

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

June 10, 2024

(Immediately following the Planning, Building, and Zoning Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES** – May 20, 2024
– May 28, 2024 - Special Meeting
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 June 10, 2024 - \$3,626,185.46.
 - C. Request Board approval of an ordinance to amend the 2023 Budget as a result of the completed financial audit and to close out the fiscal year.
 - D. Request Board authorization to approve Change Order #1 for the repair/rehabilitation of Well #10 to Municipal Well & Pump, Waupun, WI, in a total amount not to exceed \$45,000.
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - ... Boards and Commissions Reappointment(s)
 - Youth Commission
 - Michael Reeves, term ending April 30, 2026
 - Adrienne Reeves, term ending April 30, 2026
 - Fire and Police Commission (Term Corrected)
 - Peter Mirkovich, term ending December 31, 2027
 - John Dennis, term ending December 31, 2027
 - Rebecca Darr, term ending December 31, 2027
 - Economic Development Commission (Term Corrected)
 - Gary Pilafas, term ending April 30, 2026
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - Public Works & Utilities
 - Public Health & Safety
 - Finance

7. ADDITIONAL BUSINESS

- A. Request Board approval of request for a one-year extension of preliminary and final site plan approval for the Sensient building addition at 5115 Sedge Blvd.
- B. Request Board approval of request by Schaumburg Community Consolidated School District 54 for engineering plan approval for the Lincoln Prairie School expansion at 500 Hillcrest Blvd.
- C. Request Board approval to repeal Municipal Code Article 8-12 (Animal Permits) and Section 8-2-1.C (Animal License Fees), and to amend Section 7-13-1.D.1 to eliminate related penalties.
- D. Request Board approval to amend Municipal Code Sections 7-13-1 (Penalty), 8-2-1 (Fees), and 8-7-19 (Garage Sales) to eliminate permit requirements for garage sales.
- E. Request Board approval of an Intergovernmental Agreement with School District 15 for a School Resource Officer at Thomas Jefferson Middle School. (Agreement subject to final negotiation and approval by corporation council.)

8. 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.

Approval of Minutes

Minutes from May 6, 2024.

Motion by Trustee Kinnane, seconded by Trustee Pilafas, to approve Item 4. Voice vote taken. All ayes. Motion carried.

Approval of Minutes

Minutes from May 13, 2024.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for May 20, 2024 - \$6,064,467.86.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 5094-2024 approving amendments to the Agreement establishing the Solid Waste Agency of Northern Cook County as a Municipal Joint Action Agency and to the bylaws of the Solid Waste Agency of Northern Cook County (SWANCC).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to approve Item 5.D.

5.D. Request Board approval of Ordinance No. 5095-2024 appointing a Director and Alternate Directors to the Solid Waste Agency of Northern Cook County (SWANCC).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to approve Item 5.E.

5.E. Request Board approval of Ordinance No. 5096-2024 amending the Hoffman Estates Fair Share Road Improvement Impact Fee Administration Ordinance (Ordinance 2741-1995).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Mills read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to concur with the proclamation proclaiming Friday, May 24, 2024, as Brian Wayton Day. Voice vote taken. All ayes. Motion carried.

Mr. Wayton accepted the proclamation and was congratulated by the Board.

Trustee Newell read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming May 19 through May 25, 2024, as National Public Works Week. Voice vote taken. All ayes. Motion carried.

Director Nebel accepted the proclamation and was congratulated by the Board.

Trustee Kinnane read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Kinnane, to concur with the proclamation proclaiming May 2024 as Melanoma Awareness Month. Voice vote taken. All ayes.
Motion carried.

Jennifer Djordjevic accepted the proclamation and was congratulated by the Board.

Board and Commission Appointment(s)

Motion by Trustee Mills, seconded by Trustee Pilafas, to accept the appointments, reappointments, and resignations from the following Commissions:

Eric Meschewski, Economic Development Commission, term ending April 30, 2026
Joyce Perez, Youth Commission, term ending April 2026
Andrew Hood, Arts Commission, term ending April 2026
Vanya Castle, Sister Cities Commission, term ending April 2026

Board and Commission Reappointment(s)

Arts Commission

Mona S. Morrison, term ending April 30, 2026
James Stegall, term ending April 30, 2026
Jim Hojnacki, term ending April 30, 2026
Carole Pye, term ending April 30, 2026
Yousuf Ahmed, term ending April 30, 2026

Capital Improvements Board

Dick Zittler, term ending December 31, 2026
Eric Fox, term ending December 31, 2026
Paul Schweet, term ending December 31, 2026
George Kalopisis, term ending December 31, 2026
Dan Jedrzejak, term ending December 31, 2026

Celtic Fest Commission

Bill McLeod, term ending April 30, 2026
Joane McLeod, term ending April 30, 2026
Linda Scheck, term ending April 30, 2026
Craig Kuehne, term ending April 30, 2026
Chris Nelson, term ending April 30, 2026

