AGENDA

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

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

Board Room

September 13, 2021

(Immediately Following Special Public Works & Utilities Committee)

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. RECOGNITION OF AUDIENCE
- APPROVAL OF MINUTES August 16 & August 30, 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 September 13, 2021 \$2,887,318.95.
- 6. REPORTS (INFORMATION ONLY)
 - A. President's Report
 - ... Proclamations
 - -- National Rail Safety Week.
 - B. Trustee Comments
 - C. Village Manager's Report
 - D. Village Clerk's Report

7. PLANNING & ZONING COMMISSION RECOMMENDATIONS

A. Request Board concurrence with the Planning and Zoning Commission recommendation and Board approval of an Ordinance granting a site plan amendment and special use to AMITA Health for the St. Alexius Medical Center property located at 1555 N. Barrington Road.

Voting: 7 Ayes, 3 Absent

Motion carried.

B. Request Board concurrence with the Planning and Zoning Commission recommendation and Board approval of an Ordinance granting a site plan amendment and special use to Stone Hoffman LLC for the BP Gas Station property located at 2598 W. Higgins Road.

Voting: 8 Ayes, 2 Absent

Motion carried.

7. PLANNING & ZONING COMMISSION RECOMMENDATIONS - Cont'd

C. Request Board concurrence with the Planning and Zoning Commission recommendation and Board approval of an Ordinance granting a Master Sign Plan for the BP Gas Station property located at 2598 W. Higgins Road.

Voting: 8 Ayes, 2 Absent

Motion carried.

D. Request Board concurrence with the Planning and Zoning Commission recommendation and Board approval for a preliminary and final plat of subdivision for the property located at 2598 W. Higgins Road.

Voting: 8 Ayes, 2 Absent

Motion carried.

- 8. ADDITIONAL BUSINESS
- 9. ADJOURNMENT -- Executive Session-Litigation (5 ILCS 120/2-(c)-(11))

MEETING: HOFFMAN ESTATES VILLAGE BOARD

DATE: AUGUST 16, 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 7:27 p.m. The Village Clerk called the roll. Trustees present: Michael Gaeta, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton

Trustee Pilafas attended electronically.

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
- K. Cawley, Police Chief
- G. Poulos, Asst. Police Chief
- D. Felgenhauer, Police Lieutenant
- A. Wax, Fire Chief
- P. Bilodeau, Deputy Chief
- D. Ganziano, Acting Deputy Fire Chief
- P. Clark, Acting Battalion Chief
- R. Musiala, Finance Director
- J. Nebel, PW Director
- A. Marks, Asst. 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
- K. Kramer, Economic Development Director
- A. Wenderski, Village Engineer
- S. Marcucci, Emergency Management Coordinator

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led Trustee Gaeta.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from August 2, 2021.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for August 16, 2021 - \$4,130,268.08.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav.

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Presentations

Schaumburg/Hoffman Estates Legion Post #1983 presented the National Officer of the Year to Police Lieutenant Darin Felgenhauer for his commitment to his profession. Lt. Felgenhauer was congratulated by the Board.

Firefighter/Paramedic Jack Campbell was awarded the Fire Chief's Award of Merit from Chief Wax because of the kindness, compassion and persistence that he showed with a PTSD patient transport and all of the effort that show to make sure that he was okay.

Great Citizen Award

Kimberli Mulford was awarded the Great Citizen Award for her passion and dedication to preserving the monarch butterfly.

Proclamation(s)

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming Monday, August 16, 2021 as James Johnson Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Chief Cawley accepted the proclamation for Officer Johnson.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming Friday, September 3, 2021 as Beatrice Falco Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

Ms. Falco accepted the proclamation and was congratulated by the Board.

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Friday, August 20, 2021 as Thomas LaPak Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Chief Cawley accepted the proclamation for Officer LaPak.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming Thursday, September 4, 2021 as Marquelle Cnota Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

Mr. Gugliotta accepted the proclamation for Ms. Cnota.

Trustee Gaeta read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Mills, to concur with the proclamation proclaiming Saturday, August 21, 2021 as National Senior Citizens Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Dr. Marks accepted the proclamation.

Trustee Mills read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Tuesday, August 31, 2021 as Overdose Awareness Day.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

Bruce Sewick, SHARE Program, spoke about the organization and accepted the proclamation.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the proclamation proclaiming September 6th through September 10th, 2021 as National Payroll Week.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

Ms. Warren accepted the proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the appointment of Michael Cahoj to the Platzkonzert Commission.

Roll Call:

Ave: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod read a letter from a resident thanking public works for their action with picking up the tree branches after last week's storm, he read a Facebook posting complimenting the clerk's office on their helpfulness while applying for a passport and another letter from a resident acknowledging Code Inspector Staschke on his professionalism while inspecting their driveway. He stated that he attended our management team meetings, U.S. Conference of Mayors meetings, a Celtic Fest Commission meeting, a meeting with the arena staff, a Metro Mayors Caucus meeting, memorial services for Laverne and Charlie Agnos, Leigh Bartkowiak's mother and former Trustee William Palmer, numerous block parties, the Eagle Court of honor for Gideon Otto, a graduation party for Caleb Pilafas, a meeting with Representative Mussman, a Metro Mayors Diversity Taskforce meeting, a birthday party for Ron Herron, the Welcome Back picnic at Beth Tikvah, a Federation of Indian Association dinner and Trustee Stanton's birthday celebration.

6.B. Trustee Comments

Trustee Gaeta stated that he attended Ron Herron's birthday party, the Beth Tikvah picnic, a Friends of Schaumburg picnic and some block parties.

Trustee Newell stated that she attended a Sustainability Commission meeting, a Schaumburg Township Pack the Bus event, the Eagle Court of Honor, block parties, summer concerts, the Beth Tikvah picnic, she wished Trustee Stanton a Happy Birthday and she reminded everyone of our recycling event on August 28th.

Trustee Pilafas congratulated all of the proclamation recipients and wished Trustee Stanton a Happy Birthday

Trustee Mills said that she attended block parties, she congratulated Lt. Felgenhauer and Firefighter Campbell on receiving their awards and she wished Trustee Stanton a Happy Birthday.

Trustee Stanton stated that he attended two government relations firm meetings and many block parties.

6.C. Village Manager's Report

Village Manager Palm had no report.

6.D. Village Clerk's Report

The Village Clerk had no report.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of June 2021, for Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$3.1 million, primarily due to property tax receipts and receipts of engineering fees for the Microsoft Data Center project. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$50.5 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.4 million, primarily due to property tax receipts.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$272,127, primarily due to pension fund investment activity.

The total for cash and investments for all funds decreased to \$284.2 million.

7. ADDITIONAL BUSINESS:

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Items 7.A. through 7.F. by omnibus vote.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nav:

Mayor McLeod voted aye.

Motion carried.

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

7.A. Request Board approval of Ordinance No. 4874-2021 to transfer land next to Amber Meadows Subdivision (5815 Beacon Pointe Drive) to the Hoffman Estates Park District.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.B.

7.B. Request Board approval of Ordinance No. 4875-2021 amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" licenses for Apple Villa II, D/B/A Apple Villa Pancake House, 3101 N. Barrington Road, Hoffman Estates, IL).

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.C.

7.C. Request Board approval of the Village Drainage Policy and locations for the 2021 Drainage Improvement Project.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.D.

7.D. Request Board authorization to award contract for Sunderlage House Porch Repairs to Tracy & Ed Construction Inc., Bartlett, IL (low bid), in an amount not to exceed \$27,380.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.E.

7.E. Request Board authorization to extend 2020 contract for 2021 Valve Assessment Program with concurrent leak survey to Wachs Water Services, Columbia, MD (low qualified proposal), in an amount not to exceed \$25,875.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 7.F.

7.F. Request Board authorization to accept a proposal for radio and digital advertising to Audacy Inc., Chicago, Illinois, in an amount not to exceed \$45,000.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Executive Session-Collective Bargaining (5 ILCS 120/2-(c)-(2)). Time: 8:19 p.m.

Roll Call:

Aye: Pilafas, Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Mills, to adjourn the meeting. Time: 8:40 p.m.

Roll Call:

Aye: Gaeta, Mills, Newell, Stanton

Nay:

Mayor McLeod voted aye.

Motion carried.

Bev Romanoff Village Clerk

Date Approved

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

MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD

DATE: AUGUST 30, 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: Karen Mills, Anna Newell, Gary Stanton, Michael Gaeta, Karen Arnet

A quorum was present.

Trustee Pilafas was absent.

ADMINISTRATIVE PERSONNEL PRESENT:

E. Palm, Village Manager

- D. O'Malley, Deputy Village Manager
- A. Janura, Corporation Counsel
- P. Cross, Asst. Corporation Counsel
- K. Cawley, Police Chief.
- A. Wax, Fire Chief
- D. Ganziano, Deputy Fire Chief
- P. Clark, Deputy Fire Chief
- M. Saavedra, H&HS Director
- R. Musiala, Finance Director
- P. Seger, HRM Director
- S. Ostrovsky, Asst. to the Village Manager
- R. Signorella, CATV Director

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Mills.

3. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve Item 3.A.

3.A. Approval of the schedule of bills for August 30, 2021 - \$2,016,203.39.

Roll Call:

Aye: Mills, Newell, Stanton, Gaeta, Arnet

Nay:

Mayor McLeod voted aye.

Motion carried.

4. REPORTS:

4.A. President's Report

Swearings-In

Captain Patrick Clarke introduced his family, Mayor McLeod swore Captain Patrick Clarke into the office of Deputy Fire Chief and Deputy Fire Chief Clarke was congratulated by the Board.

Captain David Ganziano introduced his family, Mayor McLeod swore Captain David Ganziano into the office of Deputy Fire Chief and Deputy Fire Chief Ganziano was congratulated by the Board.

Lieutenant Daniel Pearson introduced his family, Mayor McLeod swore Lieutenant Daniel Pearson into the office Fire Captain and Fire Captain Pearson was congratulated by the Board.

Lieutenant Alan O'Brien introduced his family, Mayor McLeod swore Lieutenant Alan O'Brien into the office of Fire Captain and Fire Captain O'Brien was congratulated by the Board.

Firefighter/Paramedic Jason Loeb introduced his family, Mayor McLeod swore Firefighter/Paramedic Jason Loeb into the office Fire Lieutenant and Fire Lieutenant Loeb was congratulated by the Board.

Firefighter/Paramedic Thomas Zito introduced his family, Mayor McLeod swore Firefighter/Paramedic Thomas Zito into the office of Fire Lieutenant and. Fire Lieutenant Zito was congratulated by the Board.

Boards & Commissions Appointments

Motion by Trustee Gaeta, seconded by Trustee Mills, to approve the appointment of Motika Anand to the Arts Commission. Voice vote taken. All Ayes, Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Mills, to accept the resignation, with regrets, of Marilyn Dvoratchek from the Commission for Disabled Citizens. Voice vote taken. All Ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Mills, to accept the resignation of Jerry Arntzen from the Arts Commission and Platzkonzert Commission. Voice vote taken. All Ayes, <u>Motion carried</u>.

5. ADJOURNMENT

Motion by Trustee Arnet, seconded by Trustee Gaeta, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:26 p.m.

Bev Romanoff Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 09/13/2021	\$ 1,332,628.73
MANUAL CHECKS 08/25 - 09/09/21	\$ 3,621.56
CREDIT CARDS 07/06 - 08/05/2021	\$ 221,943.13
PAYROLL 09/10/2021	\$ 1,329,125.53
TOTAL	\$ 2,887,318.95

ACCOUNT		VENDOR	DESCRIPTION	AMOUNT	
GEN	ERAL FUND				
01	0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$56.49	
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$162.69	
01	0302	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$9.89	
01	0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$335.80	
01	0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$32.40	
01	0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$346.10	
01	0302	LEACH ENTERPRISES INC	REPAIR PARTS	\$48.84	
01	0302	O'REILLY AUTO PARTS	REPAIR PARTS	\$63.41	
01	0303	PROVEN IT	COPIER SERVICES	\$427.17	
CASH	AND INVENTORI	ES		\$1,482.79	
01	1432	CHURCH OF THE CROSS	ENGINEERING DEPOSIT RTN	\$1,000.00	
01	1445	JUNE'S HOFFMAN ESTATES	RFD OVER PYMT TAXES F&B	\$6.58	
01	1445	SAUL EWING ARNSTEIN & LEHR LLP	PROFESSIONAL SERVICES	\$80.00	
01	1458	INTOXIMETERS INC	VARIOUS SUPPLIES	\$530.90	
04000	240. 2404	ALVADO BARRON	DED STAMP 4852 HANGOOK	\$425.00	
	010 3104	ALVARO BARRON	RFD STAMP 1852 HANCOCK	\$425 OF	
		THE PROPERTY OF THE PROPERTY O	LABORET CALLEGE MALE		
010000	013 3402 ERAL-REVENUE A	ALDIN MUSIC CCOUNTS	VARIATION WITHDRAWAL	\$175.00	
010000 GENE			VARIATION WITHDRAWAL MEMBERSHIP DUES	\$175.00 \$600.00 \$2,335.28	
010000 GENE	RAL-REVENUE A	CCOUNTS		\$175.00 \$600.00	
010000 GENE 01101	RAL-REVENUE A 124 4504	METROPOLITAN MAYORS CAUCUS	MEMBERSHIP DUES	\$175.00 \$600.00 \$2,335.28	
010000 GENE 01101 ² 01101 ² LEGIS	124 4504 124 4507	METROPOLITAN MAYORS CAUCUS	MEMBERSHIP DUES	\$175.00 \$600.00 \$2,335.28 \$4,000.00	
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010000 GENE 01101: 01101: LEGIS 011012	RAL-REVENUE A 124 4504 124 4507 SLATIVE	METROPOLITAN MAYORS CAUCUS MAREN RONAN LTD	MEMBERSHIP DUES SEPTEMBER LOBBYING SERVICE	\$175.00 \$600.00 \$2,335.28 \$4,000.00 \$6,335.28 \$100.00 \$100.00	
010000 GENE 01101: 01101: LEGIS 01101:	RAL-REVENUE A 124 4504 124 4507 SLATIVE 224 4542 NISTRATIVE	METROPOLITAN MAYORS CAUCUS MAREN RONAN LTD LANGUAGE LINE SERVICES INC	MEMBERSHIP DUES SEPTEMBER LOBBYING SERVICE PROFESSIONAL SERVICES	\$175.00 \$600.00 \$2,335.28 \$4,000.00 \$6,335.28 \$100.00 \$100.00	
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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT	
01101423 4401	UPS	SHIPPING	\$13.95	
01101423 4403	OFFICE DEPOT	OFFICE SUPPLIES	\$170.25	
01101423 4403	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$19.46	
FINANCE			\$203.66	
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$43.50	
VILLAGE CLERK		•	\$43.50	
01101623 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$5.39	
01101623 4416	JPROVEN IT	COPIER SERVICES	\$12.19	
HUMAN RESOURCES			\$17.58	
01102523 4403	PLUM GROVE PRINTERS INC	BOOKLET ENVELOPES	\$116.09	
01102523 4403	PRESSTECH INC.	CITIZENS SEPTEMBER	\$2,601.00	
COMMUNICATIONS			\$2,717.09	
01106224 4510	INTELLIGENT TECHNOLOGY INC	1 YEAR SUPPORT RENEWAL	\$598.00	
CABLE TELEVISION			\$598.00	
01107123 4414	OFFICE DEPOT	OFFICE SUPPLIES	\$76.84	
EMERGENCY OPERATI	ONS		\$76.84	
TOTAL GENERAL GOV	ERNMENT DEPARTMENT		\$54,321.85	
POLICE DEPARTMI	ENT			
01201223 4405	OFFICE DEPOT	OFFICE SUPPLIES	\$60.05	
01201223 4422	CAMIC JOHNSON	SEIZURE IMPOUNDMENT	\$350.00	
01201224 4507	AFTERMATH INC	BIO HAZARD CLEAN UP	\$275.00	
01201224 4507		PROFESSIONAL SERVICES 9/4		
	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES 9/4	\$275.00	
ADMINISTRATIVE	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES 9/4		
ADMINISTRATIVE 01202122 4301	MORIZZO FUNERAL HOME & CREMATION	TRAINING		
			\$960.05 \$675.00	
01202122 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	TRAINING	\$275.00 \$960.05 \$675.00 \$365.00 \$365.00 \$500.00	

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202122 4304	J.G. UNIFORMS, INC.	HOFFMAN ESTATES POLICE OR	\$500.00
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	VACINATION & PHYSICAL	\$153.0
01202124 4510	MOTOROLA SOLUTIONS, INC.	SHOULDER MIC FOR PORTABLE	\$1,077.4
01202124 4542	BEST TECHNOLOGY SYSTEMS	REMOVE AND REPLACE DUST C	\$1,675.0
01202124 4542	BEST TECHNOLOGY SYSTEMS	SUPPLY AND INSTALL HEPA F	\$3,750.0
01202124 4542	BEST TECHNOLOGY SYSTEMS	SUPPLY AND INSTALL PRE FI	\$775.0
01202124 4542	DACRA TECH LLC	SOFTWARE SERVICES	\$1,500.00
PATROL & RESPONSE		_	\$11,335.48
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA AUG 21	\$27,000.00
TRAFFIC CONTROL			\$27,000.00
01202322 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	TRAINING	\$450.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	AUG 2021 BILLING	\$75.00
INVESTIGATIONS	TRANSONION RISK & ALTERNATIVE	AUG 2021 BILLING	\$525.00
WV25116A116N3			\$525.00
01202524 4542	NORTHWEST CENTRAL DISPATCH SYS	OCTOBER DISPATCH SERVICES	\$47,508.98
	MONTH VEGI GENTINE DIGITAL OF G		\$47 509 00
COMMUNICATIONS			\$47,508.98
COMMUNICATIONS TOTAL POLICE DEP			\$47,508.98 \$87,329.51
COMMUNICATIONS TOTAL POLICE DEPA	ARTMENT	FRAMING FOR RETIREMENT	\$87,329.51
COMMUNICATIONS TOTAL POLICE DEPA FIRE DEPARTMENT 01301222 4305	ARTMENT RALPH O ROTHBAUER	FRAMING FOR RETIREMENT	\$87,329.51 \$414.00
COMMUNICATIONS TOTAL POLICE DEPA	ARTMENT	FRAMING FOR RETIREMENT OFFICE SUPPLIES	\$87,329.51
COMMUNICATIONS TOTAL POLICE DEPA FIRE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT	OFFICE SUPPLIES	\$87,329.51 \$414.00 \$65.80 \$479.80
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414	ARTMENT RALPH O ROTHBAUER	D. C. Million and A. C.	\$87,329.51 \$414.00 \$65.80 \$479.80
COMMUNICATIONS TOTAL POLICE DEPA FIRE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT	OFFICE SUPPLIES	\$87,329.51 \$414.00 \$65.80 \$479.80
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT	OFFICE SUPPLIES	\$414.00 \$65.80 \$479.80 \$1,436.00
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP.	OFFICE SUPPLIES OPEN HOUSE SUPPLIES	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19 01303122 4304	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP.	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00 \$30.00 \$2,147.31
COMMUNICATIONS TOTAL POLICE DEPARTMENT O1301222 4305 O1301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19 01303122 4304 01303122 4304.16	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP. IFSAP TODAYS UNIFORMS	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE UNIFORMS	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00 \$2,147.31 \$59.20
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19 01303122 4304 01303122 4304.16 01303122 4304.16	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP. IFSAP TODAYS UNIFORMS MUNICIPAL EMERGENCY SERVICES	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE UNIFORMS EMBROIDERY	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00 \$2,147.31 \$59.20 \$309.67
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19 01303122 4304 01303122 4304.16 01303122 4304.16 01303124 4510.12	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP. IFSAP TODAYS UNIFORMS MUNICIPAL EMERGENCY SERVICES MUNICIPAL EMERGENCY SERVICES	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE UNIFORMS EMBROIDERY SAFETY WEAR	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00 \$2,147.31 \$59.20 \$309.67 \$22.17
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP. IFSAP TODAYS UNIFORMS MUNICIPAL EMERGENCY SERVICES MUNICIPAL EMERGENCY SERVICES SETCOM CORPORATION	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE UNIFORMS EMBROIDERY SAFETY WEAR ESTIMATED SHIPPING/HANDLI	\$414.00 \$65.80 \$479.80 \$1,436.00 \$1,436.00 \$2,147.31 \$59.20 \$309.67 \$22.17 \$390.00
COMMUNICATIONS TOTAL POLICE DEPARTMENT 01301222 4305 01301223 4402 ADMINISTRATIVE 01303023 4414 PUBLIC EDUCATION 01303122 4301.19 01303122 4304 01303122 4304.16 01303122 4304.16 01303124 4510.12 01303124 4510.12	ARTMENT RALPH O ROTHBAUER OFFICE DEPOT ALERT-ALL CORP. IFSAP TODAYS UNIFORMS MUNICIPAL EMERGENCY SERVICES MUNICIPAL EMERGENCY SERVICES SETCOM CORPORATION SETCOM CORPORATION	OFFICE SUPPLIES OPEN HOUSE SUPPLIES FALL SEMINAR ATTENDANCE UNIFORMS EMBROIDERY SAFETY WEAR ESTIMATED SHIPPING/HANDLI SETCOM HEADSET ENGINE 22	\$87,329.51 \$414.00 \$65.80 \$479.80

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303124 4510.14	JJS TECHNICAL SERVICES	HYDROGEN CYANIDE GAS	\$255.0
01303124 4510.14	JJS TECHNICAL SERVICES	REPLACEMENT COMBUSTABLE S	\$170.0
01303124 4510.14	JJS TECHNICAL SERVICES	REPLACEMENT O2 SENSOR	\$330.0
01303125 4602.17	DJS SCUBA LOCKER INC	DRYSUIT HOOD VALVES	\$40.0
SUPPRESSION			\$4,919.3
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	XL EXAM GLOVES	\$933.2
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	XL GLOVES	\$1,124.0
EMERGENCY MEDICAL	SERVICES		\$2,057.2
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER INSPECTIONS	\$460.0
PREVENTION		_	\$460.0
01303525 4602	JILL WEGEHAUPT	REIM FOR PURCHASES	\$89.9
FIRE STATIONS			\$89.9
TOTAL FIRE DEPARTM	IENT		\$9,442.34
PUBLIC WORKS			
PUBLIC WORKS 01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	AUDIOGRAM	\$1,707.0
PUBLIC WORKS 01401224 4507 01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$1,707.0 \$482.0
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN EYE CARE	\$1,707.0 \$482.0 \$266.3
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$1,707.00 \$482.00 \$266.3 \$95.00
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN EYE CARE	\$1,707.0 \$482.0 \$266.3 \$95.0
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN EYE CARE	\$1,707.0 \$482.0 \$266.3 \$95.0 \$2,550.3
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL	\$1,707.0 \$482.0 \$266.3 \$95.0 \$2,550.3
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE 01404123 4414 01404124 4507	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH JOHN KOVAKA DTN, LLC	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL REIM FOR CDL RENEWAL	\$1,707.0 \$482.0 \$266.3 \$95.0 \$2,550.3 \$30.0 \$216.0
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE 01404123 4414 01404124 4507 SNOW & ICE REMOVAL	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH JOHN KOVAKA DTN, LLC	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL REIM FOR CDL RENEWAL	\$1,707.0 \$482.0 \$266.3 \$95.0 \$2,550.3 \$30.0 \$216.0
TOTAL FIRE DEPARTM PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE 01404123 4414 01404124 4507 SNOW & ICE REMOVAL 01404224 4521 PAVEMENT MAINTENA	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH JOHN KOVAKA DTN, LLC HEALY ASPHALT CO., LLC.	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL REIM FOR CDL RENEWAL PROFESSIONAL SERVICES	\$1,707.00 \$482.00 \$266.3 \$95.00 \$2,550.3 \$30.00 \$216.00 \$246.00 \$1,130.40
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE 01404123 4414 01404124 4507 SNOW & ICE REMOVAL	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH JOHN KOVAKA DTN, LLC HEALY ASPHALT CO., LLC.	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL REIM FOR CDL RENEWAL PROFESSIONAL SERVICES	\$1,707.00 \$482.00 \$266.3 \$95.00 \$2,550.3 \$30.00 \$216.00 \$246.00 \$1,130.40
PUBLIC WORKS 01401224 4507 01401224 4507 01401224 4507 01401224 4507 ADMINISTRATIVE 01404123 4414 01404124 4507 SNOW & ICE REMOVAL 01404224 4521 PAVEMENT MAINTENA	ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH ALEXIAN BROTHERS CORPORATE HEALTH JOHN KOVAKA DTN, LLC HEALY ASPHALT CO., LLC.	DRUG SCREEN EYE CARE RTN TO WORK PHYSICAL REIM FOR CDL RENEWAL PROFESSIONAL SERVICES SURFACE MATERIALS	\$1,707.00 \$482.00 \$266.3 \$95.00 \$2,550.3 \$30.00 \$216.00 \$246.00

