

AGENDA

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

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

Board Room

May 31, 2022

(Immediately Following Special Finance Committee)

1. CALL TO ORDER/ROLL CALL

2. 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 the schedule of bills for May 31, 2022 - \$2,569,850.52.
- B. Request Board authorization to award contract for the Eagle Way Sewer Replacement Project to Performance Construction & Engineering, LLC of Plano, IL (low bid), in an amount not to exceed \$2,379,250.
- C. Request Board authorization to award contract for construction engineering services for the Eagle Way Sewer Replacement Project to Ciroba Group, Inc. of Chicago, IL, in an amount not to exceed \$239,126.

3. REPORTS (INFORMATION ONLY)

A. President's Report

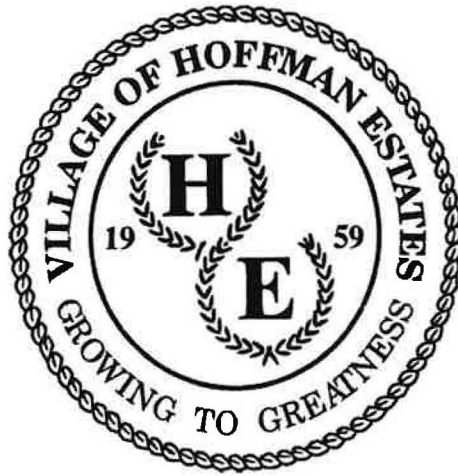
- . . . Proclamation(s)
 - Men's Health Month
 - LGBTQ Pride Month

4. ADDITIONAL BUSINESS

- A. Request Board approval of an Ordinance to amend the FY2021 Budget as a result of the completed financial audit and to close out the fiscal year.
- B. Request Board approval of an Ordinance amending Section 8-3-22, Number of Licenses of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (increase in number of Class "A" licenses for New Legends LLC d/b/a Sabrina's, 1133 N. Roselle Road, Hoffman Estates, IL; and Stonegate Banquet & Conference Center LLC d/b/a Stonegate Banquet & Conference Center, 2401 W. Higgins Road, Hoffman Estates, IL; and increase the number of Class "J" licenses for Casey's Retail Company d/b/a Casey's #6411, 1700 W. Algonquin Road, Hoffman Estates, IL; Casey's Retail Company d/b/a Goodstop #6504, 1 W. Golf Road, Hoffman Estates, IL; and Casey's Retail Company d/b/a Casey's #6505, 615 W. Higgins Road, Hoffman Estates, IL).
- C. Request Board authorization of an amendment to the 2020 contract with Automated Logic Chicago, Lisle, IL for scope design changes for NOW Arena HVAC Building Automation System Replacement in an amount not to exceed \$67,963.

5. ADJOURNMENT

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



BILL LIST SUMMARY

BILL LIST AS OF 05/31/2022	\$	1,173,097.87
MANUAL CHECKS 05/13 - 05/26/2022	\$	27,224.08
PAYROLL 05/20/2022	\$	1,369,528.57
TOTAL	\$	2,569,850.52

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0301	ODP BUSINESS SOLUTIONS, LLC	VARIOUS SUPPLIES	\$3.45
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$26.90
01 0302	GRAINGER INC	STOCK REPAIR PARTS	\$102.96
01 0302	ULTRA STROBE COMMUNICATIONS	STOCK REPAIR PARTS	\$33.90
CASH AND INVENTORIES			\$167.21
01 1432	DIXON ENGINEERING INC	ANTENNA INSPECTION	\$1,250.00
01 1432	DIXON ENGINEERING INC	ENGINEERING SERVICES	\$1,350.00
PAYMENTS FROM DEPOSITS ON HAND			\$2,600.00
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$864.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,917.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$3,840.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$540.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$7,548.10
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$1,736.40
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$945.86
01 1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$1,230.00
PAYROLL DEDUCTION			\$20,621.36
01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL #4365	\$423.75
01000013 3413	BETH RISER	RTN RESIDENTIAL LOCK BOX	\$50.00
01000014 3509	HIMANSHU DEOSKAR	DUPLICATE PAYMENT REFUND	\$270.00
GENERAL-REVENUE ACCOUNTS			\$743.75
01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	2022 NWMC ANNUAL GALA	\$630.00
01101123 4414	FABBRINIS FLOWERS	150 LOOSE FLOWERS	\$237.00
LEGISLATIVE			\$867.00
01101224 4542	LANGUAGE LINE SERVICES INC	PROFESSIONAL SERVICES	\$50.00
ADMINISTRATIVE			\$50.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,300.00
01101324 4567	FRANCZEK PC	PROFESSIONAL SERVICES	\$3,791.50
01101324 4567	KLEIN, THORPE, & JENKINS LTD	PROFESSIONAL SERVICES	\$175.00
01101324 4567	VEDDER PRICE PC	SEARS BANKRUPTCY-PROF SVC	\$142,490.50
LEGAL			\$147,757.00

