

*This meeting is being held via telephonic attendance  
6:00 p.m. - Boards & Commissions Interviews - Hennessy Room*

## **AGENDA**

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

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

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<b>Board Room</b>	<b>7:00 p.m.</b>	<b>April 5, 2021</b>
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – March 15, 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 April 5, 2021 - \$2,097,270.06
  - C. Request Board approval of an Ordinance reserving volume cap in connection with private activity bond issues and related issues.
  - D. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) purchase 50 desktop computers from Dell EMC, Round Rock, TX, in an amount not to exceed \$37,206.
  - E. Request Board authorization to award contract for entry level patrol officer testing to C.O.P.S. and F.I.R.E. Personnel Testing Service, Schaumburg, IL, in an amount not to exceed \$17,009.
  - F. Request Board authorization to award contract for police promotional testing for sergeants and lieutenants to C.O.P.S and F.I.R.E Personnel Testing Service, Schaumburg, IL, in an amount not to exceed \$29,440.
  - G. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) enter into a contract with BrightStar Care Medical Staffing to continue to provide COVID-19 vaccinations to community members in an amount not to exceed \$50,000.
  - H. Request Board authorization to award contract for 2021 season landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way to V. Cardenas Landscaping, East Dundee, IL (low bid), in an amount not to exceed \$76,203.92.

5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote) -- Continued**
  - I. Request Board authorization to award contract for 2021 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Eternally Green Lawn Care Inc., Lombard, IL (low bid), in an amount not to exceed \$21,665.
  - J. Request Board authorization to:
    - 1) waive formal bidding; and
    - 2) purchase replacement plows for Public Works vehicles through Suburban Purchasing Cooperative Contract from Monroe Truck, Monroe, WI, in an amount not to exceed \$23,403.
6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - . . . Proclamation(s)
      - Child Abuse Prevention Month
      - National Autism Awareness Month
      - Mayors Day of Recognition for National Service
      - Sikh Awareness and Appreciation Month
      - Armenian Genocide Commemoration Day
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - General Administration & Personnel
    - Transportation & Road Improvement
    - Planning, Building & Zoning
7. **PLANNING & ZONING COMMISSION REPORTS**
  - A. Request for a Preliminary and Final Plat of Subdivision for Blackberry Falls Professional Office Park located at 2353 and 2357 Hassell Road, with 2 conditions (see packets).

Voting: 11 Ayes, 0 Nays  
Motion carried.
  - B. Request for a variation from Section 9-5-7-D-5 of the Zoning Code to permit the combined side yard of two (2) adjacent lots to be less than 15 feet for the property located at 4370 Lombardy Lane, with 1 condition (see packets).

Voting: 11 Ayes, 0 Nays  
Motion carried.
8. **ADDITIONAL BUSINESS**
9. **ADJOURNMENT**

**MEETING:** **HOFFMAN ESTATES VILLAGE BOARD**  
**DATE:** **MARCH 15, 2021**  
**PLACE:** **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: Mike Gaeta, Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

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

**2. PLEDGE OF ALLEGIANCE TO THE FLAG:**

The Pledge was led Trustee Gaeta.

**3. RECOGNITION OF AUDIENCE:**

Debbie Quagliano, 1618 Castaway Ct., updated the Board on the stop sign that she would like placed on Castaway, she showed a short video and said that she was thankful that someone from the Village had reached out to her with what the next steps would be.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes  
Minutes from March 1, 2021.

Roll Call:  
Aye: Gaeta, Arnet, Mills, Newell, Pilafas, Stanton  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

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

**5.A. Approval of Agenda**

Roll Call:  
Aye: Gaeta, Arnet, Mills, Newell, Pilafas, Stanton  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.B. Approval of the schedule of bills for March 15, 2021 - \$4,070,801.50.**

Roll Call:  
Aye: Gaeta, Arnet, Mills, Newell, Pilafas, Stanton  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.C. Request Board approval of Ordinance No. 4840-2021 directing the publishing of the 2021 Zoning Map.**

Roll Call:  
Aye: Gaeta, Arnet, Mills, Newell, Pilafas, Stanton  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.D. Request Board approval of Ordinance No. 4841-2021 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.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.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).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.H.** Request Board authorization of Barrington Square Town Center TIF Reimbursement Request #6 in the amount of \$1,494,765.36.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.I.** Request Board approval of an Intergovernmental Agreement with Cook County for Phase II engineering services for *Invest in Cook* grant program.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.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.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **6. REPORTS:**

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

#### **Proclamation(s)**

Trustee Gaeta read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Mills, to concur with the proclamation proclaiming Monday, March 22, 2021 as Craig Kristufek Day. Voice vote taken. All ayes. Motion carried

Chief Cawley accepted the proclamation for Officer Kristufek.

Motion by Trustee Arnet, seconded by Trustee Mills, to accept the appointment of Michael Gaeta to the Air and Noise Compatibility Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the resignation, with regrets, of Patricio Aguilar from the Sustainability Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod announced that there will be a Covid 19 vaccine event at the Schaumburg Convention Center Wednesday, March 17<sup>th</sup>. This event is a program that is supported by JEMS and Jewel Osco. He stated that he attended our EOC meeting, a meeting with Alden Poplar Creek, a NWMC meeting and 4<sup>th</sup> of July meeting. Mayor McLeod also wished his granddaughter a Happy Birthday.

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

Trustee Gaeta stated that he attended the Mayor's virtual update and an Economic Development Commission meeting.

Trustee Mills stated that she attended the Mayor's update, celebrated her granddaughter's birthday, and wished Loyola good luck in the NCAA basketball tournament.

Trustee Stanton stated that he attended the Mayor's update and an Economic Development Commission meeting.

Trustee Arnet had no comments.

Trustee Newell stated that she attended a Sustainability Commission meeting.

Trustee Pilafas announced that the last day that the Winter Refuge would be open is April 3<sup>rd</sup> and that the Hideaway would open a few weeks later. He stated that he attended the Economic Development Commission meeting, the Mayor's update and a Platzkonzert meeting.

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

Village Manager Palm stated that the JEMS vaccine event will allow 5,000 people to get vaccinated. He also talked about the Village's effort in getting vaccines to our residents that are 65 and over.

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

The Village Clerk stated that early voting will start next week, Monday, March 22 and stated what the hours would be.

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

Mrs. Musiala stated that during the month of January 2021, for 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 decreased to \$255.3 million.

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

### **Public Works & Utilities**

Trustee Newell stated that they would be meeting to Request authorization to award contract for 2021 season landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way to V. Cardenas Landscaping, East Dundee, IL (low bid), in an amount not to exceed \$76,203.92; request authorization to award contract for 2021 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Eternally Green Lawn Care Inc., Lombard, IL (low bid), in an amount not to exceed \$21,665; request authorization to waive formal bidding and purchase replacement plows for Public Works vehicles through Suburban Purchasing Cooperative Contract from Monroe Truck, Monroe, WI, in an amount not to exceed \$23,403 and to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

### **Public Health & Safety**

Trustee Gaeta stated that they would be meeting Request approval to award contract for entry level patrol officer testing to C.O.P.S. and F.I.R.E. Personnel Testing Service, Schaumburg, IL, in an amount not to exceed \$17,009; request approval to award contract for police promotional testing for sergeants and lieutenants to C.O.P.S and F.I.R.E Personnel Testing Service, Schaumburg, IL, in an amount not to exceed \$29,440 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 approval of an ordinance reserving the Village's volume cap; request authorization to waive formal bidding and authorize the purchase of 50 desktop computers from Dell EMC, Round Rock, TX, in an amount not to exceed \$37,206.00 and to receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

## **7. ADDITIONAL BUSINESS:**

There was no Additional Business.



**8. ADJOURNMENT:**

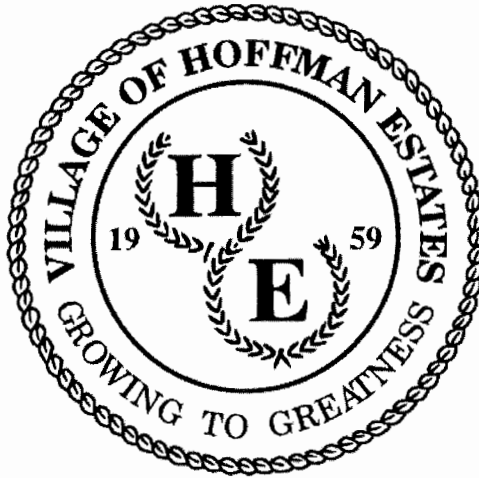
Motion by Trustee Arnet, seconded by Trustee Gaeta, to adjourn the meeting. Time: 7:21 p.m. Voice vote taken. All ayes. Motion carried.

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Bev Romanoff  
Village Clerk

Date Approved

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



## BILL LIST SUMMARY

<b>BILL LIST AS OF 04/05/2021</b>	<b>\$</b>	<b>549,862.91</b>
<b>MANUAL CHECKS 03/11 - 03/31/2021</b>	<b>\$</b>	<b>61,267.39</b>
<b>CREDIT CARDS 01/06 - 02/05/21</b>	<b>\$</b>	<b>209,276.67</b>
<b>PAYROLL 03/26/2021</b>	<b>\$</b>	<b><u>1,276,863.09</u></b>
<b>TOTAL</b>	<b>\$</b>	<b>2,097,270.06</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>			
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$97.45
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$31.40
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$384.90
01 0302	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$9.89
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$19.67
01 0302	CHICAGO PARTS & SOUND LLC	FILTERS	\$56.34
01 0302	CHICAGO PARTS & SOUND LLC	INSTALLATION OF EQUIPMENT	\$325.00
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$68.57
01 0302	O'REILLY AUTO PARTS	REPAIR PARTS	\$63.50
01 0302	POMP'S TIRE	RTN PARTS	(\$119.17)
01 0302	SPRING ALIGN	VARIOUS SUPPLIES	\$67.81
<b>CASH AND INVENTORIES</b>			<b>\$1,005.36</b>
01 1458	INTOXIMETERS INC	DRYGAS	\$218.50
01 1466	SCHOOL DISTRICT U-46	PAYOUT RECAPTURE ORD 2577	\$1,998.97
01 1476	SCHOOL DISTRICT U-46	PAYOUT LAND CONTIBUTIONS	\$2,182.81
<b>PAYMENTS FROM DEPOSITS ON HAND</b>			<b>\$4,400.28</b>
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$880.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,957.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,709.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$456.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$7,846.78
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,846.04
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,235.86
01 1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$425.00
<b>PAYROLL DEDUCTION</b>			<b>\$19,355.68</b>
01000011 3205	NICKS SERVICE PLUMBING INC	RFD SEWER PERMIT	\$75.00
01000013 3454	ERIC & LYNN JACOBSEN	RENTAL LIC REFUND	\$150.00
01000014 3509	BRONSON SMITH	OVER PYMT RFD	\$220.00
01000014 3509	FANTASIA WILLIAMS	OVER PYMT OF TICKET	\$129.00
01000014 3509	JAMES M ALLEN	RFD FOR PYMT	\$120.00
01000014 3509	MIRANDA HENSON	OVER PYMT OF TICKET	\$64.00
01000014 3509	RYAN SOMERVILLE	OVER PYMT OF TICKET	\$120.00
<b>GENERAL-REVENUE ACCOUNTS</b>			<b>\$878.00</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101223 4404	CHICAGO TRIBUNE	SUBSCRIPTIONS	\$95.50
<b>ADMINISTRATIVE</b>			<b>\$95.50</b>
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL SERVICES	\$2,450.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$650.00
01101324 4542	VERITEXT MIDWEST	PROFESSIONAL SERVICES	\$491.50
01101324 4567	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$600.00
<b>LEGAL</b>			<b>\$4,191.50</b>
01101423 4401	UPS	SHIPPING	\$15.44
01101423 4402	WAREHOUSE DIRECT	CALCULATOR	\$49.83
01101423 4403	CAMBRIDGE PRINTING CORPORATION	10% OVERRUN	\$32.63
01101423 4403	CAMBRIDGE PRINTING CORPORATION	2500 PAYROLL CHECKS	\$326.25
01101423 4403	CAMBRIDGE PRINTING CORPORATION	ESTIMATED SHIPPING	\$38.63
01101424 4505	BKD CPAS & ADVISORS	PROFESSIONAL SERVICES	\$17,900.00
<b>FINANCE</b>			<b>\$18,362.78</b>
01101524 4548	PADDOCK PUBLICATIONS INC	PUBLICATIONS	\$139.50
<b>VILLAGE CLERK</b>			<b>\$139.50</b>
01101623 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$28.14
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	PROFESSIONAL SERVICES	\$40.00
<b>HUMAN RESOURCES</b>			<b>\$68.14</b>
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$20.98
<b>EMERGENCY OPERATIONS</b>			<b>\$20.98</b>
 <b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>			 <b>\$22,878.40</b>
 <b>POLICE DEPARTMENT</b>			
01201223 4402	OFFICE DEPOT	COPY PAPER	\$149.95
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$385.47
01201223 4405	THE FINER LINE	SHADOW BOX AND ENGRAVING	\$380.00
01201224 4507	AFTERMATH INC	EMERGENCY CLEANUP	\$155.00
01201224 4507	CAMIC JOHNSON	PROFESSIONAL SERVICES	\$350.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01201224 4507	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$800.00
<b>ADMINISTRATIVE</b>			<b>\$2,495.42</b>
01202122 4301	ARMANDO LOPEZ	REIM FOR FUEL COSTS	\$59.75
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	BREATH ANALYSIS	\$125.00
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$75.00
01202122 4301	NORTHWESTERN UNIV CTR PUBLIC SAFETY	SUPERVISION OF POLICE PER	\$2,000.00
01202122 4301	UNIVERSITY OF ILLINOIS PYMT CENTER	TRAINING	\$573.00
01202122 4304	ENTENMANN ROVIN CO.	HOME BADGES	\$248.50
01202122 4304	J.G. UNIFORMS, INC.	HOFFMAN ESTATES ORIGINAL	\$1,444.20
01202122 4304	J.G. UNIFORMS, INC.	VARIOUS SAFETY SUPPLIES	\$308.95
01202123 4407	EAGLE POINT GUN/TJ MORRIS & SON	115GR FMJ PMC 9A 9MM CASE	\$2,520.00
01202124 4510	CHICAGO COMMUNICATIONS,LLC	APRIL MAINTENANCE	\$873.25
<b>PATROL &amp; RESPONSE</b>			<b>\$8,227.65</b>
01202322 4301	HOLIDAY INN EAST PEORIA	CONFERENCE LODGING/JONES	\$428.94
01202322 4301	KRZYSZTOF KOWAL	PER DIEM CONF REIM	\$80.00
<b>INVESTIGATIONS</b>			<b>\$508.94</b>
01202422 4301	HOLIDAY INN EAST PEORIA	CONFERENCE LODGING/KOWAL	\$428.94
01202422 4301	MATTHEW JONES	PER DIEM CONF REIM	\$80.00
<b>COMMUNITY RELATIONS</b>			<b>\$508.94</b>
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	APRIL 2021 DISPATCH SERVICE	\$47,508.98
<b>COMMUNICATIONS</b>			<b>\$47,508.98</b>
<b>TOTAL POLICE DEPARTMENT</b>			<b>\$59,249.93</b>
<b>FIRE DEPARTMENT</b>			
01301224 4542.35	AIR ONE EQUIPMENT INC	CARTRIDGES	\$920.00
<b>ADMINISTRATIVE</b>			<b>\$920.00</b>
01303122 4301.19	NICHOLAS WATSON	FUEL REIM CHAMPAIGN	\$35.66
01303122 4304	GREAT LAKES FIRE & SAFETY	BADGES	\$1,523.88
01303122 4304	TODAYS UNIFORMS	UNIFORM	\$89.90
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$4,151.48
01303122 4304.16	EAGLE ENGRAVING, INC.	ENGRAVING	\$120.00

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303123 4408.12	MOTOROLA	20 IMPRES MOTOROLA PORTABLE	\$2,119.00
01303123 4408.13	EAGLE ENGRAVING, INC.	ENGRAVING	\$43.35
01303124 4510.12	DAVID CLARK COMPANY INC	ESTIMATED SHIPPING/HANDLING	\$13.00
01303124 4510.12	DAVID CLARK COMPANY INC	REPAIR OFFICER HEAD UNIT	\$131.25
01303124 4510.12	MOTOROLA	15 PORTABLE RADIO BATTERIES	\$1,589.25
01303124 4510.12	NORTHWEST CENTRAL DISPATCH SYSTEM	RADIO EQUIPMENT	\$70.08
01303124 4515.10	EBY GRAPHICS	GRAPHICS CAR-8	\$629.77
01303124 4515.10	MACQUEEN EMERGENCY GROUP	TAPE STRIPES	\$67.65
01303124 4542.13	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER	\$60.00
01303124 4542.15	IMAGETREND, INC.	ANNUAL FEE BRIDGE SUPPORT	\$675.00
<b>SUPPRESSION</b>			<b>\$11,319.27</b>

01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$291.10
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	MEDICAL SUPPLIES	\$31.98
01303224 4510	MR ACE LLC	VARIOUS SUPPLIES	\$17.18
<b>EMERGENCY MEDICAL SERVICES</b>			<b>\$340.26</b>

01303322 4304	TODAYS UNIFORMS	UNIFORMS	\$379.77
01303323 4403	OFFICE DEPOT	OFFICE SUPPLIES	\$56.06
01303324 4507	AT & T	LANDLINES	\$3,038.50
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE FEB	\$1,416.00
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE JAN	\$1,416.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	SECURITY SERVICES	\$45.00
<b>PREVENTION</b>			<b>\$6,351.33</b>

01303523 4412	CASE LOTS	BLEACH	\$39.98
01303523 4412	CASE LOTS	CITRA BLAZE SPRAY CLEANER	\$77.80
01303523 4412	CASE LOTS	DAWN DISHWASHING SOAP	\$179.97
01303523 4412	CASE LOTS	KITCHEN TOWELS	\$466.80
01303523 4412	CASE LOTS	MOP HEADS	\$139.98
01303523 4412	CASE LOTS	SANI-SPRITZ SPRAY DISINFECT	\$199.96
01303523 4412	CASE LOTS	SCRUBBING BUBBLES	\$184.95
01303523 4412	CASE LOTS	TOILET BOWL CLEANER	\$134.95
01303523 4412	CASE LOTS	TRASH CAN LINERS	\$319.92
01303523 4412	CASE LOTS	URINAL SCREENS	\$115.96
01303524 4510	MR ACE LLC	VARIOUS SUPPLIES	\$98.20
01303524 4510	THE SHERWIN-WILLIAMS CO	PAINT	\$104.46
01303525 4602	ABT APPLIANCES	SPEED QUEEN GAS DRYER REP	\$1,019.00
<b>FIRE STATIONS</b>			<b>\$3,081.93</b>

**TOTAL FIRE DEPARTMENT**

**\$22,012.79**

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>PUBLIC WORKS</b>			
01401223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$25.20
01401223 4414	CANTEEN REFRESHMENT SERVICES	BEVERAGES	\$227.33
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICALS	\$95.00
01401224 4542.35	ADVANTAGE MECHANICAL INC.	DUCT CLEANERS	\$17,440.00
01401224 4542.35	WAREHOUSE DIRECT	MASKS	\$479.60
<b>ADMINISTRATIVE</b>			<b>\$18,267.13</b>
<b>SNOW &amp; ICE REMOVAL</b>			
01404123 4409	CARGILL SALT INC	BULK ROAD SALT AS SPECIFIED	\$4,713.05
01404123 4410	FACTORY MOTOR PARTS CO	DEDUCTION TAKEN TWICE	\$48.00
01404123 4414	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$225.37
01404123 4414	MENARDS - HNVK PARK	GREEN TREATED WOOD	\$200.53
01404123 4414	MENARDS - HNVK PARK	RETURNED SUPPLIES	(\$89.28)
01404123 4414	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$873.89
01404123 4414	RICK CZOPEK	REIM FOR CDL	\$30.00
01404123 4414	TREBOR INDUSTRIAL COMPANY	SALT DOME CONVEYOR ROLLER	\$3,019.00
01404124 4507	DTN, LLC	PROFESSIONAL SERVICES	\$324.00
01404124 4507	PHYSICIANS IMMEDIATE CARE CHICAGO	ADMIN FEE	\$400.00
<b>PAVEMENT MAINTENANCE</b>			<b>\$9,744.56</b>
01404224 4521	HEALY ASPHALT CO., LLC.	UPM COLD MIX	\$770.00
<b>FORESTRY</b>			<b>\$770.00</b>
01404323 4408	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$22.86
01404324 4507	MIDWEST COMPOST-ELGIN	SOD	\$219.00
01404324 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$132.51
<b>FORESTRY</b>			<b>\$374.37</b>
01404423 4412	CASE LOTS	24 X 32 BLACK CAN LINERS	\$299.25
01404423 4412	CASE LOTS	33 X 39 BLACK CAN LINERS	\$298.50
01404423 4412	CASE LOTS	40 X 46 BLACK CAN LINERS	\$199.50
01404423 4412	CASE LOTS	9 INCH FOAM PLATE	\$45.80
01404423 4412	CASE LOTS	BROWN MULTIFOLD TOWEL 400	\$320.00
01404423 4412	CASE LOTS	BROWN ROLL TOWEL 6/800	\$263.40
01404423 4412	CASE LOTS	GREEN SEAL 2 PLY TOILET	\$493.50
01404423 4412	CASE LOTS	KITCHEN ROLL TOWEL	\$190.00
01404423 4412	CASE LOTS	MEDIUM WEIGHT FORKS 1M	\$19.90

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404423 4412	GRAINGER INC	REPAIR PARTS	\$107.73
01404424 4501	AT & T	LANDLINES	\$44.48
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$257.38
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$41.78
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$39.39
01404424 4503	NICOR GAS	GAS 411 HIGGINS	\$1,217.01
01404424 4503	NICOR GAS	GAS 5775 BEACON	\$919.08
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$382.00
01404424 4507	SOUND INC.	BRIVO HOSTING FEES - VILL	\$1,003.87
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEANING	\$33.17
01404424 4510	ACTION LOCK & KEY, INC	PROFESSIONAL SERVICES	\$640.00
01404424 4510	ACTION LOCK & KEY, INC	VARIOUS SUPPLIES	\$61.20
01404424 4510	ADVANTAGE MECHANICAL INC.	BOILER INSPECTIONS	\$597.00
01404424 4510	ADVANTAGE MECHANICAL INC.	BOILER REPAIRS	\$1,090.00
01404424 4510	ADVANTAGE MECHANICAL INC.	CHILLER REPAIRS	\$560.00
01404424 4510	GRAINGER INC	GREASE	\$38.50
01404424 4510	GRAINGER INC	REPAIR PARTS	\$77.18
01404424 4510	JENSEN'S PLUMBING & HEATING	PROFESSIONAL SERVICES	\$1,340.00
01404424 4510	JOHNSTONE SUPPLY	REFRIGERANT	\$1,210.00
01404424 4510	MENARDS - HNVR PARK	BRUSHES	\$23.86
01404424 4510	MENARDS - HNVR PARK	REPAIR PARTS	\$93.13
01404424 4510	MOTION INDUSTRIES,INC.	REPAIR PARTS	\$255.34
01404424 4510	MR ACE LLC	VARIOUS SUPPLIES	\$113.56
01404424 4510	THE SHERWIN-WILLIAMS CO	REPAIR PARTS	\$166.90
01404424 4510	WEBMARC DOORS	PER ESTIMATE # 5209 DATED	\$2,860.60
01404424 4516	AMLINGS INTERIOR LANDSCAPE	LANDSCAPING	\$435.81
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEANING	\$106.35
01404424 4518	HERITAGE-CRYSTAL CLEAN	TRENCHING SERVICES	\$1,252.98
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$31.04
01404424 4518	MENARDS - HNVR PARK	SOAP DISH	\$15.99
01404424 4518	MR ACE LLC	VARIOUS SUPPLIES	\$18.76
01404424 4518	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$440.00
01404424 4518	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$155.11
01404424 4520	ACTION LOCK & KEY, INC	REPAIR PARTS	\$138.50
01404424 4520	HERITAGE-CRYSTAL CLEAN	CLEAN UP	\$1,718.90
01404424 4520	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$69.12
01404424 4520	STANDARD INDUSTRIAL & AUTO INC	REPAIR PARTS	\$685.79
01404424 4520	WEATHERGUARD ROOFING CO.	REPAIRS	\$473.00
01404425 4628	BURRIS EQUIPMENT CO	REPAIR PARTS	\$338.66
<b>FACILITIES</b>			<b>\$21,183.02</b>

