

This meeting is being held via telephonic attendance

AGENDA

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

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

Board Room	7:00 p.m.	March 15, 2021
-------------------	------------------	-----------------------

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – March 1, 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 March 15, 2021 - \$4,070,801.50
 - C. Request Board approval of an ordinance directing the publishing of the 2021 Zoning Map.
 - D. Request Board approval of an ordinance supporting a Cook County Class 6B classification application for property tax assessment purposes for the proposed data center to be located at 2047-2057 Lakewood Boulevard.
 - E. Request Board approval of request by Zeigler Hoffman Estates I for a special use extension for temporary vehicle storage at 80 W. Higgins Road.
 - F. Request Board approval of request by Microsoft Corporation for approval of an agreement to terminate an Amended Development Agreement between the Village of Hoffman Estates and Hoffman Technology Park, LLC.
 - G. Request Board approval of request by Microsoft Corporation for tree removal on 53 acres located on the north side of Lakewood Boulevard at Eagle Way (extended).
 - H. Request Board authorization of Barrington Square Town Center TIF Reimbursement Request #6 in the amount of \$1,494,765.36.
 - I. Request Board approval of an Intergovernmental Agreement with Cook County for Phase II engineering services for *Invest in Cook* grant program.
 - J. Request Board authorization to award contract for the 2021 Street Revitalization Project to Plote Construction, Inc., Hoffman Estates, IL (low bid) in the amount of \$5,153,000.
 - K. Request Board authorization to award contract for materials testing for the 2021 Street Revitalization Project to Applied GeoScience, Inc., Schaumburg, IL (low proposal estimate) in an amount not to exceed \$100,000.

6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - . . . Proclamation(s)
 - Craig Kristufek Day (25 Years' Service)
 - . . . Appointments to Boards & Commissions
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Treasurer's Report**
 - F. **Committee Reports**
 - Public Works & Utilities
 - Public Health & Safety
 - Finance
7. **ADDITIONAL BUSINESS**
8. **ADJOURNMENT**

MEETING:
DATE:
PLACE:

HOFFMAN ESTATES VILLAGE BOARD
MARCH 1, 2021
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 Stanton, Michael Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas
Trustee Mills attended by phone.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

E. Palm, Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
K. Cawley, Acting Police Chief
R. Musiala, Finance Director
J. Nebel, Public Works Director
F. Besenhoffer, IS Director
M. Saavedra, H&HS Director
P. Seger, HRM Director
P. Gugliotta, Planning, Building & Code Enforcement Director
P. Bilodeau, Acting Fire Chief
R. Signorella, CATV Director
S. Ostrovsky, Asst. to the Village Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led Trustee Stanton.

3. RECOGNITION OF AUDIENCE:

Debbie Quagliano, 1618 Castaway Ct., requested a stop sign on Castaway Lane at either Barcroft or Essington. She gave signed petitions in favor of the sign to Mr. Palm. Mr. Gugliotta stated that this issue will be revisited.

Terri Schlessinger, 4255 Dixon Dr., voiced her opinion on the need to keep bidders bids local, Barrington, and not award them to businesses far away, Deerfield and East Dundee.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from February 15, 2021.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for March 1, 2021 - \$1,987,455.72.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of IDOT Resolution No. 1714-2021 to permit Village work on State of Illinois Rights-of-Way.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board authorization to extend 2020 contract for 2021 Contracted Branch/Brush Pickup Program to Lucas Landscape and Design, Deerfield, IL, in an amount not to exceed \$32,500.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board authorization to extend 2020 contract for 2021 season landscape maintenance services for (C&D locations) Village maintained detention areas and park type properties and various cul-de-sac islands to V. Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$55,428.50.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization to extend 2020 contract for 2021 Parkway Tree Planting Program to St. Aubin Nursery, Kirkland, IL, in an amount not to exceed \$79,750.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.G. Request Board authorization to extend the 2020 contract for 2021 Roadway Pavement Marking Program to Preform Traffic Control Systems, LTD., Elk Grove, IL, in an amount not to exceed \$42,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.H. Request Board authorization to extend 2020 contract for 2021 Street Sweeping Program, inclusive of all associated costs including removal and hauling of debris, to Lakeshore Recycling Systems (LRS) LLC., West Chicago, IL in an amount not to exceed \$100,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.I. Request Board authorization to waive formal bidding; and purchase replacement heavy-duty dump truck chassis using Sourcewell (formerly NJPA) contract number 060920-PMC discount from JX Truck Center, Wadsworth, IL, in an amount not to exceed \$91,362.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.J. Request Board authorization to waive formal bidding; and purchase replacement Street vehicle through Suburban Purchasing Cooperative Contract from Roesch Ford, Bensenville, IL, in an amount not to exceed \$34,561.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.K. Request Board authorization to waive formal bidding; and purchase replacement Water and Sewer vehicles through Suburban Purchasing Cooperative Contract from Sutton Ford, Matteson, IL, in an amount not to exceed \$81,177.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.L. Request Board authorization to waive formal bidding; and purchase replacement Street and Water vehicles through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$98,030.

Roll Call:

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

Nay:
Mayor McLeod voted aye.

Motion carried.

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

5.M. Request Board authorization to waive formal bidding; and purchase seven (7) 2021 Ford Interceptor Utility Patrol vehicles and one (1) 2021 Ford Interceptor Utility Administrative vehicle from Currie Motors, Frankfurt, IL, in an amount not to exceed \$311,659.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.N. Request Board authorization to award a three (3) year contract, with the option for two (1-year) extensions, for the Village's towing contract to Redmon's Towing, Schaumburg, IL (sole bid).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamations

Trustee Arnet read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Thursday, March 4, 2021 as Ken Koop Day.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming, March 2021 as National Social Workers Month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Pamela Rak accepted the proclamation and spoke about the social worker profession.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming March 2021 as Women's History Month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Presentation(s)

Chief Bilodeau presented the Fire Chief's Life Saving Award to Police Officers Matt Park & Ryan Kent for assisting with an accident that happened November 21, 2020 on Barrington and Bode Roads.