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101423 4401	FEDERAL EXPRESS CORP	SHIPPING	\$29.70
01101423 4402	ODP BUSINESS SOLUTIONS, LLC	VARIOUS SUPPLIES	\$312.87
01101424 4507	LAUTERBACH & AMEN, LLP	PROFESSIONAL SERVICES	\$900.00
FINANCE			\$1,242.57
01101524 4548	COOK COUNTY CLERK	2 RECORDINGS FEE	\$223.00
VILLAGE CLERK			\$223.00
01101623 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$87.23
HUMAN RESOURCES			\$87.23
01102524 4510	KEYCODE MEDIA	MEMORY RECORDER	\$185.00
COMMUNICATIONS			\$185.00
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$150,411.80
POLICE DEPARTMENT			
01201223 4402	ODP BUSINESS SOLUTIONS, LLC	VARIOUS SUPPLIES	\$65.15
01201223 4414	ACTION LOCK & KEY, INC	KEY SERVICE	\$25.10
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
ADMINISTRATIVE			\$365.25
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING 05/02-06/2022	\$175.00
01202123 4414	EVIDENT INC	FIBERGLASS BRUSH	\$115.00
01202123 4414	SIRCHIE	VARIOUS SUPPLIES	\$246.01
01202124 4510	CHICAGO COMMUNICATIONS,LLC	JUNE MAINTENANCE	\$909.50
01202124 4542	DACRA TECH LLC	SOFTWARE SERVICES	\$1,500.00
PATROL & RESPONSE			\$2,945.51
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	10" DAREN LION	\$63.25
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	18" DAREN LION	\$101.75
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	6" DAREN BEANY LION	\$76.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	BASKETBALL	\$130.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	BOUNCY BALL (PACK)	\$21.40
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	CRAYON WHEEL	\$15.75
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DRY ERASE BOARD	\$35.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	DUPLEX BRIGHT MARKER	\$20.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	ESTIMATED SHIPPING/HANDLI	\$174.61
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	FOAM POLICE CAR (PACK)	\$66.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	FOOTBALL	\$85.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	FOOTBALL ROCKET	\$27.50

VILLAGE OF HOFFMAN ESTATES
MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	HALCYON BLUETOOTH SPEAKER	\$34.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	HALCYON LANTERN	\$35.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	HALYCON WATER BOTTLE	\$90.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	KNIT HAT	\$37.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	LIGHT W/ WHISTLE	\$34.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	MECHANICAL PENCIL (PACK)	\$80.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	MICROSTRIPE HOODIE	\$38.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	MOOD PENCILS (PACK)	\$81.40
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	MULTI PURPOSE PLAYGROUND	\$80.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	NEW CLASSIC TEE (ADULT M)	\$34.75
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	NEW CLASSIC TEE (ADULT S)	\$34.75
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	OFFICER PEN (10 PK)	\$28.80
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	SLAP BRACELET (PACK)	\$41.50
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	SOCCER BALL	\$100.00
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	TRUCKER HAT	\$76.25
01202423 4414	CREATIVE PRODUCT SOURCING INC DARE	VOLLEYBALL	\$52.25
COMMUNITY RELATIONS			\$1,695.46

01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE APR'22	\$1,219.48
ADMINISTRATIVE SERVICES			\$1,219.48