Commission for People with Disabilities

Ed Matone, term ending April 30, 2026
Janet Green, term ending April 30, 2026
Paul Schweet, term ending April 30, 2026
Thomas Zweidinger, term ending April 30, 2026

Commission for Senior Citizens

Ed Matone, term ending April 30, 2026

Cultural Awareness Commission

Ximena Atristan-Bigurra, term ending April 30, 2026
Jean Stone, term ending April 30, 2026

Minerva Milford, term ending April 30, 2026
Economic Development Commission
Gary Pilafas, Chair
Kasi Paturi, term ending April 30, 2026
Tricia O'Brien, term ending April 30, 2026
Emerging Technology Advisory Commission
Andrew Nawrocki, term ending April 30, 2026
Mandar Kulkarni, term ending April 30, 2026
Nancy Trieb, term ending April 30, 2026
Issac Johnson, term ending April 30, 2026
Firefighters Pension Board
Patrick Seger, term ending April 30, 2027
Fire and Police Commission
Peter Mirkovich, term ending April 30, 2027
John Dennis, term ending April 30, 2027
Rebecca Darr, term ending April 30, 2027
Fourth of July Commission
Yousuf Ahmed, term ending April 30, 2026
Bill McLeod, term ending April 30, 2026
Planning and Zoning Commission
Lenard Henderson, term ending April 30, 2028
Denise Wilson, term ending April 30, 2028
Daniel Lee, term ending April 30, 2028
John Wise, term ending April 30, 2028
Nancy Trieb, term ending April 30, 2028
Platzkonzert Commission
Gary Pilafas, term ending April 30, 2026
Alex Summerfelt, term ending April 30, 2026
Police Pension
Rachel Musiala, term ending April 30, 2026
Sister Cities Commission
Lisa Christie, term ending April 30, 2026
Jill Wood-Naatz, term ending April 30, 2026
Marica Frank, term ending April 30, 2026
Ken Campbell, term ending April 30, 2026
Terri Lamberti, term ending April 30, 2026
Melissa Marscin, term ending April 30, 2026
Robin Jacobi, term ending April 30, 2026
Robert Dohn, term ending April 30, 2026
Sustainability Commission
Anna Newell, term ending April 30, 2026
Nancy Schaefer, term ending April 30, 2026
Lorraine Liesenberg, term ending April 30, 2026
Hannelore Conley, term ending April 30, 2026
Utility Commission
James Bamburger, term ending April 30, 2026

Joanmarie Wermes, term ending April 30, 2026

Veterans Memorial Commission

William Hafner, term ending April 30, 2026

Robert Fleming, term ending April 30, 2026

Tom Zasadil, term ending April 30, 2026

Robert Mattson, term ending April 30, 2026

Board and Commission Resignation(s)

Emily Walters, resignation from the Youth Commission

Kimberly Barton, resignation from the Youth Commission

Adarsh Muralidharan, resignation from the Youth Commission

Daniel Perez, resignation from the Youth Commission

Susana Padilla, resignation from the Village Green Ad Hoc Committee

Eric Fox, resignation from the Cultural Awareness Commission

Norman Darling, resignation from the 4th of July Commission

Mayor McLeod read an email that was sent to the Permit Department commending Code Inspector John Staschke for contacting the Police Department after he went on an inspection and noticed that the resident appeared to need help, the resident thanked John for having someone check up on them. The mayor stated that he attended a NWMC Legislative meeting, a Pace meeting, our Senior Commission senior luncheon, Wine Wednesday, the Health & Human Services Diversity Fair, the Park District's Kids to Park Day, the Eagle Scout Court of Honor for Dehla McMullen, attended a press conference with area mayors regarding LGDF and our Citizens Fire Academy graduation.

6.B. Trustee Comments

Trustee Pilafas congratulated the Fire Academy graduates, he stated that he attended the Brookdale Veteran Appreciation Event and attended a meeting with Schaumburg Mayor Dailly and Hanover Park Mayor Craig to talk about housing for veterans.

Trustee Newell she stated that attended a Sustainability Commission meeting, the senior lunch, Cop on a Rooftop, the Diversity Fair, Kids to Park Day, the Eagle Scout Court of Honor and she congratulated the Fire Academy graduates.

Trustee Mills congratulated the Police Department on another successful Cop on a Rooftop collecting donations for Special Olympics and she congratulated the graduates from the Fire Academy.

Trustee Stanton stated that he attended the Veteran Appreciation Event, Spring C Sweep discussion, Kids to Park Day, his grandson's graduation from NIU, and the Citizens Fire Academy graduation.

Trustee Arnet stated that she attended Cop on a Rooftop, Kids to Park Day, the Eagle Scout Court of Honor and she congratulated the Citizens Fire Academy graduates.