Trustee Gary Pilafas received the Great Citizen's Award for assisting a resident who had fallen in their home and couldn't get up.

Rachel Musiala presented to the Village the GFOA Award for Excellence in Government Finance. This was the Village's 37th time winning this award.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the resignation, with regrets, of Rick Rohles from the Economic Development Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the resignation, with regrets, of Claudia Baranowski from the Cultural Awareness Commission.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod stated that he attended our EOC meeting, the flag raising for Elwood (Woody) Hughes, a Pace meeting, he thanked Trustee Newell for attending the JAWA meeting, he swore

in a probationary police officer, attended the Chamber's Celebration of Excellence, a NLC meeting, the Metro Mayors Covid call, the Covid memorial at St. Alexius and Great Citizen Awards for the Lions Club, Windy City Bulls and the Rotary Club.

6.B. Trustee Comments

Trustee Stanton stated that he attended the Chambers Celebration of Excellence and the Great Citizen Award presentations.

Trustee Arnet congratulated Officers Park and Kent for their outstanding job, she congratulated Trustee Pilafas on his Great Citizen Award, Ms. Musiala on her GFOA Award and the Lions Club and Rotary on their Great Citizens Awards.

Trustee Mills congratulated the Lions Club, Windy City Bulls and Rotary on receiving their Great Citizen Awards, she congratulated Officers Park and Kent on their Life Saving Awards, congratulated Trustee Pilafas on receiving his Great Citizen Award and thanked everyone for the well wishes that have been sent regarding her husband's recent surgery.

Trustee Pilafas thanked his family for coming to see him get his award, he congratulated the Lions Club and Rotary on receiving their awards, he thanked the Finance Committee and department on receiving their award, he congratulated Officers Park and Kent on their awards, he stated that he attended the flag raising and wished a speedy recovery to Glenn.

Trustee Gaeta stated that he attended the flag raising and he congratulated everyone who received an award tonight.

Trustee Newell stated that she attended a JAWA meeting, she congratulated the Lions Club, Windy City Bulls and the Rotary on their awards, she congratulated Officers Park and Kent on their Life Saving Awards and hopes that Glenn feels better soon.

6.C. Village Manager's Report

Mr. Palm had no report.

6. D. Village Clerk's Report

The Village Clerk stated that during the month of February 116 FOIA requests were received and 22 passport applications were processed.

6.E. Committee Reports

Planning, Building & Zoning

Trustee Stanton stated that they would be meeting to request approval of Barrington Square Town Center TIF Reimbursement Request #6 in the amount of \$1,494,765.36; request by W-T Properties Schaumburg I LLC to extend the special use previously granted to allow temporary automobile storage for the property located at 80 West Higgins Road; request approval of an agreement to terminate an Amended Development Agreement between the Village of Hoffman Estates and Hoffman Technology Park, LLC; request by Navix Engineering Inc. (on behalf of Microsoft Corporation) for approval of tree removal on 53 acres located on the north side of Lakewood Boulevard at Eagle Way (extended); request approval of an Ordinance adopting the

2021 zoning map and to receive and file the Planning Division monthly report, the Code Enforcement Division monthly report and the Economic Development and Tourism monthly report.

General Administration & Personnel

Trustee Arnet stated that they would be meeting to have a discussion regarding Village Events and Festivals and to receive and file the Cable TV Monthly Report, the Human Resources Management Monthly Report and the Legislative Operations & Outreach Monthly Report.

Transportation & Road Improvement

Trustee Mills stated that they would be meeting to Request approval of an Intergovernmental Agreement with Cook County for Phase II engineering services of the *Invest in Cook* grant program; request authorization to award contract for the 2021 Street Revitalization Project; request authorization to award contract for materials testing for the 2021 Street Revitalization Project and to receive and file the Transportation Division Monthly Report.

7. ADDITIONAL BUSINESS:

There was no additional Business.

8. ADJOURNMENT:

Motion by Trustee Stanton, seconded by Trustee Gaeta, to adjourn the meeting into Executive Session to discuss Land Acquisition (5 ILCS 120/2-(c)-(5)) & Review of Closed Session Minutes (5 ILCS 120/2-(c)-(21)). Time: 7:55 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to adjourn the meeting. Time: 8:26 p.m.

Roll Call:

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

Nay:

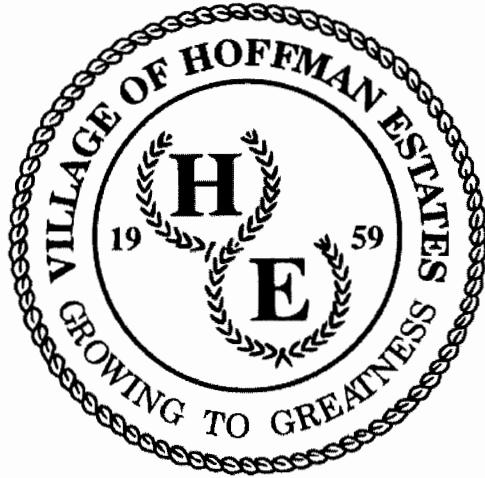
Mayor McLeod voted aye.