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$173,10
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$45.32
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$145.40
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$164.51
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$2,293.92
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$300.98
01404424 4507	SOUND INC.	BRIVO HOSTING FEES - VILL	\$1,003.87
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$34.48
01404424 4510	DOORS DONE RIGHT INC	DOOR RE	\$250.00
01404424 4510	DOORS DONE RIGHT INC	INSTALLATION OF NEW CONTI	\$1,435.00
01404424 4510	DOORS DONE RIGHT INC	REMOVAL AND INSTALLATION	\$4,710.00
01404424 4510	DOORS DONE RIGHT INC	REMOVAL OF REVOLVING DOOR	\$3,050.00
01404424 4518	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$128.71
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$110.29
01404424 4518	DOORS DONE RIGHT INC	REMOVAL OF AND INSTALLATI	\$1,875.00
01404424 4518	MENARDS - HNVR PARK	REPAIR PARTS	\$47.49
01404424 4518	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$155.11
01404424 4520	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$175.00
01404424 4545	FULLIFE SAFETY CENTER	SAFETY WEAR	\$50.52
01404522 4304	CINTAS #22	LINIEORM AND MAT PENTAL	\$83.04
01404522 4304 01404523 4411	CINTAS #22	UNIFORM AND MAT RENTAL	\$83.04 \$18.175.11
01404523 4411	AL WARREN OIL CO INC	FUEL	\$18,175.11
01404523 4411 01404523 4414	AL WARREN OIL CO INC ADVANCE AUTO PARTS	FUEL REPAIR PARTS	\$18,175.11 \$81.83
01404523 4411 01404523 4414 01404523 4414	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC	FUEL REPAIR PARTS REPAIR PARTS	\$18,175.11 \$81.83 \$253.47
01404523 4411 01404523 4414 01404523 4414 01404524 4507	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE	\$18,175.11 \$81.83 \$253.47 \$179.00
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO.	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO.	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49)
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO.	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49)
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99)
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77 \$206.04 (\$710.68)
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS RTN REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77 \$206.04 (\$710.68)
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO INTERSTATE BATTERIES-NORTH CHICAGO	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77 \$206.04 (\$710.68) \$601.56
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO INTERSTATE BATTERIES-NORTH CHICAGO KAMMES AUTO & TRUCK REPAIR INC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS STATE INSPECTIONS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77 \$206.04 (\$710.68) \$601.56 \$80.00 \$362.87
01404523 4411 01404523 4414 01404523 4414 01404524 4507 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO INTERSTATE BATTERIES-NORTH CHICAGO KAMMES AUTO & TRUCK REPAIR INC MACQUEEN EMERGENCY GROUP	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00 \$87.50 \$440.16 (\$38.49) \$33.99 (\$33.99) \$15.77 \$206.04 (\$710.68) \$601.56 \$80.00 \$362.87
01404523 4411 01404523 4414 01404524 4507 01404524 4510 01404524 4510 01404524 4513 01404524 4513 01404524 4513 01404524 4514 01404524 4514	AL WARREN OIL CO INC ADVANCE AUTO PARTS SERVICE COMPONENTS INC AMAZON CAPITAL SERVICES INC ACME TRUCK BRAKE & SUPPLY CO. EXCEL ENVIRONMENTAL SERVICES LLC RICKY ROCKETS STORE 2095 RICKY ROCKETS STORE 2095 RT 62 WASH & LUBE ACME TRUCK BRAKE & SUPPLY CO. ACME TRUCK BRAKE & SUPPLY CO. ADVANCE AUTO PARTS ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC BUMPER TO BUMPER/ LEE AUTO BUMPER TO BUMPER/ LEE AUTO INTERSTATE BATTERIES-NORTH CHICAGO KAMMES AUTO & TRUCK REPAIR INC MACQUEEN EMERGENCY GROUP MAPES AUTO UPHOLSTERY, INC	FUEL REPAIR PARTS REPAIR PARTS MEMBERSHIP FEE FUEL STORAGE TANK USED OIL CAR WASHES SEPT 2021 CARH WASHES AUG 2021 VEHICLE WASHES REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REGULATOR FOR GENERATOR REPAIR PARTS RTN REPAIR PARTS RTN REPAIR PARTS REPAIR PARTS SEAT CUSHION	\$18,175.11 \$81.83 \$253.47 \$179.00 \$24.36 \$50.00 \$250.00 \$250.00

September 13, 2021

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4514	WEX BANK	FUEL	\$1,476.93
01404524 4514	WOODSTOCK POWERSPORTS	BELT DRIVE PARTS	\$254.99
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$44.37
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$305.02
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$133.90)
01404524 4534	DRIVE TRAIN SERVICE INC	ESTIMATED SHIPPING/HANDLING	\$35.00
01404524 4534	DRIVE TRAIN SERVICE INC	PTO ASSEMBLY	\$1,882.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$139.50
01404524 4534	MCCANN INDUSTRIES	REPAIR PARTS	\$19.29
01404524 4534	POMP'S TIRE	TIRES	\$487.36
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	BRAKE REPAIR KITS	\$353.64
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	PAN KIT OIL PAN	\$789.48
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$346.55
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR KIT	(\$63.84)
01404524 4534	VERMEER MIDWEST\VERMEER-IL	VARIOUS SUPPLIES	\$138.86
01404524 4534	WEST SIDE TRACTOR SALES	REPAIR PARTS	\$30.12
01404524 4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$179.19
01404524 4535	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$32.00)
01404524 4535	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$16.58
01404524 4535	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$113.86
FLEET SERVICES			\$27,123.76
01404723 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$32.97
01404723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$99.36
01404724 4522	WELCH BROS INC	VARIOUS SUPPLIES	\$725.00
STORM SEWERS		_	\$857.33
01404823 4414	GRIMCO INC	VARIOUS SUPPLIES	\$251.30
01404824 4502	COMMONWEALTH EDISON	ELECTRIC GOLD ROSE	\$4.02
01404824 4502	COMMONWEALTH EDISON	ELECTRIC STREET LIGHTS	\$161.17
TRAFFIC CONTROL	a programme of the prog	I have a company of the second	\$416.49

TOTAL PUBLIC WORKS DEPARTMENT

\$56,010.16

	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SER	RVICES		
01501223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$58.42
01501223 4402	WAREHOUSE DIRECT	LABELS	\$8.77
ADMINISTRATIVE			\$67.19
01505024 4542	UNITED DISPATCH	SENOR TRANSPORTATION COUP	\$672.00
PLANNING			\$672.00
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$280.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$80.00
CODE ENFORCEMENT		-	\$360.00
01505224 4542	IGOVTEMPSUSA LLC	ADMIN SERVICES	\$4,928.00
TRANSPORTATION AI		I tamin seriores	\$4,928.00
FOTAL DEVELOPMEN	T SERVICES DEPARTMENT		\$6,027.15
			\$6,027.15
HEALTH & HUMAN F		MILEAGE REIM REPLACE CK	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HEALTH & HUMAN F	RESOURCES	MILEAGE REIM REPLACE CK ADACEL® TDAP 5 SINGLE-DOS	\$245,28
HEALTH & HUMAN F 01556522 4301 01556523 4413	RESOURCES CATHY DAGIAN STANTON		\$245.28 \$425.62
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413	RESOURCES CATHY DAGIAN STANTON SANOFI PASTEUR	ADACEL® TDAP 5 SINGLE-DOS	\$245.28 \$425.62 \$6,327.5
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413	RESOURCES CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES	\$245.26 \$425.62 \$6,327.5 (\$2,172.89
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4413	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES	\$245.26 \$425.62 \$6,327.5 (\$2,172.89 \$179.44
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4413	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES TUBERSOL® TUBERCULIN PURI	\$245.28 \$425.62 \$6,327.51 (\$2,172.89) \$179.44 \$37.83
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4416 TOTAL HEALTH & HUM	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR PROVEN IT	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES TUBERSOL® TUBERCULIN PURI	\$245.28 \$425.62 \$6,327.51 (\$2,172.89 \$179.44 \$37.83
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4416 TOTAL HEALTH & HUM	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR PROVEN IT	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES TUBERSOL® TUBERCULIN PURI	\$245.26 \$425.62 \$6,327.5 (\$2,172.89 \$179.44 \$37.83 \$5,042.7
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4413 01556523 4416 TOTAL HEALTH & HUM BOARDS & COMMIS	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR PROVEN IT MAN SERVICES DEPARTMENT SSIONS [HEALTH ENDEAVORS SC]	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES TUBERSOL® TUBERCULIN PURI COPIER SERVICES	\$245.26 \$425.6; \$6,327.5 (\$2,172.89 \$179.44 \$37.8; \$5,042.7
HEALTH & HUMAN F 01556522 4301 01556523 4413 01556523 4413 01556523 4413 01556523 4416 TOTAL HEALTH & HUM BOARDS & COMMIS 01605724 4507 FIRE & POLICE COMM	CATHY DAGIAN STANTON SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR SANOFI PASTEUR PROVEN IT MAN SERVICES DEPARTMENT SSIONS [HEALTH ENDEAVORS SC]	ADACEL® TDAP 5 SINGLE-DOS FLU VACCINES RTN VACCINES TUBERSOL® TUBERCULIN PURI COPIER SERVICES	\$245.28 \$425.62 \$6,327.51 (\$2,172.89) \$179.44 \$37.83 \$5,042.79 \$1,490.00 \$1,490.00

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MFT FU	UND			
0340002	4 4512	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANC	\$525.00
TOTAL	MFT FUND			\$525.00
2015 A	&C GO DEBT S	SERVICE FUND		
1700002	4 4542	SPECTRA CORPORATE PARTNERSHIPS	NAMING RIGHTS	\$75,000.00
TOTAL	2015 A&C GO D	EBT SERVICE FUND	-	\$75,000.00
PRAIRI	E STONE CAP	ITAL FUND		
2700002	5 4621	TRIA ARCHITECTURE INC	PROFESSIONAL SERVICES	\$337.52
TOTAL	PRAIRIE STONE	CAPITAL FUND	_	\$337.52
2900002	And the first statement of the	PLOTE INC	2021 STREET REVITALIZATIO	\$707,954.42
2900002	5 4606	PLOTE INC	2021 STREET REVITALIZATIO	\$707,954.42
2900002	and the second s	V3 COMPANIES, LTD	JONES RD SALEM DR STP RES	\$24,451.09 \$732,405.51
TOTAL	NOND IIII NOVE			
CAPITA 37000025	AL VEHICLE & 5 4603	MONROE TRUCK EQUIPMENT	BODY AND PLOW UPFITTING N	\$162,674.00 (\$1,416.00)
CAPITA 37000029	AL VEHICLE & 5 4603 5 4603	MONROE TRUCK EQUIPMENT	BODY AND PLOW UPFITTING N RTN REPAIR PARTS	(\$1,416.00)
CAPITA 37000029 37000029 TOTAL	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC	MONROE TRUCK EQUIPMENT		(\$1,416.00)
CAPITA 37000029 37000029 TOTAL WATER	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR	RTN REPAIR PARTS UB REFUND	(\$1,416.00) \$161,258.00 \$77.65
CAPITA 37000029 37000029 TOTAL WATER 40 04	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL	UB REFUND	(\$1,416.00) \$161,258.00 \$77.65 \$156.73
CAPITA 37000029 37000029 TOTAL WATER 40 04 40 04	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS	UB REFUND UB REFUND UB REFUND UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51
CAPITA 37000029 37000029 TOTAL WATER 40 04 40 04 40 04	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT ELE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK	UB REFUND UB REFUND UB REFUND UB REFUND UB REFUND UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95
CAPITA 37000029 37000029 TOTAL 40 40 40 40 40 40 40 40 40 40	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK FARHAN ALI KHAN & AISHA CHAUDHRY	UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95 \$688.00
CAPITA 37000029 37000029 TOTAL 40 40 40 40 40 40 40 40 40 40 40 40 40	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK FARHAN ALI KHAN & AISHA CHAUDHRY HELEN JOY SCHUMACHER	UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95 \$688.00 \$6.29
CAPITA 37000029 37000029 TOTAL 40 40 40 40 40 40 40 40 40 40 40 40 40	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT ELE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK FARHAN ALI KHAN & AISHA CHAUDHRY HELEN JOY SCHUMACHER JAMES TICKNOR	UB REFUND OF UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95 \$688.00 \$6.29 \$38.21
CAPITA 37000029 37000029 TOTAL 40 40 40 40 40 40 40 40 40 40 40 40 40	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411 411 411 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT LE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK FARHAN ALI KHAN & AISHA CHAUDHRY HELEN JOY SCHUMACHER JAMES TICKNOR JEFF GREENWALT	UB REFUND OF UB REFUND UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95 \$688.00 \$6.29 \$38.21 \$74.39
CAPITA 37000029 37000029 TOTAL 40 40 40 40 40 40 40 40 40 40 40 40 40	AL VEHICLE & 5 4603 5 4603 CAPITAL VEHIC RWORKS & SE 411 411 411 411 411 411	MONROE TRUCK EQUIPMENT MONROE TRUCK EQUIPMENT ELE & EQUIPMENT FUND WERAGE FUND AMIN BEHBOUDI & LEILA JOHAR ANASTAASIOS &NICOLETTE GIANNOPOUL ANN SIMMS ELAINE PAULICK FARHAN ALI KHAN & AISHA CHAUDHRY HELEN JOY SCHUMACHER JAMES TICKNOR	UB REFUND OF UB REFUND	\$1,416.00) \$161,258.00 \$77.65 \$156.73 \$168.51 \$90.95 \$688.00 \$6.29 \$38.21

	ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40	0411	LUNISA RAMIREZ	UB REFUND	\$32.14
40	0411	ROSEMARIE FULLONE	UB REFUND	\$30.00
40	0411	SAMEER M NASEERUDDIN & SADIA SHUJA	UB REFUND	\$25.00
40	0411	TAKAO UCHIDA	UB REFUND	\$168.51
40	0411	TEMITOPE OLUTADE	UB REFUND	\$116.70
40	0411	WEI CHEN	UB REFUND	\$24.23
40	0411	YULIANA & ROMAN ROMANENKO	UB REFUND	\$58.97
WATE	R BILLING MISC	ELLANEOUS PAYMENT	-	\$2,167.11
404067	23 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$24.97
404067	24 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$49.34
404067	24 4503	NICOR GAS	GAS 95 ASTER	\$64.91
Non-America	24 4507	SOUND INC.	BRIVO HOSTING FEES - WATER	\$353.69
All of the second	24 4510	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$80.00
And State of	24 4510	MENARDS - HNVR PARK		\$187.03
Charleson work	24 4510		REPAIR PARTS	
		HYDRAFLO INC.	EXTENSION KIT	\$1,263.30
No. of Concession,	24 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	\$897.90
symplectically priority	24 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$390.00
2.00 0.000	24 4529	GREEN SOILS MANAGEMENT LLC	TRIPLE BLEND MATERIALS	\$27.02
-	24 4529	VCNA PRAIRIE LLC	CONCRETE	\$174.87
North Control	24 4529	WATER PRODUCTS CO.	REPAIR CLAMPS	\$665.84
The second second second	24 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$1,820.00
properties full by the	24 4545	FULLIFE SAFETY CENTER	SAFETY GLOVES	\$102.60
404067	24 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$100.40
404067	24 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$85.15
404067	24 4585	HENDERSON PRODUCTS INC	REPAIR PARTS	\$78.10
404067	24 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	\$159.00
404067	24 4585	NORTHWEST TRUCKS, INC	REPAIR PARTS	\$159.08
404067	24 4585	NORTHWEST TRUCKS, INC	RTN REPAIR PARTS	(\$103.52)
404067	24 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$45.46
WATE	R DIVISION			\$6,625.14
10.1000		IDATEDIES SUUS BUILDS	MARIOLIO OLIDRIUEO	
The track of the section of	23 4408	BATTERIES PLUS BULBS	VARIOUS SUPPLIES	\$107.95
	23 4408	MENARDS - HNVR PARK	REPAIR PARTS	\$35.98
	24 4525	GRUNDFOS WATER UTILITY INC	INSPECTION OF LIFT STATION	\$1,350.00
-	24 4525	MENARDS - HNVR PARK	REPAIR PARTS	\$295.85
404068	24 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$390.00
	24 4530	GREEN SOILS MANAGEMENT LLC	TRIPLE BLEND MATERIALS	\$27.03
404068	24 4530	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$126.88
404068	24 4530	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$649.00
404068	24 4530	VCNA PRAIRIE LLC	CONCRETE	\$174.88
404068	24 4530	VULCAN MATERIALS CO	BEDDING STONE	\$464.76
404068	25 4602	FULLIFE SAFETY CENTER	SENSOR	\$166.85
404068	25 4608	STATE CHEMICAL SOLUTIONS	SOLE VENDOR FOR CHEMICAL	\$2,526.30
	25 4608	STATE CHEMICAL SOLUTIONS	SOLE VENDOR OF CHEMICAL S	\$19,912.49

September 13, 2021

SEWER DIVISION	VENDOR	DESCRIPTION	AMOUNT \$26,227.97
40407023 4403	ROTARY FORMS & SYSTEMS	15,000 WATER/SEWER BILLS	\$897.75
40407023 4403	ROTARY FORMS & SYSTEMS	FREIGHT FOR THE 15,000 WA	\$110.00
BILLING DIVISION		-	\$1,007.75
TOTAL WATERWORKS	S AND SEWERAGE FUND		\$36,027.97
NOW ARENA OPERA	ATING FUND		
41000024 4542	ADVANTAGE MECHANICAL INC.	PER THE BID AWARD ON MAY	\$90,943.00
41000024 4542	PAYNE SPARKMAN MFG INC	FINAL PYMT LIGHTING CONTR	\$8,790.70
46 1101 46700024 4579	MIKE PLOCINSKI ALEXIAN BROTHERS CORPORATE HEALTH	REIM FROM SICK INCENTIVE PHYSICAL	\$428.92 \$98.00
TOTAL INSURANCE FO	JND		\$526.92
LAKEWOOD CENTE	R TIF		
LAKEWOOD CENTE 67000024 4507	R TIF	MARKETING MATERIALS	\$2,500.00
LAKEWOOD CENTE	R TIF REAL ESTATE PUBLISHING CORPORATION ENTER TIF	MARKETING MATERIALS	\$2,500.00
LAKEWOOD CENTE 67000024 4507 TOTAL LAKEWOOD C	R TIF REAL ESTATE PUBLISHING CORPORATION ENTER TIF	MARKETING MATERIALS ADMIN FEE YEARLY	\$2,500.00 \$2,500.0 0
LAKEWOOD CENTE 67000024 4507 TOTAL LAKEWOOD C	R TIF REAL ESTATE PUBLISHING CORPORATION ENTER TIF SERVICE AMALGAMATED BANK OF CHICAGO		\$2,500.00 \$2,500.00 \$475.00
LAKEWOOD CENTE 67000024 4507 TOTAL LAKEWOOD C 2017 A&B GO DEBT 75000024 4543	R TIF REAL ESTATE PUBLISHING CORPORATION ENTER TIF SERVICE AMALGAMATED BANK OF CHICAGO DEBT SERVICE		\$2,500.00 \$2,500.00 \$475.00
LAKEWOOD CENTE 67000024 4507 TOTAL LAKEWOOD C 2017 A&B GO DEBT 75000024 4543 TOTAL 2017 A&B GO I	R TIF REAL ESTATE PUBLISHING CORPORATION ENTER TIF SERVICE AMALGAMATED BANK OF CHICAGO DEBT SERVICE		\$2,500.00 \$2,500.00 \$475.00

BILL LIST TOTAL

\$1,332,628.73

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20210825 00:00:00.000' and '20210909 00:00:00.000' ACCOUNTING PERIOD: 9/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	121857 V	04/20/21	6925	CATHY DAGIAN STANTON	01556522	MILEAGE REIM FEB-MAR	0.00	-245.28
0102	122107 V	05/18/21	14503	JOHN KOVAKA	01404123	REIM FOR CDL LICENSE	0.00	-30.00
0102 0102 0102 TOTAL CHE	122558 V 122558 V	07/07/21 07/07/21 07/07/21	2027	BRISTOL HOSE & FITTING BRISTOL HOSE & FITTING BRISTOL HOSE & FITTING	01404524 01 40406724	REPAIR PARTS REPAIR PARTS REPAIR PARTS	0.00 0.00 0.00 0.00	-129.00 -118.57 -285.41 -532.98
0102 0102 0102 TOTAL CHE	123365 V 123365 V	08/31/21 08/31/21 08/31/21	13996	O'REILLY AUTO PARTS O'REILLY AUTO PARTS O'REILLY AUTO PARTS	01404524 01 01	REPAIR PARTS FILTER SSTOCK REPAIR PARTS	0.00 0.00 0.00 0.00	-20.58 -57.20 -41.46 -119.24
0102	123422	08/31/21	3723	PETER EDGAR	01	C-PAL	0.00	1,411.19
0102 0102 0102 TOTAL CHE	123423 123423 123423 CK	09/01/21 09/01/21 09/01/21	2027	BRISTOL HOSE & FITTING BRISTOL HOSE & FITTING BRISTOL HOSE & FITTING	01404524 01 40406724	REPAIR PARTS REPAIR PARTS REPAIR PARTS	0.00 0.00 0.00 0.00	129.00 118.57 285.41 532.98
0102	123424	09/01/21	19229	JEWEL FOOD STORES	01101123	WATER	0.00	40.00
0102	123425	09/01/21	12947	BUMPER TO BUMPER/ LEE AU	01404524	CLAMP	0.00	20.58
0102 0102 TOTAL CHE	123426 123426 CK	09/01/21 09/01/21		O'REILLY AUTO PARTS O'REILLY AUTO PARTS	01 01	REPAIR APRTS REPAIR PARTS	0.00 0.00 0.00	57.20 41.46 98.66
0102	123427	09/03/21	11462	IACE/ C/O CITY OF EVANST	01505122	TRAINING SEP 15,22,29	0.00	225.00
0102 0102 TOTAL CHE	123428 123428 CK	09/03/21 09/03/21		LEAF LEAF	01401224 40406724	COPIER SERVICES	0.00 0.00 0.00	101.57 101.58 203.15
0102	123429	09/07/21	11454	THE FUN ONES	01605824	OBSTACLE COURSE	0.00	1,267.50
0102	123430	09/09/21	2226	PETTY CASH	01605824	CASH FOR PLATZKONZERT	0.00	750.00
TOTAL CAS	H ACCOUNT						0.00	3,621,56
TOTAL FUN	D						0.00	3,621.56
TOTAL REP	DRT						0.00	3,621.56

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ANTHONY FASHODA	AMZN MKTP US*2938A7VX0	07/06/2021	01101423	4414	\$12.42	PHONE CASE
ANTHONY FASHODA	ILLINOIS GOVERNMENT FI	07/19/2021	01101422	4301	\$325.00	CONFERENCE REG-FASHODA
ANTHONY FASHODA	MAILFINANCE	07/06/2021	01101424	4510	\$745.50	FOLDING MACHINE LEASE
ANTHONY FASHODA	MAILFINANCE	07/06/2021	40407024	4510	\$745.50	FOLDING MACHINE LEASE
BEN GIBBS	ASCAP LICENSE FEE	07/31/2021	01	1445	\$537.00	NOW-RENEWAL
BEN GIBBS	BROADCAST MUSIC INC BM	08/02/2021	01	1445	\$765.90	NOW-SUBSCRIPTION
BEN GIBBS	BURNT PIZZA - HOFFMAN	07/13/2021	01	1445	\$140.42	NOW-MTG
BEN GIBBS	DISPLAYS2GO	07/24/2021	01	1445	\$241.45	NOW-SUPPLIES
BEN GIBBS	INCSTORES LLC	07/14/2021	01	1445	\$267.97	NOW-SUPPLIES
BEN GIBBS	MONOPRICE, INC.	07/09/2021	01	1445	\$35.01	NOW-SUPPLIES
BEN GIBBS	NAVY PIER PARKING	07/30/2021	01	1445	\$26.00	NOW-PARKING
BEN GIBBS	NAVY PIER PARKING	07/30/2021	01	1445	\$37.00	NOW-PARKING
BEN GIBBS	PAYPAL *DROPBOX	07/31/2021	01	1445	\$11.99	NOW-SUBSCRIPTION
BEN GIBBS	SPOTIFY USA	08/05/2021	01	1445	\$9.99	NOW-SUBSCRIPTION
BEN GIBBS	WRISTBANDEXPRESSCOM	07/23/2021	01	1445	\$101.70	NOW-SUPPLIES
BEVERLY ROMANOFF	AMAZON.COM*2E4EH7L80	07/15/2021	01101523	4403	\$28.98	OFFICE LICENSING
BEVERLY ROMANOFF	AMZN MKTP US*299D74GI0	07/05/2021	01101523	4402	\$50.92	OFFICE SUPPLIES
BEVERLY ROMANOFF	AMZN MKTP US*2E4HS4G61	07/15/2021	01101523	4402	\$7.97	OFFICE SUPPLIES
BRYAN ACKERLUND	ENVELOPES.COM	07/16/2021	01505123	4403	\$638.95	PERMIT RECORD ENVELOPES
BRYAN ACKERLUND	NWBOCA	07/30/2021	01505122	4301	\$400,00	ANNUAL GOLF OUTING
DARIN W FELGENHAUER	EAGLE RIDGE RESORT & S	07/06/2021	01202122	4301	\$148.74	FBINAA CONFR TRAINING
DEBRA SCHOOP	MICHAELS STORES 1266	07/09/2021	01101223	4414	\$333.00	ZONING MAP FRAMING
ERIC J PALM	AMERICAN 0012193009181	08/04/2021	01101222	4301	\$304.81	AIRFARE-ICSC
ERIC J PALM	DUNKIN #351868 Q35	07/17/2021	01101222	4301	\$13.43	COFFEE WITH THE BOARD
ERIC J PALM	DUNKIN #351868 Q35	07/17/2021	01101222	4301	\$23.51	COFFEE WITH THE BOARD
ERIC J PALM	MORETTI'S	07/06/2021	01101222	4301	\$113.89	WELCOME LUNCH-WAX
ERIC J PALM	MORETTI'S	07/15/2021	01101222	4301	\$45.71	BUSINESS LUNCH
FRED BESENHOFFER	AMAZON PRIME*2P2VB4OW1	07/24/2021	47001222	4303	\$12.99	PRIME MEMBERSHIP FEE
FRED BESENHOFFER	CDW GOVT #G999611	07/16/2021	01404424	4510	\$151.19	MEMORY
FRED BESENHOFFER	COMCAST CHICAGO	07/08/2021	47008524	4542	\$308.35	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	07/09/2021	47008524	4542	\$227.95	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	07/28/2021	47008524	4542	\$293.35	INTERNET SERVICE
FRED BESENHOFFER	COMCAST CHICAGO	07/29/2021	47008524	4542	\$79.90	INTERNET SERVICE
FRED BESENHOFFER	DLS INTERNET SERVICES	07/13/2021	47008524	4542	-\$420.02	CHARGE CREDIT
FRED BESENHOFFER	DLS INTERNET SERVICES	07/22/2021	47008524	4542	\$432.48	INTERNET SERVICE
FRED BESENHOFFER	DMI* DELL HLTHCR/PTR	07/27/2021	47008525	4602	\$535.50	DRIVES
RED BESENHOFFER	DYN*DYN.COM/CHARGE	07/11/2021	41000024	4507	\$20.00	SCA DNS SERVICE
RED BESENHOFFER	LOGMEIN*GOTOMEETING	07/21/2021	47008524	4542	\$55.00	SUBSCRIPTION
JENNIFER DJORDJEVIC	AMZN MKTP US*2E4JM4RJ2	07/30/2021	01101123	4402	\$54.43	MAYOR-MOPHIE
ENNIFER DJORDJEVIC	BUONA 6	08/02/2021	01101123	4414	\$115.97	TRUSTEE DINNER
JENNIFER DJORDJEVIC	FABBRINIS FLOWERS	08/02/2021	01101123	4414	\$50.00	FLOWERS
JENNIFER DJORDJEVIC	HOO*HOOTSUITE INC	07/08/2021	01101123	4414	\$75.00	SUBSCRIPTION
JENNIFER DJORDJEVIC	JIMMY JOHNS - 424 - EC	07/19/2021	01101123	4414	\$11.79	MAYOR.