TOTAL POLICE DEPARTMENT **\$6,225.70**

FIRE DEPARTMENT

01303122 4301.19	KYLE CIOPER	FUEL REIM FOR CAR 5-CLASS	\$47.70
01303122 4301.19	NIPSTA	SPRING SESSION- S. MULLIS	\$500.00
01303122 4301.19	ROMEIOVILLE FIRE ACADEMY	TRAINING- INSTRUCTOR II	\$1,125.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$198.75
01303122 4304.16	EAGLE ENGRAVING, INC.	FIREGROUND ID TAGS	\$41.60
01303124 4510.11	AIR ONE EQUIPMENT INC	SCBA/SCUBA CLDR HYDROTEST	\$548.50
01303124 4515.10	EBY GRAPHICS	STRIPE REPAIR	\$65.00
01303125 4602.18	ELEVATED SAFETY LLC	VARIOUS SUPPLIES	\$1,588.37
SUPPRESSION			\$4,114.92

01303222 4301	GARRICK FELZ	PARAMEDIC LICENSE RENEWAL	\$41.00
01303222 4301	NORTHWEST COMMUNITY HOSPITAL	4TH QTR CLASSES 2021/22	\$2,925.00
EMERGENCY MEDICAL SERVICES			\$2,966.00

01303322 4304	TODAYS UNIFORMS	UNIFORMS	\$212.85
PREVENTION			\$212.85

TOTAL FIRE DEPARTMENT **\$7,293.77**

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
PUBLIC WORKS			
01401222 4304	TITAN IMAGE GROUP INC	T-SHIRTS	\$77.50
01401223 4402	ODP BUSINESS SOLUTIONS, LLC	VARIOUS SUPPLIES	\$68.54
ADMINISTRATIVE			\$146.04
01404223 4408	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$289.75
01404223 4408	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$153.15
01404223 4414	TRAFFIC CONTROL & PROTECTION	1-3/4" PVC SPACER	\$40.00
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$697.15
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS	VARIOUS SUPPLIES	\$569.90
01404224 4523	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$601.36
01404224 4544	3M HAK0206	3M ENGINEER GRADE REFLECT	\$1,793.72
01404224 4544	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$48.81
TRAFFIC OPERATIONS			\$4,193.84
01404323 4414	AMAZON CAPITAL SERVICES INC	IPAD CASE	\$56.79
01404325 4610	MIDWEST TRADING HORTICULTURAL SUPP	MUSHROOM COMPOST	\$69.00
FORESTRY			\$125.79
01404423 4412	CASE LOTS	24 X 32 BLACK CAN LINERS	\$399.00
01404423 4412	CASE LOTS	33 X 39 BLACK CAN LINERS	\$199.00
01404423 4412	CASE LOTS	40 X 46 BLACK CAN LINERS	\$99.75
01404423 4412	CASE LOTS	9 INCH FOAM PLATE	\$45.80
01404423 4412	CASE LOTS	BROWN MULTIFOLD TOWEL 400	\$253.50
01404423 4412	CASE LOTS	BROWN ROLL TOWEL 6/800	\$219.50
01404423 4412	CASE LOTS	DEB FOAM SOAP SBSANT120T	\$299.95
01404423 4412	CASE LOTS	GLASS CLEANER BOARDWALK	\$28.90
01404423 4412	CASE LOTS	GREEN SEAL 2 PLY TOILET	\$493.50
01404423 4412	CASE LOTS	KITCHEN ROLL TOWEL	\$190.00
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$216.21
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$55.24
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF LN	\$475.27
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$2,003.09
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$1,154.94
01404424 4503	NICOR GAS	GAS 411 W HIGGINS	\$6,336.01
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	\$1,016.76
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$553.14
01404424 4507	SOUND INC.	BRIVO HOSTING FEES JUN'22	\$1,003.87
01404424 4510	GRAINGER INC	VARIOUS SUPPLIES	\$76.80
01404424 4510	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$219.49
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$325.00
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$113.63
01404424 4518	JOHNSTONE SUPPLY	REPAIR PARTS	\$248.54
01404424 4518	SOUND INC.	BRIVO HOSTING FEES JUN'22	\$155.11
01404424 4518	WEBMARC DOORS	DOOR REPAIRS	\$511.70