Trustee Kinnane stated that he attended a Police Beat meeting, the Veteran Appreciation Event, a Schaumburg Regional Airport meeting, a breakfast for Father Jameson, volunteered many times for the Knights of Columbus and Our Lady of Angels, attended our Public Service Recognition Week employee breakfast, the 50th Anniversary celebration for Father Rizzo, the Senior Commission lunch, Wine Wednesday, and the Citizens Fire Academy graduation.

6.C. Village Manager's Report

The Deputy Village Manager 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 March 2024, for Operating Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$6.3 million, primarily due to the receipt of property taxes. After including these receipts and disbursements, the balance of cash and investments for the Operating Funds is \$78 million.

For the Operating, Debt Service and Capital Projects Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$7.1 million, primarily due to receipt of property taxes and monthly operating transfers.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$3.9 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$308 million.

6.F. Committee Reports

Public Health & Safety

Trustee Mills stated that they would be meeting to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Report.

Finance

Trustee Pilafas stated that they would be meeting to request approval of an ordinance to amend the 2023 Budget as a result of the completed financial audit and to close out the fiscal year and to receive and file the Finance Department Monthly Report, the Information Technology Department Monthly Report and the NOW Arena Monthly Report.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request authorization to approve a change order for the rehabilitation of Well #10 with Municipal Well & Pump, Waupun, WI, in an amount not to exceed \$66,000 and to receive and file the Department of Public Works Monthly Report, and the Engineering Division Monthly Report.

7. PLANNING & ZONING COMMISSION:

Motion by Trustee Pilafas, seconded by Trustee Mills, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

7.A. Request Board Concurrence with the Planning and Zoning Commission recommendation and board approval of Ordinance No. 5097-2024 granting a Special Use to Pinky's LLC to permit a Dog Grooming Salon at 1764 W. Algonquin Road, Hoffman Estates.

Discussion

Trustee Stanton asked if this was their first opportunity at operating a dog grooming establishment.

Chairperson Combs replied no it wasn't.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Pilafas, seconded by Trustee Kinane, to approve Item 8.A.

8.A. Request Board approval of Ordinance No.5098-2024 amending Section 8-3-22, Number of Licenses, of Article 3, Alcoholic Liquors, of the Hoffman Estates Municipal Code (decrease the number of class "LC" licenses for Leno's restaurant inc. dba Leno's restaurant, 1018 W Golf Road, Hoffman Estates, IL).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Kinnane, to approve Item 8.B

8.B. Request Board approval of Ordinance No. 5099-2024 Dissolving Various Boards, Commissions, and Committees of the Village.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Kinnane, seconded by Trustee Pilafas, to adjourn the meeting. Time: 7:27 p.m. Voice vote taken, All ayes. 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.

MEEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: MAY 28, 2024
PLACE: REGAN ROOM
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Karen Arnet, Patrick Kinnane, Anna Newell, Gary Pilafas
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

D. O'Malley, Deputy Village Manager
J. Blake-Dickson, Asst. Corporation Counsel

2. RECOGNITION OF THE AUDIENCE:

No one wished to be recognized.

3. EXECUTIVE SESSION:

Motion by Trustee Kinnane, seconded by Trustee Stanton, to recess the Board meeting and go into Executive Session to discuss Personnel (5 ILCS 120/2-(c)-(1)) Time: 7:01 p.m.

Roll Call:

Aye: Stanton, Arnet, Kinnane, Newell, Pilafas

Nay:

Mayor McLeod voted aye.

Motion carried.

Village President William McLeod called the meeting back to order at 7:21 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Karen Arnet, Patrick Kinnane, Anna Newell, Gary Pilafas
A quorum was present.

4. ADDITIONAL BUSINESS:

There was no Additional Business.

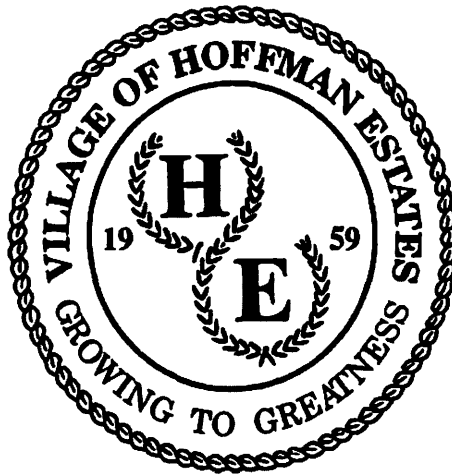
5. ADJOURNMENT:

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

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF	06/10/2024	\$	1,998,978.93
MANUAL CHECKS	05/17 - 06/06/2024	\$	78,183.04
PAYROLL	05/31 & 06/03/2024	\$	1,549,023.49
TOTAL		\$	3,626,185.46