01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$124.00
01404523 4408	AMAZON CAPITAL SERVICES INC	NETWORK ADAPTER	\$16.99
01404523 4411	AL WARREN OIL CO INC	FUEL	\$12,016.91
01404523 4411	AL WARREN OIL CO INC	FUEL DIESEL	\$5,347.07
01404523 4414	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$49.50



# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404523 4414	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$102.20
01404523 4414	BUMPER TO BUMPER/ LEE AUTO	VARIOUS SUPPLIES	\$102.20
01404523 4414	SERVICE COMPONENTS INC	RTN PARTS	(\$152.62)
01404524 4507	VERIZON WIRELESS	WIRELESS SERVICES	\$1,994.61
01404524 4509	AIRGAS USA, LLC	VARIOUS SUPPLIES	\$220.23
01404524 4510	BRISTOL HOSE & FITTING	VARIOUS SUPPLIES	\$173.82
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$195.34
01404524 4513	EBY GRAPHICS	DECAL REMOVA;	\$275.31
01404524 4513	SECRETARY OF STATE	LICENSE PLATE RENEW	\$151.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	BRAKE DRUM	\$565.08
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$64.59
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$87.03
01404524 4514	AMAZON CAPITAL SERVICES INC	CAR VOLTMETER	\$9.89
01404524 4514	AMAZON CAPITAL SERVICES INC	CIRCUIT BREAKERS	\$26.99
01404524 4514	AMAZON CAPITAL SERVICES INC	FOOD GRADE GREASE	\$50.36
01404524 4514	AMAZON CAPITAL SERVICES INC	JOHNSON PUMP	\$124.99
01404524 4514	AMAZON CAPITAL SERVICES INC	SENSORS	\$68.01
01404524 4514	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$13.99
01404524 4514	BRISTOL HOSE & FITTING	REPAIR PARTS	\$6.03
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	HOSE CONNECTOR	\$9.18
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$50.50
01404524 4514	FOSTER COACH SALES INC	DOOR SWITCH	\$151.63
01404524 4514	FOSTER COACH SALES INC	EAGLE FLAGS	\$458.00
01404524 4514	FOSTER COACH SALES INC	VARIOUS SUPPLIES	\$103.59
01404524 4514	HIGH PSI LTD	UPGRADE HOTSY PRESSURE WA	\$415.41
01404524 4514	ILLINOIS SECRETARY OF STATE	TITLE FOR NEW UNIT FT22	\$150.00
01404524 4514	INTERSTATE BATTERIES-NORTH CHICAGO	TRANSDUCER	\$583.97
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$80.00
01404524 4514	KUSSMAUL ELECTRONICS CO.,INC.	WEATHER PROOF COVERS	\$292.69
01404524 4514	MAPES AUTO UPHOLSTERY, INC	VEHICLE CUSHION REPAIRS	\$230.00
01404524 4514	MCMASTER CARR SUPPLY CO	STAINLESS STEEL LATCH	\$61.73
01404524 4514	MCMASTER CARR SUPPLY CO	VARIOUS SUPPLIES	\$19.42
01404524 4514	RALPH HELM INC	REPAIR PARTS	\$69.80
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	ONCOMMAND SERVICE INFORMA	\$468.00
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$1,002.50
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$106.40)
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$60.10
01404524 4534	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$10.00)
01404524 4534	AMAZON CAPITAL SERVICES INC	PLASTIC COVER	\$13.99
01404524 4534	AMAZON CAPITAL SERVICES INC	REPAIR PARTS	\$107.51
01404524 4534	AMAZON CAPITAL SERVICES INC	TRAILER BALL	\$84.49
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$8.72
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$155.19
01404524 4534	HIGH PSI LTD	UPGRADE HOTSY PRESSURE WA	\$415.42
01404524 4534	INTERSTATE BATTERIES-NORTH CHICAGO	BATTERIES	\$207.32
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$200.00
01404524 4534	MASTER HYDRAULICS & MACHINING CO.	LIFT CYLINDER	\$725.00

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$456.86
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	ONCOMMAND SERVICE INFORMATION	\$466.00
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$93.10)
01404524 4534	WALZ SCALE INC	UNIT 55 SCALE CONVERSION	\$2,500.00
01404524 4534	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$105.83
01404524 4535	DUNDEE FORD	REPAIR PARTS	\$206.84
01404524 4535	FIRESTONE TRUCK & SERVICE CENTER	ALIGNMENT	\$55.00
01404524 4535	FIRESTONE TRUCK & SERVICE CENTER	TIRES	\$238.18
01404524 4535	ILLINOIS SECRETARY OF STATE	CORRECTED TITLE	\$50.00
01404524 4535	ILLINOIS SECRETARY OF STATE	PLATE RENEWAL	\$8.00
01404525 4602	CUMMINS NPOWER, LLC	EQUIPMENT	\$847.00
01404525 4602	CUMMINS NPOWER, LLC	TAX RFD	(\$77.00)
<b>FLEET SERVICES</b>			<b>\$32,404.89</b>

01404724 4522	NEENAH FOUNDRY CO	CURB BOX	\$154.00
01404724 4522	WELCH BROS INC	VARIOUS SUPPLIES	\$428.47
01404724 4545	RENTAL MAX OF ROSELLE	BOOT BUCKLE	\$29.99
<b>STORM SEWERS</b>			<b>\$612.46</b>

01404824 4502	COMMONWEALTH EDISON	ELECTRIC SEVERAL LOCATION	\$305.39
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$45.42
01404824 4523	CRESCENT ELECTRIC SUPPLY	ESTIMATED SHIPPING/HANDLING	\$286.52
01404824 4523	CRESCENT ELECTRIC SUPPLY	REPAIR PARTS	\$152.34
01404824 4523	CRESCENT ELECTRIC SUPPLY	SSS-H-30-40-B-2-B3-DBT HU	\$870.00
01404824 4542	MEADE ELECTRIC CO., INC.	STREET LIGHT KNOCKDOWN -	\$3,063.00
01404824 4542	MEADE ELECTRIC CO., INC.	STREET LIGHT REPAIRS	\$570.78
01404824 4544	U S STANDARD SIGN CO	.080 X 12"W X 18"H RECTAN	\$187.50
01404824 4544	U S STANDARD SIGN CO	.080 X 24"W X 30"H RECTAN	\$1,191.00
01404824 4544	U S STANDARD SIGN CO	.080 X 48"W X 9"H RECTANG	\$714.00
<b>TRAFFIC CONTROL</b>			<b>\$7,385.95</b>

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$90,742.38**

**DEVELOPMENT SERVICES**

01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$76.47
<b>ADMINISTRATIVE</b>			<b>\$76.47</b>

01505023 4414	THE FINER LINE	NAME PLATE	\$42.57
01505024 4542	AMERICAN TAXI DISPATCH INC	TRANSPORTATION SERVICE	\$728.00
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLICATIONS	\$21.00

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>PLANNING</b>			<b>\$791.57</b>
01505122 4301	IACE	IACE QUARTERLY FEE FOR 5	\$225.00
01505123 4403	CLASS PRINTING	VIOLATION DOOR HANGER	\$918.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PLANS	\$40.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$24.00
<b>CODE ENFORCEMENT</b>			<b>\$1,207.00</b>
01505924 4542	STATEBOOK INTERNATIONAL INC	ANNUAL CONTRACT RENEW	\$3,600.00
<b>ECONOMIC DEVELOPMENT</b>			<b>\$3,600.00</b>
<b>TOTAL DEVELOPMENT SERVICES DEPARTMENT</b>			<b>\$5,675.04</b>
<b>HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			
01556523 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$55.70
01556523 4413	AMSCO MEDICAL	VARIOUS SUPPLIES	\$215.00
01556523 4413	MCKESSON MEDICAL-SURGICAL GOVT SOL	MEDICAL SUPPLIES	\$80.45
01556523 4413	SENSOSCIENTIFIC INC	/CLOUD ANNUAL CLOUD SUPPORT	\$45.00
01556523 4413	SENSOSCIENTIFIC INC	/STD-2Y NIST BIENNIAL CAL	\$190.00
01556523 4413	SENSOSCIENTIFIC INC	B11-200-XV10C OTA DUAL TE	\$275.00
01556523 4413	SENSOSCIENTIFIC INC	CLOUD SUPPORT	\$45.00
01556523 4413	SENSOSCIENTIFIC INC	DTP12-2 12FT DOUBLE DIGIT	\$96.00
01556523 4413	SENSOSCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING	\$25.00
01556523 4413	SENSOSCIENTIFIC INC	OTABL91 OTA BATTERIES LIT	\$10.00
01556523 4413	SENSOSCIENTIFIC INC	PROPYLENE_1OZ PROPYLENE G	\$8.00
01556523 4413	SENSOSCIENTIFIC INC	PSOTA POWER SUPPLY OTA PO	\$15.00
01556524 4542.35	BRIGHTSTAR CARE	EMPLOYMENT	\$2,760.00
01556524 4542.35	BRIGHTSTAR CARE	INTERN SERVICES	\$2,277.00
<b>TOTAL HEALTH &amp; HUMAN SERVICES DEPARTMENT</b>			<b>\$6,097.15</b>
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EYE EXAM	\$25.00
<b>FIRE &amp; POLICE COMMISSION</b>			<b>\$25.00</b>
01605824 4559	LILLIAN CLINTON	REIM EASTER SENIOR BAGS	\$656.00
<b>MISCELLANEOUS B &amp; C</b>			<b>\$656.00</b>
<b>TOTAL BOARDS &amp; COMMISSIONS DEPARTMENT</b>			<b>\$681.00</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL GENERAL FUND</b>			<b>\$232,976.01</b>
<b>COMMUNITY BLOCK GRANT</b>			
04000028 4903	PADDOCK PUBLICATIONS INC	PUBLICATIONS	\$42.00
<b>TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND</b>			<b>\$42.00</b>
<b>ROAD IMPROVEMENT FUND</b>			
29000025 4606	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$4,308.70
<b>TOTAL ROAD IMPROVEMENT FUND</b>			<b>\$4,308.70</b>
<b>CAPITAL VEHICLE &amp; EQUIPMENT FUND</b>			
37000025 4603	MONROE TRUCK EQUIPMENT	UPFITTING UNIT 36	\$10,904.00
37000025 4603	MONROE TRUCK EQUIPMENT	UPFITTING UNIT 70	\$18,503.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>			<b>\$29,407.00</b>
<b>WATERWORKS &amp; SEWERAGE FUND</b>			
40 0411	ANNA WIELADEK	UB REFUND	\$17.00
40 0411	CHRISTINA SCHACHT	UB REFUND	\$69.61
40 0411	CLAYTON BLACK & DUSTIN DUKES	UB REFUND	\$54.54
40 0411	HIROYUKI WAKUI	UB REFUND	\$38.21
40 0411	JAMES WHITE	UB REFUND	\$135.53
40 0411	LEE & DIANE GOEBBERT	UB REFUND	\$25.73
40 0411	M MARCINIEC & U DZIURDZIA	UB REFUND	\$209.69
40 0411	MEIJER INC	UB REFUND	\$98.85
40 0411	MING TANG	UB REFUND	\$18.10
40 0411	NGE HOLDINGS LLC	UB REFUND	\$38.71
40 0411	NIHAD & MAJDA IBRAHIMAGIC	UB REFUND	\$67.90
40 0411	ROSE KRAFT	UB REFUND	\$43.02
40 0411	THOMAS ENGINEERING INC	UB REFUND	\$731.27
40 0411	UMESH KAUSHAL	UB REFUND	\$20.12
40 0411	W T PROPERTIES SCHAUMBURG 1 LLC	UB REFUND	\$217.33
<b>WATER MISCELLANEOUS PAYMENT</b>			<b>\$1,785.61</b>
40400013 3425	FISERV/BASTOGNE	REJECT WATER BILL RFD	\$6,467.00
<b>WATER REFUND</b>			<b>\$6,467.00</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406723 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$25.20
40406723 4408	MR ACE LLC	VARIOUS SUPPLIES	\$58.09
40406723 4408	ZIEBELL WATER SERVICE	REPAIR PARTS	\$318.00
40406723 4414	MENARDS - HNVR PARK	VARIOUS SAFETY SUPPLIES	\$28.17
40406723 4414	PROVEN IT	TONER	\$43.98
40406723 4420	TEST GAUGE INC	REPAIR KIT	\$52.00
40406723 4420	TEST GAUGE INC	VARIOUS PARTS REMAIN BAL	\$156.42
40406724 4501	AT & T	LANDLINES	\$19.07
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$183.43
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$184.00
40406724 4507	PDC LABORATORIES INC	TESTING OF ALL WATER SAMP	\$1,413.50
40406724 4507	SOUND INC.	BRIVO HOSTING FEES - WATER	\$353.69
40406724 4507	VERIZON WIRELESS	WIRELESS SERVICES	\$854.83
40406724 4510	BRISTOL HOSE & FITTING	REPAIR PARTS	\$37.30
40406724 4510	STANDARD EQUIPMENT CO	REPAIR PARTS	\$269.95
40406724 4510	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	\$442.87
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$545.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE	\$380.52
40406724 4529	LAKESHORE RECYCLING SYSTEMS	UNIT RENTAL	\$125.00
40406724 4529	MENARDS - HNVR PARK	HEAD LAMPS	\$82.99
40406724 4529	VCNA PRAIRIE LLC	CONCRETE	\$659.37
40406724 4529	WATER PRODUCTS CO.	BRASS PLUGS	\$159.00
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$1,417.05
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$4,834.05
40406724 4545	STANDARD EQUIPMENT CO	REPAIR PARTS	\$67.86
40406724 4545	USA BLUE BOOK	SAFETY BOOTS	\$164.95
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$548.88
40406724 4585	AMAZON CAPITAL SERVICES INC	CABLE TIES	\$48.99
40406724 4585	AMAZON CAPITAL SERVICES INC	POWER INVERTER	\$324.92
40406724 4585	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$21.98
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$11.56
40406724 4585	DUNDEE FORD	FUEL FILTER	\$224.16
40406724 4585	DUNDEE FORD	OIL COOLER	\$165.78
40406724 4585	DUNDEE FORD	RADIATOR	\$202.03
40406724 4585	DUNDEE FORD	WATER HEATER	\$79.01
40406724 4585	HIGH PSI LTD	UPGRADE HOTSY PRESSURE WA	\$415.42
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$139.50
40406724 4585	POMP'S TIRE	245/70R19.5/14 TIRES	\$1,226.72
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	ONCOMMAND SERVICE INFORMA	\$466.00
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	SENSOR RETURN	(\$93.10)
40406724 4585	SERVICE COMPONENTS INC	REPAIR PARTS	\$193.42
40406724 4585	VERIZON CONNECT NWF INC	ADAPTER & HARNESS	\$118.28
<b>WATER DIVISION</b>			<b>\$16,969.84</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$2,420.50
40406824 4510	BATTERIES PLUS BULBS	BATTERIES	\$863.75
40406824 4510	BATTERIES PLUS BULBS	GENERATOR BATTERIES	\$199.89
40406824 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$46.60
40406824 4525	ENVIRONMENTAL LEVERAGE INC.	SANITARY MANHOLE AND WET	\$2,800.00
40406824 4525	MENARDS - HNVR PARK	REPAIR PARTS	\$161.94
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$545.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE	\$380.50
40406824 4530	LAKESHORE RECYCLING SYSTEMS	UNIT RENTAL	\$125.00
40406824 4530	MENARDS - HNVR PARK	TOP SOIL	\$31.40
40406824 4530	VCNA PRAIRIE LLC	CONCRETE	\$659.38
40406825 4602	MENARDS - HNVR PARK	REPAIR PARTS	\$164.23
40406825 4602	SEWER EQUIPMENT CO OF AMERICA	REPAIR PARTS	\$341.80
<b>SEWER DIVISION</b>			<b>\$8,739.99</b>
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES MARCH	\$4,177.11
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES NOV	\$4,603.56
40407024 4542	SEBIS DIRECT, INC	REPAIR PARTS	\$1,478.82
<b>BILLING DIVISION</b>			<b>\$10,259.49</b>
40407323 4420	WATER RESOURCES INC	PROVIDE SOURCE FOR COMMER	\$7,475.00
40407325 4608	STATE CHEMICAL SOLUTIONS	HYDROGEN SULFIDE TREATMEN	\$1,906.82
40407525 4608	BAXTER & WOODMAN,INC.	ENGINEERING SERVICES FOR	\$7,871.87
40407525 4609	BAXTER & WOODMAN,INC.	ENGINEERING SERVICES FOR	\$18,425.00
40407723 4542	SIEMENS INDUSTRY INC	PROFESSIONAL SERVICES	\$107,170.80
<b>CAPITAL PROJECTS</b>			<b>\$142,849.49</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$187,071.42</b>
<b>INSURANCE FUND</b>			
46700024 4579	HEALTH ENDEAVORS SC	PHYSICALS AND LAB TESTS	\$2,220.00
<b>TOTAL INSURANCE FUND</b>			<b>\$2,220.00</b>

# VILLAGE OF HOFFMAN ESTATES

April 5, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>INFORMATION SERVICES</b>			
47008524 4507	WEBQA INC	CRM MODULE	\$8,315.00
47008524 4507	WEBQA INC	EXCHANGE PLATFORM WITH FO	\$6,340.00
47008524 4510	BARRACUDA NETWORKS	BARRACUDA WEB SECURITY GA	\$7,173.89
47008524 4510	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$549.47
47008524 4542	HIGHER GROUND MANAGED SERVICES LLC	AGREEMENT ANNUAL MANAGED	\$48,000.00
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	CISCO 7832 IP CONFERENCE	\$3,391.92
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	CISCO 8832 IP CONFERENCE	\$1,633.14
47008525 4602	SOUTHERN COMPUTER WAREHOUSE	CISCO 8861 IP PHONE	\$352.88
<b>OPERATIONS</b>			<b>\$75,756.30</b>
47008625 4602	DELL COMPUTERS	POWEREDGE R740 TAILOR MAD	\$7,584.48
47008625 4619	SUPERION LLC	CARTER, NIKOEL	\$800.00
47008625 4619	SUPERION LLC	COMMUNITY PRO CONSULTING	\$1,120.00
47008625 4619	SUPERION LLC	HAYNES, DANIEL	\$200.00
47008625 4619	SUPERION LLC	PROFESSIONAL SERVICES	\$360.00
47008625 4619	TKB ASSOCIATES INC	MPP1 LASERFICHE STARTER	\$8,017.00
<b>CAPITAL ASSETS</b>			<b>\$18,081.48</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$93,837.78</b>
<b>BILL LIST TOTAL</b>			<b>\$549,862.91</b>

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VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20210311 00:00:00.000' and '20210331 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	120475 V	12/22/20	20465	CHICAGO LABORER'S DISTRI	01000013	PARAMEDIC RFD	0.00	-1,045.61
0102	121395 V	03/16/21	14770	C & F INVESTMENTS INC	01202224	RED LIGHT CAMERAS	0.00	-26,571.43
0102	121489 V	03/16/21	1996	SIRCHIE	01	FILTERS	0.00	-45.04
0102	121518	03/11/21	14470	AMERICAN TRAFFIC SOLUTIO	01202224	RED LIGHT CAMERA	0.00	26,571.43
0102	121519	03/11/21	19229	JEWEL FOOD STORES	01101123	VARIOUS SUPPLIES	0.00	76.97
0102	121520	03/12/21	2226	PETTY CASH	01201223	PETTY CASH	0.00	18.86
0102	121520	03/12/21	2226	PETTY CASH	01201223	PETTY CASH	0.00	33.90
0102	121520	03/12/21	2226	PETTY CASH	01202323	PETTY CASH	0.00	13.92
TOTAL CHECK							0.00	66.68
0102	121521	03/12/21	16349	COOK COUNTY TREASURER	01101324	JUDGEMENT COMPENSATIO	0.00	16,913.75
0102	121522	03/12/21	19166	GARVEY'S OFFICE PRODUCTS	01	FILTERS * BEVERAGES	0.00	45.04
0102	121523	03/15/21	20576	MARTIN LOPEN & SUZANNE G	40400013	RFD WATER BILL ACCT	0.00	6,467.00
0102	121524	03/15/21	18832	SAMUEL & ESTRELITA CARBO	40400013	RFD WATER BILL ACCT	0.00	1,500.00
0102	121525	03/16/21	10280	ILL. WORKERS' COMPENSATI	46700024	SECOND INJURY FUND	0.00	1,661.07
0102	121526	03/16/21	14509	NORTHERN ILLINOIS UNIVER	01501220	REIM FOR INTERSHIP	0.00	772.50
0102	121526	03/16/21	14509	NORTHERN ILLINOIS UNIVER	40406720	REIM FOR INTERSHIP	0.00	509.85
0102	121526	03/16/21	14509	NORTHERN ILLINOIS UNIVER	01401220	REIM FOR INTERSHIP	0.00	262.65
TOTAL CHECK							0.00	1,545.00
0102	121527	03/16/21	19424	MARLIN BUSINESS BANK	01201224	COPIER LEASING	0.00	688.00
0102	121527	03/16/21	19424	MARLIN BUSINESS BANK	01303124	COPIER LEASING	0.00	186.00
0102	121527	03/16/21	19424	MARLIN BUSINESS BANK	37000025	COPIER LEASING	0.00	1,261.00
TOTAL CHECK							0.00	2,135.00
0102	121528	03/16/21	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	120.39
0102	121528	03/16/21	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	61.80
0102	121528	03/16/21	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,210.26
0102	121528	03/16/21	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	261.91
0102	121528	03/16/21	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	109.56
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	55.64
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	319.97
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	433.05
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404624	WIRELESS SERVICES	0.00	100.86
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404724	WIRELESS SERVICES	0.00	90.96
0102	121528	03/16/21	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	253.07
0102	121528	03/16/21	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	120.39
0102	121528	03/16/21	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	1,030.52
0102	121528	03/16/21	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	693.16
0102	121528	03/16/21	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	158.91



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VILLAGE OF HOFFMAN ESTATES  
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 ACCOUNTING PERIOD: 3/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	121528	03/16/21	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	120.39
0102	121528	03/16/21	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,643.59
0102	121528	03/16/21	4496	VERIZON WIRELESS	41000024	WIRELESS SERVICES	0.00	50.30
0102	121528	03/16/21	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	81.33
0102	121528	03/16/21	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,995.79
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	830.55
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	120.37
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	190.18
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	120.39
0102	121528	03/16/21	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	125.23
0102	121528	03/16/21	4496	VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	60.20
0102	121528	03/16/21	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,520.67
0102	121528	03/16/21	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	240.78
TOTAL CHECK							0.00	13,421.22
0102	121529	03/16/21	14550	CALL ONE	01404424	LANDLINES	0.00	4,634.96
0102	121529	03/16/21	14550	CALL ONE	40406724	LANDLINES	0.00	1,709.14
0102	121529	03/16/21	14550	CALL ONE	40406824	LANDLINES	0.00	56.23
0102	121529	03/16/21	14550	CALL ONE	01303324	LANDLINES	0.00	53.90
0102	121529	03/16/21	14550	CALL ONE	01556524	LANDLINES	0.00	52.92
TOTAL CHECK							0.00	6,507.15
0102	121530	03/17/21	18447	JIM GIBBONS	01605824	ARTS COMM SPEAKER	0.00	275.00
0102	121531	03/17/21	11215	THOMAS ZITO	01	C-PAL LOAN	0.00	2,000.00
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01404424	COMMERCIAL MEDIUM DUTY	0.00	2,565.74
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01301223	VARIOUS SUPPLIES	0.00	115.76
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01301223	VARIOUS SUPPLIES	0.00	8.94
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01303123	TOOLS	0.00	466.51
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01303524	VARIOUS SUPPLIES	0.00	36.82
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	501.00
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	201.04
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	113.80
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	01404724	VARIOUS SUPPLIES40406	0.00	243.30
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	296.67
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	44.43
0102	121532	03/17/21	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	32.84
TOTAL CHECK							0.00	4,626.85
0102	121533	03/23/21	20580	RONALD & NANCY SILVERMAN	40400013	OVERPAY ON WATER BILL	0.00	5,117.31
TOTAL CASH ACCOUNT							0.00	61,267.39
TOTAL FUND							0.00	61,267.39
TOTAL REPORT							0.00	61,267.39