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JENNIFER DJORDJEVIC	JIMMY JOHNS - 424 - EC	07/22/2021	01101123	4414	\$11.79	MAYOR
JENNIFER DJORDJEVIC	JIMMY JOHNS - 424 - EC	07/29/2021	01101123	4414	\$11.79	MAYOR
JENNIFER DJORDJEVIC	LOS FERNANDEZ	07/06/2021	01101123	4414	\$143.81	TRUSTEE DINNER
JENNIFER DJORDJEVIC	MARIANOS #506	07/06/2021	01101123	4414	\$27.99	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	MARIANOS #506	07/19/2021	01101123	4414	\$51.42	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	PAYPAL *POC	07/13/2021	01101122	4301	\$700.00	POC SPONSORSHIP/GOLF OUTING
JENNIFER DJORDJEVIC	POPLAR CREEK BOWL & BA	07/28/2021	01101122	4301	\$205.00	WINE WEDNESDAY-JULY
JENNIFER DJORDJEVIC	ROSATIS PIZZA - HOFFMA	07/20/2021	01101122	4301	\$34.97	MAYOR'S MEETING
JENNIFER DJORDJEVIC	STARBUCKS STORE 27406	07/22/2021	01101122	4301	\$12.04	NOW ARENA DISCUSSION
JENNIFER DJORDJEVIC	UNITED 01623603611766	07/29/2021	01101122	4301	\$240.80	AIRFARE
JENNIFER DJORDJEVIC	UNITED 01699340066815	07/29/2021	01101122	4301	\$21.00	AIRFARE
JENNIFER DJORDJEVIC	UNITED 01699340066826	07/29/2021	01101122	4301	\$18.00	AIRFARE
JENNIFER DJORDJEVIC	USMAYORS	07/15/2021	01101122	4301	\$1,500.00	CITY SUMMIT
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	07/29/2021	01101123	4404	\$48.00	SUBSCRIPTION
JOHN JANICKI	AMAZON PRIME*2969062Q0	07/10/2021	01	1445	\$119.00	NOW-SUPPLIES
JOHN JANICKI	AMAZON.COM*2E3482M40	07/21/2021	01	1445	\$1,288.02	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*291HV1UH2	07/14/2021	01	1445	\$67.96	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*295B423G2	07/05/2021	01	1445	\$47.98	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2E05J4SW0	07/24/2021	01	1445	\$20.97	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2E1PP5QN2	07/26/2021	01	1445	\$28.99	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2E2HY4812	07/26/2021	01	1445	\$23.99	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2E7307K41	07/20/2021	01	1445	\$50.96	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2E8FS7SZ2	07/27/2021	01	1445	\$99.80	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2P2GV9AM2	08/04/2021	01	1445	\$900.60	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2P5U10JH2	08/03/2021	01	1445	\$89.99	NOW-SUPPLIES
JOHN JANICKI	AMZN MKTP US*2P6511DP1	08/04/2021	01	1445	\$433.00	NOW-SUPPLIES
JOHN JANICKI	DNH*GODADDY.COM	08/04/2021	01	1445	\$36.51	NOW-WEB ASSISTANCE
JOHN JANICKI	EIG*CONSTANTCONTACT.CO	07/16/2021	01	1445	\$100.94	NOW-WEB ASSISTANCE
JOHN JANICKI	ENDICIA	07/20/2021	01	1445	\$14.57	NOW-POSTAGE MACHINE
JOHN JANICKI	FACEBK *2HUCR57TB2	08/04/2021	01	1445	\$900.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *GBTEF5PTB2	07/31/2021	01	1445	\$718.99	NOW-ADVERTISING
JOHN JANICKI	FACEBK *H6A9A5KTB2	07/09/2021	01	1445	\$900.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *T8NBH5PSB2	07/22/2021	01	1445	\$900.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *W5LLH6BTB2	07/28/2021	01	1445	\$900.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *XBAFA57TB2	07/17/2021	01	1445	\$900.00	NOW-ADVERTISING
JOHN JANICKI	GOOGLE *ADS6015163255	07/12/2021	01	1445	\$486.08	NOW-ADVERTISING
JOHN JANICKI	KULTURECITY	07/06/2021	01	1445	\$99.00	NOW-CERTIFICATION
JOHN JANICKI	USPS STAMPS ENDICIA	07/14/2021	01	1445	\$50.00	NOW-POSTAGE
JOHN JANICKI	WIX.COM*945285783	07/06/2021	01	1445	\$4.99	NOW-WEB ASSISTANCE
JOSEPH CAPIGA	APPLE.COM/BILL	07/12/2021	01404524	4501	\$0.99	50GB STORAGE PLAN
JOSEPH CAPIGA	LIQUIDSPRING LLC	07/29/2021	01404524	4514	\$142.22	AUTO PARTS
JOSEPH CAPIGA	MCNICHOLS COMPANY	07/15/2021	40406724	4585	\$348.12	METAL
JOSEPH CAPIGA	O'HARE KARS INC.	07/28/2021	01404524	4513	\$50.00	AUTO PARTS

From: 07/06/2021

To: 8/5/2021

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JOSEPH NEBEL	APPLE.COM/BILL	08/02/2021	40406722	4301	\$0,99	ICLOUD 50GB STORAGE PLAN
JOSEPH NEBEL	COMCAST CHICAGO	07/15/2021	40406724	4501	\$108.35	BUSINESS INTERNET-XIAO
JOSEPH NEBEL	ILLINOIS AWWA	07/20/2021	40406722	4301	\$900.00	WATERCON CONF REG
JOSEPH NEBEL	ILLINOIS AWWA	07/20/2021	40406722	4301	\$100.00	WATERCON CONF REG
KATHRYN CAWLEY	AMAZON.COM*291K99W00	07/13/2021	01201223	4414	\$21.48	25FT HDMI CABLE
KATHRYN CAWLEY	AMZN MKTP US*2E24F2MT2	07/24/2021	01201223	4402	\$109.99	STANDING DESK COVERTER
KATHRYN CAWLEY	AMZN MKTP US*2P4OU2F32	08/01/2021	01201223	4402	\$46.53	OFFICE SUPPLIES
KATHRYN CAWLEY	PNEU-DART INC	07/22/2021	01202123	4414	\$81.51	ICC TYPE P RDD/5PK
KATHRYN CAWLEY	SAFE KIDS WORLDWIDE	08/02/2021	01202222	4301	\$55.00	RENEWAL CHILD SEAT CERTIFICTS
KATHRYN CAWLEY	SAMSCLUB.COM	07/07/2021	01201223	4417	\$118.34	PRISONER MEALS
KATHRYN CAWLEY	WAL-MART #1420	07/07/2021	01201223	4402	\$38.24	VGA TO HDMI ADAPTER
KELLY KERR	2 XL CORPORATION	08/04/2021	01404423	4412	\$158.83	DISINFECTING WIPES
KELLY KERR	2 XL CORPORATION	08/04/2021	01404624	4519	\$158.82	DISINFECTING WIPES
KELLY KERR	AMZN MKTP US*292611TR2	07/06/2021	40406723	4414	\$326.58	WIRELESS HEADSET LIFTERS
KELLY KERR	APPLE.COM/BILL	08/03/2021	40406723	4408	\$0.99	ICLOUD 50GB STORAGE PLAN
KELLY KERR	HANOVER GLASS & MIRROR	07/19/2021	01404623	4414	\$53.50	1/8" MIRROR
KELLY KERR	HOLIDAY INN	07/16/2021	01401222	4301	\$575.00	IPSA CONFERENCE-JANKE
KELLY KERR	LOWES #01845*	08/03/2021	01404323	4414	\$136.78	FENCE GATE REPLACEMENT
KELLY KERR	NYSTROM INC	07/16/2021	40406824	4525	-\$720.00	RETURNED HINGES
KEVIN D KRAMER	CHICAGO TRIB SUBSCRIPT	07/19/2021	01505922	4301	\$7.96	ONLINE SUBSCRIPTION
KEVIN D KRAMER	COSTAR GROUP INC	07/13/2021	01505924	4542	\$400.00	MAGAZINE ADS
KEVIN D KRAMER	DAILY HERALD*ONLINE	07/19/2021	01505923	4404	\$99.00	ONLINE SUBSCRIPTION
KEVIN D KRAMER	HE CHAMBER	08/03/2021	01505922	4301	\$10.00	REG BACK TO BUSINESS
KEVIN D KRAMER	IEDC ONLINE	07/28/2021	01505922	4301	\$650.00	REG ED STRATEGIC PLANNING
KEVIN D KRAMER	ILAWARDS_2021_SINGLESE	07/13/2021	01505922	4301	\$750.00	IL AWARDS 2021 ATTENDANCE
KEVIN D KRAMER	MINUTEMAN PRESS HOFF E	07/12/2021	01605824	4575	\$506.00	SUMMER CONCERTS FLYER
KEVIN D KRAMER	SAUL EWING ARNSTEIN &	07/19/2021	01505924	4542	\$1,050.00	RENEW 59/90 LOGO TRADEMARK
KEVIN D KRAMER	SP * OKTOBERFEST HAUS	07/20/2021	01605824	5502	\$46.83	LANYARDS-PLATZKONZERT
KEVIN D KRAMER	WWW.1AND1.COM	07/21/2021	01605824	4575	\$10.00	ARTS COMM WEBSITE
MONICA SAAVEDRA	AMAZON.COM*2E5B08562	07/24/2021	01556523	4413	\$44.40	MEDICAL SUPPLIES
MONICA SAAVEDRA	AMZN MKTP US*294RS20E2	07/07/2021	01605824	4560	\$89.85	YOUTH COMM UNPLUG/PLAY EVEN
MONICA SAAVEDRA	AMZN MKTP US*297X260V2	07/07/2021	01605824	4560	\$515.62	YOUTH COMM UNPLUG/PLAY EVEN
MONICA SAAVEDRA	AMZN MKTP US*2E45V1SD0	07/24/2021	01556523	4413	\$13.42	BANDAIDS
MONICA SAAVEDRA	BHN*GIFTCARDS	08/03/2021	01556524	4564	\$75.00	FITNESS CHALLENGE PRIZE
MONICA SAAVEDRA	CS *ALBERTSONSGCARDS	08/04/2021	01556524	4564	\$50.00	FITNESS CHALLENGE PRIZE
MONICA SAAVEDRA	CS *REDROBIN GIFTCARD	08/04/2021	01556524	4564	\$50,00	FITNESS CHALLENGE PRIZE
MONICA SAAVEDRA	ULTA GIFT CARDS	08/04/2021	01556524	4564	\$50.00	FITNESS CHALLENGE PRIZE
PATRICK J SEGER	CABELA'S ONLINE U.S.	07/19/2021	01101623	4405	\$200.00	ANNV GC-TRENTACOSTE
PATRICK J SEGER	CABELA'S ONLINE U.S.	07/28/2021	01101623	4405	\$150.00	ANNV GC-JOHNSON
PATRICK J SEGER	CS *ALBERTSONSGCARDS	07/23/2021	01101623	4405	\$75.00	ANNV GC-CROSS
PATRICK J SEGER	DT *DULUTH TRADING CO	07/27/2021	01101623	4405	\$20.00	ANNV GC-BEESE
PATRICK J SEGER	JEWEL OSCO 3316	08/02/2021	01101623	4405	\$49.99	ANNV CAKE-CROSS
PATRICK J SEGER	JEWEL OSCO 3316	08/02/2021	01201223	4405	\$44.99	CHIEF CAWLEY'S CAKE

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	PERSONALIZATION MALL	07/20/2021	01101623	4405	\$56.98	RETIRE CLOCK-STOY
PATRICK J SEGER	TARGET.COM *	07/14/2021	01101623	4405	\$200.00	RETIRE GC-STOY
PATRICK J SEGER	TARGET.COM *	07/20/2021	01101623	4405	\$100.00	ANNV GC-DIANOVSKY
PATRICK J SEGER	TARGET.COM *	07/20/2021	01101623	4405	\$25.00	ANNV GC-DIANOVSKY
PATRICK J SEGER	TARGET.COM *	07/23/2021	01101623	4405	\$100.00	ANNV GC-FURNO
PATRICK J SEGER	WGC*ACEHARDWARE	07/22/2021	01101623	4405	\$202.50	ANNV GC-RICHTER
PAUL BILODEAU JR	AMAZON.COM*293LI09X1	07/06/2021	01404424	4518	\$369,99	OFFICE CHAIRS
PAUL BILODEAU JR	AMAZON.COM*2P2H81T02	08/04/2021	01303124	4510.15	\$319.98	UPS SURGE PROTECTORS
PAUL BILODEAU JR	AMERICAN HEART SHOPCPR	07/14/2021	01303023	4414.21	\$684.50	CPR INSTRUCTION MATERIALS
PAUL BILODEAU JR	AMZN MKTP US*296D83Y51	07/08/2021	01404424	4518	\$109.95	DESK RISER
PAUL BILODEAU JR	AMZN MKTP US*2P0FY3T62	08/03/2021	01301223	4402	\$32.14	OFFICE SUPPLIES
PAUL BILODEAU JR	GARIBALDIS ITALIAN EAT	07/24/2021	01301223	4414	\$48.98	EMS STAND-BY CREW LUNCH
PAUL BILODEAU JR	INT'L CODE COUNCIL INC	07/14/2021	01303322	4303	\$121.00	CERTIFICATION RENEWAL-SOLICK
PAUL BILODEAU JR	SAMSCLUB.COM	07/13/2021	01303523	4412	\$988.18	STATION SUPPLIES
PAUL BILODEAU JR	SAMSCLUB.COM	07/16/2021	01303523	4412	\$724.12	STATION SUPPLIES
PAUL W PETRENKO	AMZN MKTP US*2E9594OQ0	07/14/2021	01404424	4510	\$59.99	LAPTOP BATTERY REPLACEMENT
PAUL W PETRENKO	AMZN MKTP US*2P12Q8J51	07/27/2021	01404424	4510	\$25.98	SSD ENCLOSURE ADAPTOR
PAUL W PETRENKO	APPLE.COM/BILL	07/08/2021	01404424	4510	\$0.99	ICLOUD 50GB STORAGE PLAN
PAUL W PETRENKO	APPLE.COM/BILL	08/04/2021	01404424	4510	\$0.99	ICLOUD 50GB STORAGE PLAN
PETER GUGLIOTTA	AMERICAN PLANNING A	07/23/2021	01501222	4303	\$724.00	ANN APA DUES-PETE
PETER GUGLIOTTA	AMERICAN PLANNING A	07/29/2021	01505022	4303	\$668.00	ANN APA DUES-JENNY
RACHEL E MUSIALA	GOVERNMENT FINANCE OFF	07/15/2021	01101422	4303	\$595.00	VILLAGE MEMBERSHIP
RACHEL E MUSIALA	IL TOLLWAY-WEB	07/16/2021	01101122	4301	\$10.75	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	07/16/2021	01401222	4301	\$1.20	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	07/16/2021	01505222	4301	\$2.00	IPASS
RACHEL E MUSIALA	IL TOLLWAY-WEB	07/16/2021	01404522	4301	\$19.80	IPASS
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	07/19/2021	01101422	4301	\$325.00	CONFR REG-WARREN
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	07/19/2021	01101422	4301	\$325.00	CONFR REG-ARROYO
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	07/19/2021	01101422	4301	\$325.00	CONFR REG-MUSIALA
RACHEL E MUSIALA	WCI*GROOT EAST	07/19/2021	09000024	4542	\$186,618.72	VLG REFUSE SERVICE
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	07/26/2021	01101122	4301	\$61.48	MEETING
				Total	\$221,943.13	

ORDINANCE NO. - 2021

VILLAGE OF HOFFMAN ESTATES AN ORDINANCE GRANTING A SITE PLAN AMENDMENT AND SPECIAL USE TO AMITA HEALTH FOR THE ST. ALEXIUS MEDICAL CENTER PROPERTY LOCATED AT 1555 N. BARRINGTON ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 1, 2021, considered the request by AMITA Health (applicant and owner) for a site plan amendment and special use to permit an expansion of the emergency department at the St. Alexius Medical Center property at 1555 N. Barrington Road, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

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

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

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

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

Section 2: A site plan amendment authorized under Section 10-2-2 of the Subdivision Code is hereby granted for property located at 1555 N. Barrington Road.

Section 3: A special use authorized under Section 9-9-1-C-l of the Zoning Code is hereby granted to AMITA Health to permit expansion of the emergency department at the St. Alexius Medical Center property located at 1555 N. Barrington Road.

Section 4: The site plan amendment and special use are granted based upon the plans incorporated in Exhibit B and the following conditions:

- The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
- 2. The following Subdivision Code waiver is granted:
 - a. A waiver from Section 10-5-2-A-3 of the Municipal Code to allow the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- 4. If determined by the Metropolitan Water Reclamation District (MWRD) that a permit is required, the permit shall be provided to the Village prior to site construction commencing.

- 5. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

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

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

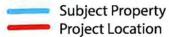
PASSED THIS	day of		, 2021		
VOTE	A	YE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills					
Trustee Anna Newell	_				
Trustee Gary J. Pilafas	- 2				
Trustee Gary G. Stanton					
Trustee Michael Gaeta	_				
Trustee Karen Arnet					
Mayor William D. McLeo	od _		-	-	_
APPROVED THIS	_ DAY OF _		, 2021		
	1/2		Village Presi	dent	-
ATTEST:					
1771					
Village Clerk					
Published in namphlet for	m this	day of		2021	

Exhibit "A"

1555 - 1585 Barrington Road P.I.N.: 07-07-300-027-0000 & 07-07-300-025-0000









Planning and Transportation The Village of Hoffman Estates September 2021



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NUMBER:

2021-030P

PROJECT NAME:

St. Alexius Medical Center Emergency Department Renovation

ADDRESS/LOCATION:

1555 N. Barrington Rd.

OWNER / PETITIONER:

AMITA Health / Kimley-Horn Engineering

REQUEST:

Special Use

Site Plan Amendment

ZONING / LAND USE:

RPD Residential Planned Development

PZC MEETING DATE:

September 1, 2021

PZC RECOMMENDATION:

APPROVAL (7 Ayes, 0 Nays, 3 Absent)

VILLAGE BOARD MEETING DATE:

September 13, 2021

STAFF ASSIGNED:

Jim Donahue, Senior Planner

MOTION

Request for a Special Use under Section 9-5-11-G-5 of the Municipal Code and Site Plan Amendment to permit expansion of an Emergency Department located at 1555 N. Barrington Road, subject to the following conditions:

- The building permit shall be obtained within twelve (12) months of the Village Board action on this
 request.
- The following Subdivision Code waiver is granted:
 - A waiver from Section 10-5-2-A-3 of the Municipal Code to allow the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- If determined by the Metropolitan Water Reclamation District (MWRD) that a permit is required, the permit shall be provided to the Village prior to site construction commencing.
- 5. The following conditions relate to the site construction:
 - A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.

Planning and Zoning Commission Finding of Fact – St. Alexius Medical Center Emergency Department Renovation Village Board Meeting Date: September 13, 2021

- b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
- c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

FINDING

The Planning & Zoning Commission heard the request from the petitioner who stated that existing operational issues at the current facility include a shortage of dedicated behavioral health rooms, a disjointed flow from triage into the department, and poor connectivity to the pediatrics/observation pods. They stated that the project will include construction of a 1-story ED Annex and a new ambulance canopy. Reconfiguration of the registration and triage area will be included as minor renovation. The remainder of the ED will receive finishes, furniture and casework replacement. The work will be conducted over a series of phases to maintain operations of the department at all times. At the end of the project the Emergency Department is intended to appear "like new" although most rooms will not change their configuration.

Staff noted that the subject property the subject property is zoned RPD, Residential Planned Development District and a hospital is listed as a special use in the RPD District. The existing building has been a hospital for a number of years and has an existing Special Use. Due the building addition, a new Special Use is required. The petitioner has provided a narrative describing the expansion and proposed site improvements.

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

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

Planning and Zoning Commission Finding of Fact – St. Alexius Medical Center Emergency Department Renovation Village Board Meeting Date: September 13, 2021

The petitioner has provided a response to the standards for a Special Use which was included in the packets and was considered by the Planning & Zoning Commission.

The Commission learned that the access to the site will remain unchanged from both Barrington Road and Moon Lake Boulevard. During construction, internal access will be temporarily rerouted around the construction area. The Commission heard that as part of this project, seven parking spaces are being reconfigured to be used as ambulance parking. These new six spaces are in addition to the back-in ambulance spaces immediately adjacent to the new expansion.

Staff noted that Section 10-5-2-A-3 of the Municipal Code states that the use of curb stops or bumper blocks shall be prohibited. The petitioner is requesting a waiver for the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion. This is needed to prevent overhang of vehicles while unloading patients. The Commission had no issues with this waiver.

The petitioner reviewed all aspects of the site development including access and parking, site engineering, landscaping, lighting and explained in detail how the site would function.

Commissioner questions included:

- Will the ER still function as this project moves forward? (The petitioner explained the logistics and stated the ER operations will not be impacted.)
- Can the proposed new behavioral health rooms be used in the event of an emergency? (Petitioner stated yes, the rooms will serve for behavioral health and they could be used for an emergency.)
- Will visitor parking be impacted? (Petitioner stated no.)
- Existing lighting levels need improvement (Petitioner stated there have been recent improvements to the lighting, including the addition of LED lights).
- Are there security cameras in the parking garage? (Petitioner said yes.)
- How will a car entering from Barrington Road would get to the emergency room entrance.
 (Petitioner stated the route would be the same)
- Various aspects of construction phasing. (Petitioner explained all phasing and that current pedestrian and auto access would not be impacted)

AUDIENCE COMMENTS

None

Planning and Zoning Commission Finding of Fact – St. Alexius Medical Center Emergency Department Renovation Village Board Meeting Date: September 13, 2021

PLANNING AND ZONING COMMISSION VOTE

Commissioner	Roll Call Vote		
Chairperson Eva Combs	Aye		
Vice-Chairman Greg Ring	Aye		
Adam Bauske	Aye		
Tom Burnitz	Aye		
Lon Harner	Aye		
Lenard Henderson	Absent		
Myrene lozzo	Absent		
Minerva Milford	Aye		
Nancy Trieb	Aye		
Denise Wilson	Absent		
7 Ayes, 0 Nays, 3 Absent	MOTION APPROVED		

ATTACHMENTS

The Planning and Zoning Commission Staff Report dated September 1, 2021 and all associated attachments are hereby made a part of this Finding.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NUMBER: 2021-030P

PROJECT NAME: St. Alexius Medical Center Emergency Department Renovation

ADDRESS/LOCATION: 1555 N. Barrington Rd.

PROPERTY SIZE: +/- 40 Acres (whole campus)

OWNER / PETITIONER: AMITA Health / Kimley-Horn Engineering

REQUESTS: Special Use

Site Plan Amendment

PUBLIC HEARING: Yes

ZONING / LAND USE: RPD Residential Planned Development

ADJACENT PROPERTIES: NORTH: B-2 Community Business (Stonegate Conference Center)

SOUTH: RPD - Residential Planned Development (Brookdale Senior Care)

WEST: FP - Forest Preserve

EAST: RPD - Residential Planned Development (Behavioral Health)

PZC MEETING DATE: September 1, 2021

STAFF ASSIGNED: Jim Donahue, Senior Planner

REQUESTED MOTION

Request for a Special Use under Section 9-5-11-G-5 of the Municipal Code and Site Plan Amendment to permit expansion of an Emergency Department located at 1555 N. Barrington Road

INCLUDES RECOMMENDED CONDITIONS: YES

BACKGROUND

The St. Alexius Medical Center campus has gone through many site upgrades over the past 15 years including a new parking decks, a building expansion in 2011 for the Women and Children Hospital wing as well as a revised ER drop-off area. A building expansion for the Emergency Department is currently being proposed.

PROPOSAL

The existing Emergency Department (ED) is approximately 33,115 sf. Per the petitioner, existing operational issues include a shortage of dedicated behavioral health rooms, a disjointed flow from triage into the department, and poor connectivity to the pediatrics/observation pods. The project will include construction of a 1-story ED Annex and a new ambulance canopy. Reconfiguration of the registration and triage area will be included as minor renovation. The remainder of the ED will receive finishes, furniture and

Planning and Zoning Commission Staff Report for St. Alexius Medical Center Emergency Department Renovation Meeting Date: September 1, 2021

casework replacement. The work will be conducted over a series of phases to maintain operations of the department at all times. At the end of the project the Emergency Department is intended to appear "like new" although most rooms will not change their configuration.

Exterior site changes include the reconfiguration to the site to accommodate an ambulance back-in and 6 new ambulance overflow parking spaces.

SPECIAL USE - ZONING CODE SECTION 9-5-11-G-5

The subject property is zoned RPD, Residential Planned Development District and a hospital is listed as a special use in the RPD District. The existing building has been a hospital for a number of years and has an existing Special Use. Due the building addition, a new Special Use is required. The petitioner has provided a narrative describing the expansion and proposed site improvements.

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

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

The petitioner has provided a response to the standards for a Special Use which is included in the packets.

SITE PLAN

Vehicular Access and Circulation – Subdivision Code Section 10-5

Access to the site will remain unchanged from both Barrington Road and Moon Lake Boulevard. During construction, internal access will be temporarily rerouted around the construction area.

Parking – Subdivision Code Section 10-5-2

Planning and Zoning Commission Staff Report for St. Alexius Medical Center Emergency Department Renovation Meeting Date: September 1, 2021

As part of this project seven parking spaces are being reconfigured to be used as ambulance parking. These new six spaces are in addition to the back-in ambulance spaces immediately adjacent to the new expansion.

Section 10-5-2-A-3 of the Municipal Code states that the use of curb stops or bumper blocks shall be prohibited. The petitioner is requesting a waiver for the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion. This is needed to prevent overhang of vehicles while unloading patients. Staff has no issues with this waiver.

Engineering - Subdivision Code Section 10-3

The plans do not include new sewer or water mains, but the addition will tie into the existing system. New storm sewer pipe is proposed in the ambulance parking area that will tie into the existing storm system. The Engineering Division has reviewed the proposed engineering, grading, utility, and erosion control plans and the plans are acceptable. The Petitioner is still working with MWRD to determine if the project will require a permit.

Landscaping - Subdivision Code Section 10-4

Because of the minor amount of work being proposed, the landscaping improvements will be minimal. The proposed landscape plan incorporates trees, shrubs and perennials into the site design in the impacted areas.

Building Design - Subdivision Code Section 10-5-3-H

The building addition will match the existing brick veneer building.

Exterior Lighting – Subdivision Code Section 10-5-3-G

No new light poles are proposed.