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

BILL LIST AS OF 03/15/2021	\$	928,486.81
MANUAL CHECKS 03/01 - 03/10/2021	\$	2,171.94
WIRE TRANSFERS 02/01 -02/28/2021	\$	1,823,320.80
PAYROLL 03/12/2021	\$	<u>1,316,821.95</u>
TOTAL	\$	4,070,801.50

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0301	SIRCHIE	FILTERS	\$45.04
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$226.71
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$46.95
01 0302	BRISTOL HOSE & FITTING	REPAIR PARTS	\$184.88
01 0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$193.53
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$119.04
01 0302	HERITAGE-CRYSTAL CLEAN	PRE MIX	\$318.00
01 0302	KELLEY WILLIAMSON COMPANY	STOCK REPAIR PARTS	\$236.23
01 0302	LEACH ENTERPRISES INC	REPAIRS	\$47.32
01 0302	MACQUEEN EMERGENCY GROUP	REPAIR PARTS	\$66.60
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	FILTERS	\$31.99
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$119.97
01 0302	ULTRA STROBE COMMUNICATIONS	ELECTRICAL BULBS	\$35.95
01 0303	PROVEN IT	COPIER SERVICES	\$476.43
CASH AND INVENTORIES			\$2,148.64
01 1106	ADESA ILLINOIS LLC	VEHICLE TAX INCENTIVE	\$43,814.00
01 1106	CABELA'S INC LEGAL DEPT	SALES TAX INCENTIVE	\$113,253.15
01 1106	MR ACE LLC	SALES TAX INCENTIVE	\$19,417.90
01 1106	VHE SWC TRUST	SALES INCENTIVE TAX	\$124,495.15
01 1432	INSITE INC	REIM FOR DEPOSIT	\$1,000.00
01 1432	SMARTLINK LLC	REIM FOR DEPOSIT	\$2,850.00
01 1445	AMMARAH HUSSAIN	OVERPYMT FOR CITATION	\$10.00
01 1445	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$306.00
01 1445	STEPHAN DIETZ	OVER PYMT PERMIT 20120059	\$13.18
01 1445	TASHA WILLIAMS	RFD OVER PYMT CITATION	\$50.00
01 1450	RODNEY PENROD	C-PAL	\$2,000.00
PAYMENTS FROM DEPOSITS ON HAND			\$307,209.38
01000010 3104	JOHN ZINGA	RTN OF TRANSFER TAX	\$755.00
01000013 3405	ANDRES MEDICAL BILLING, LTD.	PARAMEDIC BILLING	\$6,019.31
01000013 3405	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUNDS	\$573.81
01000013 3454	ROKSOLANA INC	RENTAL OVER PYMT RFD	\$1.25
GENERAL-REVENUE ACCOUNTS			\$7,349.37
01101122 4301	HOFFMAN ESTATES CHAMBER OF COMMERCE	CELEBRATION TICKETS 9	\$135.00
01101123 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$70.99
01101123 4402	WAREHOUSE DIRECT	PAPER	\$82.86
01101124 4504	CHICAGO METRO AGENCY FOR PLANNING	LOCAL 2021 CONTRIBUTION	\$1,959.90
01101124 4507	ALFRED G RONAN LTD	LOBBYING SERVICES	\$5,000.00
LEGISLATIVE			\$7,248.75

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101222 4303	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$62.87
01101223 4403	PADDOCK PUBLICATIONS INC	AUCTION NOTICES	\$64.80
ADMINISTRATIVE			\$160.17
01101324 4542	ARTHUR L JANURA JR	PROFESSIONAL SERVICES	\$12,000.00
01101324 4542	LEXITAS	PROFESSIONAL SERVICES	\$247.10
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$800.00
01101324 4567	CLARK BAIRD SMITH LLP	IAFF NEGOTIATIONS	\$2,465.00
01101324 4567	JOHN J SCOTILLO	ADMINISTRATIVE HEARINGS	\$600.00
LEGAL			\$16,112.10
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$66.43
01101423 4401	THE UPS STORE	SHIPPING	\$59.76
01101423 4402	FEDERAL EXPRESS CORP	SHIPPING	\$26.95
01101424 4505	BKD CPAS & ADVISORS	PROFESSIONAL SERVICES	\$4,100.00
FINANCE			\$4,253.14
01101523 4403	CLASS PRINTING	VENDING LABELS	\$300.00
01101523 4404	PADDOCK PUBLICATIONS INC	SUBSCRIPTION CLERK YEAR	\$296.40
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$177.00
VILLAGE CLERK			\$773.40
01101623 4416	PROVEN IT	COPIER SERVICES	\$24.63
01101624 4507	WEX HEALTH INC	FSA FEBRUARY 2021	\$501.50
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$208.00
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	\$515.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	PROFESSIONAL SERVICES	\$279.00
HUMAN RESOURCES			\$1,528.13
01102523 4403	PRESSTECH INC.	FEB 2021 NEWSLETTER	\$2,601.00
01102523 4403	PRESSTECH INC.	MARCH 2021 NEWSLETTER	\$2,601.00
01102523 4403	PRESSTECH INC.	JAN 2021 NEWSLETTER	\$2,601.00
COMMUNICATIONS			\$7,803.00
01106225 4602	KEYCODE MEDIA	BIAMP REPLACEMENT	\$9,968.00
CABLE TELEVISION			\$9,968.00
01107122 4304	CLUB COLORS BUYER, LLC	UNIFORMS	\$63.12
EMERGENCY OPERATIONS			\$63.12
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$47,909.81

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
POLICE DEPARTMENT			
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$203.19
01201223 4403	DEDICATED GRAPHICS, INC	5,000 #10 NON-WINDOWED EN	\$345.25
01201223 4403	DEDICATED GRAPHICS, INC	FREIGHT COSTS FOR THE 5,0	\$45.00
01201223 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$38.75
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
ADMINISTRATIVE			\$907.19
01202123 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$65.00
01202124 4507	NORTHSHORE OMEGA	PHYSICAL EXAMS	\$502.00
01202124 4542	DACRA TECH LLC	SOFTWARE SERVICES	\$1,500.00
01202124 4542	WESTERN FIRST AID & SAFETY	MEDICAL SUPPLIES	\$199.22
PATROL & RESPONSE			\$2,266.22
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$26,571.43
TRAFFIC CONTROL			\$26,571.43
01202323 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$65.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SRVICES	\$180.50
INVESTIGATIONS			\$245.50
01202924 4508	GOLF ROSE PET LODGE	ANIMAL SERVICES	\$110.00
ADMINISTRATIVE SERVICES			\$110.00
TOTAL POLICE DEPARTMENT			\$30,100.34
FIRE DEPARTMENT			
01301222 4303	IFSAP	MEMBERSHIP	\$55.00
01301223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$62.61
01301223 4414	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.50
01301224 4542.35	ALEXIAN BROTHERS CORPORATE HEALTH	MEDICAL TESTING	\$125.54
ADMINISTRATIVE			\$275.65
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$1,557.34
01303122 4304.16	EAGLE ENGRAVING, INC.	PROFESSIONAL SERVICES	\$48.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	5.11 RESPONDER PARKA'S B.	\$630.34
01303123 4408.13	ALEXIS FIRE EQUIPMENT CO	CUTTING KIT	\$462.59
01303123 4408.13	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$44.98