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	INST OF TRANSP ENG	01/21/2021	01505222	4303	\$310.00	MEMBERSHIP-WEESNER
ANTHONY FASHODA	MAILFINANCE	01/11/2021	01101424	4510	\$745.50	FOLDING MACHINE LEASE
ANTHONY FASHODA	MAILFINANCE	01/11/2021	40407024	4510	\$745.50	FOLDING MACHINE LEASE
BEN GIBBS	ADOBE *800-833-6687	02/03/2021	01	1445	\$191.12	NOW-SUBSCRIPTION
BEN GIBBS	MICHAELS STORES 9176	01/21/2021	01	1445	\$621.30	NOW-SUPPLIES
BEN GIBBS	R L RASMUS AUCTIONEERS	01/26/2021	01	1445	\$897.00	NOW-SUPPLIES
BEN GIBBS	SPOTIFY USA	02/05/2021	01	1445	\$9.99	NOW-SUBSCRIPTION
BEN GIBBS	WALGREENS #5057	01/19/2021	01	1445	\$15.86	NOW-SUPPLIES
BEN GIBBS	WALGREENS #5057	01/19/2021	01	1445	\$2.32	NOW-SUPPLIES
BEN GIBBS	WALGREENS #5057	01/19/2021	01	1445	\$19.85	NOW-SUPPLIES
BEVERLY ROMANOFF	AMAZON.COM*FY2ZF13D3	01/09/2021	01101523	4402	\$24.09	OFFICE SUPPLIES
BEVERLY ROMANOFF	AMAZON.COM*JF76R8OS3	02/03/2021	01101523	4403	\$218.67	OFFICE SUPPLIES
BRYAN ACKERLUND	ENVELOPES.COM	01/19/2021	01505123	4403	\$1,203.90	PERMIT ENVELOPES
BRYAN ACKERLUND	ILLINOIS ENVIRONMENTAL	01/06/2021	01505122	4303	\$110.00	2-IEHA MEMBERSHIP
BRYAN ACKERLUND	NATIONAL ENVIRONMENTAL	01/05/2021	01505122	4303	\$100.00	NEHA MEMBERSHIP-DAVE
BRYAN ACKERLUND	NWBOCA	01/05/2021	01505122	4303	\$50.00	NWBOCA VLG MEMBERSHIP
BRYAN ACKERLUND	SP * FIREFIGHTERS BOOK	01/05/2021	01505123	4404	\$77.28	CFM STUDY MATERIAL
DARIN W FELGENHAUER	IL TOLLWAY-WEB	01/15/2021	01202122	4301	\$4.00	TRAVEL EXP-TRAINING
DR AUDRA MARKS	APA.ORG*BOOKS*VIDEO*CE	01/29/2021	01556522	4303	\$2,588.00	APA ACCREDITATION FEE
DR AUDRA MARKS	ZOOM.US 888-799-9666	01/18/2021	01605824	4599	\$149.90	ZOOM ACCT-PPL W/DISABL
FRED BESENHOFFER	AMAZON PRIME*UG42K8E23	01/24/2021	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	AMZN MKTP US*HL4J63SH3	01/12/2021	01101123	4402	\$184.00	WIRELESS HEADSET/LIFTER
FRED BESENHOFFER	AMZN MKTP US*RG7G98OX3	01/31/2021	47001224	4501	\$425.94	MONITORS
FRED BESENHOFFER	CBR*KIOWARE	02/01/2021	47008524	4507	\$29.77	LICENSE RENEWAL
FRED BESENHOFFER	CDW GOVT #7591438	02/04/2021	47008525	4602	\$245.42	NETWORK ADAPTER
FRED BESENHOFFER	COMCAST CHICAGO	01/08/2021	47008524	4542	\$308.35	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	01/09/2021	47008524	4542	\$192.29	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	01/28/2021	47008524	4542	\$183.35	INTERNET SER VLG GREEN
FRED BESENHOFFER	COMCAST CHICAGO	01/29/2021	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	01/22/2021	47008524	4542	\$350.00	INTERNET SERVICE
FRED BESENHOFFER	DROPBOX*M2LXD5SLY9L3	01/14/2021	47008524	4542	\$5,040.00	SERVICES
FRED BESENHOFFER	DYN*DYN.COM/CHARGE	01/10/2021	41000024	4507	\$20.00	SCA DNS SERVICE
FRED BESENHOFFER	LOGMEIN*GOTOMEETING	01/21/2021	47008524	4542	\$55.00	GO TO MTG MTHLY 800 #
FRED BESENHOFFER	WEB*NETWORKSOLUTIONS	01/20/2021	47008524	4542	\$132.96	SERVICE RENEWAL
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	01/08/2021	01101123	4414	\$5.99	SUBSCRIPTION
JENNIFER DJORDJEVIC	JEWEL OSCO 3316	01/22/2021	01101123	4414	\$177.97	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	01/29/2021	01101123	4404	\$48.00	VOL DATABASE SUBSCRIPTN
JOHN JANICKI	AMZN MKTP US*5Y6304353	01/25/2021	01	1445	\$208.90	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*H80OL81C3	01/19/2021	01	1445	\$58.78	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*W49J24X83	02/01/2021	01	1445	\$129.99	NOW-SUPPLIES
JOHN JANICKI	EIG*CONSTANTCONTACT.CO	01/16/2021	01	1445	\$100.94	NOW-INTERNET TOOL
JOHN JANICKI	ENDICIA	01/20/2021	01	1445	\$14.57	NOW-POSTAGE
JOHN JANICKI	FACEBK *9NX55ZSTB2	01/22/2021	01	1445	\$900.00	NOW-MARKETING

VILLAGE OF HOFFMAN ESTATES  
Monthly Credit Card Activity

From: 1/06/2021

To: 2/5/2021

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JOHN JANICKI	FACEBK *F5GAYZATB2	01/31/2021	01	1445	\$300.22	NOW-MARKETING
JOHN JANICKI	FACEBK *G2B7SYSSB2	01/09/2021	01	1445	\$900.00	NOW-MARKETING
JOHN JANICKI	WIX*WIX.COM, INC.	01/09/2021	01	1445	\$4.99	NOW-WEB ASSISTANCE
JOSEPH CAPIGA	ABC AUTOMOTIVE	01/13/2021	40406724	4585	\$75.00	REMOTE START
JOSEPH CAPIGA	APPLE.COM/BILL	01/11/2021	01404524	4501	\$0.99	50GB STORAGE PLAN
JOSEPH CAPIGA	PITT AUTO ELECTRIC CO	01/14/2021	01	0302	\$45.48	AIR FILTER
JOSEPH CAPIGA	WEATHERTECH DIRECT LLC	01/13/2021	40406724	4585	\$134.90	FLOOR MATS
JOSEPH CAPIGA	WEATHERTECH DIRECT LLC	01/14/2021	01404524	4534	\$39.95	FRONT SWD
JOSEPH CAPIGA	WEATHERTECH DIRECT LLC	01/14/2021	01404523	4414	\$79.95	FLOOR MATS
JOSEPH NEBEL	APPLE.COM/BILL	02/02/2021	40406722	4301	\$0.99	ICLOUD 50GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	01/15/2021	40406724	4501	\$108.35	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	IL TOLLWAY-AUTOREPLENI	02/02/2021	40406722	4301	\$40.00	AUTOREPLENISH IPASS
JOSEPH NEBEL	SHOPBACKFLOW.COM	01/27/2021	40406722	4301	\$95.00	CEU-IL BCKFLW REP COURSE
KATHRYN CAWLEY	AMAZON.COM*ZU4EH1OJ3	01/21/2021	01201223	4414	\$30.49	REPLACE DOLLY TIRES
KATHRYN CAWLEY	AMZN MKTP US*DZ5D52U43	01/07/2021	01201223	4402	\$15.98	OFFICE SUPPLIES-FLAGS
KATHRYN CAWLEY	AMZN MKTP US*KL5CC9L43	01/07/2021	01202323	4403	\$12.82	DESK NAMEPLATE-PARKS
KATHRYN CAWLEY	AMZN MKTP US*SH2Z05WY3	01/06/2021	01201223	4402	\$29.28	OFFICE SUPPLIES-DVDR+
KATHRYN CAWLEY	EB THE ART OF INTERVI	02/03/2021	01202322	4301	\$136.00	INVESTIGATIVE TRAINING
KATHRYN CAWLEY	ELITE CLEANERS	01/11/2021	01201223	4421	\$14.50	VET UNIFORM CLEANING
KATHRYN CAWLEY	MARIANOS #506	02/04/2021	01201223	4405	\$105.95	EOTY GIFT CARD
KATHRYN CAWLEY	MORETTI'S	01/25/2021	01201223	4405	\$325.00	AWARDS CEREMONY
KATHRYN CAWLEY	MORETTI'S	01/25/2021	01201223	4405	\$350.00	AWARDS CEREMONY
KATHRYN CAWLEY	MORETTI'S	01/25/2021	01201223	4405	\$350.00	AWARDS CEREMONY
KATHRYN CAWLEY	PNEU-DART INC	01/27/2021	01202123	4414	\$61.62	ANIMAL TRANQUILIZER GUN
KELLY KERR	AMAZON.COM*RH33S2BF3	01/31/2021	01404624	4519	\$27.97	STORAGE BOX-FORKLIFT
KELLY KERR	AMAZON.COM*SI5NS4XK3	01/09/2021	40406825	4602	\$94.22	USB VIDEO DIGITIZER
KELLY KERR	AMZN MKTP US*3P3HO5WM3	01/23/2021	01404123	4414	\$216.75	GREASE CART-CONVEYOR
KELLY KERR	AMZN MKTP US*C49063A93	01/26/2021	01404624	4519	\$143.82	LAMINATING SLEEVES
KELLY KERR	AMZN MKTP US*GN33Q65R3	01/22/2021	40406724	4524	\$76.32	TONER-SCADA RM
KELLY KERR	AMZN MKTP US*TA7PX66J3	01/27/2021	40406723	4402	\$3.71	BINDER CLIPS
KELLY KERR	AMZN MKTP US*TA7PX66J3	01/27/2021	01401223	4402	\$3.71	BINDER CLIPS
KELLY KERR	APPLE.COM/BILL	02/03/2021	40406723	4408	\$0.99	ICLOUD 50GB STORAGE PLAN
KELLY KERR	DUNGAREES LLC	01/20/2021	01404422	4304	\$524.86	UNIFORM-MARK GREEN
KEVIN D KRAMER	APPLE VILLA PANCAKE HO	01/26/2021	01502922	4301	\$11.76	LUNCH MTG
KEVIN D KRAMER	CHICAGO TRIB SUBSCRIPT	02/01/2021	01505923	4404	\$7.96	SUBSCRIPTION
KEVIN D KRAMER	CRAINS CHIC SUBSCRIP	01/25/2021	01505923	4404	\$169.00	SUBSCRIPTION
KEVIN D KRAMER	EB LAI ELY JANUARY 20	01/11/2021	01505922	4301	\$17.55	FEB 2021 MTHLY PROGRAM
KEVIN D KRAMER	PAYPAL *ILLINOISENT	01/19/2021	01505922	4303	\$200.00	ZONE ADMIN MEMBERSP FEE
KEVIN D KRAMER	WWW.1AND1.COM	01/21/2021	01605824	4575	\$10.00	ARTS COMMISS WEBSITE
MONICA SAAVEDRA	AMAZON.COM*MM8Q902F3	01/28/2021	01556523	4413	\$11.00	BATTERIES-TIMERS
MONICA SAAVEDRA	AMZN MKTP US*UO9432YK3	01/28/2021	01556523	4413	\$47.98	TIMERS
PATRICK FORTUNATO	AMZN MKTP US*077RJ5GA3	01/13/2021	01303124	4510.15	\$347.49	CAD MONITOR/EQUIP
PATRICK FORTUNATO	AMZN MKTP US*4Y3314SF3	01/28/2021	01303523	4412	\$32.46	STATION SUPPLIES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK FORTUNATO	AMZN MKTP US*ZU20X64Z3	01/22/2021	01301223	4402	\$26.59	OFFICE SUPPLIES
PATRICK FORTUNATO	JIMMY JOHNS - 424 - EC	01/22/2021	01301223	4414	\$287.68	OFFICERS RETREAT LUNCH
PATRICK FORTUNATO	SETCOM CORPORATION	01/07/2021	01303124	4510.12	\$208.56	HEADSET REPAIR
PATRICK J SEGER	BHN*GIFTCARDS	01/12/2021	01101623	4405	\$125.00	ANNIV GC-ORR
PATRICK J SEGER	CAB STORE HOFFMAN ESTA	01/08/2021	01101623	4405	\$20.00	ANNIV GC-ZABOROWSKI
PATRICK J SEGER	CABELA'S ONLINE U.S.	01/05/2021	01101623	4405	\$100.00	ANNIV GC-THOMAS
PATRICK J SEGER	CABELA'S ONLINE U.S.	01/26/2021	01101623	4405	\$225.00	ANNIV GC-ARENDT/NEEDHAM
PATRICK J SEGER	CHILI'S HOFFMAN ESTATE	01/19/2021	01101623	4405	\$100.00	ANNIV GC-RUBLEV
PATRICK J SEGER	CULVERS OF HOFFMAN EST	01/08/2021	01101623	4405	\$20.00	ANNIV GC-BUNN
PATRICK J SEGER	PAYPAL *APAIL	01/15/2021	01101624	4546	\$100.00	TRANSP/ENG RECRUITMENT
PATRICK J SEGER	STARBUCKS STORE 13754	01/08/2021	01101623	4405	\$20.00	ANNIV GC-NICHOLS
PATRICK J SEGER	STARBUCKS STORE 13754	01/15/2021	01101623	4405	\$100.00	ANNIV GC-MARAK
PATRICK J SEGER	TARGET.COM *	01/19/2021	01101623	4405	\$100.00	ANNIV GC-WENDERSKI
PATRICK J SEGER	TARGET.COM *	01/26/2021	01101623	4405	\$100.00	ANNIV GC-DOHERTY
PAUL BILODEAU JR	AGREENOZZI LLC	01/21/2021	01303525	4628	\$250.00	FOOD STORAGE
PAUL BILODEAU JR	AMZN MKTP US*417L088Q3	02/04/2021	01303124	4510.15	\$160.00	IPAD CASE
PAUL BILODEAU JR	AMZN MKTP US*MG2VK6Q43	02/01/2021	01303124	4510.15	\$160.00	IPAD CASE
PAUL BILODEAU JR	IN *PLASTIX PLUS	01/11/2021	37000025	4612	\$793.56	MOUNTING BRACKETS
PAUL BILODEAU JR	IPOINTPRODUCTS.COM	01/20/2021	01303124	4510.15	\$85.00	IPAD CASE
PAUL BILODEAU JR	TLF*HUNTLEY FLORAL	01/07/2021	01301223	4414	\$74.50	MEMORIAL FLOWERS
PAUL W PETRENKO	APPLE.COM/BILL	01/06/2021	01404424	4510	-\$9.99	CHARGE CREDIT
PAUL W PETRENKO	APPLE.COM/BILL	02/04/2021	01404424	4510	\$0.99	ICLOUD 50GB STORAGE PLAN
PAUL W PETRENKO	ASAP PARTS	01/20/2021	01404424	4510	\$132.54	HEATER-HOTSTART
PAUL W PETRENKO	WELDON WILLIAMS & LICK	01/26/2021	01404424	4510	\$667.98	NEDAP TRANSPONDERS
PETER GUGLIOTTA	LOGMEIN*GOTOMEETING	01/30/2021	01505225	4602	\$199.92	GO TO MTG SUBSCRIPTION
PETER GUGLIOTTA	WPY*NATIONAL COMMUNITY	01/23/2021	01501222	4301	\$250.00	CDBG NCDA TRAINING
RACHEL E MUSIALA	AMZN MKTP US*C41426GV3	01/08/2021	01301224	4542.35	\$25.99	THERMOMETER-COVID
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01106222	4301	\$2.00	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01303222	4301	\$6.00	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01101122	4301	\$8.00	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01401222	4301	\$33.50	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01404524	4533	\$24.00	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01404522	4301	\$34.50	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/07/2021	01505222	4301	\$8.00	IPASS
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/05/2021	01101422	4303	\$500.00	3-2021 MEMBERSHIPS
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/08/2021	01101422	4301	\$25.00	CAFR WEBINAR-WARREN
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/08/2021	01101422	4301	\$25.00	CAFR WEBINAR-ARROYO
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/08/2021	01101422	4301	\$15.00	CYBERSECURITY WEBINAR
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/08/2021	01101422	4301	\$15.00	CYBERSECURITY WEBINAR
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/25/2021	01101422	4301	\$15.00	HOTEL INDUSTRY WEBINAR
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/25/2021	01101422	4301	\$15.00	EMOTIONAL INTELL WEBINAR
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	02/01/2021	01101422	4301	\$30.00	EMOTIONAL INTELL WEBINAR
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	02/01/2021	01101422	4301	\$15.00	EMOTIONAL INTELL WEBINAR

VILLAGE OF HOFFMAN ESTATES  
 Monthly Credit Card Activity

From: 1/06/2021

To: 2/5/2021

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	02/02/2021	01101422	4301	\$15.00	MONETARY POLICY WEBINAR
RACHEL E MUSIALA	WCI*GROOT EAST	01/18/2021	09000024	4542	\$181,890.96	VLG REFUSE SERVICE
SUZANNE E OSTROVSKY	ILLINOIS CITY COUNTY M	02/03/2021	01102522	4301	\$50.00	VIRTUAL TRAINING
WILLIAM D MCLEOD	APPLE.COM/BILL	02/01/2021	01101123	4414	\$0.99	ICLOUD STORAGE
WILLIAM D MCLEOD	WASHINGTON/FRANKLIN SE	01/08/2021	01101122	4301	\$30.00	PARKING
<b>Total</b>					<b>\$209,276.67</b>	

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH  
PRIVATE ACTIVITY BOND ISSUES AND RELATED ISSUES**

WHEREAS, the Village of Hoffman Estates, Cook and Kane Counties, Illinois (the “Municipality”), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the “Code”), provides that the Municipality has volume cap equal to \$110 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS 1998, 345/1 et. seq., as supplemented and amended (the “Act”) provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2021 to be applied toward the issuance of private activity bonds (the “Bonds”), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2021 is hereby reserved by the Municipality, which shall issue the Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; provided, that any such transfer shall be evidenced by a written instrument executed by the mayor or any other proper officer or employee of the Municipality.

Section 2: That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

Section 3: That the President, Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

Section 4: That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not effect the remainder of the sections, phrases and provisions of this Ordinance.

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

Section 6: 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.

*This meeting is being held via telephonic attendance.*

**AGENDA  
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
April 12, 2021**

**DRAFT**

**7:00 P.M. - Board Room**

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**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 – March 8, 2021**

**OLD BUSINESS**

- 1. Discussion regarding Village Events and Festivals.

**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.*



*This meeting is being held via telephonic attendance.*

**AGENDA  
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE  
Village of Hoffman Estates  
April 12, 2021**

**DRAFT**

**Immediately Following General Administration and Personnel**

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

- I. Roll Call**
- II. Approval of Minutes – March 8, 2021**

**NEW BUSINESS**

- 1. Review of request for traffic controls along Castaway Lane and Chambers Drive.

**REPORTS (INFORMATION ONLY)**

- 1. Transportation Division Monthly Report

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

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

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

*This meeting is being held via telephonic attendance.*

**AGENDA**  
**PLANNING, BUILDING AND ZONING COMMITTEE**  
**Village of Hoffman Estates**  
**April 12, 2021**

**Immediately Following the Transportation and 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 - March 8, 2021**

**NEW BUSINESS**

1. Request by D.R. Horton for a courtesy review for a new subdivision (formerly Autumn Woods), located near the northeast corner of Golf Road and Berner Road.
2. Request by Belle Tire for a courtesy review for a tire store on Prairie Stone Lot 23 on the south side of Hoffman Boulevard west of Illinois Route 59 (west of Culvers).
3. Request by Conor/McShane for a site plan amendment for a new grading plan for the vacant parcel in the Huntington 90 Business Park located north of the Bystronic property.

**REPORTS (INFORMATION ONLY)**

1. Planning Division monthly report.
2. Code Enforcement Division monthly report.
3. Economic Development and Tourism monthly report.
4. Development Services/CDBG 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**

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**PROJECT NUMBER:** 2020-030P  
**PROJECT NAME:** Blackberry Falls Professional Office Park Plat of Subdivision  
**ADDRESS/LOCATION:** 2553 & 2357 Hassell Road  
**OWNER / PETITIONER:** Blackberry Falls Office Park, LLC  
**REQUEST:** Preliminary and Final Plat of Subdivision  
**ZONING / LAND USE:** B-2 Community Business / Office and Private School  
**PZC MEETING DATE:** March 17, 2021  
**PZC RECOMMENDATION:** **APPROVAL** (11 Ayes, 0 Nays, 0 Absent)  
**VILLAGE BOARD MEETING DATE:** April 5, 2021  
**STAFF ASSIGNED:** Daisy Dose, Development Services Technician

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**MOTION**

**Request for Preliminary and Final Plat of Subdivision for Blackberry Falls Professional Office Park located at 2353 and 2357 Hassell Road, subject to the following conditions:**

1. The Final Plat of Subdivision shall be submitted on Mylar with all required signatures prior to the Village Board consideration.
2. A final version of the Declaration of Easements, Covenants, Conditions and Restrictions, in a form approved by Corporation Council, shall be signed and recorded prior to recording the plat.

**FINDING**

The Planning and Zoning Commission heard the request from Joseph Caruso, with Caruso Development Corporation. Mr. Caruso provided an overview of the proposal. The request would subdivide the property located at 2353 and 2357 Hassell Road into two lots matching the existing configuration of the tax divided parcels. Mr. Caruso noted that there are no changes being proposed other than the subdivision of the parcels.

Staff presented an overview of the staff report and added a condition that was not included in the staff report that read “a final version of the Declaration of Easements, Covenants, Conditions and Restrictions, in a form approved by Corporation Council, shall be signed and recorded prior to recording the plat”.

The commissioners did not have any questions. Chairperson Combs asked the petitioner if he agrees with the new condition of approval, as well as the prior condition of approval. Mr. Caruso stated yes.

**AUDIENCE COMMENTS**

None

**PLANNING AND ZONING COMMISSION VOTE**

<b>Commissioner</b>	<b>Roll Call Vote</b>
Chairperson Eva Combs	Aye
Vice-Chairman Greg Ring	Aye
Adam Bauske	Aye
Tom Burnitz	Aye
Lon Harner	Aye
Lenard Henderson	Aye
Myrene Iozzo	Aye
Minerva Milford	Aye
Sohita Patel	Aye
Nancy Trieb	Aye
Denise Wilson	Aye
<b>11, Ayes, 0 Nays, 0 Absent</b>	<b>MOTION APPROVED</b>

**ATTACHMENTS**

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

- Staff Report
- Application
- Location Map
- Declaration of Easements - Draft
- Plat of Subdivision



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

**PROJECT NUMBER:** 2020-030P  
**PROJECT NAME:** Blackberry Falls Professional Office Park Plat of Subdivision  
**ADDRESS/LOCATION:** 2553 & 2357 Hassell Road  
**PROPERTY SIZE:** 4.21 Acres  
**OWNER / PETITIONER:** Blackberry Falls Office Park, LLC  
**REQUEST:** Preliminary and Final Plat of Subdivision  
**PUBLIC HEARING:** No  
**ZONING / LAND USE:** B-2 Community Business / Office and Private School  
**ADJACENT PROPERTIES:** NORTH: B-2 Community Business / Office  
SOUTH: B-2 Community Business / Barrington Square  
EAST: R-10 Attached Single Family / Galena at Blackberry Creek  
WEST: B-2 Community Business Office / Barrington Square  
**PZC MEETING DATE:** March 17, 2021  
**STAFF ASSIGNED:** Daisy Dose, Development Services Technician

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### **REQUESTED MOTION**

**Request for Preliminary and Final Plat of Subdivision for Blackberry Falls Professional Office Park located at 2353 and 2357 Hassell Road.**

**INCLUDES RECOMMENDED CONDITIONS: YES**

### **BACKGROUND**

The Blackberry Falls Professional Office Park is 4.2 acres in size and includes two one-story office buildings built between 1998 and 2000. The building located at 2352 Hassell Road is approximately 28,000 square feet and the building located at 2357 Hassell Road is approximately 25,000 square feet. Each building and associated parking is on the separate tax divided parcel with its own PIN. However, the lots were never formally subdivided through a recorded plat of subdivision.