RECOMMENDED CONDITIONS

- The building permit shall be obtained within twelve (12) months of the Village Board action on this
 request.
- The following Subdivision Code waiver is granted:
 - A waiver from Section 10-5-2-A-3 of the Municipal Code to allow the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- If determined by the Metropolitan Water Reclamation District (MWRD) that a permit is required, the
 permit shall be provided to the Village prior to site construction commencing.
- 5. The following conditions relate to the site construction:

Planning and Zoning Commission Staff Report for St. Alexius Medical Center Emergency Department Renovation Meeting Date: September 1, 2021

- A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
- b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
- c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

Attachments: Petitioner's Applications and Submittals

Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for HOSPITAL 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 #/000° Check No. 216808 991 + 992 Date Paid 8/4/21
Project Number: 2021-030 P Staff Assigned: J-DoNAHUE
Meeting Date: 9/1/21 Public Hearing: Yes ☑ No ☐
Sign Posting Required: Yes ☑ No ☐ Date Sign Posted 8/14/2 I
PLEASE PRINT OR TYPE Date: June 4th, 2021
Project Name: SAMC ED Renovation
Project Description:
Project Address/Location: 1555 Barrington Road, Hoffman Estates, IL 60169
Property Index No. 07-07-300-027-0000 & 07-07-300-025-0000
Acres: 11.91 & 2.50 Zoning District: RPD

I. Owner of Record

Michael Bathe		Medxcel		
Name 2601 Navistar Drive		Company		
		Lisle		
Street Address	s	City		
IL 60532		630-926-5542		
State Zip Code		Telephone Number		
		michael.bathe@medxcelfm.com		
Fax Number		E-Mail Address		

II. Applicant (Contact Person/Project Manager)

	Kimley-Horn		
eld Road, Suite 600	Company Warrenville		
	City		
60555	630-487-5553		
Zip Code	Telephone Number Andy.Heinen@kimley-horn.com		
	E-Mail Address		
	77770		

Applicant's relationship to property: Civil Engineer

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:

		zed representative to be present at the ns 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 a	s my/our representative.	
Owner Signature	Print Name	

IV. Acknowledgement(s)

General Application

- 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.

and all submittals.	
Owner's Sig	gnature:
Owner's Na	ime (Please Print): Michael Bathe
	11 11.
	Signature:
(If other than	
Applicant's	Name (Please Print): TANNES ITE, NEN
Date	6/28/21
Date,	1 1
Planning and Zoni	be accompanied by the items required and all fees must be paid before the commission can hear any case. Planning Division (located in the Municipal Building) with any questions:
Planning and Zoni	ng Commission can hear any case.
Please contact the Email: Address: Phone:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679
Please contact the Email: Address: Phone: Fax:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679
Planning and Zoni Please contact the Email: Address: Phone: Fax:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679 ed:
Planning and Zoni Please contact the Email: Address: Phone: Fax: Addendums Attach	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679 ed: Master Sign Plan
Planning and Zoni Please contact the Email: Address: Phone: Fax: Addendums Attach Special Use Rezoning	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679 ed: Master Sign Plan

Page 3 of 3

Revised 8/14/12



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

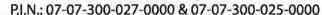
RE	QUIRED SUBMITTALS:
	General Application
	\$500 Special Use hearing fee/\$750 for "All Other Uses"
	Legal Description Typically found on a tax bill, survey, mortgage documents or deed
	Current Plat of Survey drawn to scale Topographic Survey has been provided at this time
	A scale drawing of the floor plan and elevations, including windows and door locations.
	A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
	A written response to each of the Standards for a Special Use (see below).
Plai	are responsible for posting a notification sign(s) on your property 10 days before the nning & Zoning Commission hearing and removing the sign(s) 10 days after final Village ard action. Specific requirements will be provided by Planning Staff.
said Sta	special use shall be recommended by the Planning and Zoning Commission unless d Commission finds that adequate evidence is provided to meet the Special Use indards. (Respond to each standard as it applies to your request either below or address on a arate sheet)
	That the establishment, maintenance, or operation of the special use will not be detrimental or endanger the public health, safety, morals, comfort, or general welfare;
Th	ne proposed ambulance bay expansion is intended to
aid	d and enhance the safety, occupancy and overall
fu	nctionality of the existing Saint Alexius Medical
Ca	ampus (SAMC).

immediate vicinity for the purposes already permitted, nor substantially diminish and impai property values within the neighborhood;
The construction design of the ambulance bay expansion
is within the existing SAMC and therefore should not
disturb or diminish adjacent property values.
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; The construction design of the ambulance bay expansion
is within the existing SAMC and therefore should not
impede the normal and orderly development and
improvement of surrounding properties.

That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
The proposed project will utilize underground storm
sewer and a singular storm inlet to ensure proper
drainage for the expansion. The proposed storm sewer
will connect to a nearby existing storm structure.
Sanitary sewer service will be provided for the
expansion and will discharge to a nearby existing
sanitary manhole on site.
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and
The proposed project is not expected to increase
employee or patient volumes, thus is not expected
to affect traffic congestion in public streets.
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district in which it is loca Village Board pursuant		
N/A		

Exhibit "A" 1555 - 1585 Barrington Road P.I.N.: 07-07-300-027-0000 & 07-07-300-025-0000





Subject Property Project Location



Planning and Transportation The Village of Hoffman Estates September 2021



June 24, 2021 Mr. Jim Donahue Senior Planner Village of Hoffman Estates Development Services Department (847) 781-2660

RE: SAMC ED Renovation

1555 Barrington Road Hoffman Estates, IL 60169

Project Narrative:

INTRODUCTION

Medxcel has engaged Gresham Smith to provide design services for the AMITA – Saint Alexius Medical Center Emergency Department Addition and Renovation project.

The existing ED is approximately 33,115 sf (including 1 East). Existing operational issues include a shortage of dedicated BHS rooms, a disjointed flow from Triage into the department, and poor connectivity to the pediatrics / observation pods. This project will include new construction of a 1-story ED Annex and a new ambulance canopy. Reconfiguration of the registration / triage area will be included as minor renovation. The remainder of the ED will receive finishes, furniture and casework replacement to be in line with the Ascension Interior Standards. This work will be conducted over a series of phases to maintain operations of the department. At the end of the project the Emergency Department is intended to appear "like new" although most rooms will not change their configuration.

There are currently safety concerns within the existing ED due to the lack of a dedicated Behavioral Health Suite. The ED Annex will be located in a discreet location within the ED with its own unit entrance adjacent to the ambulance entrance. It will be a secured unit, possibly with a sallyport at the entry.

The design will be conducted in two phases. Phase 1 will focus on the design of the ED Annex and Ambulance Garage. This will also include the reconfiguration to the site to accommodate an ambulance back-in and 6 new ambulance overflow parking spaces. Phase 2 will include renovation and reconfiguration of the reception / intake and finish upgrades throughout the rest of unit.

PHASE 1

Design

A new 7 behavioral health exam room ED Annex and ambulance canopy will be located north of the administration offices and will be approximately 5,500 sf. The ambulance canopy will be designed to accommodate 4 covered ambulances and is approximately 3,000sf. A fifth ambulance will still be able to back into an existing space west of the generator building, and space for six additional ambulances will be provided across the street. Access to the existing generator building and the exit corridor will be maintained. The plan indicates that Exam Room 'G' will be eliminated in order to create a corridor connection from the AC-4 pod to the new ED Annex. The existing corridor in the MOB west of the ED Annex will serve as an exit from the hospital and will be upgraded to 2-hour construction.

A central nurse station within the ED annex will have good visual observation to all exam rooms. One single entrance with double doors will be added to unit. A secondary exit is required by code and will be a single door with card reader access to enter and key punch device for exiting.

Construction

The Annex will be a one story building over an insulated slab-on-grade with vapor barrier. A portion of it will be located under the existing canopy structure, which will be thermally insulated and fireproofed at the underside of the deck and the structural members. The remaining portion and the new ambulance canopy will be located under a new insulated roof

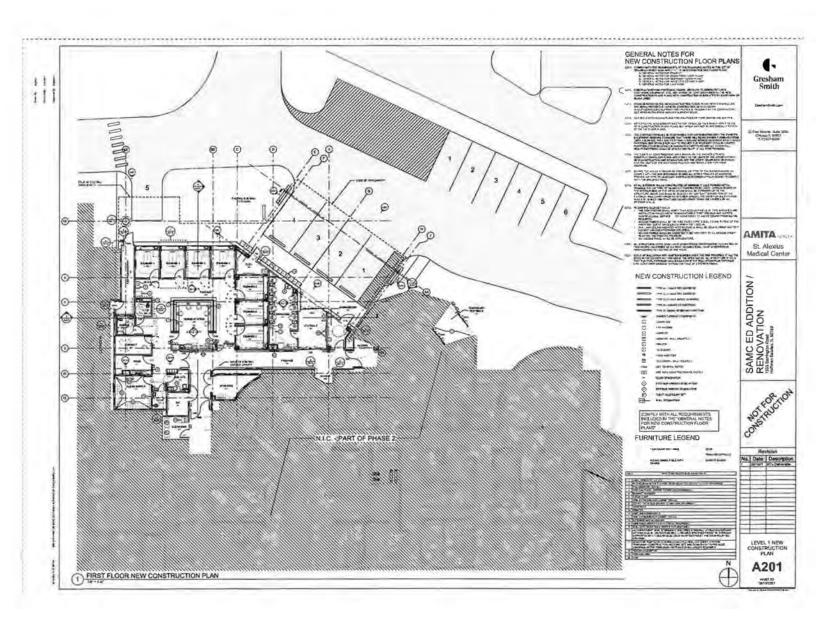


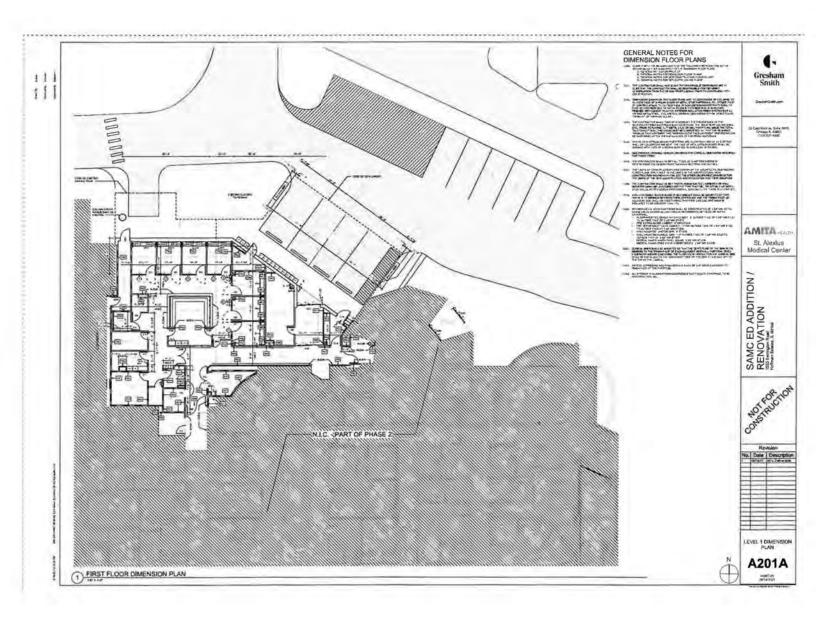
over concrete slab on metal decking over a steel frame. A portion of the roof will be where air handlers and other rooftop equipment may be located. Structural members will be thermally insulated on the interior side with closed-cell spray foam where they form a thermal bridge. Exterior walls will be non-load-bearing cold-formed metal framing with sheathing, continuous moisture/air/vapor barrier membrane, rigid insulation and masonry exterior to match the existing brick. Windows will be fixed aluminum with insulated glazing units. Exterior doors and frames will be insulated hollow metal or aluminum sliders with auto-operators. A skylight unit will be included above the new ambulance canopy for additional natural light.

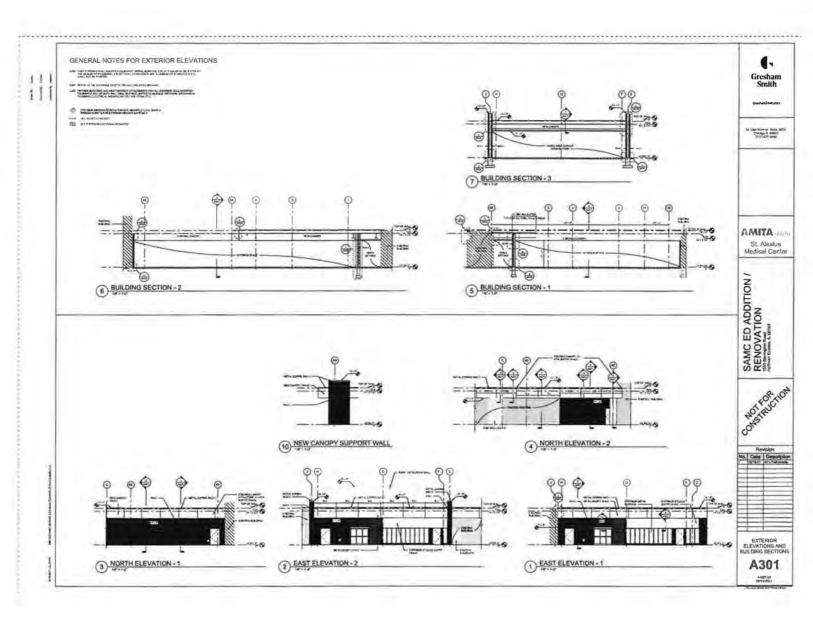
Interior construction will be typical hospital construction following Ascension standards. Design of the ED Annex will include:

- 7 Behavioral Health type exam rooms
 - o All exam rooms to have motor-operated overhead door to conceal all med gases and fixtures
 - All exam rooms to have anti-ligature accessories, plumbing fixtures, hardware, equipment, sprinkler heads and furnishings
 - All exam rooms to have hard ceilings
 - o All exam rooms to have laminated glazing
- Central Nurse station with good visibility to all exam rooms
 - Nurse station to have glass enclosure laminated glazing
- 2 Toilet Rooms
 - Toilet room to have anti-ligature accessories, plumbing fixtures, hardware
 - o One toilet room to be a "wet-room" with shower and tiling

In response to comment #7, "Section 10-5-2-A-3 of the Municipal Code states that the use of curb stops or bumper blocks shall be prohibited. Please revise plans or include a request for a waiver in writing as part of the narrative" Received on 07/19/2021 from Village Review, this project would indeed like to request a waiver for the use of curb stops.









ARMSTRONG FREEMAN MAPLE



SKYLINE HONEY LOCUST



IVORY SILK JAPANESE TREE LILAC



BLUE MUFFIN VIBURNUM



SEA GREEN JUNIPER



FEATHER REED GRASS



SUMMER BEAUTY ONION



CHERRY CHEEKS DAYLILLY

HOFFMAN ESTATES, IL AUGUST 23, 2021

FINAL ENGINEERING PLANS SAMC ED RENOVATION

KUE

1555 BARRINGTON ROAD HOFFMAN ESTATES, IL 60169

UTILITY AND GOVERNING AGENCY CONTACTS

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PROJECT TEAM

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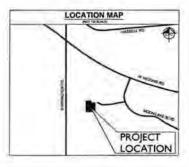
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	Sheet List Table
Sheet Number	Sheet Title
C0.0	COVER SHEET
V0,0	SURVEY
C1,0	GENERAL NOTES
C2.0	DEMOLITION PLAN
C3,0	SITE PLAN
C3.1	TEMPORARY CONSTRUCTION TRAFFIC PLAN
C4.0	EROSION CONTROL PLAN
C4.1	EROSION NOTES & DETAILS
C5.0	GRADING PLAN
C6.0	UTILITY PLAN
C7.0	CONSTRUCTION DETAILS
L1.0	LANDSCAPE PLAN
L2.0	LANDSCAPE NOTES AND DETAILS

BENCHMARKS

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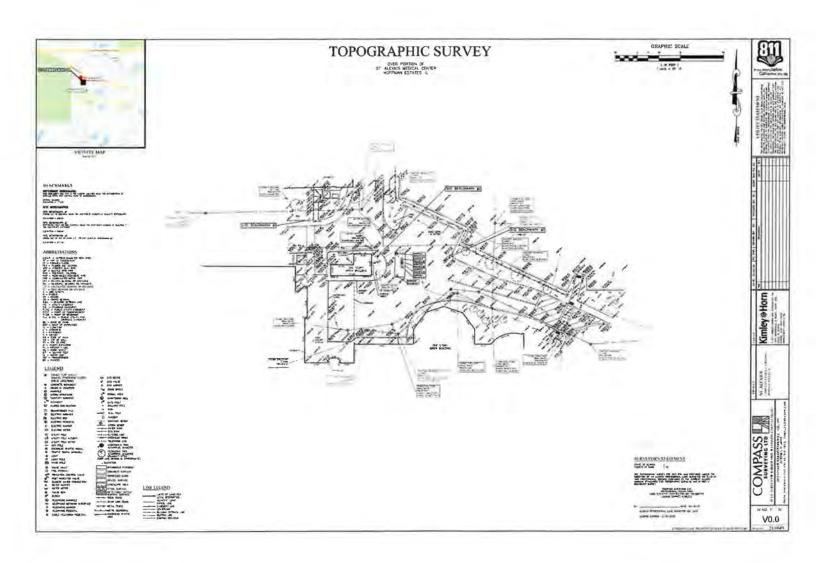
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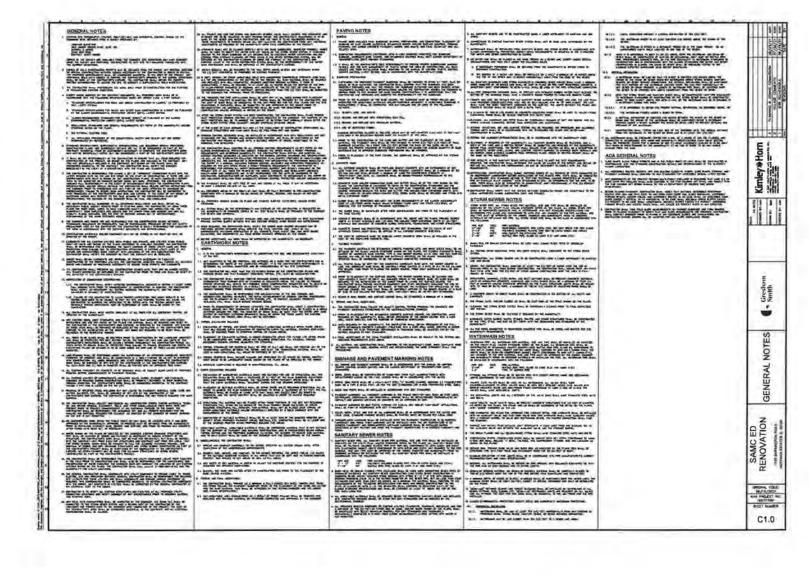
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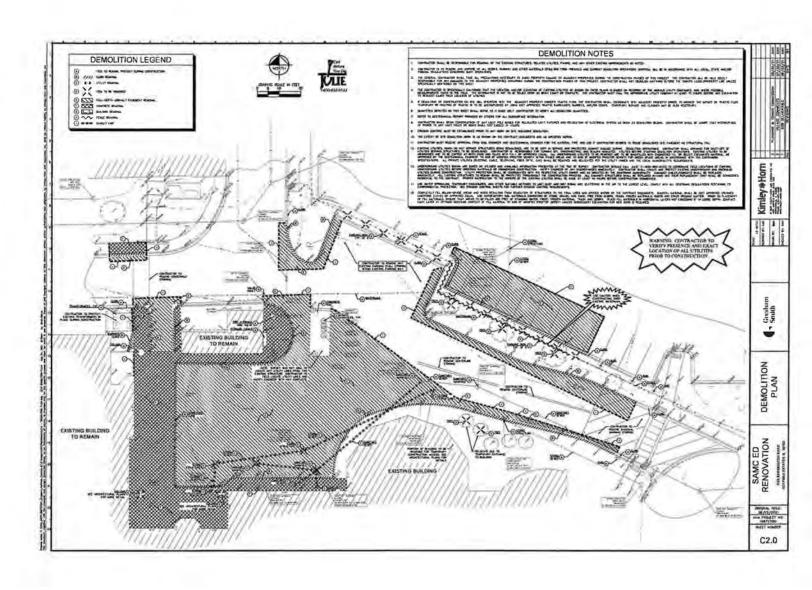
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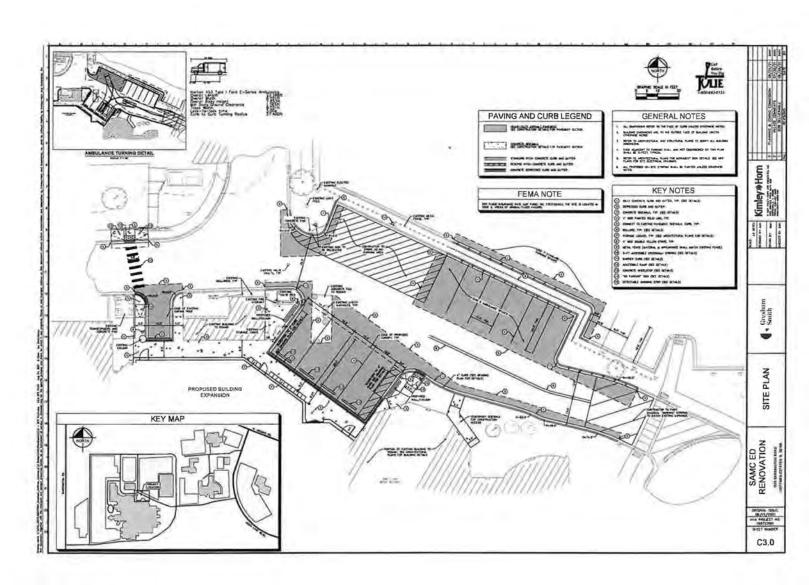


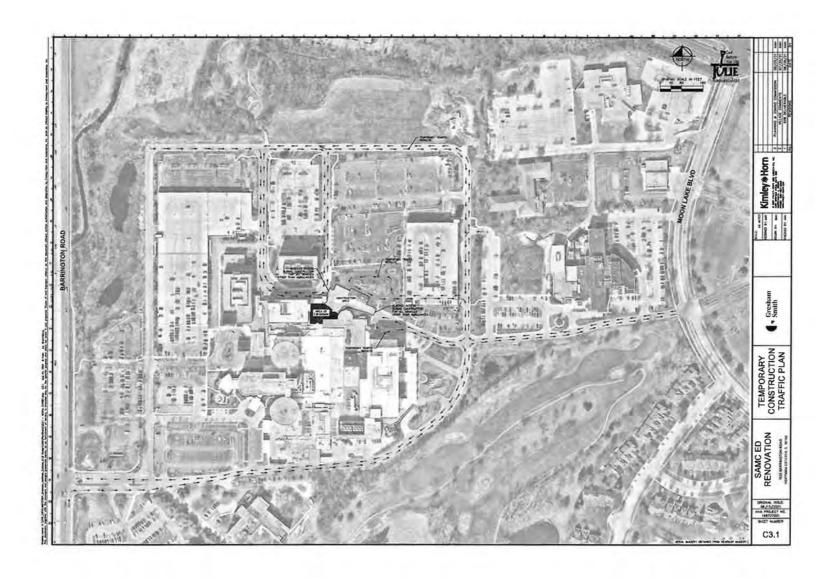
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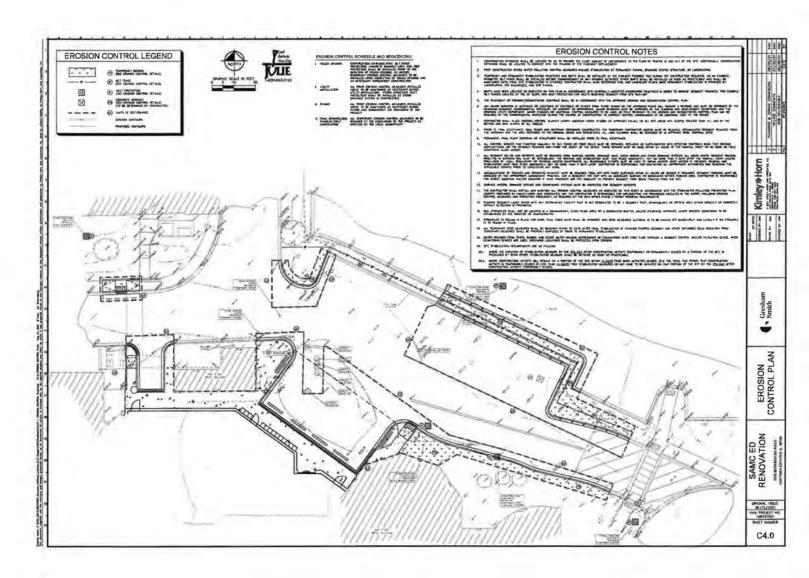