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303123 4414	GRAINGER INC	VARIOUS SUPPLIES	\$662.74
01303123 4414.14	TODAYS UNIFORMS	UNIFORMS	\$209.97
01303124 4510.12	DAVID CLARK COMPANY INC	DAVID CLARK HEADSET REPAI	\$65.50
01303124 4510.12	DAVID CLARK COMPANY INC	ESTIMATED SHIPPING/HANDLI	\$13.00
01303124 4510.13	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$104.78
01303124 4515.10	MACQUEEN EMERGENCY GROUP	REPAIR PARTS	\$154.12
SUPPRESSION			\$3,953.36

01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	PROFESSIONAL SERVICES	\$1,985.42
01303223 4419	ULINE	ESTIMATED SHIPPING/HANDLI	\$25.81
01303223 4419	ULINE	PLASTIC BIN 11X12X4	\$87.75
EMERGENCY MEDICAL SERVICES			\$2,098.98

01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	PROFESSIONAL SERVICES	\$327.50
PREVENTION			\$327.50

01303525 4602	GRAINGER INC	SHELVING	\$64.64
FIRE STATIONS			\$64.64

TOTAL FIRE DEPARTMENT **\$6,720.13**

PUBLIC WORKS

01401224 4509	LEAF	COPIER LEASING	\$100.00
01401224 4542.35	CASE LOTS	SANITIZER	\$296.70
ADMINISTRATIVE			\$396.70

01404123 4409	CARGILL SALT INC	BULK ROAD SALT AS SPECIFI	\$102,384.69
01404123 4410	FACTORY MOTOR PARTS CO	55 GAL DRUM	\$303.97
01404123 4410	FACTORY MOTOR PARTS CO	RTN DRUM	(\$64.00)
01404123 4410	SICALCO LTD	CALCIUM CHLORIDE DEICER F	\$2,994.16
01404123 4414	DP BROWN OF DETROIT	CROWN FACED WING TENSIONI	\$1,926.28
01404123 4414	SERVICE COMPONENTS INC	REPAIR PARTS	\$197.50
SNOW & ICE REMOVAL			\$107,742.60

01404423 4412	GRAINGER INC	HAND CLEANER	\$124.00
01404423 4412	GRAINGER INC	REPAIR PARTS	\$47.52
01404423 4414	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$796.38
01404424 4501	AT & T	LANDLINES	\$581.00

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$123.69
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	PROFESSIONAL SERVICES	\$607.82
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$246.00
01404424 4507	SOUND INC.	TRANSPONDER	\$255.00
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEA	\$35.77
01404424 4510	AMLINGS INTERIOR LANDSCAPE	PER THE EMAILED QUOTE TO	\$1,100.00
01404424 4510	BATTERIES PLUS BULBS	BATTERIES	\$285.50
01404424 4510	FOX VALLEY FIRE & SAFETY	FIRE ALARM SERVICES	\$380.00
01404424 4510	GRAINGER INC	VACCUM BREAKERS	\$26.61
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$53.22
01404424 4510	H2O WATERWALLS INC	EQUIPMENT REPAIRS	\$1,620.00
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$28.74
01404424 4510	PACE SYSTEMS	REPAIR PARTS	\$190.00
01404424 4510	WEBMARC DOORS	DOOR REPAIRS	\$590.98
01404424 4516	AMLINGS INTERIOR LANDSCAPE	LANDSCAPING	\$435.81
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL - \$2,737.00	\$2,737.00
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPT. - \$1830.00 B	\$1,813.00
01404424 4517	GRAINGER INC	REPAIR PARTS	\$217.98
01404424 4517	GRAINGER INC	RTN REPAIR PARTS	(\$217.98)
01404424 4517	GRAINGER INC	VARIOUS SUPPLIES	\$217.98
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEA	\$92.27
01404424 4520	ECO CLEAN MAINTENANCE INC	PWC \$ VEHICLE MAINTENANCE	\$980.00
01404424 4520	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$57.50
FACILITIES			\$13,425.79

01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL AN	\$86.66
01404523 4411	AL WARREN OIL CO INC	FUEL DIESEL	\$7,137.45
01404523 4411	AL WARREN OIL CO INC	FUEL UNLEADED	\$9,824.21
01404523 4414	SERVICE COMPONENTS INC	REPAIR PARTS	\$143.57
01404524 4507	MITCHELL REPAIR INFORMATION CO.	PDOGVT - ONE YEAR SUBSCRI	\$1,728.00
01404524 4510	CHRIS THIELSEN	VARIOUS SUPPLIES	\$700.00
01404524 4510	GRAYBAR ELECTRIC CO INC	LIGHTING	\$264.26
01404524 4513	DUNDEE FORD	SEAT BELT	\$86.42
01404524 4513	FACTORY MOTOR PARTS CO	55 GAL DRUM	\$79.99
01404524 4513	INTERSTATE BATTERIES-NORTH CHICAGO	BATTERIES	\$111.31
01404524 4513	MCMASTER CARR SUPPLY CO	STEEL DRUM	\$77.13
01404524 4513	RICKY ROCKETS STORE 2095	VEHICLE WASHES	\$250.00
01404524 4513	RT 62 WASH & LUBE	VEHICLE WASHES	\$87.50
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	AIR BRAKES	\$899.84
01404524 4514	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$14.29
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$122.49
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$50.00)
01404524 4514	INTERSTATE BATTERIES-NORTH CHICAGO	BATTERIES	\$111.31
01404524 4514	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$601.56
01404524 4514	INTERSTATE POWER SYSTEMS INC.	REPAIR PARTS	\$317.36
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSEPTIONS	\$40.00