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$8.78
01404424 4520	STANDARD INDUSTRIAL & AUTO INC	REPAIR PARTS	\$190.00
FACILITIES			\$16,892.48
01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$87.42
01404523 4408	AMAZON CAPITAL SERVICES INC	WLDG PLIERS, GLOVES, BRUSH	\$53.78
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	\$6,630.90
01404523 4411	AL WARREN OIL CO INC	FUEL REGULAR	\$19,985.46
01404523 4414	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$16.37
01404523 4414	SERVICE COMPONENTS INC	REPAIR PARTS	\$395.22
01404524 4510	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$1,508.60
01404524 4510	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$31.44
01404524 4513	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$315.54
01404524 4513	CAR-ONE TIRE AND AUTO	FOUR WHEEL ALIGNMENT	\$79.95
01404524 4513	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	\$18.00
01404524 4513	FRIENDLY FORD	REPAIR PARTS	\$13.63
01404524 4513	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$215.50
01404524 4513	KING TRANSMISSION CO INC	R&R TRANSMISSION	\$955.00
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$9.62
01404524 4514	AMAZON CAPITAL SERVICES INC	ELECTRICAL RELAYS SWITCH	\$12.99
01404524 4514	BRISTOL HOSE & FITTING	VARIOUS SUPPLIES	\$162.09
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$34.73
01404524 4514	FOSTER COACH SALES INC	HORTON PADDLE	\$258.84
01404524 4514	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$563.75
01404524 4514	KUSSMAUL ELECTRONICS CO.,INC.	REPAIR PARTS	\$279.95
01404524 4514	MACQUEEN EMERGENCY	REPAIR PARTS	\$356.87
01404524 4514	MACQUEEN EMERGENCY	RNT REPAIR PARTS	(\$18.47)
01404524 4514	MACQUEEN EMERGENCY	RTN REPAIR PARTS	(\$283.21)
01404524 4534	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$118.12
01404524 4536	KING TRANSMISSION CO INC	R&R TRANSMISSION	\$3,905.00
FLEET SERVICES			\$35,707.09
01404624 4519	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$65.81
F.A.S.T.			\$65.81
01404723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$61.99
01404724 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$16.96
01404724 4522	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$29.41
STORM SEWERS			\$108.36
TOTAL PUBLIC WORKS DEPARTMENT			\$57,239.41

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
DEVELOPMENT SERVICES			
01501223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$3.75
ADMINISTRATIVE			\$3.75
01505222 4304	BLINK TEES LLC	UNIFORM WEAR	\$234.00
01505224 4542	GOVTEMPSUSA LLC	ADMIN SERVICES	\$3,888.50
ENGINEERING			\$4,122.50
01505923 4404	CHICAGO TRIBUNE	SUBSCRIPTION	\$119.92
01505924 4542	PLUM GROVE PRINTERS INC	REPLACEMENT PARTS	\$1,103.49
01505924 4542	TESKA ASSOCIATES INC.	PROFESSIONAL SERVICES	\$10,161.65
ECONOMIC DEVELOPMENT			\$11,385.06
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$15,511.31
HEALTH & HUMAN SERVICES DEPARTMENT			
01556522 4303	GINA MCCAULEY	HEARING/VISION LIC RENEWAL	\$60.00
01556523 4413	AMSCO MEDICAL	VARIOUS SUPPLIES	\$5.50
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$65.50
BOARDS & COMMISSIONS DEPARTMENT			
01605324 4561.1	ANDY LINDER	4TH OF JULY PARADE ENTERT	\$200.00
01605324 4561.1	CHICAGO HONEY BEARS INC.	4TH OF JULY PARADE ENTERT	\$1,550.00
01605324 4561.1	EMERALD CITY MUSIC PRODUCTIONS INC	4TH OF JULY PARADE ENTERT	\$500.00
01605324 4561.1	MEDINAH SHRINERS MINICHOPPERS	4TH OF JULY PARADE ENTERT	\$550.00
01605324 4561.1	SAMUEL SAKE	4TH OF JULY PARADE ENTERT	\$1,600.00
01605324 4561.1	SOUTH SHORE DRILL TEAM & PERFORMING	4TH OF JULY PARADE ENTERT	\$2,500.00
01605324 4561.1	TEBALA MOTOR PATROL	4TH OF JULY PARADE ENTERT	\$300.00
FOURTH OF JULY			\$7,200.00
01605824 4573	ADELITA MOLINA ZEIER	UNITY DAY ENTERTAINMENT	\$150.00
01605824 4573	EDIZON DAYAO	UNITY DAY ENTERTAINMENT	\$150.00
01605824 4573	I-RADHA INDIA DANCE ACADEMY	UNITY DAY ENTERTAINMENT	\$150.00
01605824 4573	KEVIN RICE	UNITY DAY ENTERTAINMENT	\$150.00
01605824 4573	STEPHEN R CORNEJO GARCIA	SPEAKER FOR UNITY DAY 6/4	\$150.00
01605824 4573	THISTLE & HEATHER HIGHLAND DANCERS	UNITY DAY ENTERTAINMENT	\$150.00
01605824 4575	DAVIS MUSIC ENTERTAINMENT	SUMMER CONCERTS/ R-GANG	\$1,100.00
01605824 4575	PRAIRIE BRASS BAND	2022 SUMMER CONCERTS	\$1,400.00
01605824 4575	SPIRIT ART LLC	2022 SUMMER CONCERTS	\$1,750.00
01605824 4575	XTREME COVER BANDS LLC	2022 SUMMER CONCERTS	\$2,000.00
01605824 4599	JANET GREEN	FIRST FIRDAY SUPPLIES REIMB	\$30.78