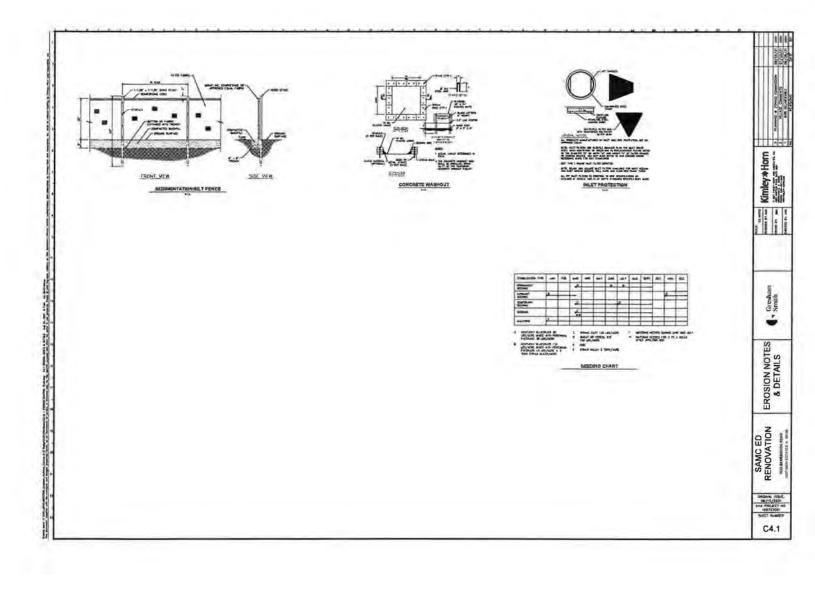


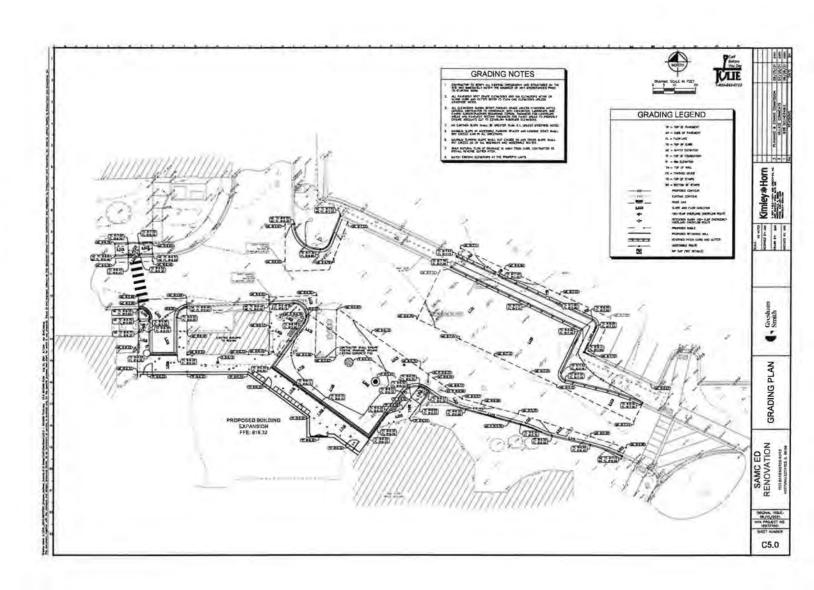


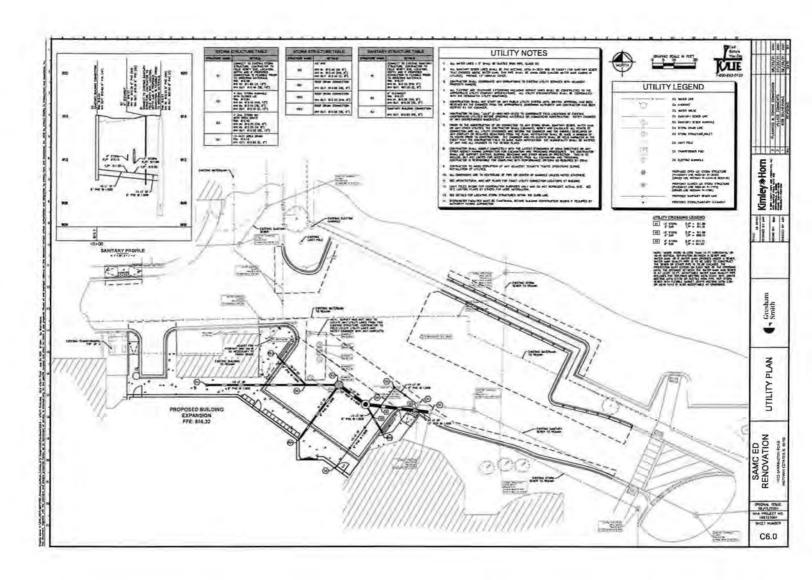


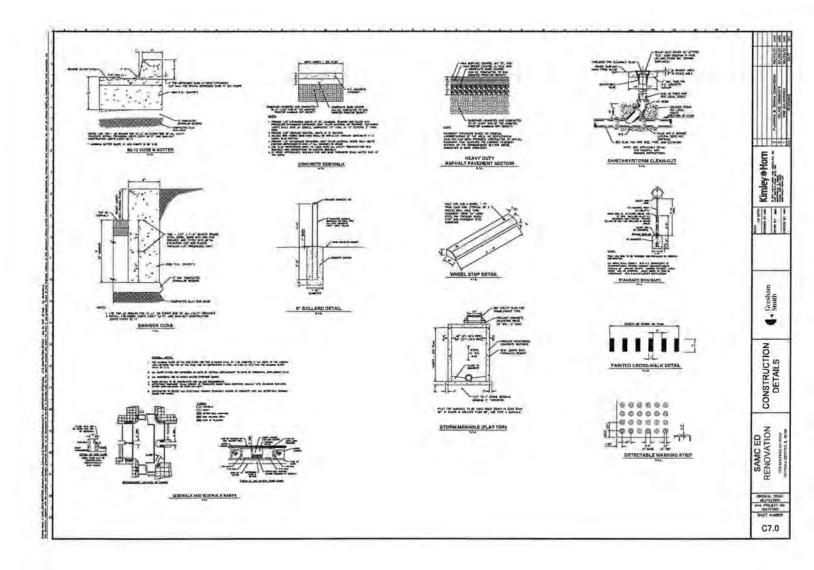


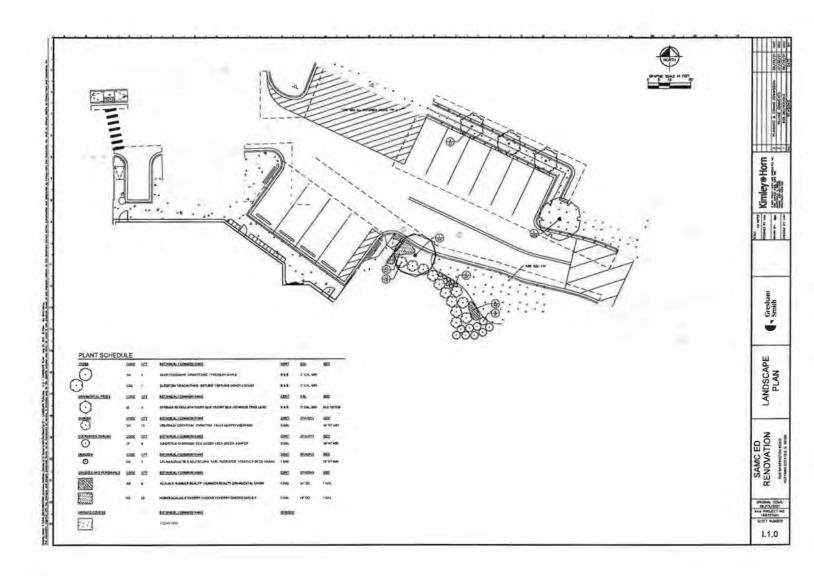


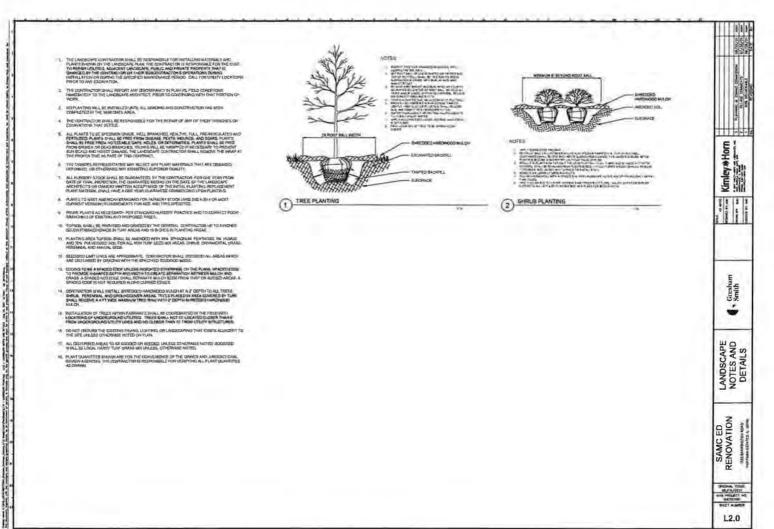












ORDINANCE NO. - 2021

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SITE PLAN AMENDMENT AND SPECIAL USE TO STONE HOFFMAN LLC FOR THE BP GAS STATION PROPERTY LOCATED AT 2598 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on August 18, 2021, considered the request by Stone Hoffman LLC (applicant and owner) for a site plan amendment and special use to permit an Automobile Service Station at 2598 W. Higgins Road, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

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

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

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

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

Section 2: A site plan amendment authorized under Section 10-2-2 of the Subdivision Code is hereby granted for property located at 2598 W. Higgins Road.

<u>Section 3</u>: A special use authorized under Section 9-9-1-C-l of the Zoning Code is hereby granted to Stone Hoffman LLC to permit an Automobile Service Station for the property located at 2598 W. Higgins Road.

Section 4: The site plan amendment and special use are granted based upon the plans incorporated in Exhibit B and the following conditions:

- 1. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
- 2. The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
 - A front yard landscape setback of 8' versus the required 10' for the south side of the site.
 - A side yard landscape setback of 6.6' versus the required 10' for the east side of the site.
 - A side yard landscape setback of 0' versus the required 10' for the west side of the site.
 - A rear yard landscape setback of 0' versus the required 10' for the north side of the site.

- A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (south) building façade.
- c. A waiver from Section 10-4-4 A. 2. a. to not provide a shade tree in the public right of way due to the lack of space and overhead wires.
- 3. A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- Λ permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided prior to site construction commencing.
- 6. The following conditions relate to the site construction:
 - A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

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

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

PASSED THIS	day of	, 2021		
VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills				
Trustee Anna Newell				
Trustee Gary J. Pilafas				
Trustee Gary G. Stanton				
Trustee Michael Gaeta	-			
Trustee Karen Arnet				
Mayor William D. McLeo	od			

APPROVED THIS DAY OF	, 2021	
-	Village President	-
ATTEST:		
Village Clerk	3	
Published in pamphlet form this	day of	, 2021

EXHIBIT A

2598 W. Higgins Road P.I.N.: 07-07-100-017-0000



August 2021

Subject Property



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NUMBER: 2019-050P

PROJECT NAME: 2598 W. Higgins - BP Gas Station

ADDRESS/LOCATION: 2598 W. Higgins Rd.

OWNER / PETITIONER: Stone Hoffman LLC

REQUEST: Special Use

Preliminary and Final Plat of Subdivision

Preliminary and Final Site Plan Amendment

Master Sign Plan

ZONING / LAND USE: B-2 Community Business/Gas Station

PZC MEETING DATE: August 18, 2021

PZC RECOMMENDATION: APPROVAL (8 Ayes, 0 Nays, 2 Absent)

VILLAGE BOARD MEETING DATE: September 13, 2021

STAFF ASSIGNED: Jim Donahue, Senior Planner

MOTIONS

- A. Request for a Special Use under Section 9-8-2-C-1 of the Zoning Code and Site Plan Amendment for site redevelopment to permit an Automobile Service Station at 2598 W. Higgins Rd.
 - The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
 - The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
 - A front yard landscape setback of 8' versus the required 10' for the south side of the site.
 - A side yard landscape setback of 6.6' versus the required 10' for the east side of the site.
 - A side yard landscape setback of 0' versus the required 10' for the west side of the site
 - A rear yard landscape setback of 0' versus the required 10' for the north side of the site.

- A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (south) building façade.
- c. A waiver from Section 10-4-4 A. 2. a. to not provide a shade tree in the public right of way due to the lack of space and overhead wires.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided prior to site construction commencing.
- 6. The following conditions relate to the site construction:
 - A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- B. Request for a Preliminary and Final Plat of Subdivision for the property located at 2598 W. Higgins Rd.
 - Final Plat of Subdivision shall be approved by the Village prior to final Certificate of Occupancy.
- C. Request for a Master Sign Plan in accordance with Section 9-3-8-M-13 of the Zoning Code for the property located at 2598 W. Higgins Rd., subject to the following conditions:
 - A sign permit shall be required for all signs.

FINDING

The Planning & Zoning Commission heard the request from Stone Hoffman LLC which is proposing a redevelopment of the existing site with a new 3,267 square foot convenience store and new pumps and canopy constructed on site. The existing carwash would remain as part of the redevelopment.

Staff noted that the subject property has been operating on this parcel for a number of years. It has gone through a number of changes since its original development, most notably IDOT took portions of the property (with compensation paid to the property owner at the time) for expansions to both Barrington Road and Higgins Road.

The Commission learned that the property currently has curb cuts on both Barrington and Higgins Roads. These existing curb cuts will be reduced and will have proper radii as part of the new curbed entrance design. Per IDOT requirements, each curb cut will have a triangular raised island installed to further enforce the right-in-right-out movements by vehicles. Vehicular access to the carwash would be one-way circulation from Higgins Road. Cars entering off Barrington Road would enter the site and circle the building to get into the carwash queue.

Staff noted that In order to improve the functionality of the site, the petitioner is proposing to reduce various landscape setbacks. These were all noted in the conditions of approval.

The petitioner noted that the building is proposed to be precast concrete faced with brick and stone. Awnings are proposed over the windows along with gooseneck lighting on the back and sides of the building. Pre-molded EIFS cornices are proposed on portions of the façade for visual interest. The carwash will be refaced to match the primary building.

Staff stated that the subject property was never a formally subdivided. As part of the redevelopment, a plat of subdivision is being created to make it a lot of record. The newly created lot (Lot 1) would be approximately 0.94 acres in size. Required easements are being dedicated as per Village code.

The petitioner reviewed all aspects of the site development including access and parking, site engineering, landscaping, lighting and explained in detail how the site would function.

Per code, since the subject property is zoned B-2, Community Business District and an automobile service station (gas station) is listed as a special use in this district. The petitioner has provided a narrative describing the operations of the business and proposed site improvements.

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

- That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
- That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
- That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

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

Staff noted that the petitioner is proposing a Master Sign Plan. Section 9-3-8-M-13 of the Zoning Code requires that in instances where the Zoning Code cannot be strictly followed, that the owner may propose a Master Sign Plan to accommodate the signs on the property and to set standards and restrictions on the signs. The Village requires a Master Sign Plan in lieu of sign variations except where a Master Sign Plan is not feasible or warranted (for a very minor request where a variation is deemed acceptable to request). The Zoning Code lists the goals that a Master Sign Plan should achieve as follows:

- Result in architecture and graphics of a scale appropriate for the subject development and the surrounding area;
- Provide signage consistent with the site plan and architecture of the project;
- Avoid visual clutter;
- Allow visitors, employees, and consumers to readily identify the business entrances, while addressing the community's need for attractive, unobtrusive architecture and commercial graphics; and
- Result in a unified theme of signage for the project.

Petitioners are encouraged to take a comprehensive approach to each master sign plan proposal because the plan will provide guidelines for signs that are desired both today, and into the future. The Plan functions as a "mini-sign code" for the property. The creation of a Master Sign Plan involves merging and considering several perspectives, including:

- Current Code requirements.
- Prior variation history on the subject property, as well as similar properties.
- Existing signage on the property.
- Specific current signage requests by the property owner.
- Likely possible signage requests in the future (consider the type use of the property and its location).
- Unique characteristics of the subject property.

Commissioner questions included:

- Size of current building? (Petitioner stated about 1500 sq. ft.)
- Is parking sufficient? (Staff confirmed it was.)
- Timing of electric charging station. (Petitioner explained later, when more financially viable.)
- Public sidewalk changes? (Petitioner stated IDOT is making them replace the sidewalk to meet ADA requirements).
- Are underground tanks being replaced? (Petitioner said yes.)
- What if proposed gambling isn't approved? (Petitioner explained he would find another tenant)
- Snow removal procedures. (Petitioner explained current and proposed procedures.)

AUDIENCE COMMENTS

Planning and Zoning Commission Finding of Fact – 2598 W. Higgins - BP Gas Station Village Board Meeting Date: September 13, 2021

PLANNING AND ZONING COMMISSION VOTE

Commissioner	Roll Call Vote
Chairperson Eva Combs	Aye
Vice-Chairman Greg Ring	Absent
Adam Bauske	Aye
Tom Burnitz	Aye
Lon Harner	Aye
Lenard Henderson	Absent
Myrene lozzo	Aye
Minerva Milford	Aye
Nancy Trieb	Aye
Denise Wilson	Aye
8 Ayes, 0 Nays, 2 Absent	ALL MOTIONS APPROVED

ATTACHMENTS

The Planning and Zoning Commission Staff Report dated August 18, 2021 and all associated attachments are hereby made a part of this Finding.

ORDINANCE NO.	- 2021

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A MASTER SIGN PLAN FOR THE BP GAS STATION PROPERTY LOCATED AT 2598 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on August 18, 2021, considered the request by Stone Hoffman, LLC (applicant and owner) for a Master Sign Plan (dated August 18, 2021) under Section 9-3-8-M-13 of the Zoning Code for the property commonly referred to as 2598 W. Higgins Road, and shown on Exhibit "A" and attached hereto and made a part hereof; and

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

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

WHEREAS, the proposed Master Sign Plan has met the standards of Section 9-3-8-M-13 of the Zoning Code of the Hoffman Estates Municipal Code; and

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

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

Section 2: A Master Sign Plan (dated August 18, 2021), attached hereto and made a part hereof as Exhibit "C", as authorized under Section 9-3-8-M-13 of the Zoning Code is hereby granted for the property located at 2598 W. Higgins Road, with the following condition:

1. A sign permit shall be required for all signs.

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

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

PASSED THIS	_day of _		, 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. McLe	od				

	-2-	
APPROVED THIS DAY O	F	, 2021
	_	Village President
ATTEST:		
Village Clerk Published in pamphlet form this	- day of	, 2021.

ORDINANCE NO. - 2021

VILLAGE OF HOFFMAN ESTATES AN ORDINANCE GRANTING A SITE PLAN AMENDMENT AND SPECIAL USE TO AMITA HEALTH FOR THE ST. ALEXIUS MEDICAL CENTER PROPERTY LOCATED AT 1555 N. BARRINGTON ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 1, 2021, considered the request by AMITA Health (applicant and owner) for a site plan amendment and special use to permit an expansion of the emergency department at the St. Alexius Medical Center property at 1555 N. Barrington Road, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

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

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

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

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

Section 2: A site plan amendment authorized under Section 10-2-2 of the Subdivision Code is hereby granted for property located at 1555 N. Barrington Road.

Section 3: A special use authorized under Section 9-9-1-C-l of the Zoning Code is hereby granted to AMITA Health to permit expansion of the emergency department at the St. Alexius Medical Center property located at 1555 N. Barrington Road.

Section 4: The site plan amendment and special use are granted based upon the plans incorporated in Exhibit B and the following conditions:

- The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
- 2. The following Subdivision Code waiver is granted:
 - a. A waiver from Section 10-5-2-A-3 of the Municipal Code to allow the use of curb stops for the back-in ambulance spaces immediately adjacent to the new expansion.
- 3. A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- 4. If determined by the Metropolitan Water Reclamation District (MWRD) that a permit is required, the permit shall be provided to the Village prior to site construction commencing.

- 5. The following conditions relate to the site construction:
 - a. A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

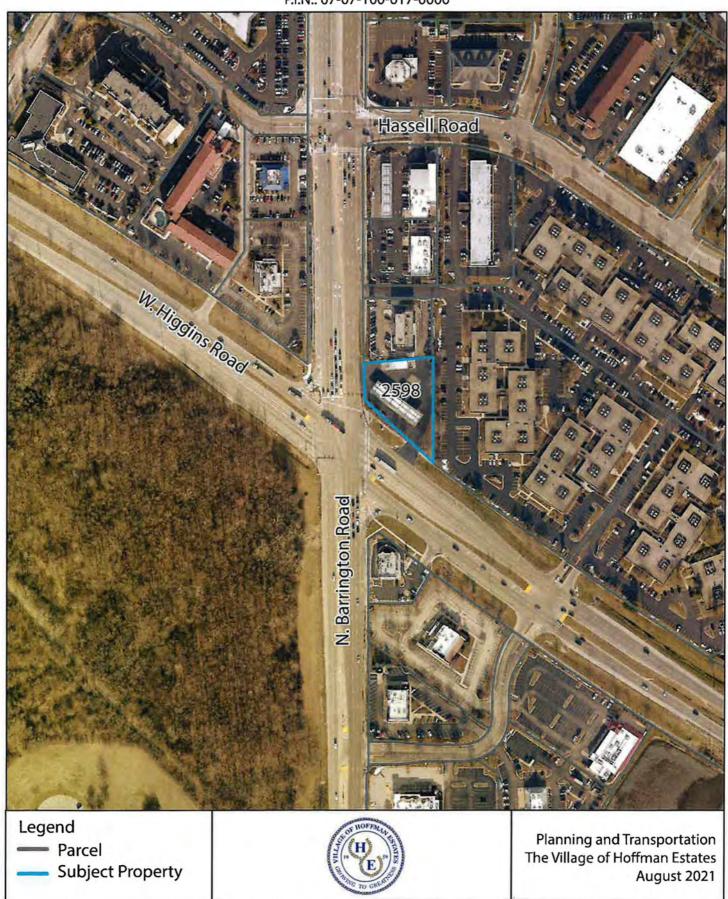
Section 5: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

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

PASSED THIS	_day of		, 2021		
VOTE	1	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. McLee	od _				
APPROVED THIS	_ DAY OF		, 2021		
	16		Village Presi	dent	-
ATTEST:					
Village Clerk					
Published in pamphlet for	m this	day of		. 2021	b

EXHIBIT A

2598 W. Higgins Road P.I.N.: 07-07-100-017-0000





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NUMBER: 2019-050P

PROJECT NAME: 2598 W. Higgins - BP Gas Station

ADDRESS/LOCATION: 2598 W. Higgins Rd.

OWNER / PETITIONER: Stone Hoffman LLC

REQUEST: Special Use

Preliminary and Final Plat of Subdivision

Preliminary and Final Site Plan Amendment

Master Sign Plan

ZONING / LAND USE: B-2 Community Business/Gas Station

PZC MEETING DATE: August 18, 2021

PZC RECOMMENDATION: APPROVAL (8 Ayes, 0 Nays, 2 Absent)

VILLAGE BOARD MEETING DATE: September 13, 2021

STAFF ASSIGNED: Jim Donahue, Senior Planner

MOTIONS

- A. Request for a Special Use under Section 9-8-2-C-1 of the Zoning Code and Site Plan Amendment for site redevelopment to permit an Automobile Service Station at 2598 W. Higgins Rd.
 - The building permit shall be obtained within twelve (12) months of the Village Board action on this request.
 - The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
 - A front yard landscape setback of 8' versus the required 10' for the south side of the site.
 - A side yard landscape setback of 6.6' versus the required 10' for the east side of the site.
 - A side yard landscape setback of 0' versus the required 10' for the west side of the site.
 - A rear yard landscape setback of 0' versus the required 10' for the north side of the site.

- A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (south) building façade.
- c. A waiver from Section 10-4-4 A. 2. a. to not provide a shade tree in the public right of way due to the lack of space and overhead wires.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-of-way.
- A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided prior to site construction commencing.
- The following conditions relate to the site construction:
 - A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- B. Request for a Preliminary and Final Plat of Subdivision for the property located at 2598 W. Higgins Rd.
 - Final Plat of Subdivision shall be approved by the Village prior to final Certificate of Occupancy.
- C. Request for a Master Sign Plan in accordance with Section 9-3-8-M-13 of the Zoning Code for the property located at 2598 W. Higgins Rd., subject to the following conditions:
 - 1. A sign permit shall be required for all signs.

FINDING

The Planning & Zoning Commission heard the request from Stone Hoffman LLC which is proposing a redevelopment of the existing site with a new 3,267 square foot convenience store and new pumps and canopy constructed on site. The existing carwash would remain as part of the redevelopment.

Staff noted that the subject property has been operating on this parcel for a number of years. It has gone through a number of changes since its original development, most notably IDOT took portions of the property (with compensation paid to the property owner at the time) for expansions to both Barrington Road and Higgins Road.

The Commission learned that the property currently has curb cuts on both Barrington and Higgins Roads. These existing curb cuts will be reduced and will have proper radii as part of the new curbed entrance design. Per IDOT requirements, each curb cut will have a triangular raised island installed to further enforce the right-in-right-out movements by vehicles. Vehicular access to the carwash would be one-way circulation from Higgins Road. Cars entering off Barrington Road would enter the site and circle the building to get into the carwash queue.

Staff noted that In order to improve the functionality of the site, the petitioner is proposing to reduce various landscape setbacks. These were all noted in the conditions of approval.

The petitioner noted that the building is proposed to be precast concrete faced with brick and stone. Awnings are proposed over the windows along with gooseneck lighting on the back and sides of the building. Pre-molded EIFS cornices are proposed on portions of the façade for visual interest. The carwash will be refaced to match the primary building.

Staff stated that the subject property was never a formally subdivided. As part of the redevelopment, a plat of subdivision is being created to make it a lot of record. The newly created lot (Lot 1) would be approximately 0.94 acres in size. Required easements are being dedicated as per Village code.

The petitioner reviewed all aspects of the site development including access and parking, site engineering, landscaping, lighting and explained in detail how the site would function.

Per code, since the subject property is zoned B-2, Community Business District and an automobile service station (gas station) is listed as a special use in this district. The petitioner has provided a narrative describing the operations of the business and proposed site improvements.

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

- That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
- That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
- That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets; and

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

Staff noted that the petitioner is proposing a Master Sign Plan. Section 9-3-8-M-13 of the Zoning Code requires that in instances where the Zoning Code cannot be strictly followed, that the owner may propose a Master Sign Plan to accommodate the signs on the property and to set standards and restrictions on the signs. The Village requires a Master Sign Plan in lieu of sign variations except where a Master Sign Plan is not feasible or warranted (for a very minor request where a variation is deemed acceptable to request). The Zoning Code lists the goals that a Master Sign Plan should achieve as follows:

- Result in architecture and graphics of a scale appropriate for the subject development and the surrounding area;
- Provide signage consistent with the site plan and architecture of the project;
- Avoid visual clutter;
- Allow visitors, employees, and consumers to readily identify the business entrances, while addressing the community's need for attractive, unobtrusive architecture and commercial graphics; and
- Result in a unified theme of signage for the project.

Petitioners are encouraged to take a comprehensive approach to each master sign plan proposal because the plan will provide guidelines for signs that are desired both today, and into the future. The Plan functions as a "mini-sign code" for the property. The creation of a Master Sign Plan involves merging and considering several perspectives, including:

- Current Code requirements.
- Prior variation history on the subject property, as well as similar properties.
- Existing signage on the property.
- Specific current signage requests by the property owner.
- Likely possible signage requests in the future (consider the type use of the property and its location).
- Unique characteristics of the subject property.

Commissioner questions included:

- Size of current building? (Petitioner stated about 1500 sq. ft.)
- Is parking sufficient? (Staff confirmed it was.)
- Timing of electric charging station. (Petitioner explained later, when more financially viable.)
- Public sidewalk changes? (Petitioner stated IDOT is making them replace the sidewalk to meet ADA requirements).
- Are underground tanks being replaced? (Petitioner said yes.)
- What if proposed gambling isn't approved? (Petitioner explained he would find another tenant)
- Snow removal procedures. (Petitioner explained current and proposed procedures.)