VILLAGE OF HOFFMAN ESTATES

JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$635.22
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$143.75
01 0302	AMAZON CAPITAL SERVICES INC	STOCK REPAIR PARTS	\$111.56
01 0302	CAR-ONE TIRE AND AUTO	STOCK REPAIR PARTS	\$974.40
01 0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$877.85
01 0302	MACQUEEN EMERGENCY	STOCK REPAIR PARTS	\$3.66
01 0302	MORTON GROVE AUTOMOTIVE INC.	STOCK REPAIR PARTS	\$225.00
01 0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$110.26
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN STOCK REPAIR PARTS	(\$13.30)
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$110.48
CASH AND INVENTORIES			\$3,178.88
01 1445	MIDWEST CONSTRUCTION MGMT INC	PERMIT OVERPAYMENT REFUND	\$125.00
PAYMENTS FROM DEPOSITS ON HAND			\$125.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$10,500.39
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$2,722.26
PAYROLL DEDUCTION			\$13,222.65
01000011 3205	NANCY MILLER	PERMIT OVERPAYMENT REFUND	\$75.00
01000013 3405	EMS MC	MEDICAL BILLING	\$2,887.23
01000013 3431	SEAN KENOST	JUNE INSURANCE PREMIUM REIMB	\$2,461.19
01000014 3502	SHARIEF SYED	TICKET OVERPAYMENT REFUND	\$370.00
01000016 3706	CLEARWATER CAPITAL FOUNDATION	SPECIAL EVENT OVERPMNT REFUND	\$100.00
GENERAL-REVENUE ACCOUNTS			\$5,893.42
01101123 4403	THE FINER LINE	NAME PLATE ENGRAVE	\$103.14
LEGISLATIVE			\$103.14
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$94.61
01101224 4507	ESRI	ANNUAL SUBSCRIPTION	\$160.00
ADMINISTRATIVE			\$254.61
01101324 4542	ARTHUR L JANURA JR	PROF SERVICES - MAY 2024	\$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$2,750.00
01101324 4567	BURKE BURNS & PINELLI, LTD	PROFESSIONAL SERVICES	\$2,876.75
01101324 4567	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$750.00
LEGAL			\$18,376.75
01101424 4505	FORVIS, LLP	AUDIT SERVICES	\$450.00
01101424 4507	LAUTERBACH & AMEN, LLP	PROFESSIONAL SERVICES	\$1,500.00
FINANCE			\$1,950.00
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$124.50
VILLAGE CLERK			\$124.50

VILLAGE OF HOFFMAN ESTATES

JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101621 4212	DARIUSZ RASZKA	TUITION REIMB SPRING 2024	\$1,086.00
01101621 4212	JEFF NORTHRUP	TUITION REIMB SPRING 2024	\$3,070.00
HUMAN RESOURCES			\$4,156.00
01102523 4401	POSTMASTER	PERMIT #24 (CITIZEN NEWSLETTER)	\$17,000.00
01102524 4507	MONA S MORRISON	PHOTO SHOOT- MEMORIAL DAY	\$160.00
COMMUNICATIONS			\$17,160.00
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$41.96
EMERGENCY OPERATIONS			\$41.96
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$42,166.96
POLICE DEPARTMENT			
01201223 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$188.28
01201223 4422	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$1,150.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$380.00
01201225 4633	IAN LEVIN	TOBACCO GRANT - MAY 8 2024	\$225.00
ADMINISTRATIVE			\$1,943.28
01202122 4301	ILLINOIS TACTICAL OFFICER'S ASSOC.	COURSE REGIST - ARMANDO LOPEZ	\$755.00
01202122 4301	ILLINOIS TACTICAL OFFICER'S ASSOC.	COURSE REGIST - TIM KUBAT	\$895.00
01202122 4301	ILLINOIS TACTICAL OFFICER'S ASSOC.	COURSE REGIST - TIM KUBAT	\$715.00
01202122 4301	NORTHWEST COMMUNITY HEALTHCARE	HEARTSAVER CPR/AED ECARDS	\$1,470.00
01202122 4304	J.G. UNIFORMS, INC.	HOFFMAN ESTATES POLICE	\$1,188.70
01202122 4304	J.G. UNIFORMS, INC.	UNIFORMS	\$865.00
01202123 4414	LYNN PEAVEY CO	VARIOUS SUPPLIES	\$764.77
01202124 4542	DACRA TECH LLC	SOFTWARE SERVICE MAY'24	\$1,803.36
PATROL & RESPONSE			\$8,456.83
01202322 4301	MIDWEST FRAUD INVESTIGATORS NETWORK	ANTONIO GARCIA - CONFERENCE	\$125.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$141.60
INVESTIGATIONS			\$266.60
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	JUL'24 MEMBER ASSESSMENT	\$32,695.60
COMMUNICATIONS			\$32,695.60
01202823 4403	ASSOCIATED BAG COMPANY	OFFICE SUPPLIES	\$248.35
RECORDS			\$248.35
01202922 4304	J.G. UNIFORMS, INC.	ORIGINAL UNIFORM PACKAGE	\$1,982.00
01202923 4414	ILLINOIS EPA (NPDES)	ANNUAL FEE	\$235.00
01202923 4414	PORTER LEE CORP.	VARIOUS SUPPLIES	\$431.50
ADMINISTRATIVE SERVICES			\$2,648.50
TOTAL POLICE DEPARTMENT			\$46,259.16

