider a Special Use under Section 9-8-2-C-9 of the Zoning Code to permit a stand-alone parking lot on the property located at 1280 W Higgins Road.

P.I.N.: 07-08-409-019-0000

The hearing will be held on Wednesday, January 20, 2021 at 7:00 p.m. in the Hoffman Estates Municipal Building, 1900 Hassell Road, Hoffman Estates, IL.

Eva Combs, Chairperson  
Planning and Zoning Commission

To be published by Paddock Publications on Tuesday, January 5, 2021.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-3-22, NUMBER OF LICENSES OF ARTICLE 3, ALCOHOLIC LIQUORS, OF THE HOFFMAN ESTATES MUNICIPAL CODE (DECREASE IN NUMBER OF CLASS "A" AND CLASS "LC" LICENSES - AMERICA'S BAR & GRILL LLC D/B/A AMERICA'S BAR & GRILL, 2308 W. HIGGINS ROAD, HOFFMAN ESTATES, IL)

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 Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-nine (59) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, four (4) Class "D" licenses, two (2) Class "DD" licenses, one (1) Class "F" license, one (1) Class "G" licenses, unlimited Class "H" licenses, one (1) Class "I" license, thirteen (13) Class "LC" licenses, one (1) Class "AC" license and ten (10) Class "J" licenses.

Section 2: That any person, firm or corporation violating any of the provisions of this Ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

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 \_\_\_\_\_, 2021

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 \_\_\_\_\_, 2021

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

ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2021.