AUDIENCE COMMENTS

PLANNING AND ZONING COMMISSION VOTE

Commissioner	Roll Call Vote
Chairperson Eva Combs	Aye
Vice-Chairman Greg Ring	Absent
Adam Bauske	Aye
Tom Burnitz	Aye
Lon Harner	Aye
Lenard Henderson	Absent
Myrene lozzo	Aye
Minerva Milford	Aye
Nancy Trieb	Aye
Denise Wilson	Aye
8 Ayes, 0 Nays, 2 Absent	ALL MOTIONS APPROVED

ATTACHMENTS

The Planning and Zoning Commission Staff Report dated August 18, 2021 and all associated attachments are hereby made a part of this Finding.



BP Convenience Store, Carwash and Fuel Station

2598 W. Higgins Road Northeast Corner of Barrington Road and Higgins Road PIN 07-07-100-017-0000

Master Sign Plan

August 18, 2021

Introduction

This Master Sign Plan applies to one lot at 2598 W. Higgins Road on the Northeast corner of Barrington Road and Higgins Road. The property includes a convenience store, car wash, canopy and fuel pumps.

The Master Sign Plan requirements have been developed based on the signage that is unique to the BP Gas Station property. The lot contains approximately 1 acre. This plan has been designed for this development that maintains consistency with other similar developments, yet takes into account certain unique characteristics of this development, specifically previously approved variations. Sign requirements for all buildings are included in this Plan to promote cohesion among all signs.

A. Area Included in Master Sign Plan

This Master Sign Plan applies to 2598 W Higgins Road, and all future addresses assigned to the two buildings (Retail Building and Car Wash).

B. General Provisions

- <u>Definition.</u> For the purposes of this master sign plan, the following definition is hereby incorporated.
 - a. Property "Property" shall mean the lot currently addressed 2598 W Higgins Road on the northeast corner of Barrington Road and Higgins Road. In the event the lot is subdivided in the future, the definition of property shall also apply to the resulting lots.
- <u>Driver Sight Visibility</u>. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition based on analysis by the Village Department of Development Services.
- Landscaping. Landscaping shall be provided at the base of all ground signs, unless determined to be unsafe or not feasible by the Village Department of Development Services.
- Illumination. All signs permitted by this Master Sign Plan may be illuminated in accordance with Section 9-3-8-F of the Zoning Code unless otherwise indicated in the approved Master Sign Plan documents.
- Sign Design. Colors and letter graphic styles on the signs shall be determined by the owners of the property; however, signs that are of a similar type shall be of a consistent color and graphic style.

- Calculation of Sign Area. Such signs shall meet the requirements of Section 9-3-8-D, except that the architectural base and support structure of a monument ground sign shall not be included in the total sign area if these areas do not contain text, logos or any other graphics.
- Permits. Sign permits shall be required in accordance with Section 9-3-8-A of the Zoning Code.
- Coordination with Village Sign Code. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this master sign plan. In the event of a conflict between this Master Sign Plan and the Zoning Code, the Master Sign Plan regulations shall apply.
- Prior Variations. Any and all prior signage variations are henceforth null and void.

C. Ground Signs

Ground Sign.

- a. Type. A freestanding or monument sign that will identify the BP convenience store and gas station, including an LED displays to identify the gas prices. The sign will also include a 6' x 3' electronic message board.
- b. Number and size. One Ground Sign shall be permitted on the property. The sign shall be a maximum of 18 feet in height. The maximum square footage of the sign copy shall not exceed 110 square feet per side with a maximum 220 square feet total.
- c. Location. The Ground Sign shall be a minimum of 5 feet from any property line and 2 feet from any paved surface an shall not obstruct traffic or pedestrian sign lines.
- d. Sign Design. The sign shall match the plans attached hereto shall not be of "Pole Sign" design.

D. Wall Signs

Retail Building Signs

 Type. Retail Store Wall Signs shall be internally illuminated channel letters or logos individually mounted the building façade or set on raceway. Raceway

shall be mounted directly to the building wall surface and shall be painted to match façade color where it is to be mounted.

- b. Number and Size. Four (4) Wall Signs shall be permitted on the retail building. Total Square footage of all signs shall not exceed 150 square feet.
- c. Location. The wall sign shall be centered horizontally within the selected façade or over an architectural entry feature of such front façade.

2. Car Wash Wall signs

- a. Type. Car wash wall signs shall be channel letters or logos individually set on raceway or façade; alternatively they may be mounted on approved awning surfaces. Wall signs and raceways are not to extend more than 12" from wall on which it is mounted or must be flush mounted on an approved awning. Signs may be illuminated.
- Number and Size. Three signs shall be permitted on the south side of the car wash building. Each sign shall not exceed 10 square feet.
- Location. Each car wash wall sign shall be centered horizontally and spaced evenly along the south facade.
- d. Entrance/Exit Signs One "Car Wash Entrance" Sign with Clearance Height is permitted at the carwash entrance. The cantilevered sign shall not exceed 10' in height and 100 square feet in area.

E. Fuel Station Related Signs

- Fuel Pump Canopy Signs Fuel pump canopy signs shall be permitted on three sides of the canopy. The signs shall be a maximum of 10 square feet each and shall not extend above or below the canopy. Canopy signs may be illuminated.
- Under Canopy Identification Signs. Under canopy identification signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-c-6).
- Fuel Pump signs. Fuel pump signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-c-7).

F. Miscellaneous Signs

 Instructional Signs. Instructional signs shall be permitted on the property to direct drivers to different portions of the site. Such signs shall be a maximum of 5 square feet in size and 6 feet in height. Instructional signs shall not contain any

corporate names of logos. All signs shall be of a consistent design and shall be separate from traffic control signs.

 Menu Board Signs. Menu board signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-e-1). Car wash menu board signs shall also be permitted following the regulation for drive-thru menu boards at restaurants, except that such signs shall not exceed 20 square feet in size.

G. Temporary Signs

- Construction Signs. During construction of any portion of this development, temporary signs may be permitted as determined necessary by the Village Department of Development Services. These signs shall be used to identify altered traffic routes, closed drives or parking lots, relocated building entrances, etc. Such signs shall not be subject to the requirements of the Directional Signage Section of this plan.
- Special Event Signs. Special event signs shall be permitted as provided in the Zoning Code (Section 9-3-8-K).

H. Amendments

- Changes. Changes to the text, colors, or graphic style of the signs shall not require a formal amendment to this plan, provided the size and all other requirements of this plan are met and all signs of each type have identical design and colors.
- Interpretations. Signs that are not explicitly addressed in the provisions of this plan, but that meet the intent of the plan may be permitted through administrative approval.
- 3. New Signs. The addition of new signs or relocation of existing signs shall not require a formal amendment to this plan, provided the signs meet all requirements of this plan. Any amendment to add additional signs or make substantial changes to the approved signs in this plan shall be subject to review by the Planning & Zoning Commission and approval by the Village Board through the process outlined in the Zoning Code for variations.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NUMBER: 2019-050P

PROJECT NAME: 2598 W. Higgins - BP Gas Station

ADDRESS/LOCATION: 2598 W. Higgins Rd.

PROPERTY SIZE: .94 Acres

OWNER / PETITIONER: Stone Hoffman LLC

REQUESTS: Special Use

Preliminary and Final Plat of Subdivision

Preliminary and Final Site Plan Amendment

Master Sign Plan

PUBLIC HEARING: Yes

ZONING / LAND USE: B-2 Community Business/Gas Station

ADJACENT PROPERTIES: NORTH: B-2 Community Business (Multi-tenant retail)

SOUTH: B-2 Community Business (Burger King)

WEST: B-2 Community Business (Chili's Restaurant)

EAST: B-2 Community Business (Northwest Corporate Center)

PZC MEETING DATE: August 18, 2021

STAFF ASSIGNED: Jim Donahue, Senior Planner

REQUESTED MOTIONS

- Request for a Special Use under Section 9-8-2-C-1 of the Zoning Code and Preliminary and Final Site Plan Amendment for site redevelopment to permit an Automobile Service Station at 2598 W. Higgins Road.
- Request for a Preliminary and Final Plat of Subdivision for the property located at 2598 W. Higgins Road.
- Request for a Master Sign Plan in accordance with Section 9-3-8-M-13 of the Zoning Code for the property located at 2598 W. Higgins Road.

INCLUDES RECOMMENDED CONDITIONS: YES

BACKGROUND

The BP Gas Station has been operating on this parcel for a number of years. It has gone through a number of changes since its original development, most notably IDOT took portions of the property (with compensation paid to the property owner at the time) for expansions to both Barrington Road and Higgins Road. The current owner is looking to make changes to the site to make it more competitive with other recently built gas stations in the area.

PROPOSAL

The petitioner is proposing a redevelopment of the site with a new 3,267 square foot convenience store and new pumps and canopy constructed on site. The existing carwash would remain as part of the redevelopment.

SPECIAL USE - ZONING CODE SECTION 9-8-2-C-1

The subject property is zoned B-2, Community Business District and an automobile service station (gas station) is listed as a special use in this district. The petitioner has provided a narrative describing the operations of the business and proposed site improvements.

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

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

The petitioner has provided a response to the standards for a Special Use which is included in the packets.

SITE PLAN

Vehicular Access and Circulation - Subdivision Code Section 10-5

The property currently has curb cuts on both Barrington and Higgins Roads. The existing curb cuts will be reduced and have proper radii as part of the new curbed entrance design. Per IDOT requirements, each curb cut will have a triangular raised island installed to further enforce the right-in-right-out movements by vehicles.

Vehicular access to the carwash would be one-way circulation from Higgins Road. Cars entering off Barrington Road would enter the site and circle the building to get into the carwash queue.

Sidewalk connections are proposed from the Barrington Road public sidewalk to allow pedestrian access into the site to the convenience store.

The Fire Department has reviewed the plans and worked with the petitioner to locate the Fire Department Connection (FDC) on the southeast corner of the building.

Parking – Subdivision Code Section 10-5-2

A total of 12 parking spaces are provided for the convenience store component (not including the pump parking spaces). According to the Village's code and industry standards, 13 spaces would be recommended for the size of this building (3,267 sq. ft.); however, our code does not include parking next to the pumps that will be utilized by some patrons as well. Village staff has reviewed the site plan and does not foresee any parking issues due to the short visit times typically involved with this type of use.

Engineering – Subdivision Code Section 10-3

The Engineering Division has reviewed the proposed engineering, grading, utility, and erosion control plans and the plans are acceptable.

Per Village and MWRD requirements, the petitioner is installing volume control system for stormwater into the site design to improve stormwater quality. The Petitioner is still working with MWRD on final approval of the volume control system, but site changes are not expected to occur based on MWRD comments.

An IDOT permit will be required for all work proposed in their Right of Way (ROW). A condition has been added that that permit needs to be secured before starting any ROW work.

Landscaping - Subdivision Code Section 10-4

The proposed landscape plan incorporates trees, shrubs and perennials into the site design where feasible. Because so much of the site has been reduced by past takings by IDOT, the site can't meet all setbacks and still function.

In order to improve the functionality of the site, the petitioner is proposing to reduce various landscape setbacks. Waivers from Section 10-4-4-B a. are requested for some setbacks. The portions of the overall site that do not meet the required 10' landscape setback include:

Planning and Zoning Commission Staff Report for 2598 W. Higgins - BP Gas Station Meeting Date: August 18, 2021

- A front yard landscape setback of 8' versus the required 10' for the south side of the site.
- A side yard landscape setback of 6.6' versus the required 10' for the east side of the site.
- A side yard landscape setback of 0' versus the required 10' for the west side of the site.
- A rear yard landscape setback of 0' versus the required 10' for the north side of the site.

A landscape waiver is requested from Section 10-4-4 D. a. to not provide foundation landscaping on the front (south) building façade. This building frontage has sidewalk for pedestrian access. Landscape is being provided in those areas where it can fit.

A landscape waiver is requested from Section 10-4-4 A. 2. A. to not provide a shade tree in the public right of way along Higgins and Barrington Roads due to the lack of space and overhead wires and IDOT signal control boxes.

Building Design - Subdivision Code Section 10-5-3-H

The building is proposed to be precast concrete faced with brick and stone. Awnings are proposed over the windows along with gooseneck lighting on the back and sides of the building. Pre-molded EIFS cornices are proposed on portions of the façade for visual interest. The carwash will be refaced to match the primary building.

Exterior Lighting - Subdivision Code Section 10-5-3-G

New light poles and fixtures are proposed around the parking lot. The lighting levels and downcast fixtures are in compliance with the standards in the Subdivision Code.

PRELIMINARY AND FINAL PLAT OF SUBDIVISION

The subject property was never a formally subdivided. As part of the redevelopment, a plat of subdivision is being created to make it a lot of record. The newly created lot (Lot 1) would be approximately 0.94 acres in size. Required easements are being dedicated as per Village code.

The plat meets all the Village requirements for a plat of resubdivision and will legally establish this parcel as a lot in accordance with Village Code.

MASTER SIGN PLAN

A Master Sign Plan has been drafted for the property by staff based on the petitioner's submittals. The proposal allows for wall signage, one monument sign, and menu boards. A copy of the proposed Master Sign plan is included.

The proposed Master Sign Plan includes the following allowances for site signage:

Proposed	
Four Wall Signs totaling 150 square feet	
	Four Wall Signs totaling 150 square feet

Ground	18' Monument ground sign LED Message Center totaling 110 square feet per side
Gas Canopy Signs	3 canopy signs
Entrance/Exit	4 Directional Signs

The proposed sizes, locations and design of the signs are included in the Master Sign Plan packet included with this report.

MASTER SIGN PLAN STANDARDS

Section 9-3-8-M-13 of the Zoning Code requires that in instances where the Zoning Code cannot be strictly followed, that the owner may propose a Master Sign Plan to accommodate the signs on the property and to set standards and restrictions on the signs. The Village requires a Master Sign Plan in lieu of sign variations except where a Master Sign Plan is not feasible or warranted (for a very minor request where a variation is deemed acceptable to request). The Zoning Code lists the goals that a Master Sign Plan should achieve as follows:

- Result in architecture and graphics of a scale appropriate for the subject development and the surrounding area;
- Provide signage consistent with the site plan and architecture of the project;
- Avoid visual clutter;
- Allow visitors, employees, and consumers to readily identify the business entrances, while addressing the community's need for attractive, unobtrusive architecture and commercial graphics; and
- Result in a unified theme of signage for the project.

Petitioners are encouraged to take a comprehensive approach to each master sign plan proposal because the plan will provide guidelines for signs that are desired both today, and into the future. The Plan functions as a "mini-sign code" for the property. The creation of a Master Sign Plan involves merging and considering several perspectives, including:

- Current Code requirements.
- Prior variation history on the subject property, as well as similar properties.
- Existing signage on the property.
- Specific current signage requests by the property owner.
- Likely possible signage requests in the future (consider the type use of the property and its location).
- Unique characteristics of the subject property.

The petitioner has provided a response to the Standards for a Master Sign Plan in their application.

RECOMMENDED CONDITIONS

Motion #1

- The building permit shall be obtained within twelve (12) months of the Village Board action on this
 request.
- 2. The following Subdivision Code landscaping waivers are granted:
 - a. A waiver from Section 10-4-4-B. a. allowing the following landscape setbacks:
 - A front yard landscape setback of 8' versus the required 10' for the south side of the site.
 - A side yard landscape setback of 6.6' versus the required 10' for the east side of the site.
 - A side yard landscape setback of 0' versus the required 10' for the west side of the site.
 - A rear yard landscape setback of 0' versus the required 10' for the north side of the site.
 - A waiver from Section 10-4-4 D. a. to not provide foundation landscaping on the front (south) building façade.
 - c. A waiver from Section 10-4-4 A. 2. a. to not provide a shade tree in the public right of way due to the lack of space and overhead wires.
- A performance guarantee based on an Engineers Estimate of Cost shall be submitted to the Village prior to issuance of a building permit.
- A permit from IDOT shall be submitted prior to construction commencing in the Golf Road right-ofway.
- A permit from the Metropolitan Water Reclamation District (MWRD) shall be provided prior to site construction commencing.
- 6. The following conditions relate to the site construction:
 - A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
 - b. Fire Department and emergency access to the property shall be maintained at all times. Petitioner shall make any adjustments on the site as needed for access as per direction by the Village.
 - c. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

Planning and Zoning Commission Staff Report for 2598 W. Higgins - BP Gas Station Meeting Date: August 18, 2021

Motion #2

1. Final Plat of Subdivision shall be approved by the Village prior to final Certificate of Occupancy.

Motion #3

1. A sign permit shall be required for all signs.

Attachments: Petitioner's Applications and Submittals

Location Map



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION*

Special Use for 6/3 3/4/101
∀ Variation:
Plat (Subdivision & Others): Preliminary Final
Site Plan: Amendment Concept Preliminary Final
Master Sign Plan:
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 3250 Check No. 5308 + 5585 Date Paid 3/11/21 Project Number: 2019-050 P Staff Assigned: T. Donahue Meeting Date: 8/18/2 Public Hearing: Yes No Sign Posting Required: Yes No Date Sign Posted 8/6/2
PLEASE PRINT OR TYPE Date:

 Owner of R 	lecord	
Toseo	h Stone	Stone Hoffman LLC
Name		Company
2598	WHiggins Roa	d Hoffman Estates
Street Address	30	City
IL	Le0169	217-49-4-6404
State	Zip Code	Telephone Number
		hoffmanestates &p@ yahoo.com
Fax Number		E-Mail Address
l. Applicant (Contact Person/Projec	t Manager)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2011,2001, 0,001,711,070,	
100002	Sh.	Stone Hoffman LLC
Name	Citalian	Company
2008 1	U Hogins Ro	ad Holman Estates
Street Address	(17)110) 100	City
THE	60169	217-494-6404
State	Zip Code	Telephone Number
		no financiatespo@ynhos.com
Fax Number		E-Mail Address
		200
Applicant's re	lationship to property:	
		Secretary 2 of Section
I. Owner Cons	sent for Authorized Re	presentative
It is required	that the property owner	or his designated representative be at all requests before the
COLUMN TO THE TANK THE TO THE TOTAL TO THE TANK		C). During the course of the meeting, questions may arise
		rovements, special conditions to be included in a PZC
		tive present must have knowledge of the property and have to comply with any and all conditions included in the PZC
		owner or designated representative present at the meeting
	그들이 하는 사람이 아니라 얼마를 가게 되었다면 하는데 그렇게 되었다면 하는데 그렇게 되었다.	ring process. If the owner cannot be present at the meeting
the following	statement must be signed	d by the owner:
I understand	the requirement for the	owner or an authorized representative to be present at the
		to requests, conditions and make decisions on behalf of the
	eby authorize	to act on my behalf and advise that
ne/sne has ful	I authority to act as my/or	n representative.
Owner Signate	ura	Print Name
Owner Signati	ui c	THE MAINS

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 A	Applicant, by signing this Application, certify to the correctness of the application
Owner's Si	gnature: ARR
	(-1 " " "
Owner's N	ame (Please Print): Stone Hottman UC
Applicant's (If other than	Signature:
Applicant's	Name (Please Print): Joseph Stone
Date:	3/5/21
	be accompanied by the items required and all fees must be paid before the ng Commission can hear any case.
Please contact the Email:	ng Commission can hear any case. Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org
Please contact the	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road
Please contact the Email: Address:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169
Please contact the Email:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road
Please contact the Email: Address: Phone:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679
Please contact the Email: Address: Phone: Fax:	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679
Please contact the Email: Address: Phone: Fax: Addendums Attack	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679
Planning and Zoni Please contact the Email: Address: Phone: Fax: Addendums Attact Special Use	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679 med: Master Sign Plan
Planning and Zoni Please contact the Email: Address: Phone: Fax: Addendums Attact Special Use Rezoning	Planning Division (located in the Municipal Building) with any questions: planning@hoffmanestates.org 1900 Hassell Road Hoffman Estates, IL 60169 (847) 781-2660 (847) 781-2679 med: Master Sign Plan



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SITE PLAN ADDENDUM – NON-RESIDENTIAL

	☐ Amendment ☐ Concept ☐ Preliminary ➡ Final
ı.	DESCRIPTION OF PROJECT:
	A. ATTACH A NARRATIVE FOR THE PROPOSED PROJECT ON A SEPARATE SHEET
	✓ Article 10-6 of the Subdivision Code details the application process and required submittal documents. For relevant items, provide detailed information as part of the project narrative.
	B. Total Number of Buildings:
	C. Total Gross Floor Area: 4255 square feet
	D. Height of tallest building (including antennas, hvac, etc.): 21 feet
	E. With respect to this project's compatibility with adjacent land uses, address the following in the Project Narrative: Building Scale, architectural Materials, Coordinated Color Scheme, Existing and Planned Areas of Visual Interest, Design Concept and Relationship of Building Materials to one another.
	F. Estimated start of construction: Julia 2001
	G. Estimated time to complete development: <u>O MONTAS</u> Attach a phasing schedule, if applicable.
	H. Does the property contain flood plain lands or wetlands? Yes \(\subseteq \) No \(\subseteq \) If yes, please address as part of the narrative.
	 Is there any historical or archeological significance to the existing structures or features of this site or the surrounding sites? Yes \(\sumsymbol{\text{No}} \) No \(\sumsymbol{\text{No}} \) If yes, please address as part of the narrative.
	J. Are there any endangered, threatened, or unique plants or animals located in or near the area? Yes \(\sum \) No \(\otimes \) If yes, please address as part of the narrative.
H.	OPERATIONAL CONSIDERATIONS
	A. Anticipated hours of operation: 12:00 mpm to 11:59 am/6m 24 howes.

- B. Anticipated number of employees: 17 total 4 per shift 3 number of shifts
- C. Estimated number of customers: 400 daily 100 peak hour
- D. If there is any additional information about the proposed development or its operation that may affect the site development, address as part of the narrative.

III. FINANCIAL CONSIDERATIONS

A. Estimated annual gross sales of general merchandise subject to sales tax for this project (includes 1% local share of state tax and 1% home rule tax):

Gross Sales (General)		Tax Rate		General Sales Tax
787,500	X	2%	U	\$15,750

B. Estimated annual gross sales subject to food and beverage (F & B) tax for this project (food prepared on premises and alcoholic beverages consumed on premises). See article 13-7 of the Hoffman Estates Municipal Code for detailed definition:

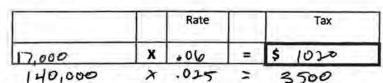
Gross Sales (F & B)		Tax Rate		F & B Tax
228,000	X	2%	=	\$ 4560

C. Estimated Annual Hotel Tax: 365 Days X

Estimated Average Room Rate		Number of rooms		Occupancy Percentage		365 Days		Tax Rate		Hotel Tax
	X		X		X		X	6%	=	\$ 0

D. Other tax/revenue:

(Entertainment tax = 6%, etc.)



E. Estimated Annual Telecommunications (TC) Tax:

Estimated Yearly Phone Bill		Tax Rate		TC tax
10(000	Х	6%	=	\$ 400

F. Current assessment of the property:

G. Estimated value of Construction:

H. Will this project result in any unusual expenditure of public funds or requirements for public services in anyway? Yes S No	c
If yes, please address as part of the narrative.	
IV. TRAFFIC CONSIDERATIONS	
A. Parking	
1. Total number of parking spaces to be provided:	
Employees: Customers/ Handicapped: Total:	
2. When is the peak parking period for this project? ———————————————————————————————————	
3. Will this project share parking spaces with other businesses? Yes No If yes, please address as part of the narrative.	
B. Traffic	
1. Estimated number of vehicles entering and exiting this site during the peak one hour pe between 4:00 p.m. and 6:00 p.m	riod
2. Will there be any other peak traffic times for this project? Yes \(\sum_1\)No	
If yes, give the time(s) of day and traffic volume:	
3. Will this project contain a drive through? Yes No	
If yes, the project narrative should address order processing time, projected stacking demand, and other details to explain the operation.	
C. Deliveries	
 The project plan submittal should include turning templates to show all routes to be use making deliveries to and from site. Is this plan included? Yes \(\sumset\) No 	d for
2. How often will deliveries be made on site?	
2. What is the frequency and time period expected for deliveries? 10 - 15 min	

3. What is the largest delivery vehicle to be used and its size?

Vehicle Type	Size	check
Single Unit truck	30 ft.	
Intermediate Semitrailer	50 ft.	X
Large Semitrailer	55 ft.	
Other		1 1 1 1

	size and turning radius:
	D. Any additional site related traffic information not covered above? Yes No If yes, please address as part of the narrative.
v.	RECYCLING AND GREEN INITIATIVES
	A. Article 9 of The Municipal Code of the Village of Hoffman Estates requires that businesse maintain an effective recycling program. Address any unique recycling plans as part of the project narrative.
	B. The Village supports and promotes sustainability. Please address any planned green of sustainability initiatives as part of the narrative.
	C. Do you anticipate submitting this project for LEED certification (or any other similar certifications)? Yes No If yes, please address as part of the narrative.
VI.	GENERAL CONSIDERATIONS
	A. Please list examples of similar uses (including name and location) in the area that can be used for comparison by the Village:
	1. Picky Pockets Shell 2590 W. Golf Road 2. Richos Bokets Mibil 2095 Barrington Road 3.
	B. Will this project contain any noise generators that will adversely affect surrounding areas? Yes No

C.	Is there anythin	ng included in this project that may be sensitive to surrounding noise generators?
		ddress as part of the narrative.
D.	Do you intend	to apply for a liquor license? 🙀 Yes 🗌 No
	If yes, please co	ontact the Village Clerk's Office at 847.781.2625
E.		et contain a cafeteria or food service area (in order to determine applicability of a er surcharge)? Yes Mo .
	If yes, please a	ddress as part of the narrative.
F.	covered in this	narrative, please list and explain anything involved in this project that is not application that should be brought to the Village's attention. Also address any circumstances or needs related to this project.
Ple	ease contact the	Planning Division with any questions:
	Email:	
	Address:	1900 Hassell Road
		Hoffman Estates, IL 60169
	Phone:	847.781.2660
	Fax:	847.781.2679



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION SPECIAL USE ADDENDUM

REG	QUIRED SUBMITTALS:
	General Application
V	\$500 Special Use hearing fee/\$750 for "All Other Uses"
Image: Control of the	Legal Description Typically found on a tax bill, survey, mortgage documents or deed
V	Current Plat of Survey drawn to scale
V	A scale drawing of the floor plan and elevations, including windows and door locations.
d	A Project Narrative detailing the use, hours of operation, parking demand, etc. Provide relevant plans, studies, and any other documents to support the request.
I	A written response to each of the Standards for a Special Use (see below).
Plani Boar	are responsible for posting a notification sign(s) on your property 10 days before the ning & Zoning Commission hearing and removing the sign(s) 10 days after final Village of action. Specific requirements will be provided by Planning Staff. Special use shall be recommended by the Planning and Zoning Commission unless
Stan	Commission finds that adequate evidence is provided to meet the Special Use idards. (Respond to each standard as it applies to your request either below or address on a rate sheet)
	nat the establishment, maintenance, or operation of the special use will not be detrimental endanger the public health, safety, morals, comfort, or general welfare;
T	he proposed project is the same general use
H	at comently exists. This is a re-development
of	a current gas station to modernize and add
MON	a elaborate food service as well as video garning.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
The proposed development will reminest
over 2 million to modernizing The current use
and exampl services offered. This will increase
property values in the area.
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; Main purposed of the property will not
and orderly development and improvement of the
surrounding paperty uses.

being provided;	Lies w	il (b.	10 000	scolara :		71.0
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				rovide ingre	ess or egress	so designed
as to minimize tra	ffic congestion	in public stre	ets; and			
as to minimize tra Site plan	offic congestion	in public stre	ets; and C/eaut-	ed to	allow	Seamles
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equi	ed by I	DOTIS int	ersection ex	pansion	created
v.11a	ges stand	hallenge -	for This	developme	nt and go

Project Description and Narrative 2598 W Higgins Road



The North property is a commercial building which contains Starbucks, Jimmy Johns and a pharamacy (B2 Zoning). The property to the East is a medical office center (B2 Zoning). The property to the West is a Denny's (B2 Zoning). The property to the South is a Burger King (B2 Zoning).