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$120.00
01404524 4514	LEACH ENTERPRISES INC	REPAIR PARTS	\$104.66
01404524 4514	MACQUEEN EMERGENCY GROUP	REPAIR APRTS	\$328.47
01404524 4514	MACQUEEN EMERGENCY GROUP	REPAIR PARTS	\$219.04
01404524 4514	MACQUEEN EMERGENCY GROUP	VARIOUS SUPPLIES	\$196.72
01404524 4514	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$11.30
01404524 4514	O'REILLY AUTO PARTS	REPAIR PARTS	\$27.99
01404524 4514	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$6.59)
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$36.80
01404524 4533	ADVANCE AUTO PARTS	REPAIR PARTS	\$4.19
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$559.10
01404524 4534	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$368.10
01404524 4534	AMAZON CAPITAL SERVICES INC	VEHICLE REPAIR PARTS	\$197.10
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$36.25
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$62.64
01404524 4534	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$200.52
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$379.50
01404524 4534	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$29.25
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$577.97
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$142.29)
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSORS	\$1,045.69
01404524 4534	SERVICE COMPONENTS INC	REPAIR PARTS	\$121.25
01404524 4534	SPRING ALIGN	CONFIRMING REPAIR TO UNIT	\$1,814.82
01404524 4536	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$326.37
FLEET SERVICES			\$29,252.20
01404624 4545	FULLIFE SAFETY CENTER	REPAIR PARTS	\$27.74
01404624 4545	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$74.88
F.A.S.T.			\$102.62
01404724 4510	MENARDS - HNVR PARK	PAINT	\$145.29
01404724 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$51.03
01404724 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$22.05
STORM SEWERS			\$218.37
01404823 4414	SERVICE COMPONENTS INC	REPAIR PARTS	\$1,095.04
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 0 GLENDALE	\$2,694.09
01404824 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE STONE	\$1,264.25
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GOL/BARRINGTON	\$15.06
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE	\$7,783.03
01404824 4542	MEADE ELECTRIC CO., INC.	STREET LIGHT KNOCKDOWN	\$14,363.00
01404824 4542	MEADE ELECTRIC CO., INC.	STREET LIGHT KNOCKDOWN	\$13,437.00
TRAFFIC CONTROL			\$40,651.47
TOTAL PUBLIC WORKS DEPARTMENT			\$191,789.75

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SERVICES			
01501223 4402	OFFICE DEPOT	BATTERIES	\$8.29
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$19.27
01501223 4402	OFFICE DEPOT	PLANNER BOOK	\$24.79
01501223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$6.89
ADMINISTRATIVE			\$59.24
01505024 4542	UNITED DISPATCH	TRANSPORTATION COUPONS	\$497.00
PLANNING			\$497.00
01505222 4303	GREGORY BURKEY	APPLICATION FEE REIM	\$100.00
01505223 4403	CLASS PRINTING	NEWSLETTER	\$480.00
TRANSPORTATION AND ENGINEERING			\$580.00
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$1,136.24
HEALTH & HUMAN SERVICES DEPARTMENT			
01556523 4413	MCKESSON GENERAL MEDICAL CORP.	MEDICAL SUPPLIES	\$50.47
01556523 4416	PROVEN IT	COPIER SERVICES	\$134.49
01556524 4507	FRANCES MCCLAIN	TRAINING	\$200.00
01556524 4542.35	BRIGHTSTAR CARE	PROFESSIONAL SERVICES	\$2,484.00
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$2,868.96
BOARDS & COMMISSIONS			
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	\$426.00
FIRE & POLICE COMMISSION			\$426.00
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$426.00
TOTAL GENERAL FUND			\$597,658.62
MFT FUND			
03400024 4512	MEADE ELECTRIC CO., INC.	MAINTENANCE FEB 2021	\$525.00
TOTAL MFT FUND			\$525.00

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
ASSET SEIZURE FUND			
08200824 4539	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEW	\$151.00
TOTAL ASSET SEIZURE FUND			\$151.00
PRAIRIE STONE CAPITAL FUND			
27000025 4621	MATTHEWS PROPERTY MANAGEMENT & SVCS	ANCHOR PLATE & LABOR	\$409.00
27000025 4621	V3 COMPANIES, LTD	VILLAGE GREEN PHASE I IMP	\$10,686.42
TOTAL PRAIRIE STONE CAPITAL FUND			\$11,095.42
ROAD IMPROVEMENT FUND			
29000025 4610	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$16,196.24
TOTAL ROAD IMPROVEMENT FUND			\$16,196.24
WATERWORKS & SEWERAGE FUND			
40 0411	AHSAN HASHMI & FARAH ZAHRA	UB REFUND	\$25.41
40 0411	AMIT & ASHABEN THAKKAR	UB REFUND	\$83.69
40 0411	CHERYL & ROBERT SCHUCKLES JR	UB REFUND	\$38.71
40 0411	DAVINDER & NEERU BATRA	UB REFUND	\$139.23
40 0411	DEBRA GIBSON	UB REFUND	\$50.69
40 0411	JAMES & KATHRYN MCGOUGH	UB REFUND	\$15.87
40 0411	K. THIAGARAJAN & D DALASUBRAMANIAN	UB REFUND	\$174.33
40 0411	LAKEVIEW LOAN SERVICING LLC	UB REFUND	\$65.51
40 0411	LEE & DIANE GOEBBERT	UB REFUND	\$93.75
40 0411	RANJAN RATHOD	UB REFUND	\$25.86
40 0411	REBECCA & ROBERT PATCHAK	UB REFUND	\$25.73
40 0411	SHABBIR SHAREEF	UB REFUND	\$292.46
40 0411	TAKASHI & YUKO MIURA	UB REFUND	\$8.73
WATER MISCELLANEOUS PAYMENT			\$1,039.97
40406720 4104	MATTHEW TURNBULL	CERTIFICATIONS REIM	\$196.23
40406723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$84.85
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$90.52
40406723 4420	TEST GAUGE INC	CALIBRATION & CERTIFICATION	\$215.02