VILLAGE OF HOFFMAN ESTATES
JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
FIRE DEPARTMENT			
01301222 4303	MABAS DIVISION I	ANNUAL DUES - 2024	\$5,785.00
01301222 4305	RALPH O ROTHBAUER	FRAMING FOR RETIREMENT BADGE	\$570.00
ADMINISTRATIVE			\$6,355.00
01303023 4414	ALERT-ALL CORP.	BLACK HELMETS	\$1,236.00
01303023 4414	ALERT-ALL CORP.	COLORING BOOKS	\$375.00
01303023 4414	ALERT-ALL CORP.	CUPS	\$585.00
01303023 4414	ALERT-ALL CORP.	GLOW IN DARK HATS	\$426.00
01303023 4414	ALERT-ALL CORP.	PEN	\$420.00
01303023 4414	ALERT-ALL CORP.	PINK HELMETS	\$387.00
01303023 4414	ALERT-ALL CORP.	SHIPPING FEE - PO #24000143	\$118.02
01303023 4414	ALERT-ALL CORP.	STICK ON TATTOOS	\$490.00
01303023 4414	ALERT-ALL CORP.	STICKER.2	\$400.00
01303023 4414	ALERT-ALL CORP.	STICKERS.1	\$170.00
01303023 4414	ALERT-ALL CORP.	SUNGLASSES	\$395.00
PUBLIC EDUCATION			\$5,002.02
01303122 4301.19	WILLIAM RAINEY HARPER COLLEGE	CPE COURSE TUITION	\$1,520.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$1,129.05
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	6-2PP-SO CUSTOM PC HELMET SHIELD	\$1,485.00
01303122 4304.16	MUNICIPAL EMERGENCY SERVICES	SHIPPING FEE- PO #24000090	\$30.25
01303123 4408.13	AIR ONE EQUIPMENT INC	JUMBO SPANNER WRENCH	\$72.00
01303124 4509.19	CAROL STREAM FIRE PROT.DISTRICT	TRAINING TOWER - LIVE BURN	\$550.00
01303124 4510.12	NORTHWEST CENTRAL DISPATCH SYSTEM	PORTABLE RADIO EQUIPMENT	\$208.12
01303124 4510.13	EQUIPMENT MANAGEMENT CO.	REPAIR SERVICE	\$3,455.00
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	DOUBLE CUP HOLDER	\$45.95
01303124 4515.10	ULTRA STROBE COMMUNICATIONS	MID-HEIGHT ANGLED CONSOLE	\$364.95
01303124 4542.15	IMAGETREND, INC.	ANNUAL FEE/ BASE,EMS,FIRE PACKAGE	\$6,365.40
SUPPRESSION			\$15,225.72
01303222 4301	DAVID LESLIE	PARAMEDIC RENEWAL FEE	\$41.00
01303222 4301	MICHAEL PETRUCCI	PARAMEDIC RENEWAL FEE	\$41.00
01303223 4419	BOUND TREE MEDICAL, LLC	VARIOUS SUPPLIES	\$1,020.26
EMERGENCY MEDICAL SERVICES			\$1,102.26
01303322 4301	FIRE INVESTIGATORS STRIKE FORCE	MEMBERSHIP DUES MAY 2024-2025	\$100.00
01303324 4507	COMCAST BUSINESS	INTERNET SERVICES	\$21.10
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	PROFESSIONAL SERVICES	\$350.00
PREVENTION			\$471.10
TOTAL FIRE DEPARTMENT			\$28,156.10
PUBLIC WORKS			
01401224 4509	LEAF	COPIER	\$113.47
ADMINISTRATIVE			\$113.47