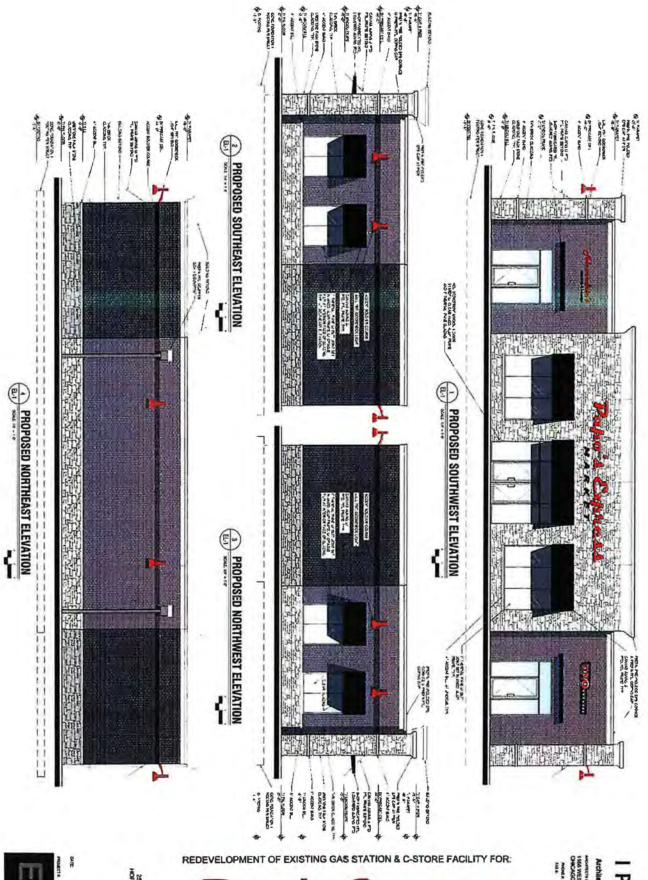
Project Narrative:

Total Re-development building construction will be 3,267 square feet. This includes both the square footage of the conveince store and the gaming lounge. The maximum height for the buildings will be 21 feet. The building construction will be precast concrete faced with stone and brick. The stone on the center of the building and the corner accents as well as the base on the sides and back will be a light gray color. The brick sourrounding the secondary door and the upper portion of the side and back of the building will be a characoal gray color with a blue undertone. The car wash material and color scheme will match. The colors and materials were selected to create a tradiational architecture combined with contemporary colors to establish a grand, elegant, modern feeling for the re-delevlopment. The landscape plan was created based on MWRD requirements, villages standards as well as the best way to complement the development while allowing the best visiality to the developments focal points.

Development sustainability:

The site will construct the infustructure to allow Electric Vehicle charging stations. Proposed location will be the left two parking spaces furthest left infront of the convenience store. The EV chargers to be installed in the future as the current demand does not support being installed at this time. Additionally, the efficiency/effectiveness of the chargers is low as they are ealry in their technology and will evolve quickly to better products.

Moreover, a portion of the fuel tank will be used for green fuels. This portion will be used for Bio-diesel and can be converted to hydrogen or another alternative green fuel in the future.



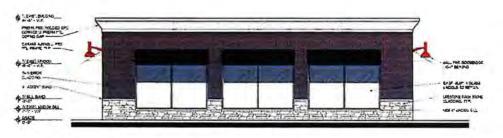
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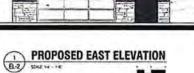
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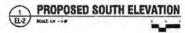
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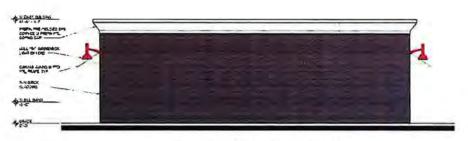
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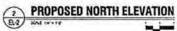








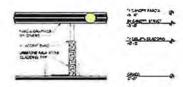












2696 W. HIGGINS RD. HOFFMAN ESTATES, IL 80169

01/14/2021

20190518









IPSA

Architecture & Dasign

1166 WEST GRAND AVENUE CHICAGO, ILLINOIS 50642

(312) 243-2500 FAX: (312) 243-9970

EXHIBIT "A"

2598 W. Higgins Road P.I.N.: 07-07-100-017-0000





BP Convenience Store, Carwash and Fuel Station

2598 W. Higgins Road Northeast Corner of Barrington Road and Higgins Road PIN 07-07-100-017-0000

Master Sign Plan

August 18, 2021

Introduction

This Master Sign Plan applies to one lot at 2598 W. Higgins Road on the Northeast corner of Barrington Road and Higgins Road. The property includes a convenience store, car wash, canopy and fuel pumps.

The Master Sign Plan requirements have been developed based on the signage that is unique to the BP Gas Station property. The lot contains approximately 1 acre. This plan has been designed for this development that maintains consistency with other similar developments, yet takes into account certain unique characteristics of this development, specifically previously approved variations. Sign requirements for all buildings are included in this Plan to promote cohesion among all signs.

A. Area Included in Master Sign Plan

This Master Sign Plan applies to 2598 W Higgins Road, and all future addresses assigned to the two buildings (Retail Building and Car Wash).

B. General Provisions

- <u>Definition.</u> For the purposes of this master sign plan, the following definition is hereby incorporated.
 - a. Property "Property" shall mean the lot currently addressed 2598 W Higgins Road on the northeast corner of Barrington Road and Higgins Road. In the event the lot is subdivided in the future, the definition of property shall also apply to the resulting lots.
- <u>Driver Sight Visibility</u>. No sign shall be placed in a manner that will obstruct driver or pedestrian sight lines and create an unsafe condition based on analysis by the Village Transportation Division.
- Landscaping. Landscaping shall be provided at the base of all ground signs, unless determined to be unsafe or not feasible by the Village Department of Development Services.
- Illumination. All signs permitted by this Master Sign Plan may be illuminated in accordance with Section 9-3-8-F of the Zoning Code unless otherwise indicated in the approved Master Sign Plan documents.
- Sign Design. Colors and letter graphic styles on the signs shall be determined by the owners of the property; however, signs that are of a similar type shall be of a consistent color and graphic style.

- Calculation of Sign Area. Such signs shall meet the requirements of Section 9-3-8-D, except that the architectural base and support structure of a monument ground sign shall not be included in the total sign area if these areas do not contain text, logos or any other graphics.
- Permits. Sign permits shall be required in accordance with Section 9-3-8-A of the Zoning Code.
- Coordination with Village Sign Code. All regulations of the Zoning Code shall apply unless specifically stated otherwise in this master sign plan. In the event of a conflict between this Master Sign Plan and the Zoning Code, the Master Sign Plan regulations shall apply.
- Prior Variations. Any and all prior signage variations are henceforth null and void.

C. Ground Signs

1. Ground Sign.

- a. Type. A freestanding or monument sign that will identify the BP convenience store and gas station, including an LED displays to identify the gas prices. The sign will also include a 6' x 3' electronic message board.
- b. Number and size. One Ground Sign shall be permitted on the property. The sign shall be a maximum of 18 feet in height. The maximum square footage of the sign copy shall not exceed 110 square feet per side with a maximum 220 square feet total.
- c. Location. The Ground Sign shall be a minimum of 5 feet from any property line and 2 feet from any paved surface.
- d. Sign Design. The sign shall match the plans attached hereto shall not be of "Pole Sign" design.

D. Wall Signs

Retail Building Signs

a. Type. Retail Store Wall Signs shall be internally illuminated channel letters or logos individually mounted the building façade or set on raceway. Raceway shall be mounted directly to the building wall surface and shall be painted to match façade color where it is to be mounted.

- b. Number and Size. Four (4) Wall Signs shall be permitted on the retail building. Total Square footage of all signs shall not exceed 150 square feet.
- c. Location. The wall sign shall be centered horizontally within the selected façade or over an architectural entry feature of such front façade.

2. Car Wash Wall signs

- a. Type. Car wash wall signs shall be channel letters or logos individually set on raceway or façade; alternatively they may be mounted on approved awning surfaces. Wall signs and raceways are not to extend more than 12" from wall on which it is mounted or must be flush mounted on an approved awning. Signs may be illuminated.
- Number and Size. Three signs shall be permitted on the south side of the car wash building. Each sign shall not exceed 10 square feet.
- Location. Each car wash wall sign shall be centered horizontally and spaced evenly along the south facade.
- d. Entrance/Exit Signs One "Car Wash Entrance" Sign with Clearance Height is permitted at the carwash entrance. The cantilevered sign shall not exceed 10' in height and 100 square feet in area.

E. Fuel Station Related Signs

- Fuel Pump Canopy Signs Fuel pump canopy signs shall be permitted on three sides of the canopy. The signs shall be a maximum of 10 square feet each and shall not extend above or below the canopy. Canopy signs may be illuminated.
- Under Canopy Identification Signs. Under canopy identification signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-c-6).
- Fuel Pump signs. Fuel pump signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-c-7).

F. Miscellaneous Signs

 Instructional Signs. Instructional signs shall be permitted on the property to direct drivers to different portions of the site. Such signs shall be a maximum of 5 square feet in size and 6 feet in height. Instructional signs shall not contain any corporate names of logos. All signs shall be of a consistent design and shall be separate from traffic control signs.

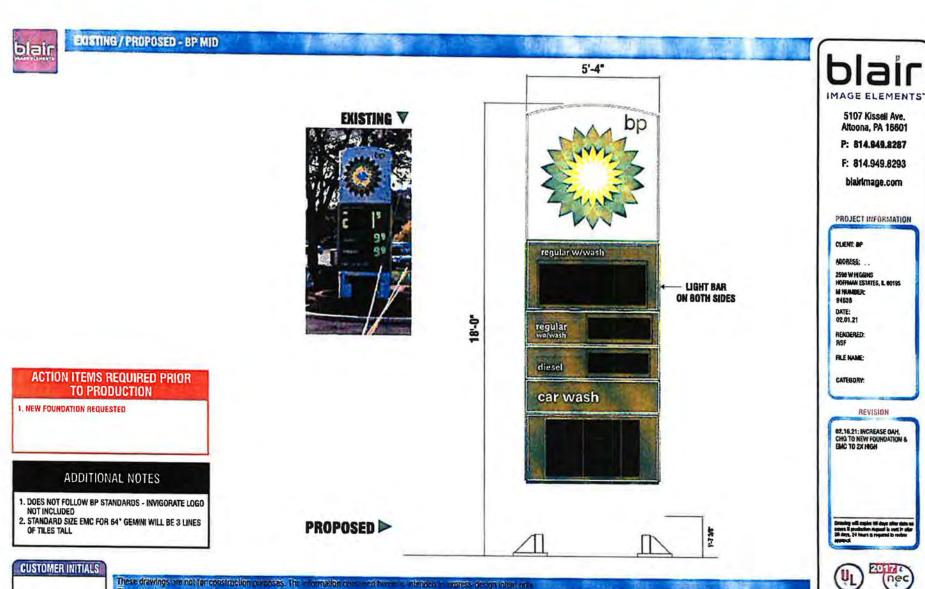
 Menu Board Signs. Menu board signs shall be permitted as provided in the Zoning Code (Section 9-3-8-M-10-e-1). Car wash menu board signs shall also be permitted following the regulation for drive-thru menu boards at restaurants, except that such signs shall not exceed 20 square feet in size.

G. Temporary Signs

- Construction Signs. During construction of any portion of this development, temporary signs may be permitted as determined necessary by the Village Department of Development Services. These signs shall be used to identify altered traffic routes, closed drives or parking lots, relocated building entrances, etc. Such signs shall not be subject to the requirements of the Directional Signage Section of this plan.
- Special Event Signs. Special event signs shall be permitted as provided in the Zoning Code (Section 9-3-8-K).

H. Amendments

- Changes. Changes to the text, colors, or graphic style of the signs shall not require a formal amendment to this plan, provided the size and all other requirements of this plan are met and all signs of each type have identical design and colors.
- Interpretations. Signs that are not explicitly addressed in the provisions of this plan, but that meet the intent of the plan may be permitted through administrative approval.
- 3. New Signs. The addition of new signs or relocation of existing signs shall not require a formal amendment to this plan, provided the signs meet all requirements of this plan. Any amendment to add additional signs or make substantial changes to the approved signs in this plan shall be subject to review by the Planning & Zoning Commission and approval by the Village Board through the process outlined in the Zoning Code for variations.



CUSTOMER INITIALS

These drawings are not for construction compasses. The mornation assessment home is intended to incoress design fallow and

Initials

Hoffmer Ac 51645



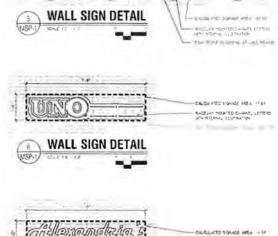
Architecture & Design

1166 WEST GRAND AVENUE CHICAGO, ILLINOIS 50642

manus (312) 243/2500 EAt = (312) 243-9970



CHARGE CHECK



THE POLICE OF SHEET SHEET.

Gaming & Lounge

WALL SIGN DETAIL

CAR WASH FITTRAME

THE POST OF

CLEARANCE ARCH

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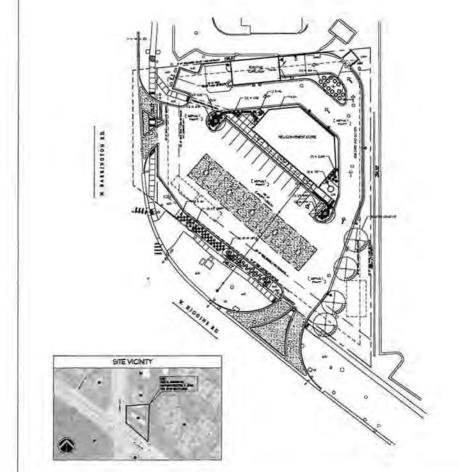
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> 2598 W HIGGINS RD HOFFMAN ESTATES, IL 60169

05/13/2021 20190518 MSP-1

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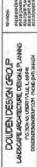


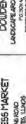
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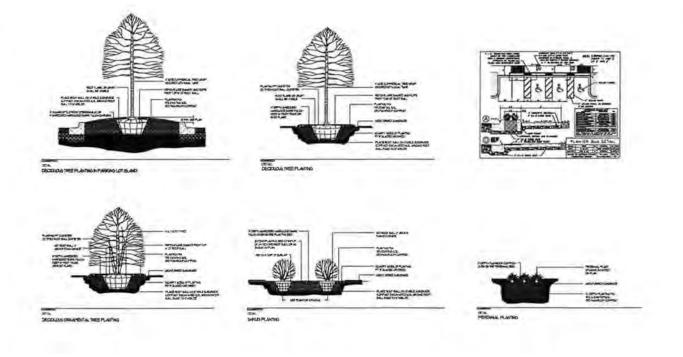








LIØ2



Hoffman Estates BP Landscape Palette



Acer rubrum

"Redpointe Maple"



Celtis occidentalis
"Chicagoland Hackberry"



Quercus robur
"Regal Prince English Oak"

Hoffman Estates BP Landscape Palette



Malus sargentii
"Sargent Crabapple"



Thuja occidentalis
"Techny Arborvitae"



Aronia melanocarpa
"Low Mound Scape Chokeberry"



Allium Allium
"Summer Beauty"

Hoffman Estates BP Landscape Palette



Baptisia australis "Blue False Indigo"



Calamagrostis acutiflora "Karl Foerster Reed Grass"

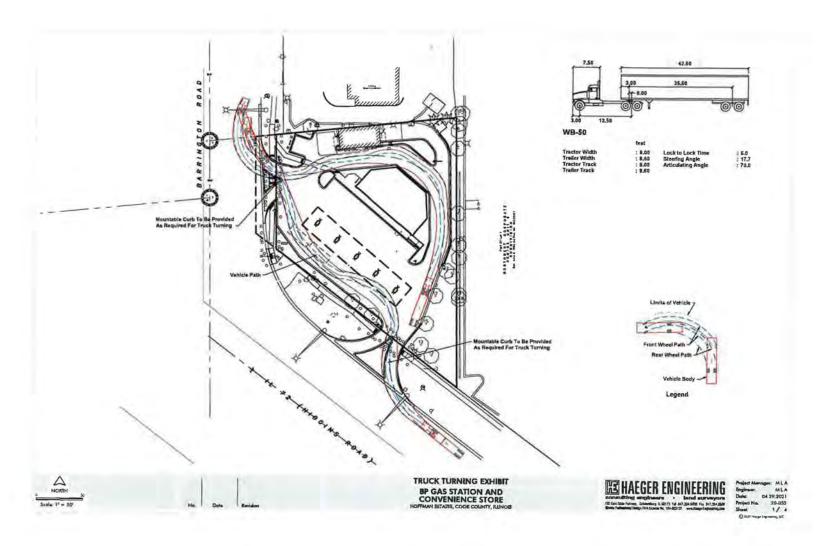


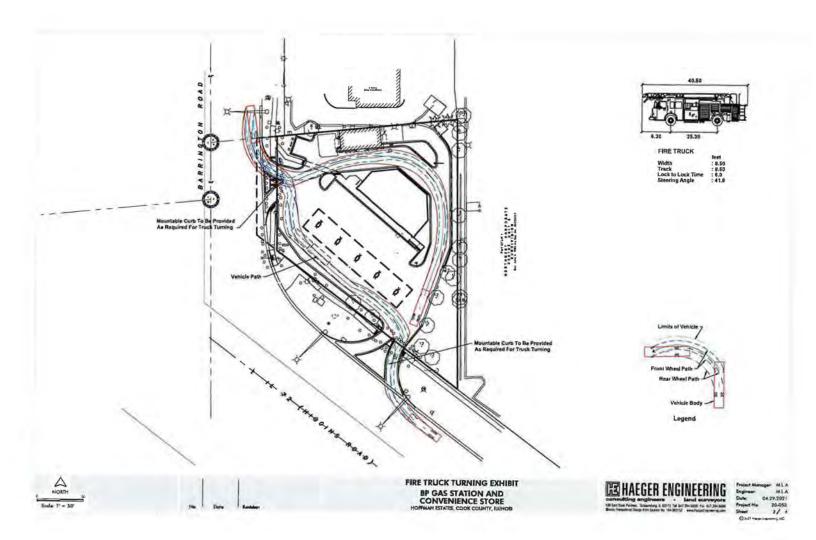
Sporobolus heterolepis "Prairie Dropseed"

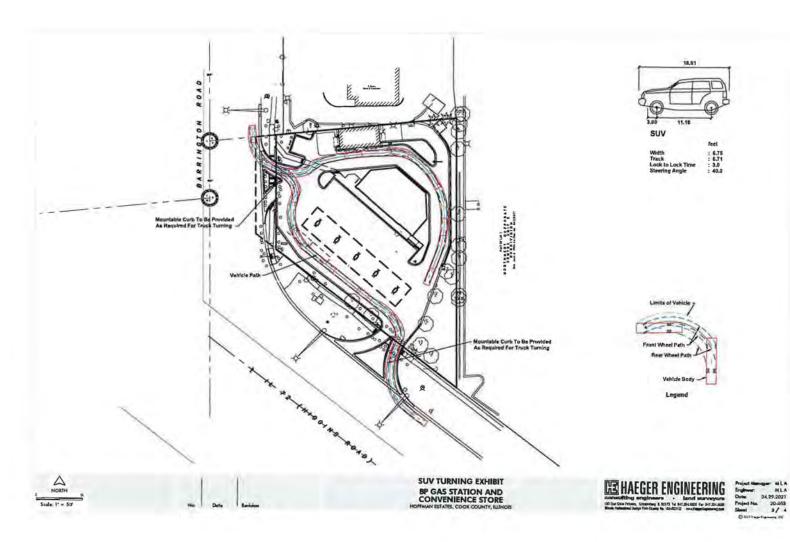


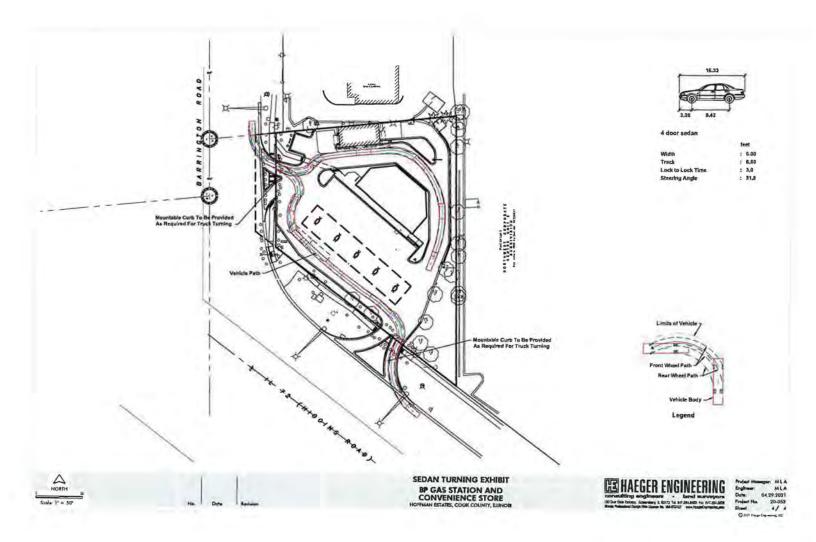
Stachys monieri 'Hummelo "Hummelo Betony"