### **PROPOSAL**

The property owner is seeking to subdivide the property into two lots matching the existing configuration of the tax divided parcels. As proposed, Lot 1 is 95,788 square feet with 114 parking spaces and Lot 2 is 87,427 square feet with 77 parking spaces.

### **STAFF ANALYSIS**

The proposed Plat of Subdivision complies with the Subdivision Regulations of the Municipal Code. The proposal does not change any of the existing physical characteristics of the property. No new improvements are proposed. There are existing public utility access easements and parking agreements noted on the proposed Plat of Subdivision. No new easements or dedications are proposed as part of this Plat. However, the owner is establishing a Declaration of Easement, Covenants, Conditions and Restrictions for the mutual and reciprocal benefit of the two lots and future owners and occupants thereof. A draft copy of this document has been included for the Commission's reference.

### **NOTIFICATION**

Letter notices were sent to all surrounding properties within 300 feet of the development and the applicable School Districts. There have been no objections.

### **RECOMMENDED CONDITIONS**

If the Planning and Zoning Commission finds that the standards for a Subdivision have been met, staff recommends the following condition:

1. The Final Plat of Subdivision shall be submitted on Mylar with all required signatures prior to the Village Board consideration.

Attachments:   Application  
                      Location Map  
                      Declaration of Easements  
                      Plat of Subdivision



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

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

Variation:  Commercial  Residential  Sign

Plat (Subdivision & Others):  Preliminary  Final

Site Plan:  Amendment  Concept  Preliminary  Final

Master Sign Plan:  Amendment

Other: \_\_\_\_\_

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

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

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

### FOR VILLAGE USE ONLY

Hearing Fee \$1000 Check No. 1836 Date Paid 11/24/20

Project Number: 2020-030P

Staff Assigned: Daisy Dose

Meeting Date: 3/17/2021

Public Hearing: Yes  No

Sign Posting Required: Yes  No

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

### PLEASE PRINT OR TYPE

Date: November 23, 2020

Project Name: Blackberry Falls Professional Office Park

Project Description: Two single story buildings

Project Address/Location: 2353 and 2357 Hassell Rd, Hoffman Estates

Property Index No. PIN#07-07-200-257-000 and PIN#07-07-200-258-0000

Acres: 4.2006 Acres Zoning District: \_\_\_\_\_

Rec'd Revisions 2/1/21

**I. Owner of Record**

Blackberry Falls Professional Office Park, LLC

Name		Company
2314 W Higgins Road Hoffman Estates		
Street Address		City
Illinois	60169	847-885-4160
State	Zip Code	Telephone Number
		joe@carusodevelopment.com
Fax Number		E-Mail Address

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

Joseph Caruso		Caruso Development
Name		Company
2314 W Higgins Rd		Hoffman Estates
Street Address		City
Illinois	60169	847-352-5000
State	Zip Code	Telephone Number
		joe@carusodevelopment.com
Fax Number		E-Mail Address

Applicant's relationship to property: Manger/Owner

**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 \_\_\_\_\_ to act on my behalf and advise that he/she has full authority to act as my/our representative.

Joseph Caruso Digitally signed by Joseph Caruso  
DN: cn=Joseph Caruso, o=Caruso Development  
C=US, email=joe@carusodevelopment.com, c=US  
Date: 2020.11.23 12:00:10 -0500

Joseph Caruso

**Owner Signature**

**Print Name**



**IV. Acknowledgement(s)**

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

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

Owner's Signature: Joseph Caruso Digitally signed by Joseph Caruso  
DN: cn=Joseph Caruso, o=Caruso Development Corp,  
email=joe@carusodevelopment.com, c=US  
Date: 2020.11.23 12:06:49 -0500

Owner's Name (Please Print): \_\_\_\_\_

Applicant's Signature: Joseph Caruso Digitally signed by Joseph Caruso  
DN: cn=Joseph Caruso, o=Caruso Development Corp,  
email=joe@carusodevelopment.com, c=US  
Date: 2020.11.23 12:07:12 -0500  
(If other than Owner)

Applicant's Name (Please Print): Joseph Caruso

Date: November 23, 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  
 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 \_\_\_\_\_

# Blackberry Falls Professional Office Park

2353 & 2357 Hassell Road



0 0.025 0.05 0.1 Miles



March 2021  
Village of Hoffman Estates  
Planning and Transportation Division

THIS DOCUMENT PREPARED BY  
AND UPON RECORDING RETURN TO:

Glenn T. Garfinkel  
Timm & Garfinkel, LLC  
770 Lake Cook Road, Suite 150  
Deerfield, IL 60015

**DECLARATION OF EASEMENTS, COVENANTS,**  
**CONDITIONS AND RESTRICTIONS**

THIS DECLARATION OF EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS (the “Declaration”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020, by **BLACKBERRY FALLS PROFESSIONAL OFFICE PARK, L.L.C.**, an Illinois limited liability company (“Declarant”).

**RECITALS**

- A. Declarant is the owner of that certain parcel of real property situated in the Village of Hoffman Estates, County of Cook, State of Illinois, which real property is made up of two (2) parcels as more particularly described on Exhibit “A” attached hereto and incorporated herein by this reference and referred to herein individually as “Parcel A” and “Parcel B”.
- B. Parcel A is used as primarily as a school and contains an approximately 28,347 square foot building commonly known as 2353 Hassell Road, Hoffman Estates, Illinois, and Parcel B is used primarily as an office building and contains an approximately 24,618 square foot building commonly known as 2357 Hassell Road, Hoffman Estates, Illinois.
- C. Declarant desires to impose certain easements upon the Parcels, and to establish certain covenants, conditions and restrictions with respect to said Parcels, for the mutual and reciprocal benefit and complement of the Parcels and the future owners and occupants thereof, on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the above premises and of the covenants herein contained, Declarant hereby covenants and agrees that the Parcels and all present and future owners and occupants of the Parcels shall be and hereby are subject to the terms, covenants, easements, restrictions and conditions hereinafter set forth in this Declaration, so that said Parcels shall be maintained, kept, sold and used in full compliance with and subject to this Declaration and, in connection therewith, Declarant covenants and agrees as follows:

## AGREEMENTS

1. Definitions. For purposes hereof, in addition to other words and phrases that might be defined herein, the following words and phrases shall have the following meanings:

(a) The term “**Access Openings**” shall mean the openings and access points contemplated between the Parcels for use of the Common Areas as shown on the Site Plan.

(b) The term “**Allocable Share**” shall mean each of the Parcel Owner’s share of the Common Area Maintenance Costs expressed as a percentage determined by dividing the gross acreage of each of Parcel by the total acreage of all of the Parcels.

(c) The term “**Common Area**” shall mean collectively, the Sign Easement Area, the driveways, drive aisles, monument signs, parking areas, and the landscaped areas depicted on the Site Plan.

(d) The term “**Common Area Maintenance Costs**” shall mean the reasonable and actual out-of-pocket costs incurred by the Responsible Owner in connection with maintaining, insuring, repairing, repaving and replacing the portions of the Common Maintenance Areas, including without limitation a management fee.

(e) The term “**Common Maintenance Area**” shall mean the Common Areas and Drainage Facilities on each of the Parcels.

(f) The term “**Owner**” or “**Owners**” shall mean Declarant and any and all future owners of Parcel A and Parcel B, and any and all successors or assigns of such parties as the owner or owners of fee simple title to all or any portion of such Parcels, whether by sale, assignment, inheritance, operation of law, trustee’s sale, foreclosure, or otherwise, but not including the holder of any lien or encumbrance on any such Parcel or any portion thereof.

(g) The term “**Parcel**” or “**Parcels**” shall mean each separately identified parcel of real property now constituting a part of the real property subjected to this Declaration as described on Exhibit “A”, that is, Parcel A and Parcel B, and any future subdivisions thereof.

(h) The term “**Permittee(s)**” shall mean the tenant(s) or occupant(s) of a Parcel or such tenant(s) or occupant(s) and their respective customers, invitees, licensees, employees and guests.

(i) The term “**Responsible Owner**” shall have the meaning set forth in Section 3.3 below.

(j) The term “**Sign Easement Area**” shall mean the area identified on the Site Plan.

(k) The term “**Site Plan**” shall mean the site plan attached hereto as Exhibit “B”.

2. Easements.

2.1 Grant of Reciprocal Easements. Subject to any express conditions, limitations or reservations contained herein, Declarant hereby grant, establishes, covenants and agrees that the Parcels, and all Owners and Permittees of the Parcels, shall be benefited and burdened by a non-exclusive and perpetual easement for reasonable access, ingress and egress over the Common Areas, so as to provide for the passage of motor vehicles and pedestrians between the portions of Parcels to and from Hassell Road and Barrington Square Shopping Center, which easement is hereby imposed upon the Parcels and all present and future Owners and Permittees of the Parcels.

2.2 Temporary Construction Easement. Declarant hereby grants to the other Owners a temporary easement for access and passage over and across the Common Area located on each Parcel, to the extent reasonably necessary for each Owner to construct and/or maintain improvements upon its Parcel; provided, however, that such easement shall be in effect only during periods when actual construction and/or maintenance is being performed, and provided further that the use of such license shall not unreasonably interfere with the use and operation of (i) any business conducted by an Owner or Permittee, or (ii) the Common Area on the granting Owner's Parcel. Prior to exercising the rights granted herein, an Owner shall provide each granting Owner with a written statement describing the need for such temporary easement, and shall furnish a certificate of insurance showing that its contractor has obtained the minimum insurance coverage required by this Declaration. The Owner shall promptly pay all costs and expenses associated with such work, shall complete such work as quickly as possible, and shall promptly clean and restore the affected portion of the Common Area on the granting Owner's Parcel to a condition which is equal to or better than the condition which existed prior to the commencement of such work.

2.3 Reciprocal Parking Easement. Subject to any express conditions, limitations or reservations contained herein, Declarant hereby grants, establishes, covenants and agrees that the Parcels, and all Owners and Permittees of the Parcels, shall be benefited and burdened by a non-exclusive and perpetual reciprocal parking easement, so as to provide for parking for motor vehicles on the paved Common Areas on each Parcel within designated parking spaces, which easement is hereby imposed upon the Parcels and all present and future Owners and Permittees of the Parcels.

2.4 Drainage Easements. Declarant hereby grants, establishes, covenants and agrees that the Parcels, and all Owners and Permittees of the Parcels, shall be benefited and burdened by a non-exclusive and perpetual easement upon, under, over, above and across the Common Area of the Parcels (i) for the discharge and drainage of storm water runoff and (ii) to install, maintain, repair and replace storm water collection, detention and distribution lines, conduits, pipes and other apparatus under and across the Common Area. All lines, conduits, pipes and other apparatus for water drainage shall be hereinafter called the “**Drainage Facilities.**” The easement granted herein shall include the right of reasonable ingress and egress with respect to the Drainage Facilities as may be required to

maintain and operate the same. The Owner of Parcel B shall operate and maintain, or cause to be operated and maintained, in good order, condition and repair, the Drainage Facilities as Common Area Maintenance Costs and make any and all repairs and replacements that may from time to time be required with respect thereto.

2.5 Utility Easements. Declarant hereby grants, establishes, covenants and agrees that the Parcels, and all Owners and Permittees of the Parcels, shall be benefited and burdened by a non-exclusive and perpetual easement under and across those parts of the Common Area that are not within any permissible building areas shown on the Site Plan, for the installation, maintenance, repair and replacement of water mains, storm drains, sewers, water sprinkler system lines, telephone or electrical conduits or systems, cable, gas mains and other utility facilities necessary for the orderly development and operation of the Common Area and each building from time to time located within the Parcels; provided that (i) the rights granted pursuant to such easements shall at all times be exercised in such a manner as not to interfere materially with the normal operation of a Parcel and the businesses conducted therein, (ii) the form of document establishing such utility easement(s) and the exact location of any utilities shall be subject to the approval of the Owner(s) of the burdened Parcel(s), (iii) except in an emergency, the right of any Owner to enter upon the Parcel of another Owner for the exercise of any right pursuant to such easements shall be conditioned upon providing reasonable prior advance written notice to the other Owner as to the time and manner of entry, and (iv) for so long as the Owner of Parcel B is the Responsible Owner, the Owner of Parcel B (or its agent on such Owner's behalf) shall have an easement (following reasonable prior notice to the Owner of Parcel A) to enter the existing common utility room in the building located on Parcel A relating to the operation, maintenance and repair of all existing Common Area systems and facilities that may be located in such utility room. All such systems, structures, mains, sewers, conduits, lines and other public utilities shall be installed and maintained below the ground level or surface of the Parcel except for such parts thereof that cannot and are not intended to be placed below the surface, such as transformers and control panels, which shall be placed in such location as approved (which approval shall not be unreasonably withheld, delayed or conditioned) by the Owner of the affected Parcel.

2.6 Sign Easements. Subject to any express conditions, limitations or reservations contained herein, the existing monument sign located on Parcel B in the location shown on the Site Plan (the "Sign") shall serve both Parcel A and Parcel B and shall be included as part of the Common Maintenance Areas and the maintenance and repair of such sign shall be a Common Area Maintenance Cost. Any future modification or replacement of the Sign shall require the mutual approval of the Owner of Parcel A and Owner of Parcel B and the Sign Easement Area shall be burdened by a perpetual, non-exclusive and irrevocable easement over and across the Sign Easement Area (including access to and from the Sign Easement Area), for the limited purpose of the replacement, operation, maintenance and repair of the Sign and any sign panels, fixtures, related utilities, and attachments thereto or which may exist relating to the Sign in the future. To the extent any future replacement sign provides for the display of names of Permittees of the Parcels, each Owner shall be entitled to their Allocable Share of the available Sign area, with the Owner of Parcel B having the right to the top portion of the Sign. The easement granted herein shall include and be over, under, upon and across those portions of Parcel A reasonably necessary to install, replace, maintain, repair and operate any sign and

related utilities located within the Sign Easement Area. In the event of the construction of a new replacement Sign, then each Owner shall be responsible for their Allocable Share of the cost of the design, installation and construction of the replacement Sign within thirty (30) days following receipt of an invoice from the Owner that undertakes the construction of the replacement Sign, which invoice shall evidence the applicable Owner's actual out of pocket costs.

2.7 Indemnification. Each Owner having rights with respect to an easement granted hereunder shall indemnify and hold the Owner whose Parcel is subject to the easement and the Permittees of such Owner, harmless from and against all claims, liabilities, and expenses (including reasonable attorneys' fees) relating to accidents, injuries, loss or damage of or to any person or property arising from the negligent, intentional or willful acts or omissions of such Owner, its contractors, employees, agents or others acting on behalf of such Owner.

2.8 Access Openings. The Access Openings shall in no event be blocked, closed, altered, changed or removed and shall at all times remain in place as shown on the Site Plan. There shall be maintained between the Access Openings a smooth and level grade transition to allow the use of the Common Areas for pedestrian and vehicular ingress and egress as set forth in paragraph 2.1 above. Each Owner is prohibited from maintaining a fence (other than a temporary fence during the initial development and construction of improvements on the Parcels as set forth herein), berming, landscaping or other improvements along the boundary line of its Parcel and that of another Parcel.

2.9 Reasonable Use of Easements.

(a) The easements hereinabove granted shall be used and enjoyed by each Owner and its Permittees in such a manner so as not to unreasonably interfere with, obstruct or delay the conduct and operations of the business of any other Owner or its Permittees at any time conducted on its Parcel, including, without limitation, public access to and from said business, and the receipt or delivery of merchandise in connection therewith.

(b) Once commenced, any construction undertaken in reliance upon an easement granted herein shall be diligently prosecuted to completion, so as to minimize any interference with the business of any other Owner and its Permittees. Except in cases of emergency, the right of any Owner to enter upon a Parcel of another Owner for the exercise of any right pursuant to the easements set forth herein, or to prosecute work on such Owner's own Parcel if the same interferes with easements of ingress, egress or access to or in favor of another Owner's Parcel, shall be undertaken only in such a manner so as to minimize any interference with the business of the other Owners and their respective Permittees. In such case, no affirmative monetary obligation shall be imposed upon the other Owners, and the Owner undertaking such work shall with due diligence repair at its sole cost and expense any and all damage caused by such work and restore the affected portion of the Parcel upon which such work is performed to a condition which is equal to or better than the condition which existed prior to the commencement of such work. In addition, the Owner undertaking such work shall pay all costs and expenses

associated therewith and shall indemnify and hold harmless the other Owner(s) and their respective Permittees from all damages, losses, liens or claims attributable to the performance of such work.

3. Maintenance and Common Area Maintenance Costs.

3.1 Parcel Maintenance. Each Parcel Owner covenants to keep and maintain or cause to be kept and maintained, at its or its Permittee's sole cost and expense, the improvements and landscaping located from time to time within the curb area on each Parcel as shown in hatch on attached Exhibit "B" in good order, condition and repair. Each Owner shall be responsible for its own trash and waste removal for its Parcel.

3.2 Building and Appurtenances. In the event of any damage to or destruction of a building on any Parcel, the Owner of such Parcel shall, at its (or its Permittee's) sole cost and expense, with due diligence either (a) repair, restore and rebuild or cause its Permittee to repair, restore or rebuild such building to its condition prior to such damage or destruction (or with such changes as shall not conflict with this Declaration), or (b) demolish and remove or cause its Permittee to demolish and remove all portions of such damaged or destroyed building then remaining, including the debris resulting therefrom, and otherwise clean and restore the area affected by such casualty to a safe, level, and graded condition and in compliance with all applicable governmental laws, codes and ordinances.

3.3 Maintenance of Common Areas. For so long as the Owner of Parcel B is the original Declarant during the term hereof, the Owner of Parcel B shall be the Owner (the "Responsible Owner") that operates and maintains or causes to be operated and maintained at its expense, the applicable Common Areas in good order, condition and repair. Upon the conveyance of Parcel B by the original Declarant, the Owner of Parcel A shall become the Responsible Owner and assume responsibility for the maintenance of the Common Areas following receipt of notice of the conveyance of Parcel B. Maintenance of Common Areas shall include, without limitation, maintaining and repairing all monument signs and related electrical facilities, driveways, curbs, sidewalks and parking areas (including sweeping, cleaning, re-striping, repairing, sealing, re-surfacing and replacement), removing all papers, debris and other refuse, including snow and ice, from and periodically sweeping all paved areas to the extent necessary to maintain the same in a clean, safe and orderly condition, maintaining and keeping lit appropriate lighting fixtures for the adequate lighting of the Common Areas, maintaining marking, directional signs, lines and striping as needed, maintaining landscaping within the Common Areas, maintaining the Detention Facilities, and performing any and all such other duties as are necessary to maintain such Common Areas in a clean, safe and orderly condition. In the event that any occupants of the Parcels should remain open for business during hours or days that all or some of the other occupants of the Parcels are not also open for business, the Owner of Parcel B shall nonetheless cause to be provided all of the services described in the Paragraph above during such hours and days. Except as otherwise expressly provided in this Declaration, once constructed, in the event of any damage to or destruction of all or a portion of the Common Areas, the Responsible Owner shall with due diligence repair, restore and rebuild such Common Areas to their condition



prior to such damage or destruction (with such changes as shall not conflict with this Declaration), the cost of which shall be a Common Area Maintenance Cost.

3.4 Payment of Allocable Share of Common Area Maintenance Costs. From and after the execution of this Declaration, the Owners of each Parcel shall at all times thereafter pay the Responsible Owner for their respective Allocable Share of the Common Area Maintenance Costs reasonably and fairly assessed by the Responsible Owner, or its grantees, successors, agents or assigns within thirty (30) days following receipt of an invoice from the Responsible Owner describing the Common Area Maintenance Costs reflecting the good faith estimates of Common Area Maintenance Costs to be incurred by such Owner, with an annual reconciliation within ninety (90) days following the expiration of such calendar year. Upon request from a Parcel Owner, the Responsible Owner shall send invoices directly to a Permittee of a Parcel.

3.5 Disputes Relating to Common Area Maintenance Costs. In the event of a bona fide dispute between the Responsible Owner and any of the other Owners of the other Parcels arising under 3.3 and 3.4 of this Declaration, the parties each hereby waive their right to file a civil action or proceeding in connection with the same, it being agreed that upon demand by any party, the parties shall resolve the dispute by referring the same to a single arbitrator agreed upon by the parties. The arbitration shall take place in Chicago, Illinois and be governed under the rules of the American Arbitration Association and amendments thereto. Such arbitrator will have access to such records of the parties as are reasonably necessary and the decision of such arbitrator will be final and binding upon the parties. The cost of the arbitration will follow the award, unless otherwise determined by the arbitrator.

3.6 Shared Utilities. Notwithstanding anything in this Agreement to the contrary, it is understood and agreed that the electricity for the parking lot lighting is on a meter billed to the Owner of Parcel A and the Owner of Parcel B shall be responsible for reimbursing the Owner of Parcel A for \_\_\_% of the electricity used in the operation of such shared lighting facilities following receipt of an invoice from the Owner of Parcel A.

#### 4. Restrictions.

##### 4.1 General.

(a) Each Parcel shall be used for lawful purposes in conformance with all restrictions imposed by all applicable governmental laws, ordinances, codes, and regulations, and no use or operation shall be made, conducted or permitted on or with respect to all or any portion of a Parcel which is illegal.

(b) No theatre, bowling alley, billiard parlor, or nightclub shall occupy, use or operate within any space on the Parcels. In addition, no Parcel shall be used in whole or in part for any one or more of the following uses: (1) any pool or billiard room; (2) any type of nightclub or discotheque; (3) any type of so called "head shop"; (4) any business engaged in the sale, display or showing of pornographic movies, pornographic literature or pornographic video products; (5) any adult bookstore or adult video tape and/or adult DVD store; (6) any gambling

establishment, off-track betting, or other similar gambling or gaming business; (7) any facility which stores or holds out for sale or lease automobiles, trucks, trailers or recreational vehicles; (8) an auditorium, meeting hall, banquet hall or similar place of public assembly; (9) a dance hall; (10) any flea market; (11) any operation primarily used as a warehouse operation which assembles, manufactures, distills, processes, or refines, or an agricultural operation, or any mobile home park, trailer court, junkyard or stock yard; (12) a facility for animal raising, boarding or breeding (except that this provision shall not prohibit pet shops, pet grooming or veterinarian clinics); (13) mortuary or funeral home; (14) an auction house operation; (15) any residential use; (16) any self-storage facility (not however restricting storage or warehouse use in connection with an otherwise permitted use on a Parcel); and/or (17) any industrial use.

5. Insurance. Throughout the term of this Declaration, each Owner shall procure and maintain or cause to be procured and maintained by its Permittees general and/or commercial public liability and property damage insurance against claims for personal injury (including contractual liability arising under the indemnity contained in Paragraph 2.5 above), death, or property damage occurring upon such Owner's Parcel, with single limit coverage of not less than an aggregate of Two Million Dollars (\$2,000,000.00) including umbrella coverage. An Owner of a Parcel or a Permittee may elect to carry insurance required hereunder under master or blanket policies of insurance. The Responsible Owner shall maintain the required insurance for the Common Areas and the premiums for such insurance (and any reasonable deductible) shall be included in Common Area Maintenance Costs, which insurance shall name each of the Owners (provided the Responsible Owner has been supplied with the name of the applicable Owners in the event of a change thereof), as an additional insured.

6. Taxes and Assessments. Each Owner shall pay or cause to be paid by its Permittees all taxes, assessments, or charges of any type levied or made by any governmental body or agency with respect to its Parcel.

7. No Rights in Public; No Implied Easements. Nothing contained herein shall be construed as creating any rights in the general public or as dedicating for public use any portion of the Parcels. No easements, except those expressly set forth in paragraph 2 shall be implied by this Declaration.