VILLAGE OF HOFFMAN ESTATES
JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404123 4408	FIRST AYD CORP	ORANGE NITRILE GLOVES	\$61.10
01404123 4410	FACTORY MOTOR PARTS CO	RTN REPAIR PARTS	(\$80.00)
SNOW & ICE REMOVAL			(\$18.90)
01404223 4408	FIRST AYD CORP	ORANGE NITRILE GLOVES	\$61.10
01404224 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$278.57
01404224 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$391.64
01404224 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE LITE	\$4,950.26
01404224 4521	BUILDERS ASPHALT, LLC	COLD PATCH	\$1,123.65
01404224 4521	BUILDERS ASPHALT, LLC	DUMP ASPHALT/ GRIND MIXED	\$130.00
01404224 4521	BUILDERS ASPHALT, LLC	DUMP BROKEN ASPHALT	\$195.00
01404224 4521	BUILDERS ASPHALT, LLC	DUMP BROKEN SURFACE	\$65.00
01404224 4521	BUILDERS ASPHALT, LLC	HMA PRIVATE SURFACE	\$1,792.56
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS LTD	VARIOUS SUPPLIES	\$813.30
01404224 4523	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$1,325.75
01404224 4544	SERVICE COMPONENTS INC	ALUMINUM CARRIAGE BOLT	\$2,255.40
01404224 4544	SERVICE COMPONENTS INC	FREIGHT FEE - PO #24000269	\$31.43
01404224 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$178.10
TRAFFIC OPERATIONS			\$13,591.76
01404324 4507	ADVANCED TREE CARE	2024 SILVER MAPLE TREE REMOVAL	\$37,110.00
01404324 4507	LUCAS LANDSCAPING AND DESIGN	2024 CONTRACT BRUSH P/U SERVICES	\$3,817.94
01404324 4507	V CARDENAS LANDSCAPING	2023 SEASONAL LANDSCAPING	\$4,154.18
01404324 4507	V CARDENAS LANDSCAPING	2024 LANDSCAPE MAINTENANCE	\$8,842.66
FORESTRY			\$53,924.78
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$207.05
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE	\$69.88
01404424 4503	NICOR GAS	GAS 1300 WESTBURY DR	\$206.17
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$60.53
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$389.21
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$381.02
01404424 4503	NICOR GAS	GAS 411 W HIGGINS RD	\$2,428.45
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE DR	\$451.55
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$87.14
01404424 4510	ADVANTAGE MECHANICAL INC.	REPAIR SERVICE	\$976.50
01404424 4510	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	\$346.79
01404424 4510	FOX VALLEY FIRE & SAFETY CO	ANNUAL INSP FIRE SPRINKLERS	\$225.00
01404424 4510	FOX VALLEY FIRE & SAFETY CO	ANNUAL INSP FIRE SPRINKLERS	\$725.00
01404424 4510	FOX VALLEY FIRE & SAFETY CO	ANNUAL INSP WET FIRE SPRINKLERS	\$325.00
01404424 4510	FOX VALLEY FIRE & SAFETY CO	ANSUL SINGLE TANK SYSTEM	\$234.00
01404424 4510	FOX VALLEY FIRE & SAFETY CO	SEMI-ANNUAL INSPECTION	\$675.00
01404424 4510	GOLDMORE MECHANICAL LLC	NEW RADIANT HEATERS IN PW GARAGE	\$11,624.00
01404424 4510	GOLDMORE MECHANICAL LLC	REPAIR SERVICE	\$500.00
01404424 4510	GRAINGER INC	REPAIR PARTS	\$88.96
01404424 4510	JOHNSTONE SUPPLY	REPAIR PARTS	\$136.92
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$471.33
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL	\$6,862.00
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPARTMENT	\$3,626.00
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$176.92
01404424 4518	FOX VALLEY FIRE & SAFETY CO	AMEREX SINGLE TANK SYSTEM	\$143.70
01404424 4518	FOX VALLEY FIRE & SAFETY CO	ANNUAL INSP FIRE SPRINKLERS	\$1,000.00

VILLAGE OF HOFFMAN ESTATES
JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	FOX VALLEY FIRE & SAFETY CO	ANSUL SINGLE TANK SYSTEM	\$97.00
01404424 4518	FOX VALLEY FIRE & SAFETY CO	PYROCHEM SINGLE TANK SYSTEM	\$196.50
01404424 4518	US PLUMBING & HEATING SUPPLY CO	VARIOUS SUPPLIES	\$103.22
01404424 4518	WEATHERGUARD ROOFING CO.	REPAIR SERVICE FIRE STATION #24	\$790.18
01404424 4518	WEBMARC DOORS	DOOR REPAIR SERVICE	\$1,113.46
01404424 4520	ECO CLEAN MAINTENANCE INC	PWC & VEHICLE MAINTENANCE	\$3,048.00
01404424 4520	GRAINGER INC	REPAIR PARTS	\$39.08
01404424 4520	JOHNSTONE SUPPLY	REPAIR PARTS	\$78.46
01404424 4520	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$59.38
01404424 4520	THE FINER LINE	NAME PLATE ENGRAVE	\$55.90
01404424 4520	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$300.48
01404424 4545	GRAINGER INC	REPAIR PARTS	\$24.36
FACILITIES			\$38,324.14