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01605824 4599	JANET WARNER-KRUSE	1ST FRIDAY DANCE INSTRUCTOR	\$150.00
01605824 5502	MICHAEL J KNAUF	PLATZKONZERT ENTERTAINMENT	\$1,050.00
01605824 5502	MICHAEL SCHNEIDER	PLATZKONZERT ENTERTAINMENT	\$135.00
MISCELLANEOUS B & C			\$8,515.78

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$15,715.78**

TOTAL GENERAL FUND **\$276,595.59**

COMMUNITY DEVELOPMENT BLOCK GRANT FUND

04000024 4542	NORTH WEST HOUSING PARTNERSHIP	SING FAM REHAB LOAN -1507	\$13,250.00
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND			\$13,250.00

ROAD IMPROVEMENT FUND

29000025 4606	APPLIED GEOSCIENCE INC.	2022 STREET REVITALIZATION	\$17,544.00
29000025 4606	SCHROEDER ASPHALT SERVICES INC	2022 STREET REVITALIZATION	\$618,850.30
29000025 4606	STEVE CZECH	REIM FOR SPRINKLER DAMAGE	\$210.96
29000025 4610	BAXTER & WOODMAN, INC.	HASSELL RD PEDESTRIAN/BICYCLE	\$5,923.51
29000025 4610	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,053.00
TOTAL ROAD IMPROVEMENT FUND			\$643,581.77

CAPITAL IMPROVEMENTS FUND

36000025 4610	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	\$1,108.67
36000025 4610	COMPREHENSIVE CONSTRUCTION SVCS	PER THE SPECIFICATIONS	\$76,065.00
36000025 4615	CIVILTECH ENGINEERING, INC.	BEVERLY RD BICYCLE FACILITY	\$12,695.45
TOTAL CAPITAL IMPROVEMENTS FUND			\$89,869.12

CAPITAL VEHICLE AND EQUIPMENT FUND

37000025 4603	LINDCO EQUIPMENT SALES INC	8' BOSS STRAIGHT BLADE TR	\$19,314.00
37000025 4603	LINDCO EQUIPMENT SALES INC	9' BOSS STRAIGHT BLADE TR	\$6,748.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$26,062.00

WATERWORKS AND SEWERAGE FUND

40400013 3425	ANIL PATEL	FINAL UB OVERPMNT REFUND	\$28.39
WATER REFUND			\$28.39

40406722 4304	TITAN IMAGE GROUP INC	T-SHIRTS	\$77.50
40406723 4402	DEDICATED GRAPHICS, INC	#10 WINDOW ENVEL - RECYCLED	\$484.28
40406723 4402	ODP BUSINESS SOLUTIONS, LLC	VARIOUS SUPPLIES	\$68.55
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$63.86
40406723 4414	PROVEN IT	COPIER SERVICES	\$32.67