8. Remedies and Enforcement.

8.1 All Legal and Equitable Remedies Available. In the event of a breach or threatened breach by any Owner or its Permittees of any of the terms, covenants, restrictions or conditions hereof, the other Owner(s) shall be entitled forthwith to full and adequate relief by injunction and/or all such other available legal and equitable remedies from the consequences of such breach, including payment of any amounts due and/or specific performance.

8.2 Self-Help. In addition to all other remedies available at law or in equity, upon the failure of a defaulting Owner to cure a breach of this Declaration within thirty (30) days following written notice thereof by an Owner (unless, with respect to any such breach the nature of which cannot reasonably be cured within such 30-day period, the

defaulting Owner commences such cure within such 30-day period and thereafter diligently prosecutes such cure to completion), any Owner shall have the right to perform such obligation contained in this Declaration on behalf of such defaulting Owner and be reimbursed by such defaulting Owner upon demand for the reasonable costs thereof together with interest at the prime rate charged from time to time by Chase Bank, N.A. (its successors or assigns), plus two percent (2%) (not to exceed the maximum rate of interest allowed by law). Notwithstanding the foregoing, in the event of (i) an emergency and/or (ii) blockage or material impairment of the easement rights, an Owner may immediately cure the same and be reimbursed by the applicable Owner upon demand for the reasonable cost thereof together with interest at the prime rate, plus two percent (2%), as above described.

8.3 Lien Rights. Any claim for reimbursement, including interest as aforesaid, and all costs and expenses including reasonable attorneys' fees awarded to any Owner in connection with the exercise of its rights set forth in paragraphs 8.1 and/or 8.2 above in enforcing any payment in any suit or proceeding under this Declaration shall be assessed against the defaulting Owner in favor of the prevailing party and shall constitute a lien (the "**Assessment Lien**") against the Parcel of the defaulting Owner until paid, effective upon the recording of a notice of lien with respect thereto in the Office of the Cook County Recorder's Office; provided, however, that any such Assessment Lien shall be subject and subordinate to (i) liens for taxes and other public charges which by applicable law are expressly made superior, (ii) all liens recorded in the Cook County Recorder's Office, prior to the date of recordation of said notice of lien, and (iii) all leases entered into, whether or not recorded, prior to the date of recordation of said notice of lien. All liens recorded subsequent to the recordation of the notice of lien described herein shall be junior and subordinate to the Assessment Lien. Upon the timely curing by the defaulting Owner of any default for which a notice of lien was recorded, the party recording same shall record an appropriate release of such notice of lien and Assessment Lien.

8.4 Remedies Cumulative. The remedies specified herein shall be cumulative and in addition to all other remedies permitted at law or in equity.

8.5 No Termination for Breach. Notwithstanding the foregoing to the contrary, no breach hereunder shall entitle any Owner to cancel, rescind, or otherwise terminate this Declaration. No breach hereunder shall defeat or render invalid the lien of any mortgage or deed of trust upon any Parcel made in good faith for value, but the easements, covenants, conditions and restrictions hereof shall be binding upon and effective against any Owner of such Parcel covered hereby whose title thereto is acquired by foreclosure, trustee's sale, or otherwise.

8.6 Irreparable Harm. In the event of a violation or threat thereof of any of the provisions of paragraphs 2 and/or 5 of this Declaration, each Owner agrees that such violation or threat thereof shall cause the non-defaulting Owner and/or its Permittee(s) to suffer irreparable harm and such non-defaulting Owner and its Permittee(s) shall have no adequate remedy at law. As a result, in the event of a violation or threat thereof of any of the provisions of paragraphs 2 and/or 5 of this Declaration, the non-defaulting Owner, in addition to all remedies available at law or otherwise under this Declaration, shall be

entitled to injunctive or other equitable relief to enjoin a violation or threat thereof of paragraphs 2 and/or 5 of this Declaration.

9. Term. The easements, covenants, conditions and restrictions contained in this Declaration shall be effective commencing on the date of recordation of this Declaration in the office of the Cook County Recorder's Office and shall remain in full force and effect thereafter in perpetuity, unless this Declaration is modified, amended, canceled or terminated by the written consent of all then record Owners of the Parcels in accordance with paragraph 10.2 hereof.

10. Miscellaneous.

10.1 Attorneys' Fees. In the event a party institutes any legal action or proceeding for the enforcement of any right or obligation herein contained, the prevailing party after a final adjudication (including appeals) shall be entitled to recover its costs and reasonable attorneys' fees incurred in the preparation and prosecution of such action or proceeding.

10.2 Amendment. The provisions of this Declaration may be modified or amended, in whole or in part, or terminated, only by the written consent of all record Owners of the Parcels evidenced by a document that has been fully executed and acknowledged by all such record Owners and recorded in the official records of the office of the Cook County Recorder's Office.

10.3 Consents. Wherever in this Declaration the consent or approval of an Owner, or its Permittee is required, unless otherwise expressly provided herein, such consent or approval shall not be unreasonably withheld or delayed. Any request for consent or approval shall: (a) be in writing; (b) specify the section hereof which requires that such notice be given or that such consent or approval be obtained; and (c) be accompanied by such background data as is reasonably necessary to make an informed decision thereon. The consent of an Owner or a Permittee, under this Declaration, to be effective, must be given, denied or conditioned expressly and in writing.

10.4 No Waiver. No waiver of any default of any obligation by any Owner hereto shall be implied from any omission by the other Owners to take any action with respect to such default.

10.5 No Agency. Nothing in this Declaration shall be deemed or construed by any Owner or by any third person to create the relationship of principal and agent or of limited or general partners or of joint venturers or of any other association between the Owners.

10.6 Covenants to Run with Land. It is intended that each of the easements, covenants, conditions, restrictions, rights and obligations set forth herein shall run with the land and create equitable servitudes in favor of the real property benefited thereby, shall bind every Owner and/or every other person or entity now or hereafter having any fee, leasehold or other interest therein and shall inure to the benefit of the respective Owners and their successors, assigns, heirs, and personal representatives.

10.7 Grantee's Acceptance. The grantee of any Parcel or any portion thereof, by acceptance of a deed conveying title thereto or the execution of a contract for the purchase thereof, whether from an original party or from a subsequent owner of such Parcel, shall accept such deed or contract upon and subject to each and all of the easements, covenants, conditions, restrictions and obligations contained herein. By such acceptance, any such grantee shall for himself and his successors, assigns, heirs, and personal representatives, covenant, consent, and agree to and with the other party, to keep, observe, comply with, and perform the obligations and Declarations set forth herein with respect to the property so acquired by such grantee.

10.8 Severability. Each provision of this Declaration and the application thereof to the Parcels are hereby declared to be independent of and severable from the remainder of this Declaration. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Declaration. In the event the validity or enforceability of any provision of this Declaration is held to be dependent upon the existence of a specific legal description, the Owners shall promptly cause such legal description to be prepared. Ownership of one or more Parcels by the same person or entity shall not terminate this Declaration nor in any manner affect or impair the validity or enforceability of this Declaration.

10.9 Time of Essence. Time is of the essence of this Declaration.

10.10 Entire Agreement. This Declaration contains the complete understanding and agreement of the parties hereto with respect to all matters referred to herein, and all prior representations, negotiations, and understandings are superseded hereby.

10.11 Notices. Notices or other communication hereunder shall be in writing and shall be sent certified or registered mail, return receipt requested, or by other national overnight courier company, or personal delivery. Notice shall be deemed given upon receipt or refusal to accept delivery. Each Owner may change from time to time its respective address for notice hereunder by like notice to the other party. The notice addresses of the Declarant is as follows:

Declarant: Blackberry Falls Professional Office Park, LLC  
c/o Caruso Development Corporation  
2314 West Higgins Road  
Hoffman Estates, IL 60195  
Attention: Joseph Caruso

With a Copy to: Timm & Garfinkel, LLC  
770 Lake Cook Road, Suite 150  
Deerfield, IL 60015  
Attention: Glenn Garfinkel

10.12 Governing Law. The laws of the State in which the Parcels are located shall govern the interpretation, validity, performance, and enforcement of this Declaration.

10.13 Estoppel Certificates. Each Owner, within thirty (30) days of its receipt of a written request from the other Owner(s) shall from time to time provide the requesting Owner with a certificate binding upon such Owner stating: (a) to the best of such party's knowledge, whether any party to this Declaration is in default or violation of this Declaration, and if so, identifying such default or violation; and (b) that this Declaration is in full force and effect and identifying any amendments to the Declaration as of the date of such certificate.

10.14 Bankruptcy. In the event of any bankruptcy affecting any Owner or occupant of any Parcel, this Declaration shall, to the maximum extent permitted by law, be considered an agreement that runs with the land and that is not rejectable, in whole or in part, by the bankrupt person or entity.

10.15 Consent of Lenders. In the event that a Parcel is encumbered by a mortgage lien existing as of the date of this Declaration and the consent of such lender is required for this Declaration, then the Owner of such Parcel agrees to obtain from each such lienholder a Consent to Declaration of Easements, Covenants, Conditions and Restrictions in the form attached hereto.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK - EXECUTION PAGE  
FOLLOWS]

IN WITNESS WHEREOF, Declarant has executed this Declaration as of the date first written above.

DECLARANT:

BLACKBERRY FALLS PROFESSIONAL OFFICE PARK, L.L.C., an Illinois limited liability company

By: [Signature]  
Name: JOSEPH CARUSO  
Its: Manager

STATE OF ILLINOIS           §  
  §  
COUNTY OF Cook           §

Before me Maureen S Maturo, a Notary Public, on this day personally appeared Joseph Caruso, the Manager of **Blackberry Falls Professional Office Park, L.L.C.**, an Illinois limited liability company, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed and delivered the foregoing instrument for the purposes and consideration therein expressed.

Given under my hand and notarial seal this 17<sup>th</sup> day of November, 2020

My commission expires: October 17, 2023

Maureen S. Maturo  
Notary Public



**CONSENT**

\_\_\_\_\_ (“Lender”), is the holder of that certain \_\_\_\_\_ and related security instruments (collectively the “Loan Documents”), between \_\_\_\_\_ (“Mortgagor”) and Lender, recorded on \_\_\_\_\_, as Document Numbers \_\_\_\_\_ all in the records of the Cook County Recorder’s Office, Cook County, Illinois, and encumbering the real property commonly known as 2353 and 2357 Hassell Road, Hoffman Estates, Illinois (“Property”). Mortgagor presently owns fee title to the Property subject to, among other things, the Loan Documents. Lender, on behalf of itself and its successor and assigns, hereby consents to the terms and provisions of the Declaration of Easements, Covenants, Conditions and Restrictions to which this consent is attached, and to Mortgagor’s execution and delivery of the same.

In Witness Whereof, Lender has executed this Consent as of this \_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS.  
 COUNTY \_\_\_\_\_ )

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, and acknowledged the execution of the foregoing Declaration of Easements, Covenants, Conditions and Restrictions for and on behalf of said corporation.

Witness my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 Notary Public

Commission Expires: \_\_\_\_\_



**Exhibit "A"**

**Parcel A Legal Description**

PIN:

Street Address: 2353 Hassel Road, Hoffman Estates, IL

**Parcel B Legal Description**

PIN:

Street Address: 2357 Hassel Road, Hoffman Estates, IL

**Exhibit "B"**

**Site Plan**

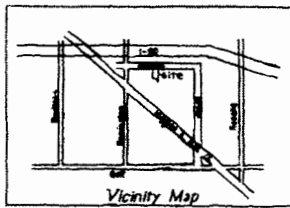
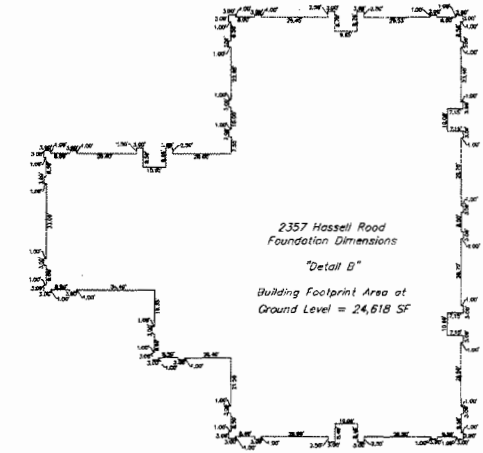
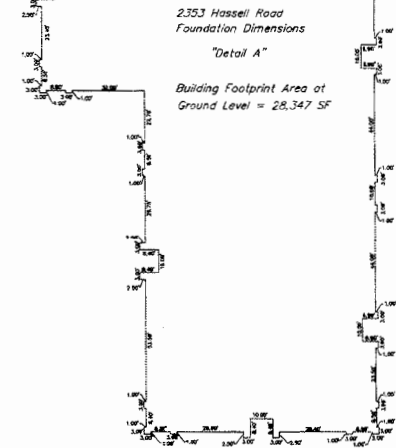
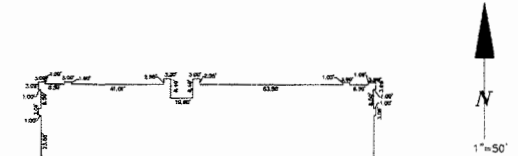
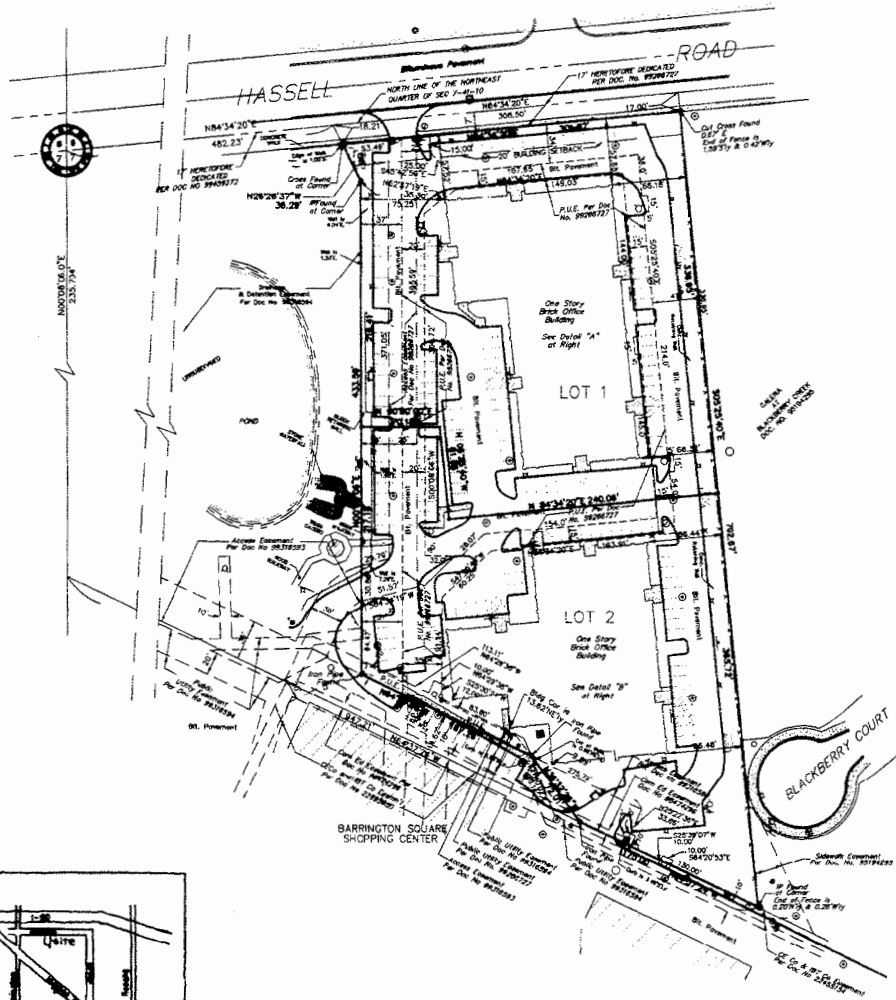
Final Plat of Subdivision  
**First Resubdivision Of Lot 1 Hassell Road Office Park**

OF PART OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

- Boundary of property
- Boundary of lots
- Easement
- Found Survey Marker
- Set Iron Nail

**PARKING SUMMARY**  
 LOT 1: 114 SPACES  
 LOT 2: 77 SPACES

**NOTE**  
 ADDITIONAL PARKING PROVIDED ACCORDING TO THE AGREEMENT RECORDED AS DOCUMENT NO. 180020618 FOR THE USE OF 23 PARKING SPACES, LOCATED ON THE SOUTHERLY ADJACENT.



JADE Hanna Surveyors  
 License No. 184.006622  
 155 N. 3rd St  
 Oakbrook, IL 60115  
 (815)-756-2189

CLIENT: Joe Coruso

File No: 51220

Sheet 1 of 2

**Final Plat of Subdivision**  
**First Resubdivision Of Lot 1 Hassell Road Office Park**

OF PART OF THE NORTHEAST QUARTER OF  
 SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD  
 PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



LEGEND  
 --- Boundary of property  
 --- Boundary of lot  
 --- Easement  
 \* Fixed Survey Marker  
 o Set Iron Pin

JAK DANIEL  
 07-07-200-257  
 07-07-200-258

**LEGAL DESCRIPTION:**

LOT 1 IN HASSELL ROAD OFFICE PARK, BEING A SUBDIVISION OF PART OF THE  
 NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD  
 PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 18, 1999 AS  
 DOCUMENT NUMBER 9226727, IN COOK COUNTY, ILLINOIS.

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF HOFFMAN ESTATES, COOK AND KANE COUNTIES, ILLINOIS THIS  
 DAY OF \_\_\_\_\_, 2020.

SIGNED: \_\_\_\_\_  
 VILLAGE PRESIDENT  
 ATTEST: \_\_\_\_\_  
 VILLAGE CLERK

**AREA SUMMARY**

LOT 1: 95,788 SQ. FT. (2.20 ACRE)  
 LOT 2: 87,427 SQ. FT. (2.01 ACRES)  
 TOTAL: 183,215 SQ. FT. (4.21 ACRES)

I, \_\_\_\_\_ COLLECTOR FOR THE VILLAGE OF HOFFMAN ESTATES, DO HEREBY CERTIFY THAT TO  
 THE BEST OF MY KNOWLEDGE THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY  
 DEFERRED INSTALLMENTS THEREOF, THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.  
 DATED AT HOFFMAN ESTATES, COOK AND KANE COUNTIES, IL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

VILLAGE TREASURER

I, LESLIE AARON DODDS, A REGISTERED LAND SURVEYOR, IN THE STATE OF ILLINOIS, HEREBY DESIGNATE THE VILLAGE CLERK OF  
 HOFFMAN ESTATES TO RECORD A CERTAIN PLAT OF SUBDIVISION KNOWN AS FIRST RESUBDIVISION OF LOT 1 HASSELL ROAD  
 OFFICE PARK WITH THE COOK COUNTY RECORDER OF DEEDS OR REGISTRAR OF TITLES. THIS DESIGNATION IS GRANTED UNDER  
 THE RIGHT TO DESIGNATE SUCH RECORDING UNDER 785 ILCS 205/2.

*L. A. Dodds*  
 LESLIE AARON DODDS  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833

DATE: NOVEMBER 11TH, 2020

STATE OF ILLINOIS }  
 COUNTY OF COOK } SS

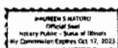
THIS IS TO CERTIFY THAT BLACKBERRY FALLS PROFESSIONAL OFFICE PARK, LLC IS THE HOLDER OF RECORD TITLE TO THE PROPERTY  
 SHOWN AND DESCRIBED ON THE PLAT, AND HAS CAUSED THE SAME TO BE PLATTED AS SHOWN FOR THE USES AND PURPOSES  
 THEREIN SET FORTH AND DO HEREBY ACKNOWLEDGE THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED, AND, TO CERTIFY  
 THIS PROPERTY IS LOCATED WITHIN COMMUNITY CONSOLIDATED SCHOOL DISTRICT 84 AND TOWNSHIP HIGH SCHOOL DISTRICT 211.

*J. Caruso* OWNER      *M. Hansen* TITLE  
 DATED THIS 17 DAY OF NOVEMBER, 2020

STATE OF ILLINOIS }  
 COUNTY OF COOK } SS

I, Margaret S. Marice A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO TO  
 ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED HERETO AND THAT HE APPEARED BEFORE ME THIS DAY IN PERSON AND  
 ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THE PLAT AS HIS OWN FREE AND VOLUNTARY ACT AND AS HIS FREE AND  
 VOLUNTARY ACT UNDER THE STYLE AND TITLE THEREON INDICATED FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 17<sup>th</sup> DAY OF November, 2020  
*Margaret S. Marice*



APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF HOFFMAN ESTATES, COOK AND KANE COUNTIES, ILLINOIS, THIS  
 DAY OF \_\_\_\_\_, 2020.

SIGNED: \_\_\_\_\_  
 CHAIRPERSON  
 ATTEST: \_\_\_\_\_  
 SECRETARY

**EASEMENT PROVISIONS**

AN EASEMENT IS HEREBY RESERVED BY AND GRANTED TO THE VILLAGE OF HOFFMAN ESTATES AND  
 TO UTILITY SERVICE PROVIDERS AND THEIR SUCCESSORS THAT HOLD A LICENSE OR FRANCHISE UPON  
 THE DATE OF THIS DOCUMENT WITHIN THE VILLAGE OF HOFFMAN ESTATES, COOK AND KANE  
 COUNTIES, ILLINOIS, WITHIN THE AREA SHOWN BY DASHED LINES AND WITHIN THE AREA DEFINED  
 "EASEMENTS FOR PUBLIC UTILITIES" ON THIS PLAT, TO INSTALL, LAY, CONSTRUCT, REPAIR, OPERATE  
 AND MAINTAIN CONDUITS, CABLES AND WIRES, STORM AND SANITARY SOWER AND WATER MAINS AND  
 DRAINAGE SMOALES, ABOVE AND UNDERGROUND, WITH ALL NECESSARY MANHOLES, WATER VALVES AND  
 OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THE SUBDIVISION AND OTHER PROPERTY WITH  
 TELEPHONE, ELECTRIC, TELEVISION, SEWER AND WATER SERVICES, AND DRAINAGE PURPOSES, THE  
 RIGHT TO ENTER UPON THE LOTS AT ALL TIMES TO INSTALL, LAY, CONSTRUCT, REPAIR, OPERATE AND  
 MAINTAIN WITHIN SAID EASEMENT AREA SAID CONDUITS, CABLES, WIRES, MANHOLES, WATER VALVES  
 AND OTHER EQUIPMENT, AND FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND  
 REMOVAL OF GAS MAINS AND APPURTENANCES, AND FINALLY THE RIGHT IS HEREBY GRANTED TO CUT  
 DOWN AND REMOVE AND TRIM AND KEEP TRIMMED, TREES, SHRUBS, OR SAPLINGS THAT INTERFERE  
 OR THREATEN TO INTERFERE WITH ANY OF THE SAID PUBLIC UTILITY EQUIPMENT, OPERATION AND  
 MAINTENANCE OF THE STORMWATER MANAGEMENT FACILITIES WILL BE PERFORMED BY THE VILLAGE  
 ONLY IN THE EVENT OF OWNER DEFAULT IN THE OWNER'S MAINTENANCE OBLIGATIONS, AND WILL BE  
 DONE AT THE OWNER'S EXPENSE IN ACCORDANCE WITH THE ACCOMPANYING EASEMENT AGREEMENT.  
 NO PERMANENT BUILDINGS OR CONCRETE PATIOS SHALL BE PLACED ON SAID EASEMENT, BUT SAME  
 MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR  
 LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREBY GRANTED. HOWEVER, IF FENCES  
 ARE TO BE ERECTED BY ANY OWNER OR OWNERS IN THIS SUBDIVISION WITHIN SAID EASEMENT,  
 THESE MUST BE PLACED IN A LOCATION ACCEPTABLE TO THE VILLAGE OF HOFFMAN ESTATES AND  
 PRIOR TO ERECTING SUCH A FENCE, A PERMIT FOR SUCH A FENCE INSTALLATION MUST BE OBTAINED  
 FROM SAID VILLAGE.

STATE OF ILLINOIS }  
 COUNTY OF DEKALB } SS

THIS IS TO CERTIFY THAT I, LESLIE AARON DODDS, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED FOR RESUBDIVISION  
 PURPOSES THE PROPERTY DESCRIBED IN THE ABOVE LOCATION AS SHOWN BY THE PLAT, WHICH IS A TRUE AND CORRECT  
 REPRESENTATION OF SAID RESUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. SCALE OF MAP IS 50 FEET  
 PER ONE INCH.