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406723 4420	WATER RESOURCES INC	BATTERY PACK	\$150.08
40406724 4501	AT & T	LANDLINES	\$183.87
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1355 WESTBURY	\$192.95
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEYWOOD	\$1,925.17
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$807.73
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILL CREST	\$141.19
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$281.24
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$3,103.90
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$211.34
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3451 NORTH WILSHIRE	\$794.98
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 3990 HUNTINGTON	\$101.75
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$901.75
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 4690 OLMSTEAD	\$187.76
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL RD	\$227.10
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$932.22
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC S HIGGINS	\$1,262.14
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD	\$39.86
40406724 4509	LEAF	COPIER LEASING	\$100.00
40406724 4510	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$40.00
40406724 4510	STANDARD EQUIPMENT CO	HOSE REEL	\$1,051.39
40406724 4524	BATTERIES PLUS BULBS	BATTERIES	\$83.85
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE WASH	\$16.94
40406724 4529	LAKESHORE RECYCLING SYSTEMS	RENTAL EQUIPMENT	\$125.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$92.00
40406724 4545	JSN CONTRACTORS SUPPLY	SAFETY WEAR	\$193.20
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$150.06
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$74.79
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$15.57
40406724 4585	DUNDEE FORD	RTN REPAIR PARTS	(\$66.61)
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$350.92
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	BATTERIES	\$222.62
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$326.37
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$259.50
40406724 4585	MAACO AUTO PAINTING	REFINISH BODY WHITE	\$4,399.85
40406724 4585	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$767.20
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$40.12
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSORS	\$1,045.69
40406724 4585	SERVICE COMPONENTS INC	REPAIR PARTS	\$285.81
40406724 4585	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$154.95

WATER DIVISION

\$21,760.87

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$619.51
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$145.90
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOON LAKE	\$402.54
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$836.42
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CI	\$130.00

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$154.96
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,211.59
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$86.62
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2090 CENTRAL	\$82.98
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$57.05
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,098.31
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF RD	\$255.25
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRTAL	\$35.87
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOE FACTOR	\$684.86
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 897 PARK LANE	\$66.59
40406824 4525	USA BLUE BOOK	VARIOUS SUPPLIES	\$998.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE WASH	\$16.94
40406824 4530	LAKESHORE RECYCLING SYSTEMS	RENTAL EQUIPMENT	\$125.00
SEWER DIVISION			\$7,008.39

40407324 4527	DIXON ENGINEERING, INC.	ENGINEERING SERVICES FOR	\$47.50
40407325 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES TO P	\$11,900.00
40407325 4608	STATE CHEMICAL SOLUTIONS	HYDROGEN SULFIDE TREATMEN	\$1,906.82
40407525 4608	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES FOR	\$6,968.75
40407525 4608	BAXTER & WOODMAN, INC.	FINAL PAY PROFESSIONAL SE	\$1,700.00
40407525 4608	MARC KRESMERY CONSTRUCTION LLC	CHIPPENDALE LIFT STATION	\$206,950.78
40407525 4609	BAXTER & WOODMAN, INC.	ENGINEERING SERVICES FOR	\$16,176.25
			\$245,650.10

TOTAL WATERWORKS AND SEWERAGE FUND

\$275,459.33

INSURANCE FUND

46 1101	DOUG ZBORIL	REIM FROM SICK INCENTIVE	\$1,394.10
TOTAL INSURANCE FUND			\$1,394.10

INFORMATION SERVICES

47001224 4501	DELL COMPUTERS	LATITUDE 5420	\$1,737.77
ADMINISTRATIVE			\$1,737.77

VILLAGE OF HOFFMAN ESTATES

March 15, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
47008524 4507	ID NETWORKS	ANNUAL MAINTENANCE FEE MO	\$1,850.00
47008524 4510	C & C POWER	SHIPPING	\$100.00
47008524 4510	SENTINEL IPS BY ECONET, INC.	QUARTERLY SERVICE	\$1,647.00
47008524 4510	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$457.34
47008525 4602	CDW-GOVERNMENT INC	CISCO - NETWORK STACKING	\$726.52
47008525 4602	CDW-GOVERNMENT INC	SEAGATE EXOS 7E8 ST2000NM	\$553.40
OPERATIONS			\$5,334.26
47008625 4602	SOUTHERN COMPUTER WAREHOUSE	QNAP ES1686DC-2123IT-64G	\$11,485.07
47008625 4619	SUPERION LLC	PROFESSIONAL SERVICES	\$450.00
CAPITAL ASSETS			\$11,935.07
TOTAL INFORMATION SYSTEMS FUND			\$19,007.10
 EDA TAX ALLOCATION			
60 1403.1	SIKICH LLP	PROFESSIONAL SERVICES	\$7,000.00
TOTAL EDA SPECIAL TAX ALLOCATION			\$7,000.00
 BILL LIST TOTAL			 \$928,486.81