VILLAGE OF HOFFMAN ESTATES

MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$99.34
40406724 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$50.37
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$542.99
40406724 4507	SOUND INC.	BRIVO HOSTING FEES JUN'22	\$353.69
40406724 4510	ATLAS BOBCAT LLC	KIT SEAL	\$259.00
40406724 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$39.18
40406724 4528	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$300.69
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$30.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	FREIGHT FEE WITH FUEL	\$26.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	STONE	\$622.09
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$778.16
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$515.73
40406724 4585	AMAZON CAPITAL SERVICES INC	EYE HOOK WITH LATCH	\$31.37
40406724 4585	AMAZON CAPITAL SERVICES INC	EYE HOOK, WELDER EXT CORD	\$110.90
40406724 4585	AMAZON CAPITAL SERVICES INC	WATER PUMP AND FILTER	\$139.98
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$15.00
40406724 4585	CHICAGO COMMUNICATIONS,LLC	REPAIR PARTS	\$550.00
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$200.01
40406724 4585	FRIENDLY FORD	REPAIR PARTS	\$114.26
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$108.59
40406724 4585	LINE-X OF NORTHERN ILLINOIS	BRACKET FOR UTILITY TRUCK	\$90.00
40406724 4585	LINE-X OF NORTHERN ILLINOIS	UTILITY TRUCK TAILGATE	\$180.00
40406724 4585	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$61.54
40406724 4585	O'REILLY AUTO PARTS	REPAIR PARTS	\$19.98
40406724 4585	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$594.00
40406724 4585	UTILIMASTER CORP.	VARIOUS SUPPLIES	\$323.36
WATER DIVISION			\$6,883.09
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$2,516.42
40406824 4525	O'REILLY AUTO PARTS	REPAIR PARTS	\$97.20
40406824 4530	BEVERLY MATERIALS, L.L.C.	CLEAN FILL	\$30.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	FREIGHT FEE WITH FUEL	\$26.00
40406824 4530	BEVERLY MATERIALS, L.L.C.	STONE	\$622.09
40406824 4530	VIAN CONSTRUCTION CO INC	SANITARY MAIN REPAIR	\$6,570.00
40406824 4530	ZIEBELL WATER SERVICE	REPAIR PARTS	\$515.73
SEWER DIVISION			\$10,377.44
40407325 4603	LINDCO EQUIPMENT SALES INC	8' BOSS STRAIGHT BLADE TR	\$6,438.00
40407325 4608	BAXTER & WOODMAN,INC.	PERFORM ENGINEERING SRVCS	\$12,492.94
40407325 4619	CARTEGRAPH SYSTEMS LLC	CARTEGRAPH 2022 SERVICE	\$61,455.94
CAPITAL PROJECTS			\$80,386.88
TOTAL WATERWORKS AND SEWERAGE FUND			\$97,675.80

VILLAGE OF HOFFMAN ESTATES
MAY 31, 2022

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
NOW ARENA OPERATING FUND			
41000023 4414	ACTION LOCK & KEY, INC	KEY SERVICE	\$36.00
41000023 4414	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	\$150.01
41000023 4414	FACTORY MOTOR PARTS CO	REPAIR PARTS	\$747.06
41000023 4414	FACTORY MOTOR PARTS CO	RTN REPAIR PARTS	(\$111.00)
41000023 4414	HARRIS GOLF CARS	4 GOLF CARTS	\$431.92
41000023 4414	O'REILLY AUTO PARTS	REPAIR PARTS	\$24.99
TOTAL NOW ARENA OPERATING FUND			\$1,278.98
STORMWATER MANAGEMENT FUND			
42000025 4613	CHASTAIN & ASSOCIATES LLC	ARIZONA STORM SEWER PROJECT	\$6,858.91
TOTAL STORMWATER MANAGEMENT FUND			\$6,858.91
INSURANCE FUND			
46700021 4206	SEDGWICK CLAIMS MGMT SERVICES INC.	UNEMPLOYMENT INSURANCE	\$301.50
TOTAL INSURANCE FUND			\$301.50
INFORMATION TECHNOLOGY FUND			
47008524 4507	CLARIS INTERNATIONAL INC	FM 171013LLL FM RENEW ANNUAL	\$900.00
47008524 4507	ZOHO CORP	MANAGEENGINE SERVICE DESK	\$7,540.00
47008524 4510	CDW-GOVERNMENT INC	FATPIPE GOLD PLUS SVC 50	\$6,166.70
47008524 4542	BAXTER & WOODMAN, INC.	GIS CONSULTING SERVICES	\$3,017.50
TOTAL INFORMATION TECHNOLOGY FUND			\$17,624.20
BILL LIST TOTAL			\$1,173,097.87