I HEREBY FURTHER CERTIFY THAT THE SUBJECT RESUBDIVISION, ACCORDING TO AND BASED ON INFORMATION FROM THE FEDERAL  
 EMERGENCY MANAGEMENT AGENCY ONLY, THAT THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARDED AREA PER DOCUMENT NO.  
 170107 PANEL 0167 J, EFFECTIVE DATE AUGUST 19, 2008.

I ALSO CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREIN DRAWN IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF  
 HOFFMAN ESTATES, ILLINOIS, WHICH HAS ADOPTED A VILLAGE PLAN AND WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY  
 DIVISION 12 OF ARTICLE XI OF THE ILLINOIS MUNICIPAL CODES AS HERETOFORE AND HEREINAFTER AUTHORIZED.

GIVEN UNDER MY HAND AND SEAL THIS 11TH DAY OF NOVEMBER, 2020 AT DEKALB, ILLINOIS.

*L. A. Dodds*  
 LESLIE AARON DODDS  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833  
 LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2020



TAX BILLS SHOULD BE SENT TO:  
 CARUSO DEVELOPMENT CORP  
 2314 W. HOGGINS ROAD  
 HOFFMAN ESTATES, IL 61055

AFTER RECORDING RETURN TO:  
 VILLAGE OF HOFFMAN ESTATES  
 1900 HASSELL ROAD  
 HOFFMAN ESTATES, IL 60189

JADE Hanna Surveyors  
 License No. 184.006622  
 155 N. 3rd St  
 DeKalb, IL 60115  
 (815)-756-2189

CLIENT: Joe Caruso

File No: 51220

Sheet 2 of 2



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

**PROJECT NUMBER:** 2021-003P  
**PROJECT NAME:** 4370 Lombardy Lane garage addition  
**ADDRESS/LOCATION:** 4370 Lombardy Lane  
**OWNER / PETITIONER:** Martin and Lynn Cunningham  
**REQUEST:** Variation for Side Yard Setback  
**ZONING / LAND USE:** R-7 One Family Residential / Single-Family Residence  
**PZC MEETING DATE:** March 17, 2021  
**PZC RECOMMENDATION:** **APPROVAL** (11 Ayes, 0 Nays, 0 Absent)  
**VILLAGE BOARD MEETING DATE:** April 5, 2021  
**STAFF ASSIGNED:** Kevin Anderson, Associate Planner

---

**MOTION**

**Request for a Variation from Section 9-5-7-D-5 of the Zoning Code to permit the combined side yard of two adjacent lots to be less than 15 feet for the property located at 4370 Lombardy Lane. The following conditions shall apply:**

1. The garage addition and driveway shall substantially conform to the plans presented as part of this application.

**FINDING**

The Planning & Zoning Commission heard the request from Martin Cunningham, and Christopher Low with Advance Design Studio. Mr. Low provided an overview of the proposal. The requested width would allow the owner to install a car lift for hobby purposes. Mr. Low noted the setback request is only for the front approximately 3 feet of the proposed addition. He noted the property's geometry and that the lot line diverges from the proposed addition towards the rear.

The Commissioners had questions regarding the Petitioner's conversations with his neighbors. Mr. Cunningham advised that his neighbors had signed a letter of awareness and did not seem upset with his request.

**AUDIENCE COMMENTS**

Theodor and Diane Gamrat of 4376 Lombardy Lane submitted written comments identifying concerns with the applicant's access to the rear of his own property, given the proposed addition.

**PLANNING AND ZONING COMMISSION VOTE**

<b>Commissioner</b>	<b>Roll Call Vote</b>
Chairperson Eva Combs	Aye
Vice-Chairman Greg Ring	Aye
Adam Bauske	Aye
Tom Burnitz	Aye
Lon Harner	Aye
Lenard Henderson	Aye
Myrene Iozzo	Aye
Minerva Milford	Aye
Sohita Patel	Aye
Nancy Trieb	Aye
Denise Wilson	Aye
<b>11, Ayes, 0 Nays, 0 Absent</b>	<b>MOTION APPROVED</b>

**ATTACHMENTS**

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

- Staff Report
- Application
- Project Narrative
- Location Map
- Legal Notice
- Plat of Survey
- Architectural Plans
- Site Plan
- Garage Plans



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

**PROJECT NUMBER:** 2021-003P  
**PROJECT NAME:** 4370 Lombardy Lane - Variation for Side Yard Setback  
**ADDRESS/LOCATION:** 4370 Lombardy Lane  
**PROPERTY SIZE:** 12,619 SF  
**OWNER / PETITIONER:** Martin and Lynn Cunningham  
**REQUEST:** Variation for Side Yard Setback  
**PUBLIC HEARING:** Yes  
**ZONING / LAND USE:** R-7 One-Family Residential District / Single-Family Residence  
**ADJACENT PROPERTIES:** NORTH: R-7 One-Family Residential  
SOUTH: R-7 One-Family Residential  
EAST: R-7 One-Family Residential  
WEST: R-5 One-Family Residential  
**PZC MEETING DATE:** March 17, 2021  
**STAFF ASSIGNED:** Kevin Anderson, Associate Planner

---

### **REQUESTED MOTION**

Request for a Variation from Section 9-5-7-D-5 of the Zoning Code to permit the combined side yard of two adjacent lots to be less than 15 feet for the property located at 4370 Lombardy Lane.

**INCLUDES RECOMMENDED CONDITIONS: YES**

### **APPLICABLE ZONING CODE SECTIONS**

Section 9-5-7-D-5 of the Zoning Code states that in the R-7 district no minimum side yard setback shall be required provided, however, the combined side yards of any two adjacent lots shall not be less than 15 feet.

### **BACKGROUND**

The subject property, approximately 12,600 square feet, is currently improved with a two story single-family residence with a 2-car attached garage. The property owner is proposing to construct an additional 3<sup>rd</sup> stall to the attached garage. The proposed construction would reduce the combined side yard setbacks between two adjacent lots to less than 15 feet. This requires a Variation from the Zoning Ordinance.

## **STAFF ANALYSIS**

- The residence was constructed in 1981 and currently has a north side yard setback of 14.81 feet. The neighboring residence at 4376 Lombardy Lane has a south side yard setback of 10.11 feet. The current combined side yard is 24.92 feet.
- The Petitioner is proposing to construct a new stall onto the existing attached garage. The addition would be approximately 20 feet by 11 feet. The Petitioner indicates the requested width is to accommodate a new mechanical car lift inside the garage for hobby purposes.
- The proposed setback to the northern lot line would be reduced to 4.22 feet. The proposed combined side yard setback with the neighboring property would be 14.33 feet, which is slightly less than the required 15 foot side yard setback.
- The proposed addition would have no impact on any easements.
- The addition would be finished with materials to match the existing residence.
- The proposed driveway width including the addition would comply with the restrictions of the Zoning Ordinance.
- The plans also indicate a sunroom addition to the rear of the residence. This portion of the construction complies with the Zoning Ordinance and is not part of this Planning and Zoning Commission review.

## **VARIATION STANDARDS**

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

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:
  - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
  - b. The plight of the owner is due to unique circumstances;
  - c. The variation, if granted, will not alter the essential character of the locality.
2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;
  - a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
  - b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
  - c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
  - d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
  - e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and



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

3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

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

### **NOTIFICATION**

The public notice was published in the Daily Herald 15 days prior to the hearing. Standard notification letters have been sent to surrounding properties within 150 feet. No objections have been received.

### **RECOMMENDED CONDITIONS**

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

1. The garage addition and driveway shall substantially conform to the plans presented as part of this application.

Attachments: Applications  
Project Narrative  
Location Map  
Legal Notice  
Plat of Survey  
Architectural Plans  
Site Plan  
Garage Plans



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

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

Variation:  Commercial  Residential  Sign

Plat (Subdivision & Others):  Preliminary  Final

Site Plan:  Amendment  Concept  Preliminary  Final

Master Sign Plan:  Amendment

Other: \_\_\_\_\_

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

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

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

### 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: 02/12/2021

Project Name: Cunningham residence

Project Description: Garage addition

Project Address/Location: 4370 Lombardy Lane Hoffman Estates, IL 60192

Property Index No. 0219323040

Acres: \_\_\_\_\_ Zoning District: R7

**I. Owner of Record**

Martin W. + Lynn K. Cunningham  
Name Company

4370 Lombardy Lane Hoffman Estates, IL  
Street Address City

IL 60192 (847) 951-7474, (847) 606-3734  
State Zip Code Telephone Number

Kamarii@comcast.net, mcunni812@aol.com  
Fax Number E-Mail Address

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

Martin W. + Lynn K. Cunningham  
Name Company

4370 Lombardy Lane Hoffman Estates  
Street Address City

IL 60192 (847) 951-7474, (847) 606-3734  
State Zip Code Telephone Number

Kamarii@comcast.net, mcunni812@aol.com  
Fax Number E-Mail Address

Applicant's relationship to property: Owners

**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 \_\_\_\_\_ to act on my behalf and advise that he/she has full authority to act as my/our representative.

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Print Name

#### IV. Acknowledgement(s)

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

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

Owner's Signature: *[Signature]* *Lynn K. Cunningham*  
Owner's Name (Please Print): *Lynn K. Cunningham* *Lynn K. Cunningham*

Applicant's Signature: \_\_\_\_\_  
(If other than Owner)

Applicant's Name (Please Print): \_\_\_\_\_

Date: *02/12/2021*

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 \_\_\_\_\_



# VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION VARIATION ADDENDUM

Commercial  Residential  Sign

## REQUIRED SUBMITTALS

- General Application
- Variation Hearing Fee: (Checks payable to the Village of Hoffman Estates)  
Commercial: \$500.00 per Variation\*  
Residential: \$175.00 ~~X~~  
Sign: \$500.00 per Sign
- Legal Description  
(Typically found on a tax bill, survey, mortgage documents or deed)
- Current Plat of Survey drawn to scale showing the proposed improvement(s) and distance(s) from existing structures and property lines. For sign variations, ALL signs should be shown and labeled on the plat including the sign(s) for which the variation is being requested.
- A scale drawing of the floor plan and elevations, including windows and door locations.
- A Project Narrative detailing the variation request including whether there are other options that would not require a variation, proposed construction materials, whether removal/relocation of trees, utilities will be required and the estimated total project cost. Include any relevant plans, documents, photos to support the request.  
*what doing, why doing any other option*
- If any part of your existing and/or proposed use is located in any part of a utility easement, written release(s) from the Village or utility company may be required; contact the Planning Division for information.
- For residential variations only:** You are encouraged to discuss your variation request with your neighbors and have them a Statement of Awareness acknowledging their awareness of your proposal. Statement of Awareness forms can be found on the Village's Planning Documents & Applications webpage or can be provided by Staff. *Not required.*

\* **Some commercial requests require the posting of a notification sign(s) on the property 10 days before the Planning & Zoning Commission hearing and removal of the sign(s) 10 days after final Village Board action. Should your request require a notification sign, the specific requirements will be provided by Planning Staff.**

**Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that** the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence. (Respond to each standard as it applies to your request either below or address on a separate sheet)

1. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

The variance requested is to allow for a small variation in the regulation at the very front of the proposed garage addition. The properties angle off towards the backyards + the distance increases as one moves backwards from the small variation requested at the front of the proposed garage. (from lot line)

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

Entire neighborhood is zoned the same.

Variance would not be applicable throughout the entire neighborhood.

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

The purpose of the variation is to add a side garage to allow for additional storage of our cars. We are long term, and now retired residents of Hoffman Ests., & we have decided to add to our existing home rather than move outside of H.E. for larger properties. Our intention is to live here as long as possible.

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

The purpose of the variation is to add a side garage to allow for additional storage of our cars. We are long term & now retired residents of Hoffman Ests., & we have decided to add to our existing home rather than move outside of H.E. for larger properties. Our intention is to live here as long as possible.

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

The variance requested is to allow for a small variation in the regulation at the very front of the proposed garage addition. The properties angle off towards the backyards & the distance increases as one moves backwards from the small variation requested at the front of the proposed garage. The small variance does not impact public welfare, is not injurious to other properties, nor does it impact any improvements in the neighborhood.

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

The variance requested is to allow for a small variation in the regulation & the very front of the proposed garage addition. The properties angle off towards the backyards & the distance increases as one moves backwards from the small variation requested at the front of the proposed garage.

The small variance has no impact on light/air supply to neighbors' property, does not relate to congestion on public street, does not increase danger of fire, or public safety, and does not negatively impair property values; if anything, it may have a positive affect.

## Project Narrative

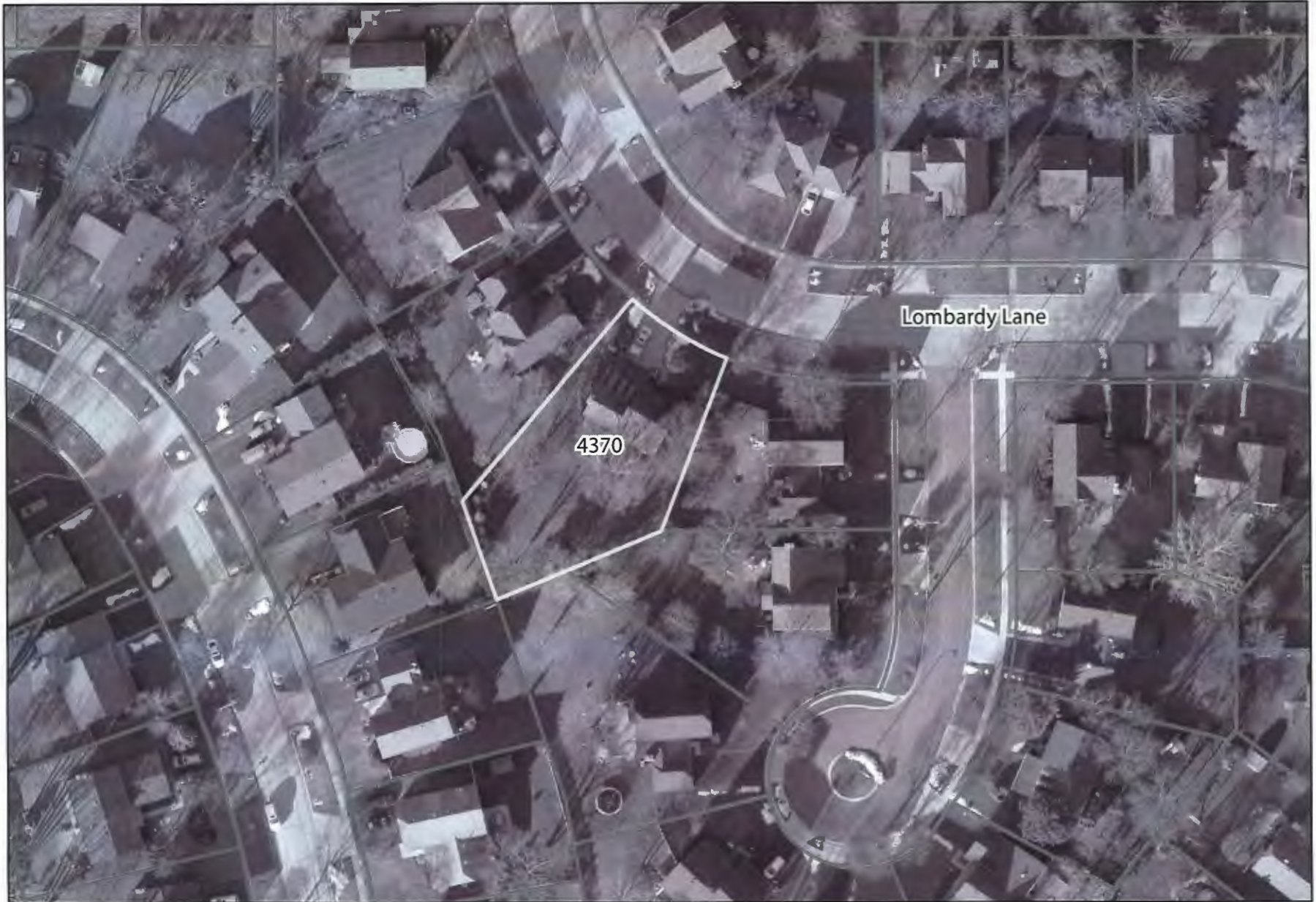
Lynn and Marty Cunningham  
4370 Lombardy Lane,  
Hoffman Estates, IL 60192

Estimated Project Cost: \$162,606

The proposed project for variation is the addition of a garage to the side of the home. The shape of the land widens as it recedes, making part of the garage addition within 15 feet of the adjacent structure in the neighbor's lot. The purpose of the variation is to keep the width of the garage at 11 feet to adequately fit a car lift system into the space. Reducing the width of the garage would leave no room for the 4-post car lift system. The purpose of the garage addition is for the ability to complete body work on the owner's vehicle, not to increase the value of the property. The proposed variation does not impede upon the air or light supply of the adjacent property. No removal/relocation of trees or utilities is required.



# 4370 Lombardy Lane



0 0.005 0.01 0.02 Miles



March 2021  
Village of Hoffman Estates  
Planning and Transportation Division

## **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 Martin and Lynn Cunningham to consider a Variation from Section 9-5-7-D-5 of the Zoning Code to permit the combined side yard of two adjacent lots to be less than 15 feet for the property located at 4370 Lombardy Lane.

P.I.N.: 02-19-323-040-0000

The hearing will be held on Wednesday, March 17, 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, March 2, 2021.

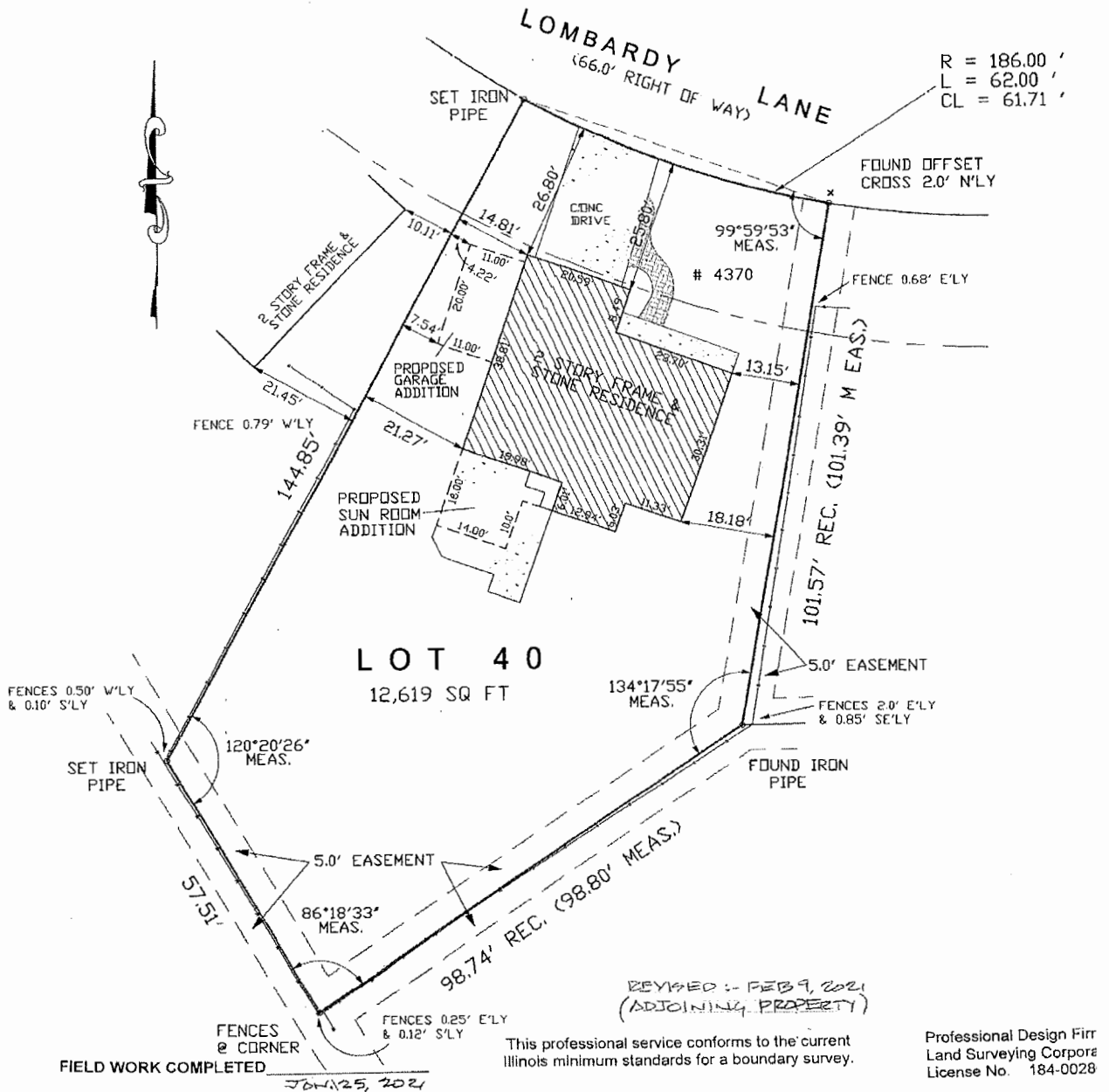
# ALAN J. COULSON, P.C.

PROFESSIONAL LAND SURVEYORS

## Plat of Survey

OF PROPERTY DESCRIBED AS:

Lot 40 in Block 16 in Poplar Hills Unit 4, a subdivision of part of the Southeast Quarter of Section 24, Township 42 North, Range 9 and part of the Southwest Quarter of Section 19, Township 42 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded March 10, 1978 as Document No. 24358401, in Cook County, Illinois.



REVISED - FEB 9, 2021  
(ADJOINING PROPERTY)

This professional service conforms to the current Illinois minimum standards for a boundary survey.

Professional Design Firm  
Land Surveying Corporate  
License No. 184-0028

Scale: 1" = 20'  
Ordered: Advance Design  
Owner: \_\_\_\_\_  
Page: 42-10-19E  
Drawn: \_\_\_\_\_  
Job: A60, 402SL  
City: Hoffman Estates

STATE OF ILLINOIS  
COUNTY OF KANE ss JAN. 26, 2021

I hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises.

Any discrepancy in measurements should be promptly reported to surveyor for explanation or correction.

WE DO NOT CERTIFY AS TO LOCATION OF UNDERGROUND UTILITIES OR UNDERGROUND IMPROVEMENTS.

THIS SURVEY IS VALID ONLY WITH EMBOSSED SEAL

I hereby certify that I have surveyed the above described premises according to the official record, and that the above plat correctly represents said survey.