01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$152.70
01404522 4304	HOWARD DELORD	ANNUAL OUTER WEAR REIMB	\$100.00
01404522 4304	MIKE BACKSTROM	ANNUAL OUTER WEAR REIMB	\$100.00
01404522 4304	PAT CHLOPEK	ANNUAL OUTER WEAR REIMB	\$100.00
01404522 4304	SCOTT LASKEN	ANNUAL OUTER WEAR REIMB	\$100.00
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	\$4,759.20
01404523 4411	AL WARREN OIL CO INC	FUEL REGULAR	\$19,250.20
01404523 4414	ADVANCE AUTO PARTS	REPAIR PARTS	\$33.72
01404523 4414	FASTENAL INDUSTRIAL & CONST.	REPAIR PARTS	\$174.02
01404523 4414	MYERS TIRE SUPPLY	VARIOUS SUPPLIES	\$70.17
01404524 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$210.00
01404524 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	\$634.56
01404524 4510	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$256.20
01404524 4510	BLUE1 ENERGY EQUIPMENT	VARIOUS SUPPLIES	\$926.60
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$91.42
01404524 4513	AMAZON CAPITAL SERVICES INC	DOUBLE SIDED TAPE	\$13.98
01404524 4513	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	\$184.02
01404524 4513	BRAD MANNING FORD INC	CORE RETURN	(\$400.00)
01404524 4513	BRAD MANNING FORD INC	REPAIR PARTS	\$451.64
01404524 4513	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$43.16
01404524 4513	CAR-ONE TIRE AND AUTO	REPAIR PARTS	\$1,236.79
01404524 4513	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	\$60.00
01404524 4513	CTW INC.	VARIOUS SUPPLIES	\$168.41
01404524 4513	EBY GRAPHICS	DECAL REMOVAL & CLEANUP	\$339.71
01404524 4513	FRIENDLY FORD	REPAIR PARTS	\$777.32
01404524 4513	FRIENDLY FORD	REPLACE SERVICE PORTS & LINE	\$1,876.60
01404524 4513	MYERS TIRE SUPPLY	VARIOUS SUPPLIES	\$415.64
01404524 4513	O'REILLY AUTO PARTS	REPAIR PARTS	\$7.56
01404524 4513	RT 62 WASH & LUBE	VEHICLE WASH	\$283.00
01404524 4513	SECRETARY OF STATE	LICENSE PLATE RENEWAL	\$604.00
01404524 4513	WOLF ELECTRIC SUPPLY CO	#4 WELDING CABLE	\$306.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$830.67
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$33.65
01404524 4514	AEC FIRE-SAFETY & SECURITY INC	LATCH D-PADDLE NON-LOCK	\$529.86
01404524 4514	BRAD MANNING FORD INC	REPAIR PARTS	\$39.22
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$139.27
01404524 4514	FOSTER COACH SALES INC	REPAIR PARTS	\$604.78
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$1,358.65
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$232.78

VILLAGE OF HOFFMAN ESTATES

JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$36.67
01404524 4534	ALTA CONSTRUCTION EQUIPMENT IL LLC	ESTIMATED SHIPPING/HANDLING	\$23.10
01404524 4534	ALTA CONSTRUCTION EQUIPMENT IL LLC	HANDBRAKE	\$1,966.03
01404524 4534	ALTA CONSTRUCTION EQUIPMENT IL LLC	JAM NUT	\$211.30
01404524 4534	BRAD MANNING FORD INC	REPAIR PARTS	\$1,541.75
01404524 4534	BRAD MANNING FORD INC	SEAL	\$0.60
01404524 4534	BRISTOL HOSE & FITTING	REPAIR PARTS	\$89.40
01404524 4534	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	\$16.00
01404524 4534	FRIENDLY FORD	REPAIR PARTS	\$325.45
01404524 4534	INTERSTATE POWER SYSTEMS INC.	ANNUAL AERIAL INSPECTION	\$746.50
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$270.00
01404524 4534	LEROY'S LAWN EQUIPMENT INC	REPAIR PARTS	\$50.25
01404524 4534	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$21.77
01404524 4536	O'REILLY AUTO PARTS	REPAIR PARTS	\$62.22
01404524 4545	AMAZON CAPITAL SERVICES INC	MCR SAFETY GLASSESS	\$18.24
01404524 4545	AMAZON CAPITAL SERVICES INC	READER SAFETY GLASSESS	\$19.84
FLEET SERVICES			\$42,494.62
01404623 4414	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	\$330.16
01404623 4414	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$73.35
01404624 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$16.00
F.A.S.T.			\$419.51
01404723 4408	ARLINGTON POWER EQUIPMENT	WIRELESS HEADSETS	\$1,124.97
01404723 4414	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$142.24
STORM SEWERS			\$1,267.21
TOTAL PUBLIC WORKS DEPARTMENT			\$150,116.59
DEVELOPMENT SERVICES			
01505022 4303	ILLINOIS GIS ASSOCIATION	MEMBERSHIP FEE	\$85.00
01505024 4507	TESKA ASSOCIATES INC.	ZONING & SUBDIVISION CODE	\$3,678.75
PLANNING AND TRANSPORTATION			\$3,763.75
01505123 4403	CLASS PRINTING	OCCUPANCY PROHIBITED LABELS	\$125.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$36.00
CODE ENFORCEMENT			\$161.00
01505222 4304	BLINK TEES LLC	UNIFORM WEAR	\$351.80
01505224 4542	MGT OF AMERICAN CONSULTING LLC	PROFESSIONAL SERVICES	\$27,037.51
ENGINEERING			\$27,389.31
01505922 4301	KEVIN KRAMER	ICSC LAS VEGAS TRAVEL REIMB	\$381.88
01505922 4301	MARY OSHANA	ICSC LAS VEGAS TRAVEL REIMB	\$1,322.09
ECONOMIC DEVELOPMENT			\$1,703.97
TOTAL DEVELOPMENT SERVICES DEPARTMENT			\$33,018.03