SUPERION
 DATE: 03/10/2021
 TIME: 13:16:40

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20210301 00:00:00.000' and '20210310 00:00:00.000'
 ACCOUNTING PERIOD: 3/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	121177 v	02/16/21	17663	OMG NATIONAL	01201223	EVENT ITEM	0.00	-228.00
0102	121334 v	03/02/21	1515	STANDARD EQUIPMENT CO	01404524	REPAIR PARTS	0.00	-99.65
0102	121341 v	03/02/21	13013	THOMSON REUTERS-WEST	01505124	ELEVATOR INSPECTIONS	0.00	-168.00
0102	121341 v	03/02/21	13013	THOMSON REUTERS-WEST	01505124	ELEVATOR INSPECTIONS	0.00	-40.00
0102	121341 v	03/02/21	13013	THOMSON REUTERS-WEST	01505124	ELEVATOR INSPECTIONS	0.00	-40.00
TOTAL CHECK							0.00	-248.00
0102	121367	03/01/21	1827	THOMPSON ELEVATOR INSPEC	01505124	ELEVATOR INSPECTIONS	0.00	40.00
0102	121367	03/01/21	1827	THOMPSON ELEVATOR INSPEC	01505124	ELEVATOR INSPECTIONS	0.00	168.00
0102	121367	03/01/21	1827	THOMPSON ELEVATOR INSPEC	01505124	ELEVATOR INSPECTIONS	0.00	40.00
TOTAL CHECK							0.00	248.00
0102	121368	03/01/21	1522	STANDARD INDUSTRIAL & AU	01404524	REPAIR KIT	0.00	99.65
0102	121369	03/03/21	5713	CHRIS LENCZEWSKI	01	C-PAL LOAN	0.00	1,500.00
0102	121370	03/05/21	11261	WEX BANK	01404524	FUEL	0.00	899.94
TOTAL CASH ACCOUNT							0.00	2,171.94
TOTAL FUND							0.00	2,171.94
TOTAL REPORT							0.00	2,171.94

Detail of Wire/ACH Activity
 For the Period 02/01/21 - 02/28/21

Date	Vendor	Description	Source of Funds	Amount
02/01/21	IPBC	Insurance Premium	General	\$ 645,429.64
02/01/21	Payment Express	Credit Card Merchant Fees 01/20	General, Water & Sewer	\$ 36.50
02/01/21	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	\$ 763.16
02/03/21	CCMSI	General Liability Claims	Insurance	\$ 6,092.17
02/05/21	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 80,203.33
02/08/21	Unified Board Operations LLC	NOW Arena Visua PA System Amplifiers Replace.	NOW Arena Operating	\$ 31,763.01
02/10/21	IMRF	IMRF January 2021 Payroll Costs	Various	\$ 129,447.36
02/11/21	CCMSI	General Liability Claims	Insurance	\$ 13,507.00
02/19/21	JAWA	Monthly Water Usage	Water & Sewer	\$ 690,986.00
02/19/21	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 56,629.54
02/19/21	Sebis	Postage Deposit for Water Bills	Water & Sewer	\$ 6,000.00
02/24/21	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
02/25/21	KS Statebank Government	2020 Volvo Loader Lease	General Funds	\$ 25,363.09
02/25/21	KS Statebank Government	2019 Volvo Loader Lease	Water & Sewer Funds	\$ 135,500.00
	TOTAL			\$ 1,823,320.80

ORDINANCE NO. _____ - 2021

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE DIRECTING THE PUBLISHING OF THE 2021 ZONING MAP

WHEREAS, the Director of Development Services of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, has presented to the President and Board of Trustees an updated zoning map showing the existing and revised zoning changes as of December 31, 2020.

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 Village Clerk is hereby directed to publish said updated zoning map pursuant to 65 ILCS 5/11-13-19.

Section 2: That the Director of Development Services is hereby directed to have said zoning map reproduced and shall file two (2) copies of said zoning map with the Village Clerk.

Section 3: That said updating zoning map showing existing zoning as of December 31, 2020, is hereby declared as the official zoning map of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, effective January 1, 2021.

Section 4: That said updated zoning map is attached hereto as Exhibit "A".

Section 5: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 6: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2021

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Village officials: Trustee Karen V. Mills, Trustee Anna Newell, Trustee Gary J. Pilafas, Trustee Gary G. Stanton, Trustee Michael Gaeta, Trustee Karen Arnet, and President William D. McLeod.

APPROVED THIS _____ DAY OF _____, 2021

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2021.

Village of Hoffman Estates Zoning Map

R-4 Sub-Zones

- R9 Sub-Zones
- A Single Family
- B Attached Single Family
- C Multiple Family - 3 Story or Less
- D Mid-Rise Apartment
- E Public
- F1 Business
- F2 Business

Basic Zoning Codes

- A1 Apartment District
- AG Agricultural District
- B1 Neighborhood Business District
- B2 Community Business District
- B3 Business District
- B4 Business District
- CMU Commercial Mixed Use
- FP Forest Preserve
- H Historic District
- M1 Manufacturing
- M2 Manufacturing
- O1 Office District
- O3 Office District
- O4 Office District
- O5 Office District
- R1 One Family Residential - 1 acre min.
- R2 One Family Residential - 20,000 sq. ft. min.
- R3 One Family Residential - 10,000 sq. ft. min.
- R4 One Family Residential - 9,250 sq. ft. min.
- R5 One Family Residential - 8,500 sq. ft. min.
- R6 One Family Residential - 7,500 sq. ft. min.
- R7 One Family Residential - 4,000 sq. ft. min.
- R8 Two Family Residential
- Re Planned Development District
- R10 Attached Single Family
- RAA Residential Active Adult
- RPD Residential Planned Development District
- TN Traditional Neighborhood

Department of Development Services - Planning Division
Effective January 1, 2021



**VILLAGE OF HOFFMAN ESTATES
AN ORDINANCE SUPPORTING A COOK COUNTY CLASS 6B
CLASSIFICATION APPLICATION FOR PROPERTY TAX ASSESSMENT
PURPOSES FOR THE PROPOSED DATA CENTER TO BE
LOCATED AT 2047-2057 LAKEWOOD BOULEVARD**

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, Microsoft Corporation, or its assignee, (the "Applicant") proposes to develop, own, and operate a high technology data on the property located at 2047-2057 Lakewood Boulevard (PINs: 01-36-101-005-0000 and 01-36-101-007-0000) Hoffman Estates, Illinois, and hereinafter legally described on **Exhibit A**, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Applicant intends to improve the site and construct two 207,000 square foot high technology data centers ("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 "); and

WHEREAS, Applicant's proposed commitment in terms of Project size, cost, and related operations represent 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, 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:

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

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

Section 3: 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.

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

Section 5: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

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.