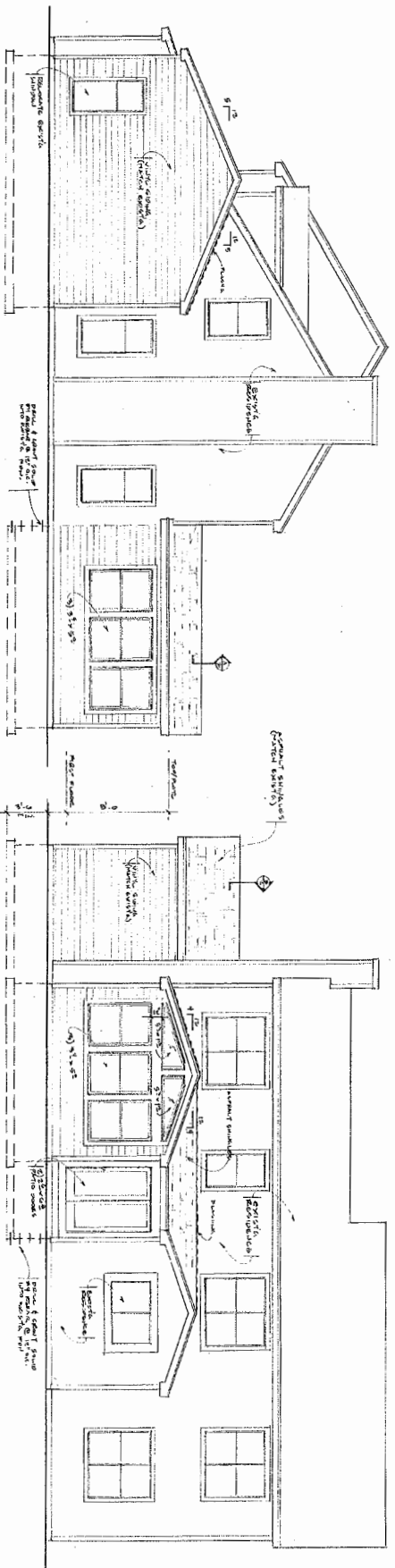
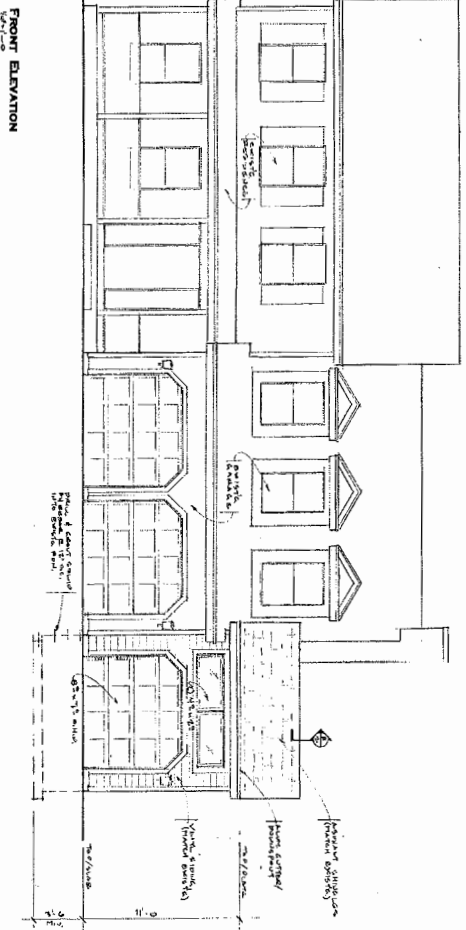
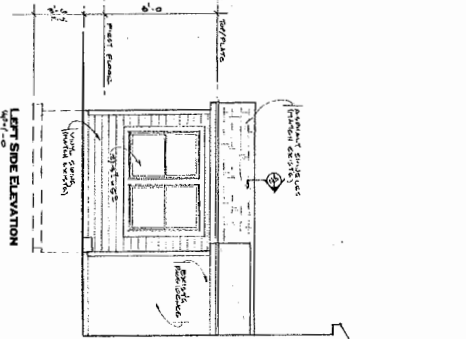
Charles J. Hill PLS 2700 My license expires 11/30/2021

ALAN J. COULSON, P.C.  
PROFESSIONAL LAND SURVEYORS  
645 S. 8th St., (Rte. 31) West Dundee, IL 60118  
Phone: (847)-426-2911 Fax: (847)-426-8074  
E-Mail: SIRVAYR@AOL.COM

Compare the description on this plat with deed. Refer to title for easements and buildings lines.

**GENERAL REQUIREMENTS:**

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOK, AND LOCAL ORDINANCES.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.
3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE CITY ENGINEER.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOK, AND LOCAL ORDINANCES.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.
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10. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS, FEES, AND LICENSES.



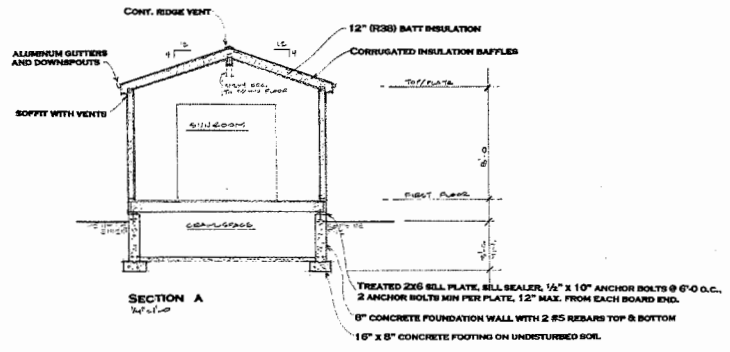
REVISIONS	BY

**ROOF CONSTRUCTION:**  
40 YEAR ARCHITECTURAL GRADE ASPHALT SHINGLES ON 15 LB ROOFING PAPER, ON 1/4" CDX PLYWOOD ROOF SHEATHING, ON 2X12 RAFTERS @ 16" O.C.

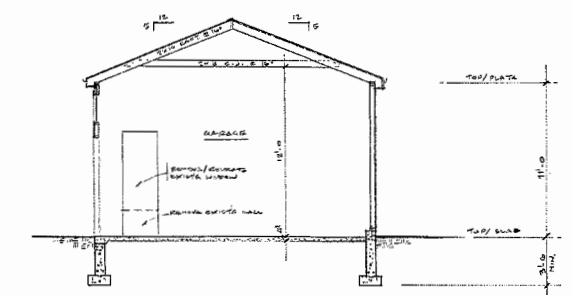
**WALL CONSTRUCTION:**  
MATCH EXISTING VINYL LAP SIDING, ON TYVEK AIR INFILTRATION BARRIER, ON 1/4" (R3) INSULATED SHEATHING WITH PLYWOOD BRACING AT CORNERS, ON 2X6 WOOD STUDS @ 16" O.C. WITH 5 1/2" (R15) BATT INSULATION, 1/4" DRYWALL.

**FLOOR CONSTRUCTION:**  
3/4" T & G PLYWOOD GLUED AND SCREWED ON 2X10 FLOOR JOISTS @ 16" O.C.

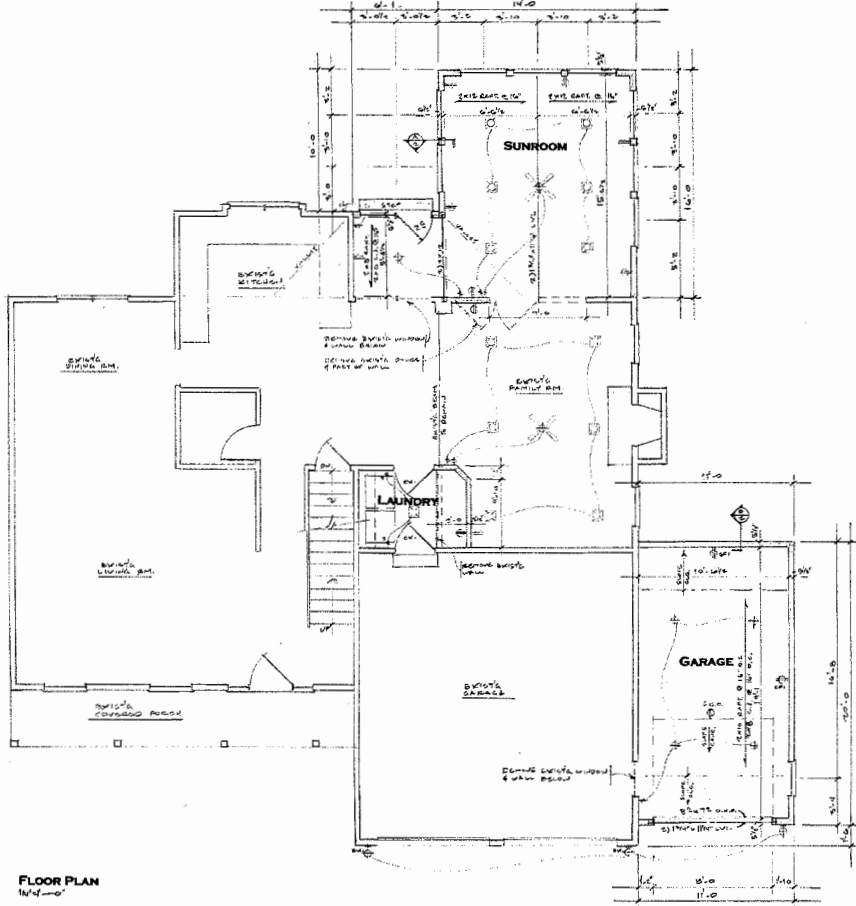
- LEGEND:**
- |                |                     |                               |
|----------------|---------------------|-------------------------------|
| BRICK BACKFILL | GRAPPLER OUTLET     | PULL CHAIN LIGHT FIXTURE      |
| GRAVEL         | WATERPROOF OUTLET   | SURFACE MOUNTED LIGHT FIXTURE |
| CONCRETE       | GROUND FAULT INTER. | WALL MOUNTED LIGHT FIXTURE    |
| MASONRY        | QUADRUPLX OUTLET    | RECESSED LIGHT FIXTURE        |
| STEEL          | SWITCHED OUTLET     | SMOKE DETECTOR (110V. INTER.) |
| WOOD FRAME     | SINGLE POLE SWITCH  | EXHAUST FAN (VERTED OUTSIDE)  |
| ROUGH WOOD     | THREE WAY SWITCH    | CEILING FAN                   |
| FINISH WOOD    | FOUR WAY SWITCH     | FLOOR DRAIN (TO RAN. SEWER)   |
| BATT INSUL.    | TV CABLE            | FRONT PROOF WORK BIBB         |
| RIGID INSUL.   | TELEPHONE OUTLET    | FLOURESCENT LIGHT FIXTURE     |
| GLASS          | UNDER CABINET LIGHT | CARBON MONOXIDE DETECTOR      |



SECTION A  
1/4"=1'-0"



SECTION B (SEE SECTION A FOR TYPICAL DETAILS)  
1/4"=1'-0"



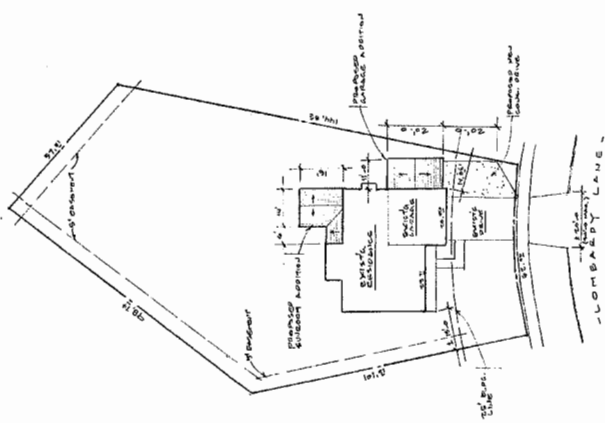
FLOOR PLAN  
1/4"=1'-0"

Date JAN. 7, 1981  
Scale 1/4"=1'-0"  
Drawn JMS  
Check CASH/BOHANN  
Sheet  
**A2**  
Of 5 Sheets

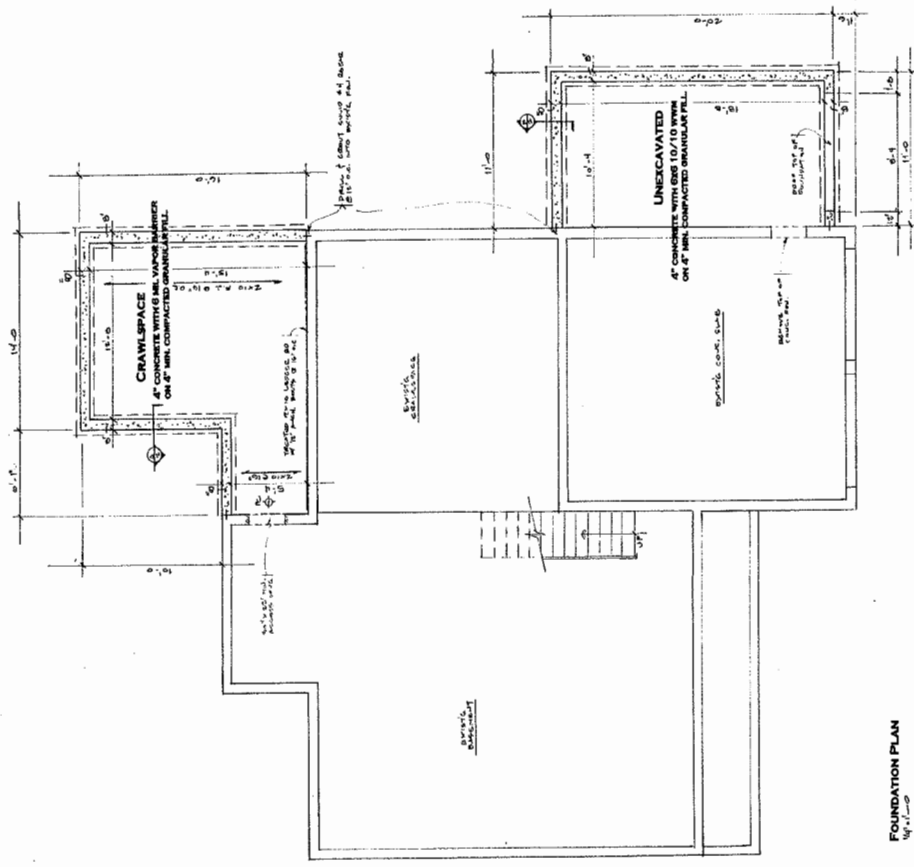
DATE	BY

1. Gross floor area (square footage) of existing home based upon definitions above: 2,737.0 s.f.
2. Total proposed square footage of addition(s): 250 s.f.
3. New total square footage of home (add steps 1 and 2): 2,987.0 s.f.
4. Total area of lot or parcel on which dwelling is located: 10,819 s.f.
5. Divide Step 3 by Step 4 to find Floor Area Ratio (Example: .25): 0.27

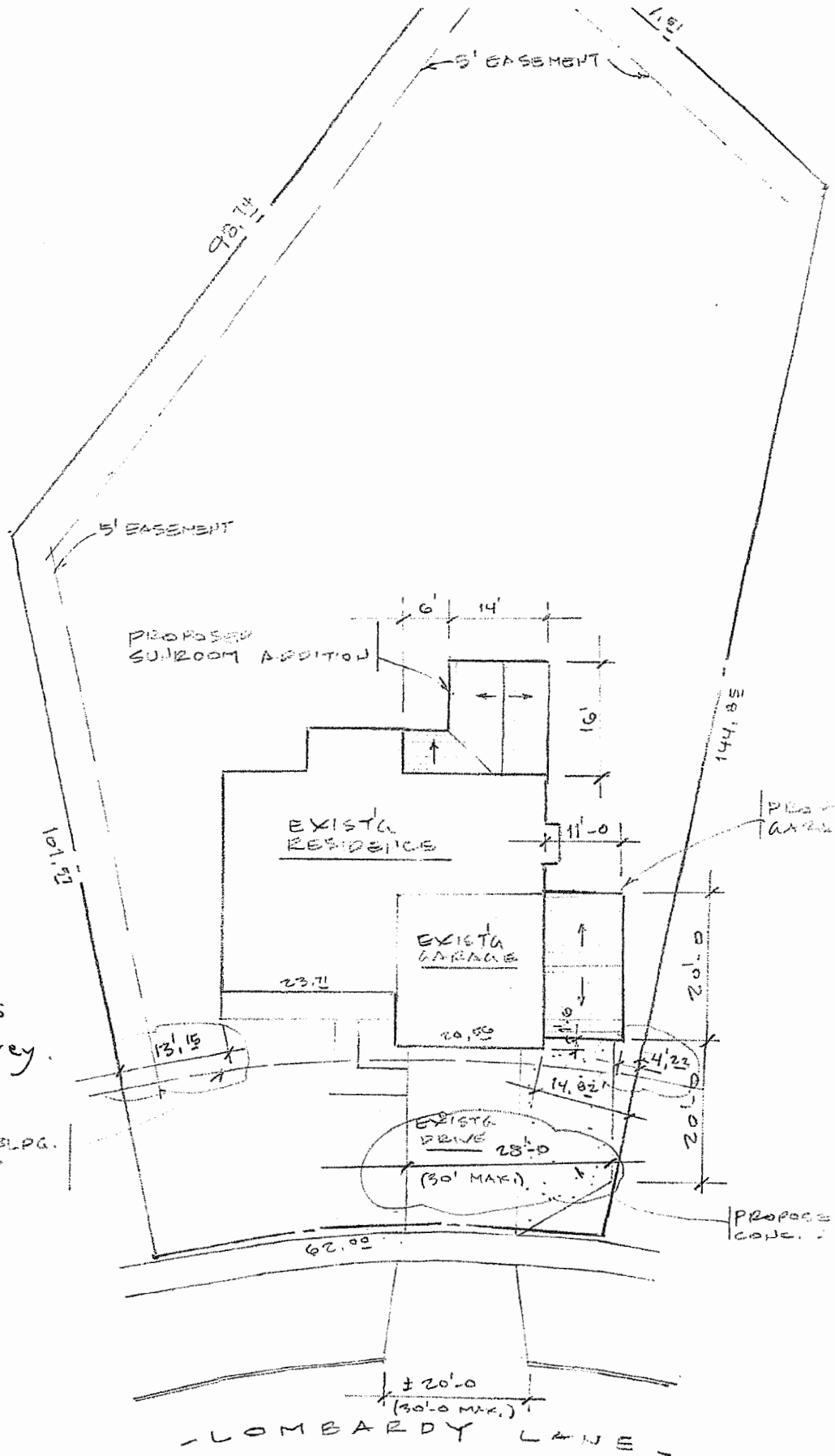
EXIST. GARAGE: 11'0" x 12'0"  
 PROPOSED GARAGE: 11'0" x 12'0"  
 TOTAL GARAGE: 22'0" x 24'0" (TOP OF NEW CONCRETE)



**SITE PLAN**  
 1/16" = 1'-0"  
 10/17/11

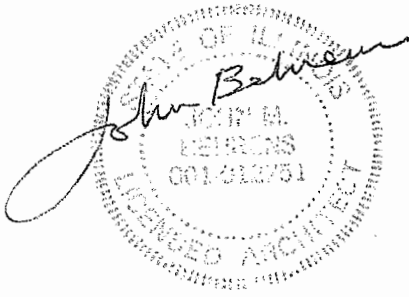


**FOUNDATION PLAN**  
 1/16" = 1'-0"  
 10/17/11



FEB. 12, 2021  
 - Setback notations  
 changed to match survey.

25' BLDG.  
 LINES



**SITE PLAN**  
 1" = 20'-0"

**R-7 ZONING:**  
 - ZERO LOT LINE ALLOWED  
 CORNER SIDE YARDS

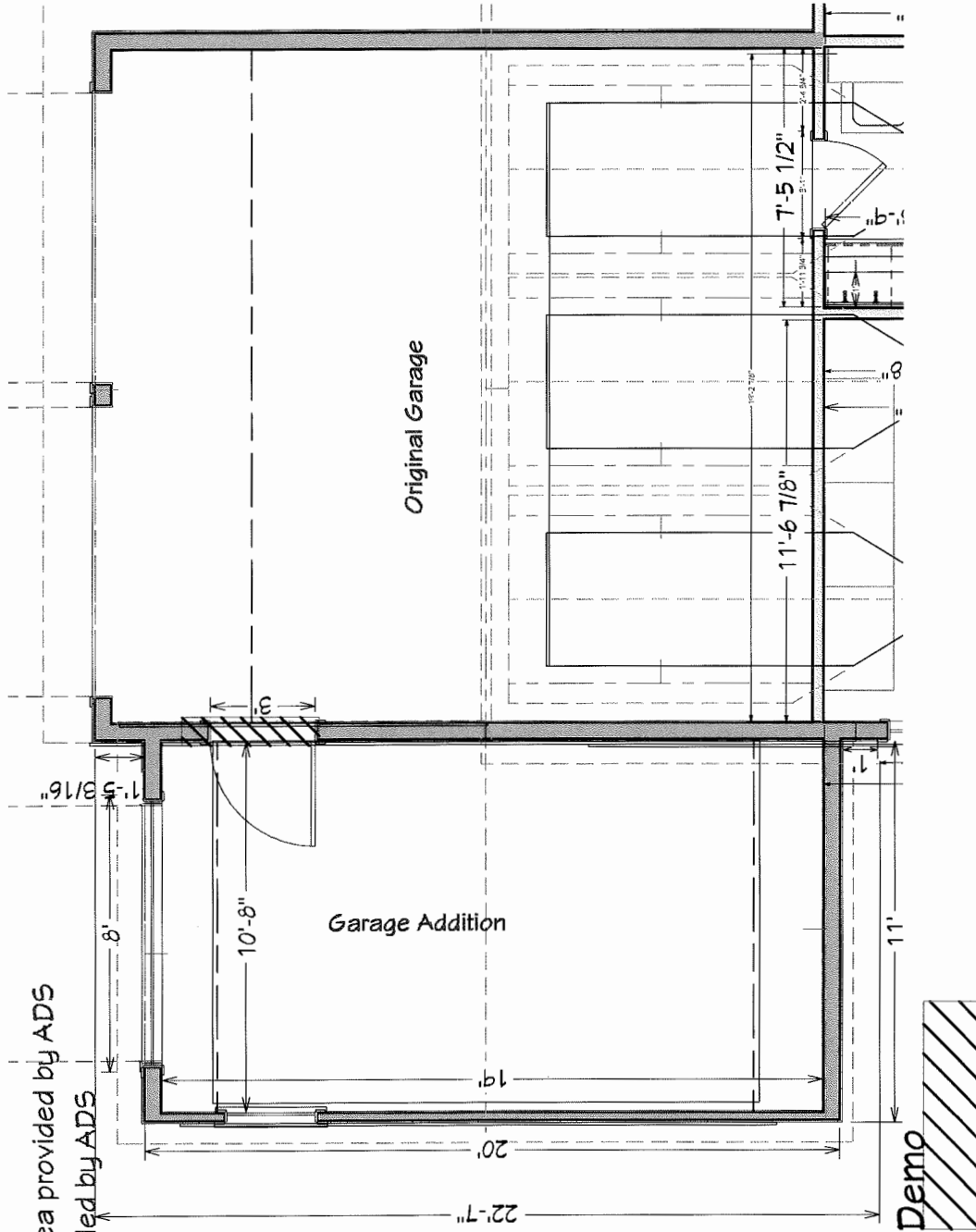


**Demo:**

Existing Home per Arch. Plans, for new laundry room, Sunroom, & Garage

Proper protection of existing area provided by ADS

Proper disposal of debris provided by ADS



Date: 1/22  
Description: Garage Demo Plan

Lynn & Mary Cunningham  
4370 Lombardy Lane  
Hoffman Estates, IL 60192

Project #  
08242001CUN-CL

90 Mulholland Dr.  
Glenview, Illinois 60138  
847-438-2600 phone  
847-438-2626 fax  
www.advancestudio.com





**Construction:**

Frame new walls, ceilings and floor per architectural plans  
Frame new Garage opening using existing window on existing garage to suit (a 36" opening)

Client to provide door to suit the new frame opening  
**Concrete/Excavation Garage:**

4" concrete with 6x6 10/10 wum on 4"min compacted granular fill per arch. plans

**Garage Insulation:**

- Ceiling insulated with R-38 kraft faced fiberglass batts
- Walls insulated with R-19 kraft faced fiberglass batts
- Fireblock orange foam / foam windows & doors Caulk plates and framing gaps