SUPERION
 DATE: 05/26/2022
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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20220513 00:00:00.000' and '20220526 00:00:00.000'
 ACCOUNTING PERIOD: 5/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	124863	01/18/22	20953	HIMANSHU DEOSKAR	01000014	OVERPAYMENT REFUND	0.00	-270.00
0102	125279	02/22/22	20980	PINE VALLEY ONE REAL EST	40400013	OVERPYMT WATER BILL	0.00	-107.00
0102	125842	04/19/22	14378	ILLINOIS TRUCK ENFORCEME	01202222	MEMBERSHIP RENEWAL	0.00	-100.00
0102	126253	05/13/22	14378	ILLINOIS TRUCK ENFORCEME	01202222	MEMBERSHIP RENEWAL	0.00	100.00
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	252.00
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	40406824	VARIOUS SUPPLIES	0.00	16.92
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01303525	VARIOUS SUPPLIES	0.00	423.00
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	268.00
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404224	VARIOUS SUPPLIES	0.00	69.34
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	57.14
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	651.47
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	387.65
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	95.52
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	13.93
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	119.76
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	22.94
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404525	VARIOUS SUPPLIES	0.00	140.06
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	21.94
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	135.10
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	41.77
0102	126254	05/13/22	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	236.89
TOTAL CHECK							0.00	2,953.43
0102	126255	05/13/22	20911	PEERLESS NETWORK INC	01404424	LANDLINES	0.00	4,419.54
0102	126255	05/13/22	20911	PEERLESS NETWORK INC	40406724	LANDLINES	0.00	1,533.53
0102	126255	05/13/22	20911	PEERLESS NETWORK INC	01303324	LANDLINES	0.00	-148.10
0102	126255	05/13/22	20911	PEERLESS NETWORK INC	01556524	LANDLINES	0.00	3.33
TOTAL CHECK							0.00	5,808.30
0102	126256	05/17/22	19424	MARLIN LEASING CORPORATI	37000025	COPIER LEASING	0.00	1,261.00
0102	126257	05/17/22	19424	MARLIN LEASING CORPORATI	01201224	COPIER LEASING	0.00	688.00
0102	126257	05/17/22	19424	MARLIN LEASING CORPORATI	01303124	COPIER LEASING	0.00	186.00
TOTAL CHECK							0.00	874.00
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101124	LANDLINES	0.00	589.27
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101224	LANDLINES	0.00	129.03
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101324	LANDLINES	0.00	43.01
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101424	LANDLINES	0.00	146.51
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101524	LANDLINES	0.00	43.01
0102	126258	05/17/22	4496	VERIZON WIRELESS	01101624	LANDLINES	0.00	86.02
0102	126258	05/17/22	4496	VERIZON WIRELESS	01102524	LANDLINES	0.00	186.33
0102	126258	05/17/22	4496	VERIZON WIRELESS	01107124	LANDLINES	0.00	43.01
0102	126258	05/17/22	4496	VERIZON WIRELESS	01201224	LANDLINES	0.00	1,297.34
0102	126258	05/17/22	4496	VERIZON WIRELESS	01301224	LANDLINES	0.00	86.02
0102	126258	05/17/22	4496	VERIZON WIRELESS	01303224	LANDLINES	0.00	791.47
0102	126258	05/17/22	4496	VERIZON WIRELESS	01303324	LANDLINES	0.00	161.30
0102	126258	05/17/22	4496	VERIZON WIRELESS	01401224	LANDLINES	0.00	101.36