Exhibit A

Legal Description of Property

PARCEL 1:

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

PARCEL 2:

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



HOFFMAN ESTATES

GROWING TO GREATNESS

February 10, 2021

To: Mayor and Board of Trustees

TREASURER'S REPORT

January 2021

Attached hereto is the Treasurer's Report for the month of January, 2021, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$2.5 million, primarily due to operating transfer for MFT Rebuild IL and general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$39.9 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$664,127, primarily due to general operating expenses.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$5.8 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$255.3 million.

Respectfully Submitted,

Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING January 31, 2021

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 20,342,990	\$ 2,905,361	\$ 3,877,380	\$ 1,947,055	\$ 17,423,916	\$ 19,370,971
Payroll Account	-	2,557,877	2,557,877	-	-	-
Petty Cash	2,100	-	-	2,100	-	2,100
Foreign Fire Ins. Board	143,642	-	-	143,642	-	143,642
Cash, Village Foundation	13,991	100	71	14,020	-	14,020
Cash, Fire Protection District	3	-	-	3	-	3
Motor Fuel Tax	1,198,212	172,284	1,278,117	40,662	51,716	92,378
Comm. Dev. Block Grant	10,436	-	2,779	7,657	-	7,657
Asset Seizure - Federal	521,405	7,648	35,180	489,501	4,372	493,873
Asset Seizure - State	346,535	4	-	290,556	55,983	346,539
Asset Seizure - Battle	845	-	-	-	845	845
Asset Seizure - U.S. Marshall	7,814	-	-	7,814	-	7,814
Municipal Waste System	423,122	238,489	65,561	588,074	7,976	596,050
Roselle Road TIF	1,672,962	7	-	550,101	1,122,868	1,672,969
Higgins/Hassell TIF	12,194	-	-	12,194	-	12,194
Barrington/Higgins TIF	611,152	12	-	291,996	319,168	611,164
Water & Sewer	12,914,169	1,896,040	2,026,528	1,879,000	10,904,681	12,783,681
NOW Operating	81,200	306,086	122,000	264,598	688	265,286
Insurance	2,913,895	134,297	801,457	53,863	2,192,872	2,246,735
Information Systems	1,310,872	117,577	105,557	630,601	692,290	1,322,892
Total Operating Funds	\$ 42,531,911	\$ 8,335,782	\$ 10,872,508	\$ 7,213,438	\$ 32,777,375	\$ 39,995,185
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 675,000	\$ -	\$ -	\$ 675,000	\$ -	\$ 675,000
2016 G.O. Debt Serv.	1,462	-	-	1,462	-	1,462
2018 G.O. Debt Serv.	22,032	12,000	-	34,032	-	34,032
Total Debt Service Funds	\$ 698,494	\$ 12,000	\$ -	\$ 710,494	\$ -	\$ 710,494
Capital Projects Funds						
Central Road Imp.	\$ 55,396	\$ 1	\$ -	\$ 41,811	\$ 13,585	\$ 55,396
Hoffman Blvd Bridge Maintenance	273,850	5	-	3,123	270,733	273,856
Western Corridor	3,599,295	62	33,333	62,647	3,503,377	3,566,024
Traffic Improvement	18,400	-	-	18,400	-	18,400
Prairie Stone Capital	1,070,366	60	2,500	51,868	1,016,058	1,067,926
Road Improvements	3,051,353	1,483,064	11,146	945,587	3,577,684	4,523,271
Central Area Road Impact Fee	126,676	-	-	126,676	-	126,676
Western Area Traff. Impr.	26,549	-	3,638	22,910	-	22,910
West Area Rd Impr. Impact Fee	71,404	-	-	71,404	-	71,404
Capital Improvements	547,660	202,880	87,429	413,351	249,759	663,110
Capital Vehicle & Equipment	426,641	63,482	62,523	332,871	94,729	427,601
Capital Replacement	989,470	6	58,333	599,346	331,797	931,143
Stormwater Management	396,129	45,299	-	441,428	-	441,428
2019 Capital Projects	44,990	324,641	-	324,641	44,990	369,631
Total Capital Proj. Funds	\$ 10,698,179	\$ 2,119,501	\$ 258,903	\$ 3,456,065	\$ 9,102,713	\$ 12,558,778
Total Operating, Debt Service and Capital Project Funds	\$ 53,928,585	\$ 10,467,283	\$ 11,131,410	\$ 11,379,997	\$ 41,880,089	\$ 53,264,458
Trust Funds						
Police Pension (December)	\$ 81,965,475	\$ 3,724,800	\$ 692,613	\$ 11,001	\$ 84,986,661	\$ 84,997,662
Firefighters Pension (December)	102,764,637	3,405,488	560,060	8,931	105,601,134	105,610,065
EDA Spec. Tax Alloc.	11,470,755	117	32,955	360,240	11,077,677	11,437,917
Total Trust Funds	\$ 196,200,867	\$ 7,130,404	\$ 1,285,628	\$ 380,172	\$ 201,665,471	\$ 202,045,644
GRAND TOTAL	\$ 250,129,452	\$ 17,597,687	\$ 12,417,038	\$ 11,760,170	\$ 243,545,560	\$ 255,310,101

This meeting is being held via telephonic attendance.

**AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
March 22, 2021**

DRAFT

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 – February 22, 2021 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).

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
FINANCE COMMITTEE
Village of Hoffman Estates
March 22, 2021**

Immediately following Public Health & Safety

Draft #3

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 – February 22, 2021

NEW BUSINESS

1. Request approval of an ordinance reserving the Village's volume cap.
2. Request authorization to purchase 50 desktop computers from Dell EMC, Round Rock, TX, in an amount not to exceed \$37,206.00.
3. Request authorization to award a contract for new lighting controls at the NOW Arena to Payne-Sparkman of New Albany, IN, in an amount not to exceed \$87,907.00.
4. Request authorization to award a contract for ventilation upgrade at the NOW Arena to _____ of _____, IL (low bid) in an amount not to exceed \$_____.

REPORTS (INFORMATION ONLY)

1. Finance Department Monthly Report.
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.