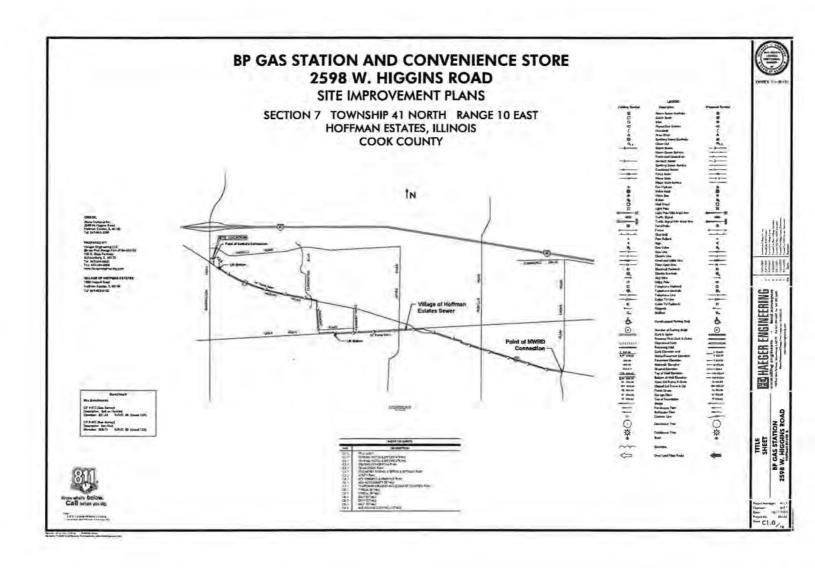










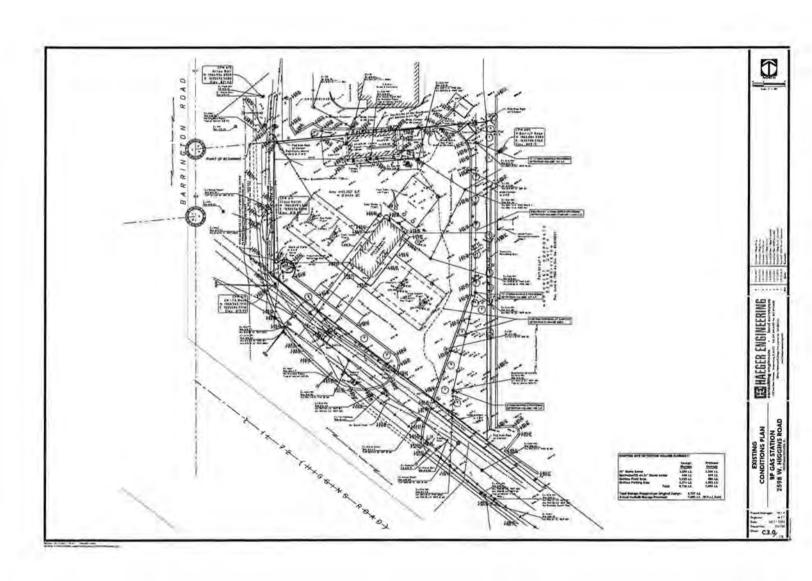


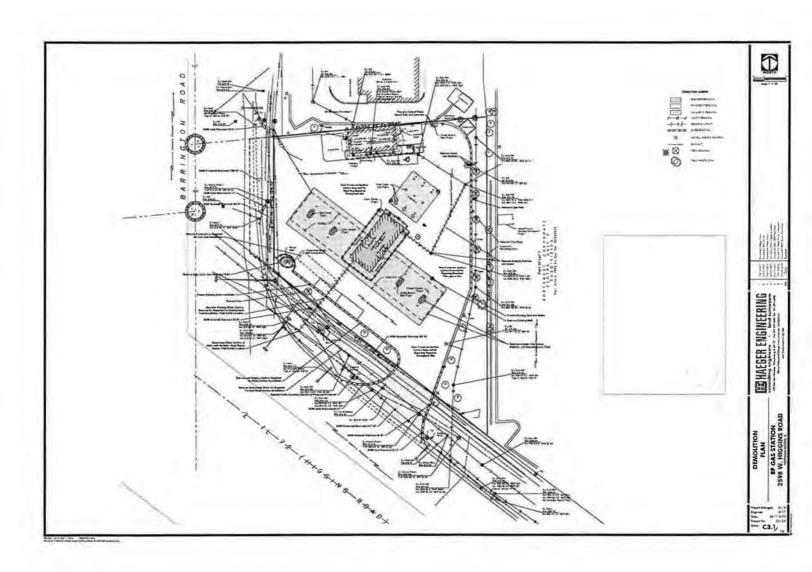
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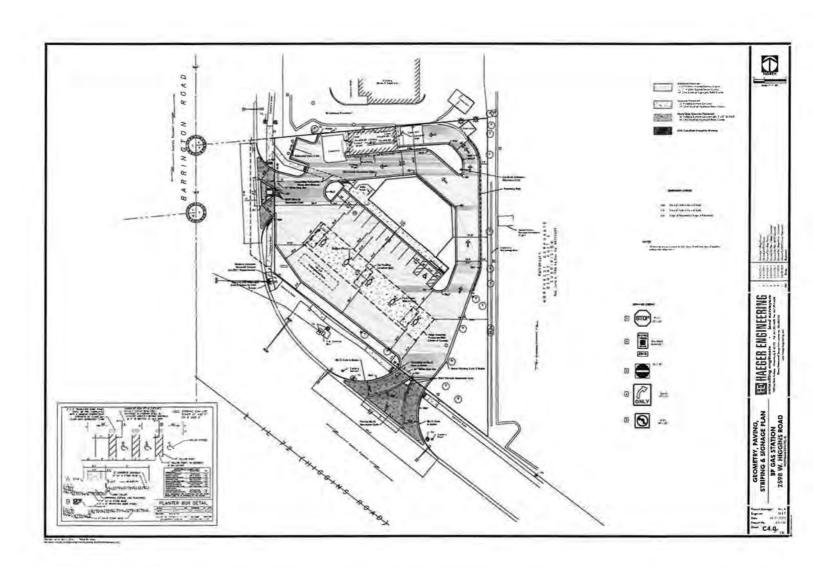
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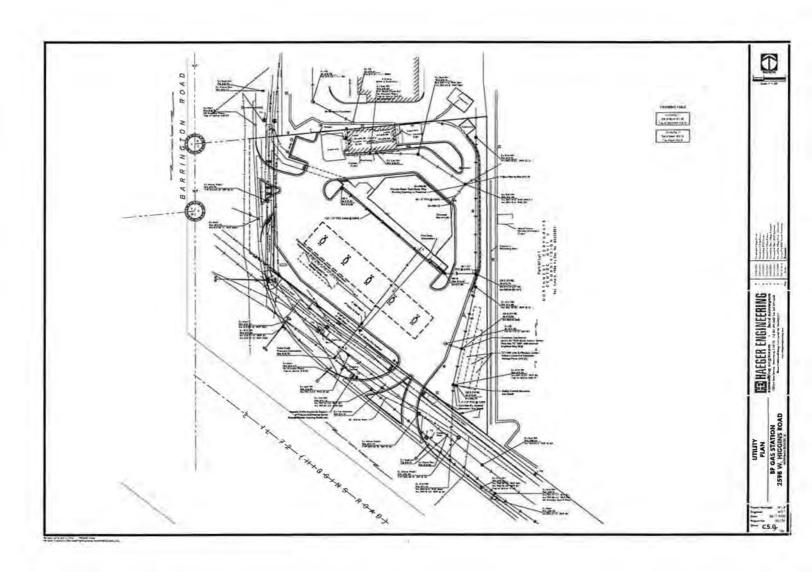
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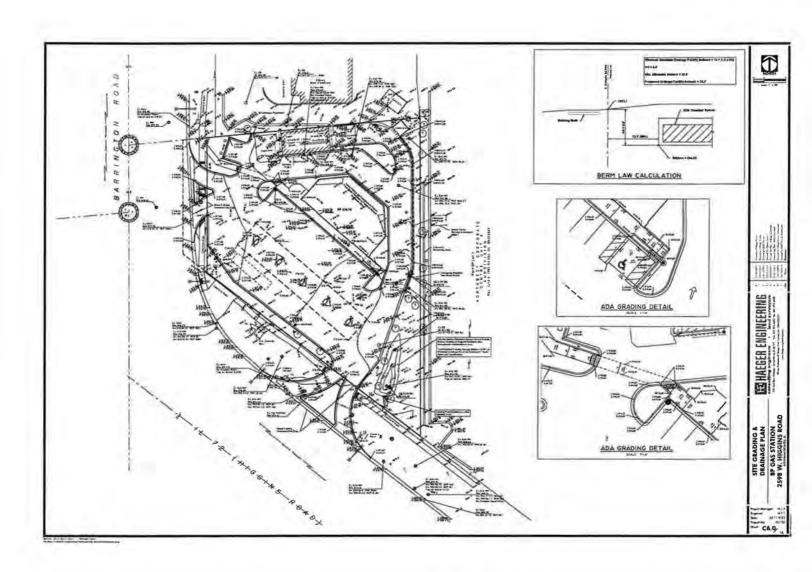
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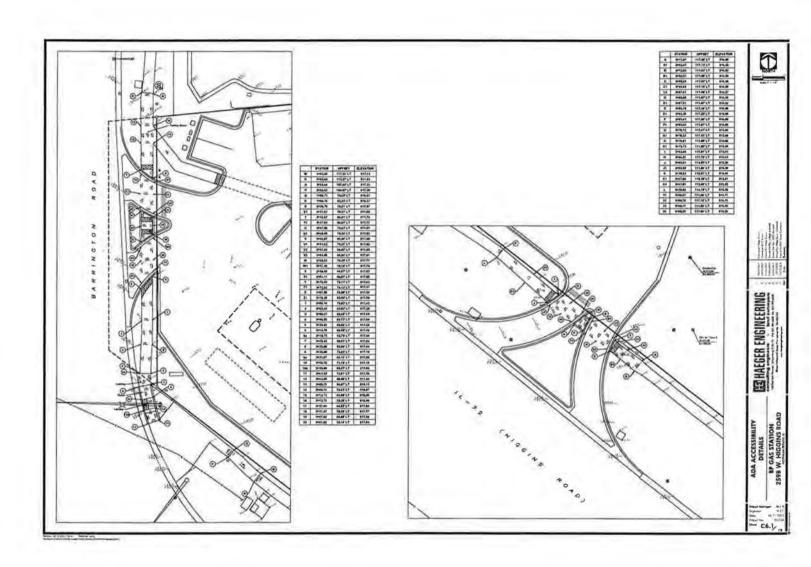


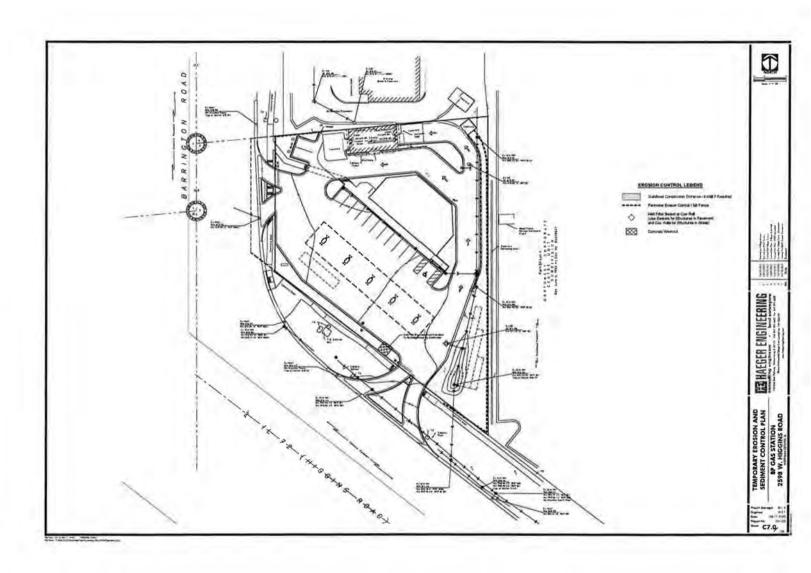




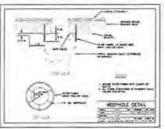


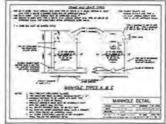


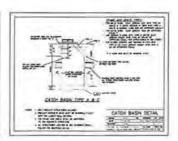


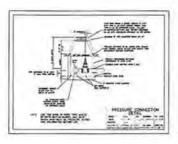


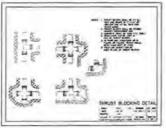


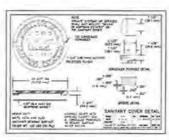




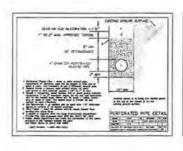


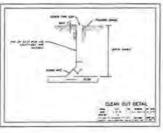


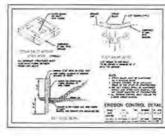












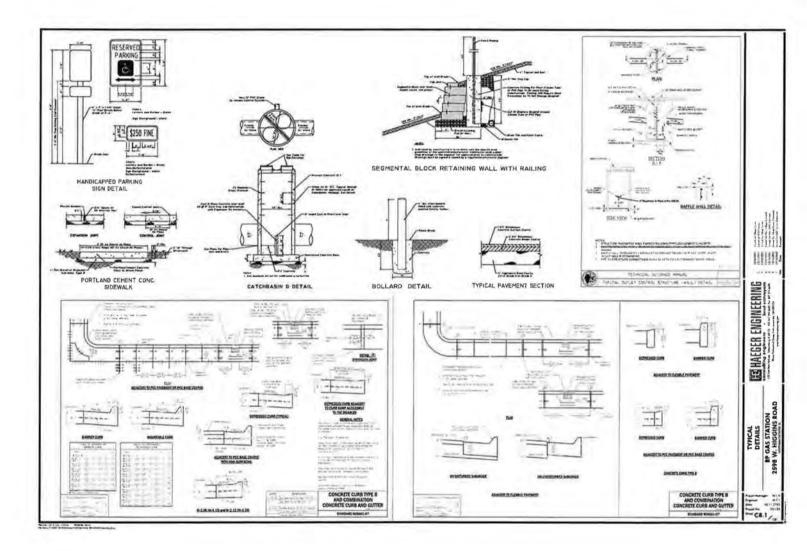


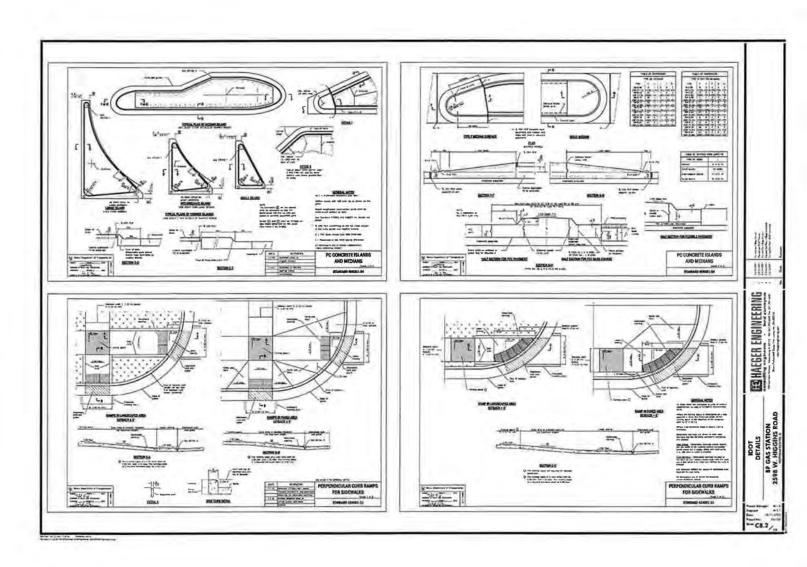
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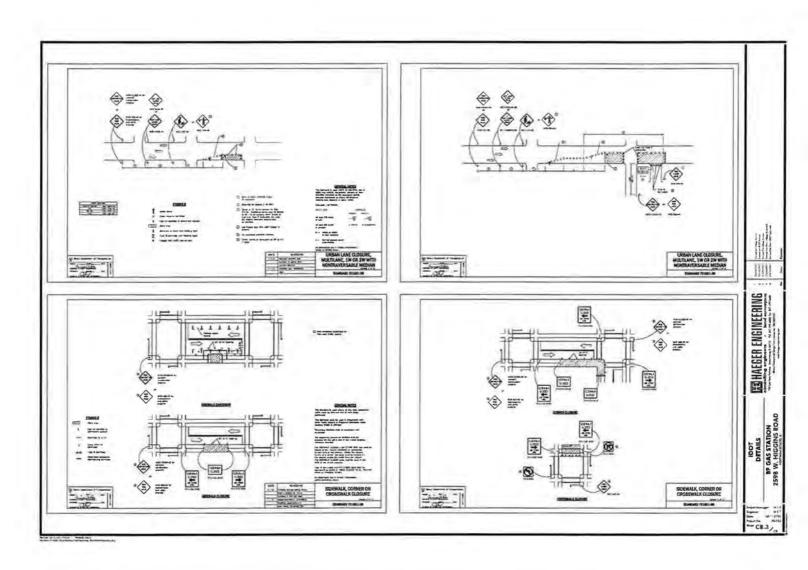
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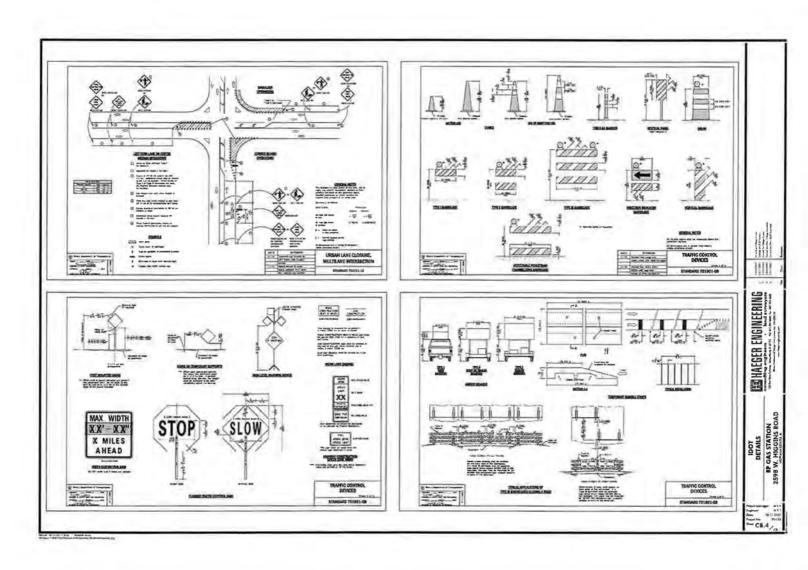
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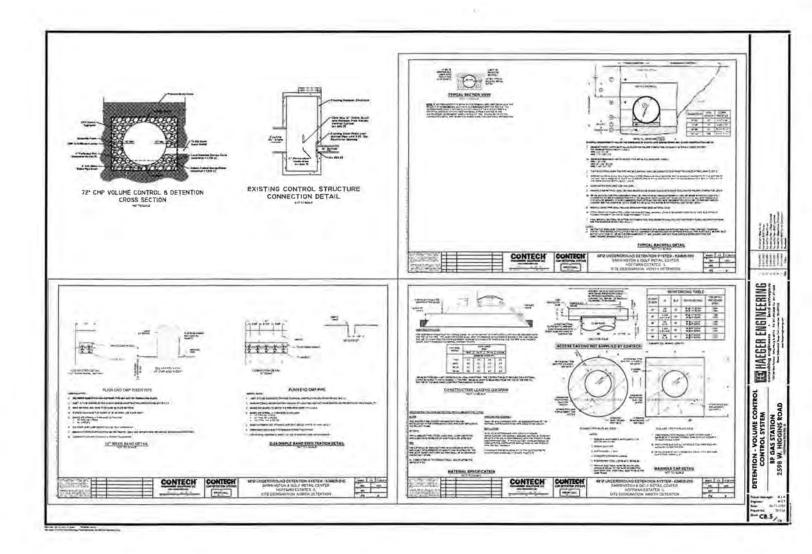
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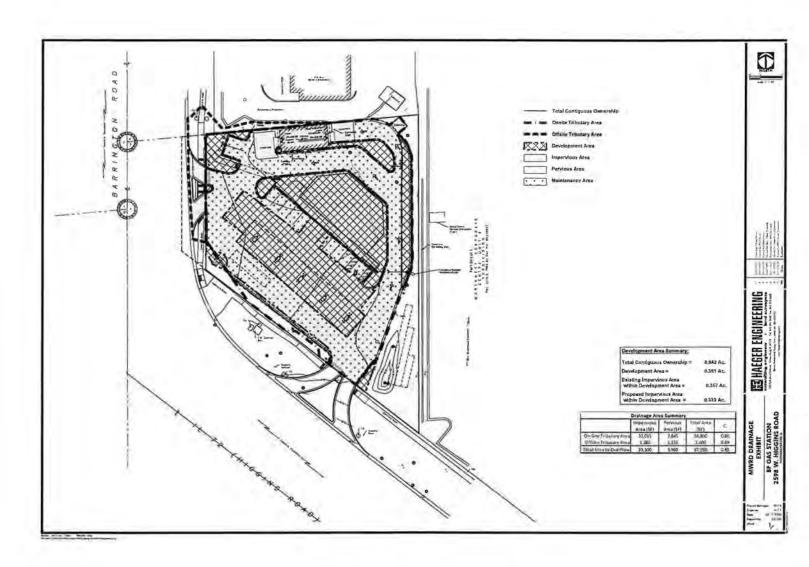


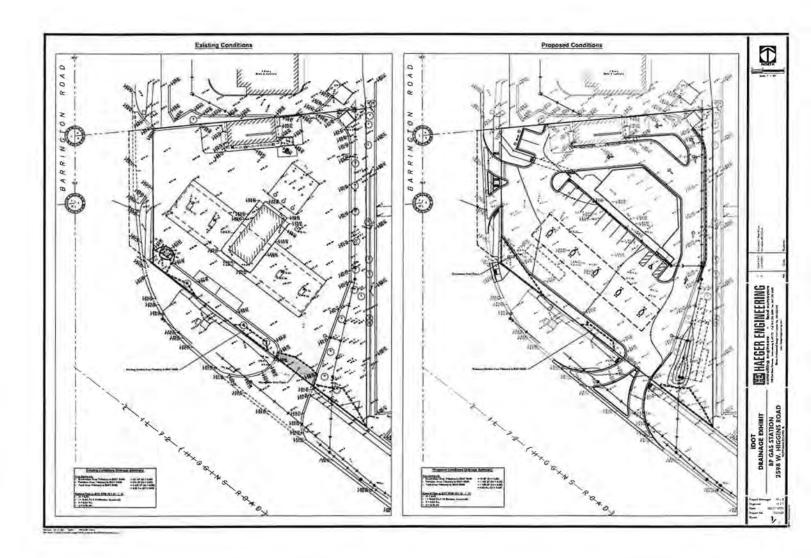


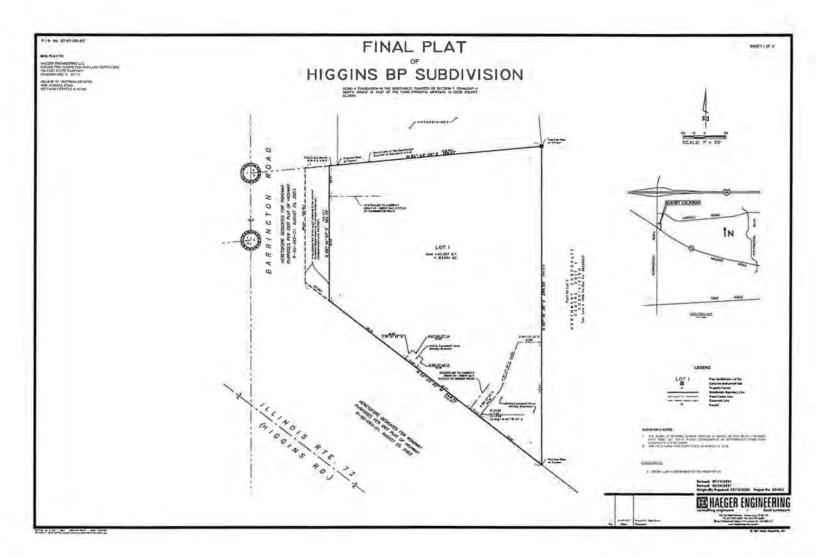




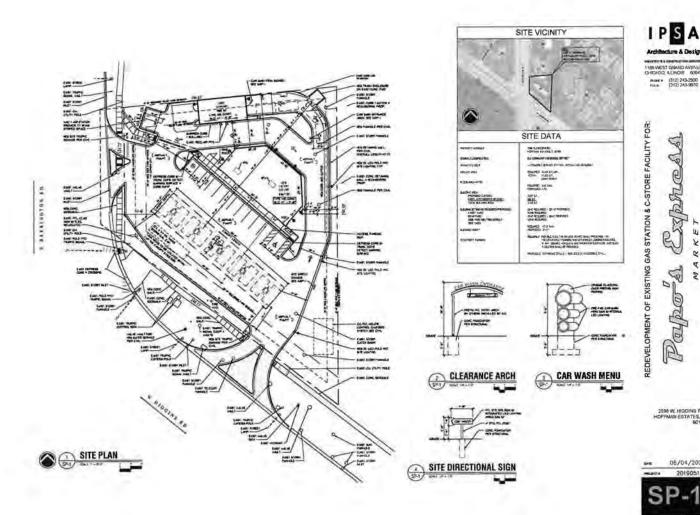






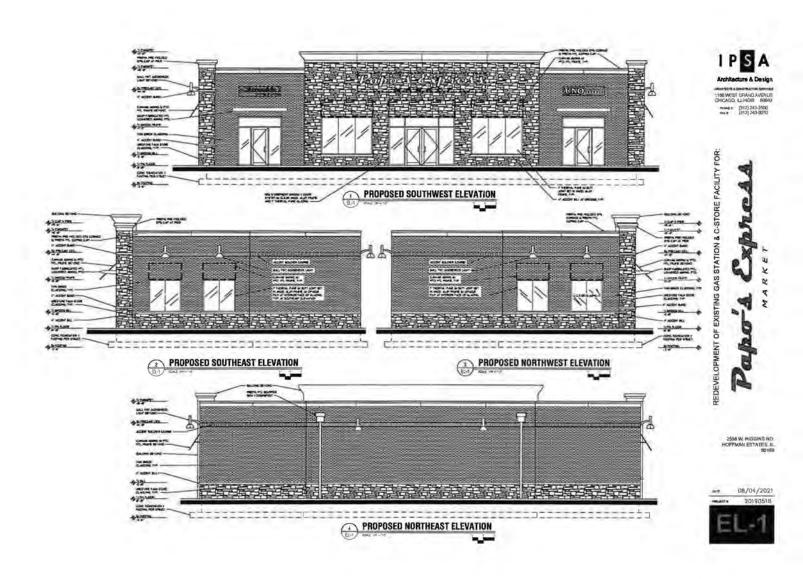


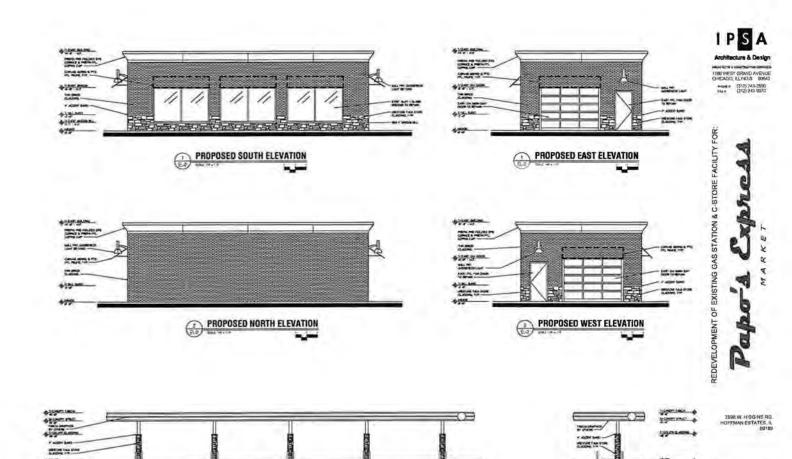
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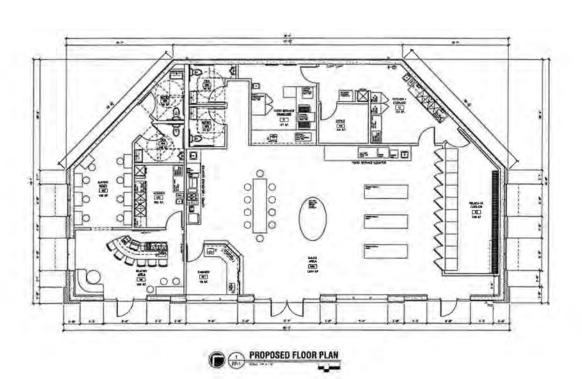




CANOPY ELEVATION - NORTH/SOUTH

08/04/2021 20190518

CANOPY ELEVATION - EAST/WEST

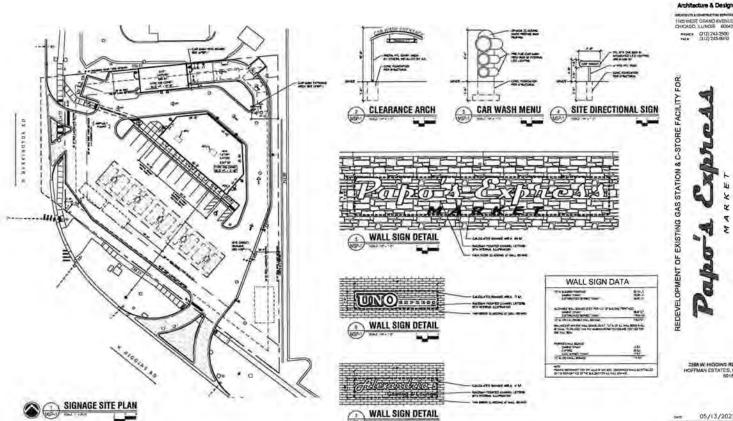


IPSA

REDEVELOPMENT OF EXISTING GAS STATION & C-STORE FACILITY FOR:

3568 W. HIGGINS RD. HOFFMAN ESTATES, IL. 80109

20190518



IPSA

05/13/2021 20190516