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VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 5/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404224	LANDLINES	0.00	206.46
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404324	LANDLINES	0.00	293.78
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404424	LANDLINES	0.00	374.74
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404524	LANDLINES	0.00	83.87
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404624	LANDLINES	0.00	103.23
0102	126258	05/17/22	4496	VERIZON WIRELESS	01404724	LANDLINES	0.00	64.52
0102	126258	05/17/22	4496	VERIZON WIRELESS	01501224	LANDLINES	0.00	86.02
0102	126258	05/17/22	4496	VERIZON WIRELESS	01505024	LANDLINES	0.00	43.01
0102	126258	05/17/22	4496	VERIZON WIRELESS	01505124	LANDLINES	0.00	679.60
0102	126258	05/17/22	4496	VERIZON WIRELESS	01505224	LANDLINES	0.00	471.00
0102	126258	05/17/22	4496	VERIZON WIRELESS	01505924	LANDLINES	0.00	118.29
0102	126258	05/17/22	4496	VERIZON WIRELESS	01556524	LANDLINES	0.00	86.02
0102	126258	05/17/22	4496	VERIZON WIRELESS	40406724	LANDLINES	0.00	1,651.74
0102	126258	05/17/22	4496	VERIZON WIRELESS	47008524	LANDLINES	0.00	60.22
0102	126258	05/17/22	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	2,509.98
0102	126258	05/17/22	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	359.99
TOTAL CHECK							0.00	10,896.15
0102	126265	05/23/22	12725	HOWARD DELORD	01	C-PAL	0.00	1,800.00
0102	126266	05/24/22	12682	BRYANT SAVAGE	01	C-PAL	0.00	2,000.00
0102	126267	05/25/22	15529	CAROL ROMER	40400013	UB OVERPAYMENT REFUND	0.00	2,008.20
TOTAL CASH ACCOUNT							0.00	27,224.08
TOTAL FUND							0.00	27,224.08
TOTAL REPORT							0.00	27,224.08

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-3-22, NUMBER OF LICENSES OF ARTICLE 3, ALCOHOLIC LIQUORS, OF THE HOFFMAN ESTATES MUNICIPAL CODE (INCREASE IN NUMBER OF CLASS "A" LICENSES FOR NEW LEGENDS LLC D/B/A SABRINA'S, 1133 N. ROSELLE ROAD, HOFFMAN ESTATES, IL; AND STONEGATE BANQUET & CONFERENCE CENTER LLC D/B/A STONEGATE BANQUET & CONFERENCE CENTER, 2401 W. HIGGINS ROAD, HOFFMAN ESTATES, IL; AND INCREASE IN NUMBER OF CLASS "J" LICENSES FOR CASEY'S RETAIL COMPANY D/B/A CASEY'S #6411, 1700 W. ALGONQUIN ROAD, HOFFMAN ESTATES, IL; CASEY'S RETAIL COMPANY D/B/A GOODSTOP #6504, 1 W. GOLF ROAD, HOFFMAN ESTATES, IL; AND CASEY'S RETAIL COMPANY D/B/A CASEY'S #6505, 615 W. HIGGINS ROAD, HOFFMAN ESTATES, IL)

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

Section 1: That Section 8-3-22, NUMBER OF LICENSES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

The number of licenses issued to persons for the sale of alcoholic liquors by the Village of Hoffman Estates shall be limited to fifty-seven (57) Class "A" licenses, two (2) Class "AA" licenses, fifteen (15) Class "B" licenses, unlimited Class "C" licenses, four (4) Class "D" licenses, two (2) Class "DD" licenses, one (1) Class "DJ" licenses, zero (0) Class "F" license, one (1) Class "G" licenses, unlimited Class "H" licenses, one (1) Class "I" license, twelve (12) Class "LC" licenses, one (1) Class "AC" licenses, and thirteen (13) Class "J" licenses.

Section 2: That Section 8-3-23, LOCATION RESTRICTIONS, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-3-23. LOCATION RESTRICTIONS

No license shall be issued for the sale at retail of any alcoholic liquor within 100 feet of any school, hospital, home for aged or indigent persons or for veterans, their wives or children, provided that this prohibition shall not apply to hotels offering restaurant service, regularly organized clubs, or to restaurants, food shops or other places where alcoholic liquors were sold but were not the principal business carried on, if such place of business so exempted shall have been established for such purposes prior to the taking effect of this Code.

Section 3: That any person, firm or corporation violating any of the provisions of this Ordinance shall be subject to a fine of not less than Ten Dollars (\$10.00) nor more than Five Hundred Dollars (\$500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 4: That the Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 5: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2022

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2022

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2022.