**Garage Drywall and Durock:**

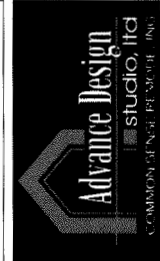
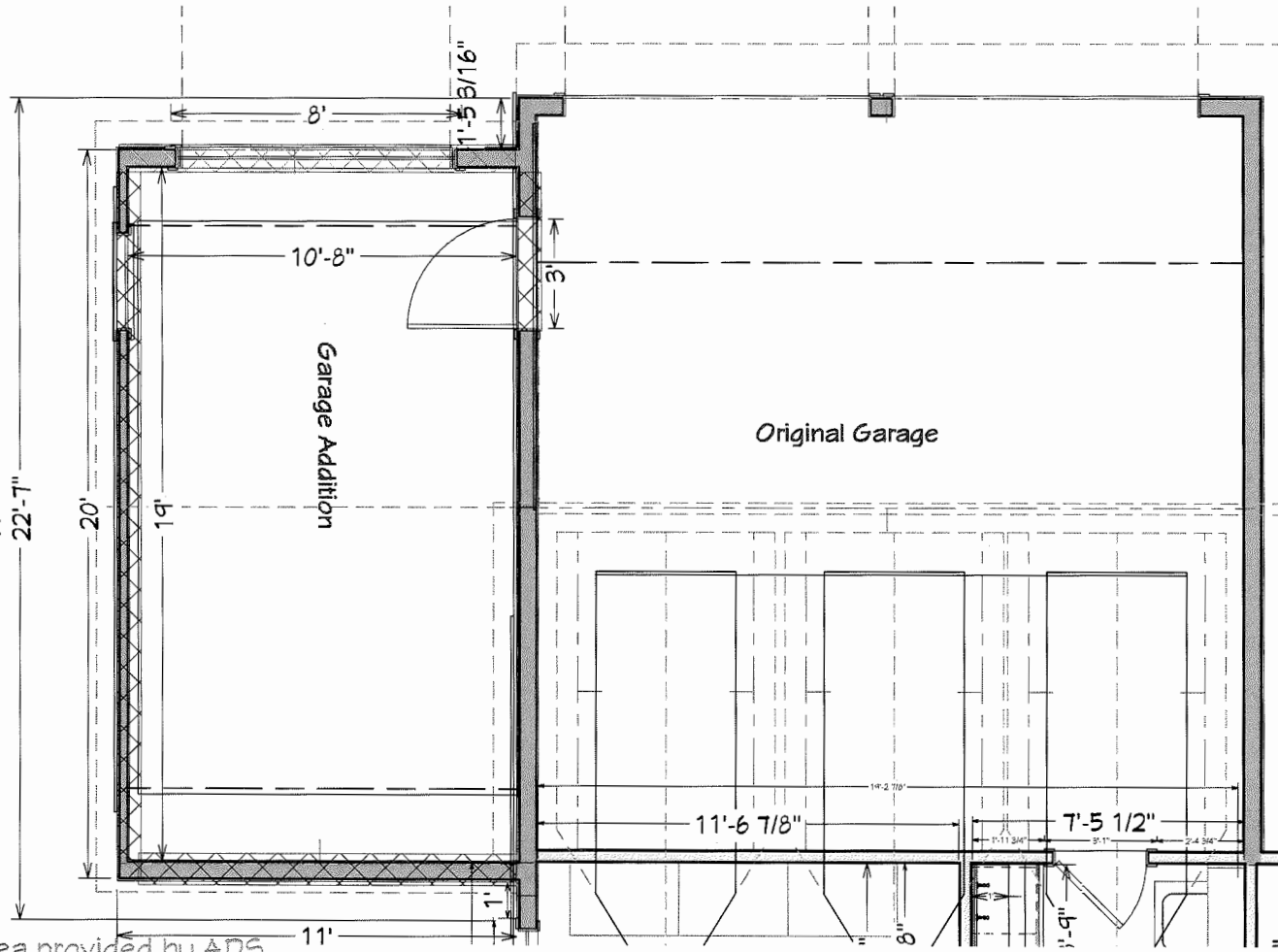
- Install new drywall, tape & sand on new ceilings and walls
- No Millwork has been included at this time for garage addition*

**Paving:**

- Driveway not included
- Proper protection of existing area provided by ADS

**Garage Overhead Doors**

- Supply & Install (1) 8' x 7' overhead garage door with roofline pitch tracks, (1) Liftmaster side mount operator, (2) remotes and (1) Keypad
- Design to match existing as close as possible



30 Railroad St.  
Gilberts, Illinois 60136  
847-836-2600 phone  
847-836-2628 fax  
www.advancestudio.com

Project #  
08242001CUN-CL

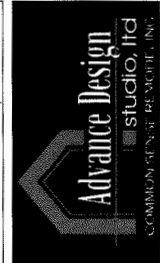
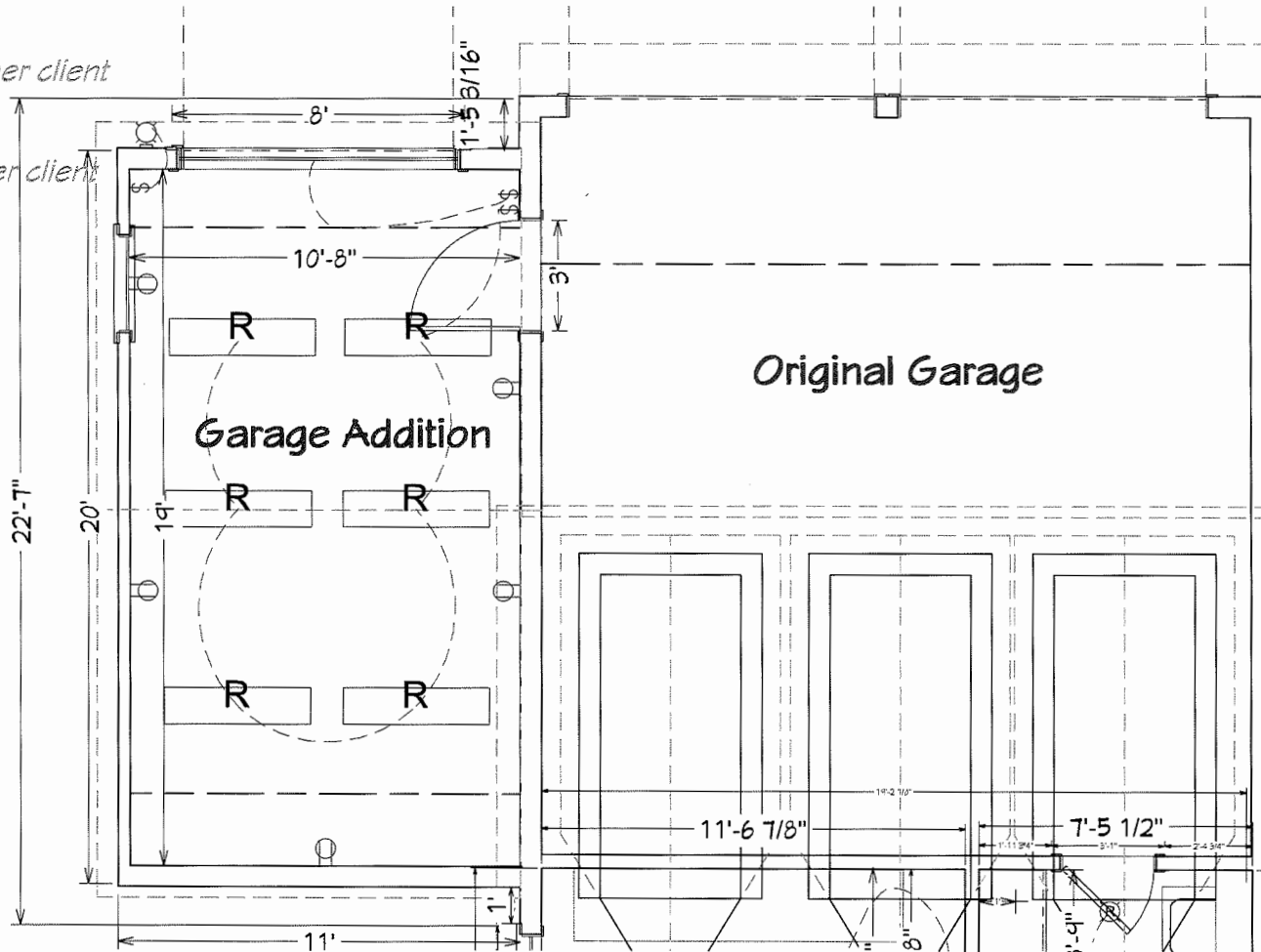
Lynn & Marty Cunningham  
4370 Lombardy Lane  
Hoffman Estates, IL 60192


Date:	1/22
Description:	Garage Construction Plan

**Garage:**

**Contains:**

- (6) ceiling mount light openings
- (6) ceiling mount light fixtures: *per client*
- (1) single pole switch
- (1) exterior coach light opening
- (1) exterior coach light fixture *per client*
- Connect (1) new coach light to existing switch
- (1) 120v 20amp receptacle on lift (for single car lift system)
- (5) garage GFCI receptacles
- (1) door opener receptacle
- (1) door opener receptacle
- (1) 7.5kw unit heater
- (1) 240 x 40amp power for unit heater
- wire for 6 LED strip Lights supplied by owner
- *No dimmer switches have been included at this time*



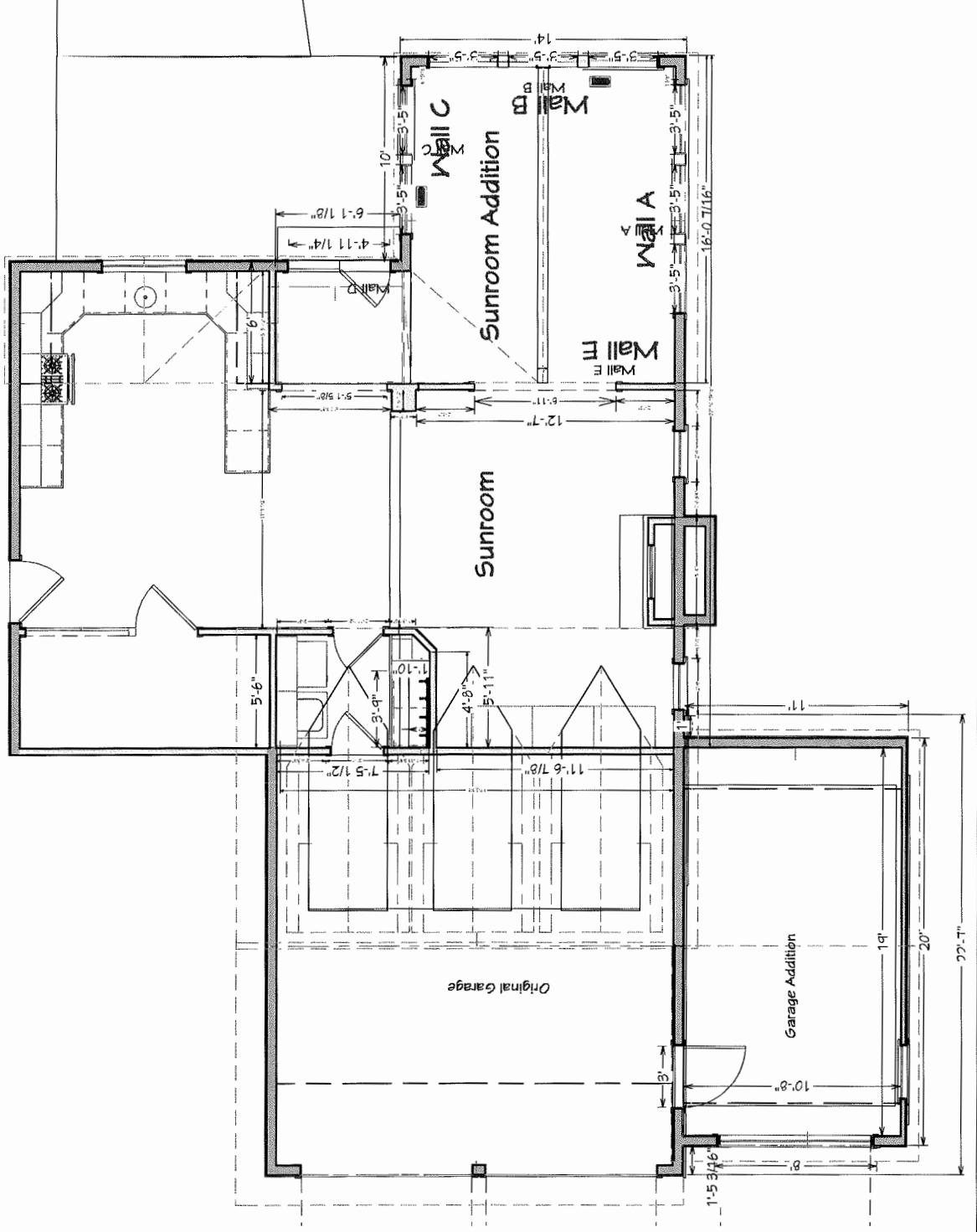
30 Railroad St.  
 Gilberts, Illinois 60136  
 847-836-2600 phone  
 847-836-2626 fax  
 www.advancedesignstudio.com

Project #  
 08242001CUN-CL

Lynn & Marty Cunningham  
 4370 Lombardy Lane  
 Hoffman Estates, IL 60192

Date:	1/22
Description:	Garage Mechanical Plan

# Full Sunroom and Garage Addition Layout



Date:	1/22
Description:	Sunroom and Garage Addition
Layout:	

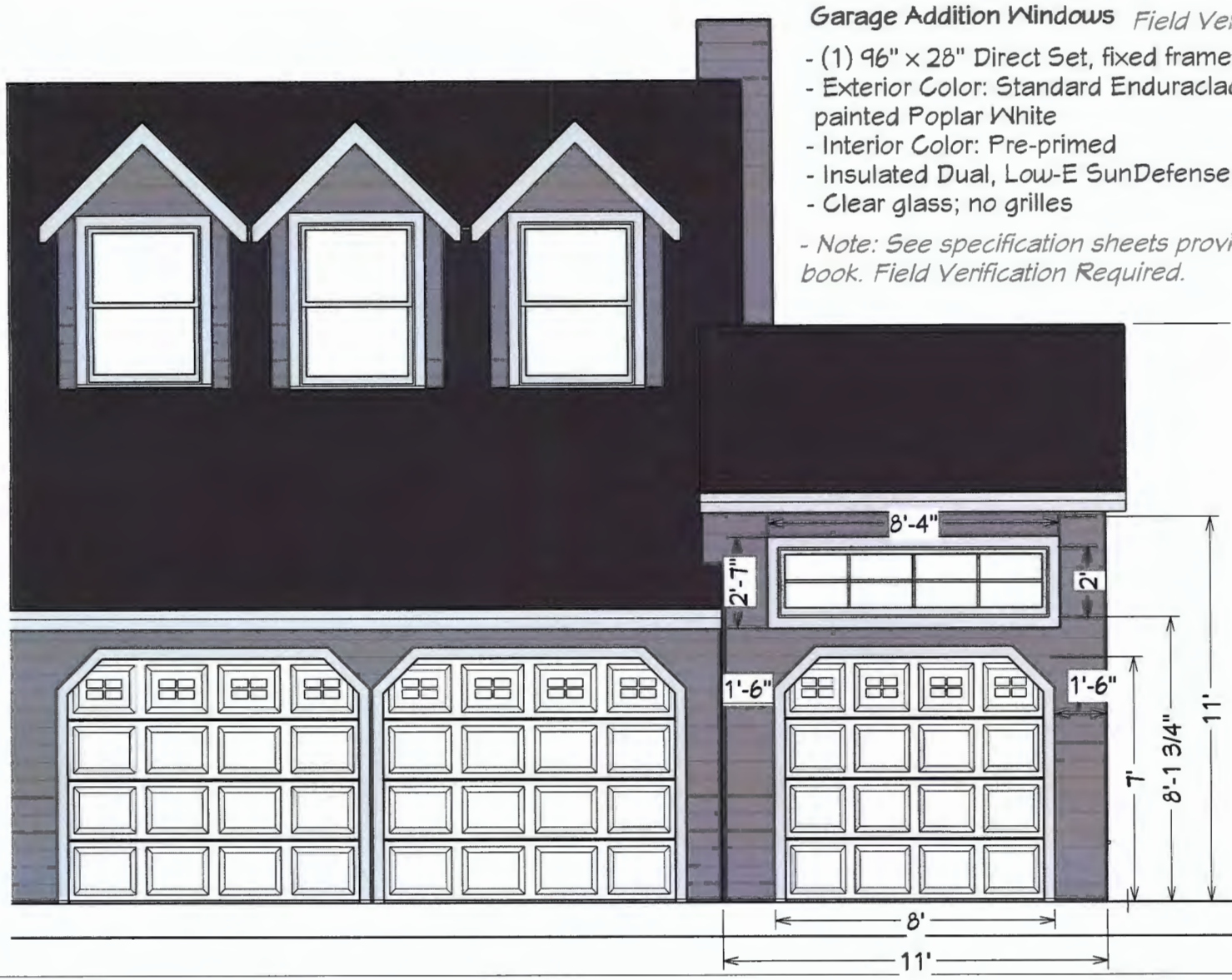
Page #

Lynn & Marty Cunningham  
 4370 Lombardy Lane  
 Hoffman Estates, IL 60192

Project #  
 08242001CUN-CL

30 Pl. Howard St.  
 Calumet, Illinois 60515  
 815-433-2800 phone  
 815-433-2806 fax  
 www.advancestudioplano.com





**Garage Addition Windows** *Field Verification Required.*

- (1) 96" x 28" Direct Set, fixed frame window
- Exterior Color: Standard Enduraclad, painted Poplar White
- Interior Color: Pre-primed
- Insulated Dual, Low-E SunDefense glass
- Clear glass; no grilles

- *Note: See specification sheets provided in install book. Field Verification Required.*



30 Railroad St.  
 Gilbert, Illinois 60136  
 847-836-2600 phone  
 847-836-2626 fax  
 www.advancestudio.com

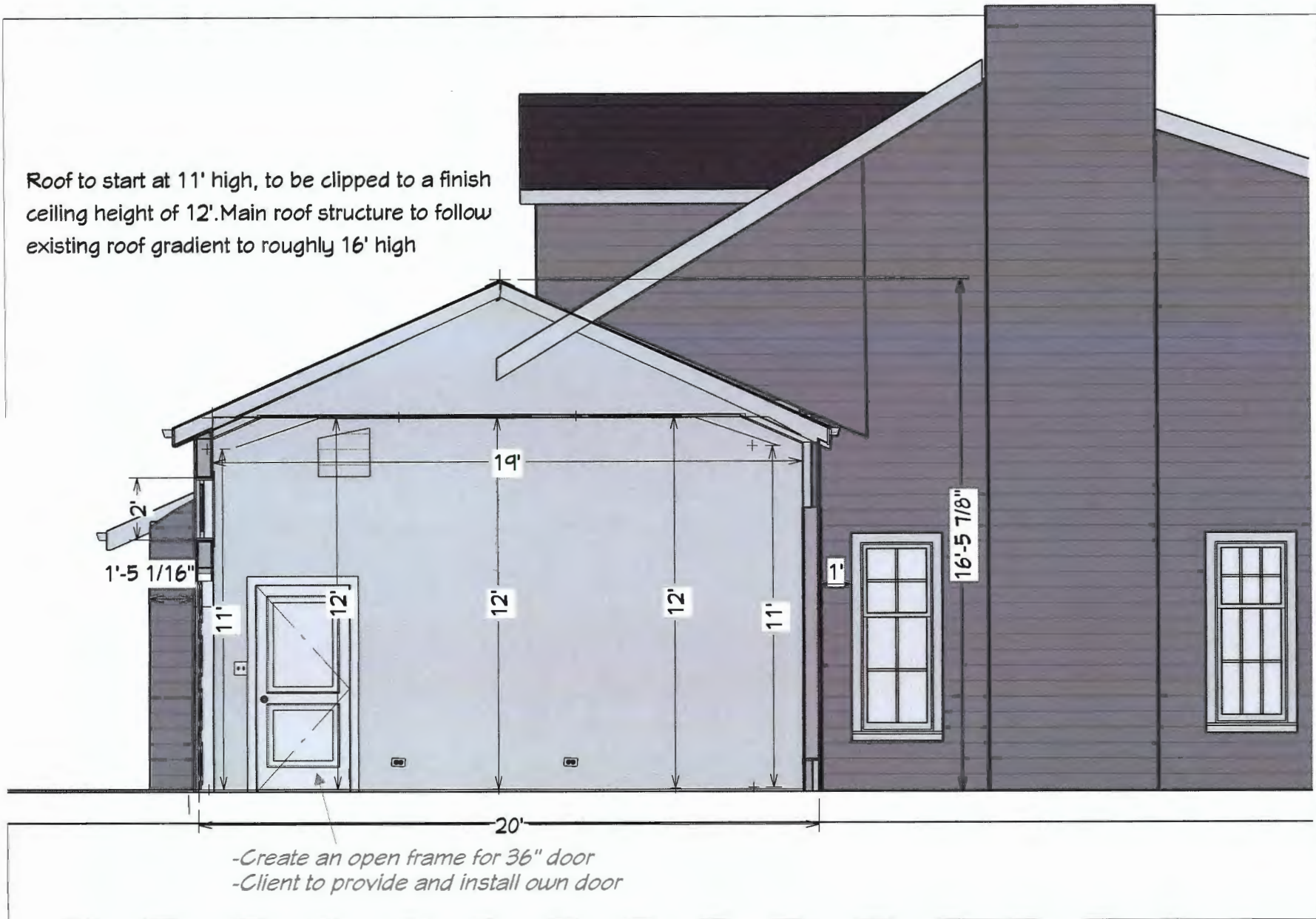
Project #  
 08242001CUN-CL

Lynn & Marty Cunningham  
 4370 Lombardy Lane  
 Hoffman Estates, IL 60192

Date:	01/22
Description:	Garage Addition
Outside Elevation Front	
View	

Page #

Roof to start at 11' high, to be clipped to a finish ceiling height of 12'. Main roof structure to follow existing roof gradient to roughly 16' high



-Create an open frame for 36" door  
 -Client to provide and install own door



30 Railroad St.  
 Gilbert, Illinois 60136  
 847-836-2600 phone  
 847-836-2629 fax  
 www.advanceestudios.com

Project #  
 08242001CUN-CL

Lynn & Marty Cunningham  
 4370 Lombardy Lane  
 Hoffman Estates, IL 60192

Date:	01/22
Description:	Garage Addition
Section View	

To re-use existing Garage window  
 & place to outer wall of new Garage  
 Addition. *Verification from owner required  
 before install*



30 Railroad St  
 Orlboro, Illinois 60136  
 847-436-2600 phone  
 847-436-2626 fax  
 www.advancestudio.com

Project #  
 08242001CUN-CL

Lynn & Marty Cunningham  
 4370 Lombardy Lane  
 Hoffman Estates, IL 60192

Date:	07/22
Description:	Garage Addition
View:	Outside Elevation Side



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

**PROJECT NUMBER:** 2021-003P  
**PROJECT NAME:** 4370 Lombardy Lane garage addition  
**ADDRESS/LOCATION:** 4370 Lombardy Lane  
**OWNER / PETITIONER:** Martin and Lynn Cunningham  
**REQUEST:** Variation for Side Yard Setback  
**ZONING / LAND USE:** R-7 One Family Residential / Single-Family Residence  
**PZC MEETING DATE:** March 17, 2021  
**PZC RECOMMENDATION:** **APPROVAL** (11 Ayes, 0 Nays, 0 Absent)  
**VILLAGE BOARD MEETING DATE:** April 5, 2021  
**STAFF ASSIGNED:** Kevin Anderson, Associate Planner

---

### MOTION

**Request for a Variation from Section 9-5-7-D-5 of the Zoning Code to permit the combined side yard of two adjacent lots to be less than 15 feet for the property located at 4370 Lombardy Lane. The following conditions shall apply:**

1. The garage addition and driveway shall substantially conform to the plans presented as part of this application.

### FINDING

The Planning & Zoning Commission heard the request from Martin Cunningham, and Christopher Low with Advance Design Studio. Mr. Low provided an overview of the proposal. The requested width would allow the owner to install a car lift for hobby purposes. Mr. Low noted the setback request is only for the front approximately 3 feet of the proposed addition. He noted the property's geometry and that the lot line diverges from the proposed addition towards the rear.

The Commissioners had questions regarding the Petitioner's conversations with his neighbors. Mr. Cunningham advised that his neighbors had signed a letter of awareness and did not seem upset with his request.

### AUDIENCE COMMENTS

Theodor and Diane Gamrat of 4376 Lombardy Lane submitted written comments identifying concerns with the applicant's access to the rear of his own property, given the proposed addition.

**PLANNING AND ZONING COMMISSION VOTE**

<b>Commissioner</b>	<b>Roll Call Vote</b>
Chairperson Eva Combs	Aye
Vice-Chairman Greg Ring	Aye
Adam Bauske	Aye
Tom Burnitz	Aye
Lon Harner	Aye
Lenard Henderson	Aye
Myrene Iozzo	Aye
Minerva Milford	Aye
Sohita Patel	Aye
Nancy Trieb	Aye
Denise Wilson	Aye
<b>11, Ayes, 0 Nays, 0 Absent</b>	<b>MOTION APPROVED</b>

**ATTACHMENTS**

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

- Staff Report
- Application
- Project Narrative
- Location Map
- Legal Notice
- Plat of Survey
- Architectural Plans
- Site Plan
- Garage Plans