VILLAGE OF HOFFMAN ESTATES
JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
HEALTH & HUMAN SERVICES DEPARTMENT			
01556523 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$108.71
01556524 4507	JILL WOLF	IMAGO COUPLES TRAINING	\$500.00
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$608.71
BOARDS & COMMISSIONS DEPARTMENT			
01605824 4555	BOB DOHN	SISTER CITIES COMIC EXCHANGE	\$254.70
01605824 4555	BRIANNA YARWOOD	SISTER CITIES REIMB	\$97.76
01605824 4555	LILLIAN MOSIER	SIST CITIES STATE CONFERENCE REIM	\$96.41
01605824 4555	LILLIAN MOSIER	SISTER CITIES REIMB	\$186.58
01605824 4555	TERRI LAMBERTI	SISTER CITIES REIMB	\$100.08
01605824 4575	ALIKA ARLYNN BAND, LLC	SUMMER CONCERT SERIES	\$3,000.00
01605824 4575	BEACH BUM BAND	SUMMER CONCERT SERIES	\$2,000.00
01605824 4575	BOPOLOGY, INC	SUMMER CONCERT SERIES	\$1,000.00
01605824 4575	ELGIN SYMPHONY ORCHESTRA	SUMMER CONCERT SERIES	\$2,500.00
01605824 4575	JOSE VALDES	SUMMER CONCERT SERIES	\$2,400.00
01605824 4575	KEN SLAUF & ASSOCIATES, INC.	SUMMER CONCERT SERIES	\$1,650.00
01605824 4575	RANDALL WALKER	SUMMER CONCERT SERIES	\$2,000.00
01605824 4575	REID SPEARS	SUMMER CONCERT SERIES	\$2,000.00
01605824 4575	TOM CAREY MUSIC INC	SUMMER CONCERT SERIES	\$2,750.00
01605824 4599	GRACE K. HAHN	APRIL'S 1ST FRIDAY - YOGA	\$50.00
TOTAL BOARDS & COMMISSIONS DEPARTMENT			\$20,085.53
TOTAL GENERAL FUND			\$342,831.03
MFT FUND			
03400024 4512	ILLINOIS DEPT OF TRANSPORTATION	ANNUAL TRAFFIC SIGNAL MAINTENANCE	\$14,472.27
TOTAL MFT FUND			\$14,472.27
ASSET SEIZURE FUND			
08 1445	ILLINOIS SECRETARY OF STATE	REGISTRATION - BUICK 2015	\$151.00
08 1445	ILLINOIS SECRETARY OF STATE	REGISTRATION - JEEP 2000	\$151.00
08200824 4539	ADVANCE AUTO PARTS	REPAIR PARTS	\$10.85
TOTAL ASSET SEIZURE FUND			\$312.85
PRAIRIE STONE CAPITAL FUND			
27000025 4621	IBRAND VISUAL	TWO ELECTRONIC GATEWAY	\$400,324.70
27000025 4621	TRIA ARCHITECTURE INC	PROFESSIONAL SERVICES	\$4,137.81
TOTAL PRAIRIE STONE CAPITAL FUND			\$404,462.51
ROAD IMPROVEMENT FUND			
29000025 4606	ALAMP CONCRETE CONTRACTORS, INC.	2024 STREET REVITALIZATION	\$197,932.88
29000025 4606	APPLIED GEOSCIENCE INC.	2024 INFRASTRUCTURE PROJECT	\$40,052.00
29000025 4606	PATRICK WILMOT	RESIDENT REIMB - LANDSCAPE	\$410.00
29000025 4606	SCHROEDER ASPHALT SERVICES INC	BATAVIA LANE INFRASTRUCTURE	\$79,687.95
TOTAL ROAD IMPROVEMENT FUND			\$318,082.83

VILLAGE OF HOFFMAN ESTATES

JUNE 10, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
CAPITAL IMPROVEMENTS FUND			
36000025 4604	ADVANTAGE MECHANICAL INC.	CHILLER/ COOLING TOWERS REPLAC.	\$156,000.00
36000025 4615	SCHROEDER & SCHROEDER	2024 SIDEWALK IMPROVEMENT	\$254,627.77
TOTAL CAPITAL IMPROVEMENTS FUND			\$410,627.77
CAPITAL VEHICLE AND EQUIPMENT FUND			
37000025 4603	EBY GRAPHICS	VARIOUS SUPPLIES	\$3,765.70
37000025 4603	EBY GRAPHICS	VEHICLE GRAPHIC	\$2,377.43
37000025 4603	FRIENDLY FORD	REPAIR SERVICE	\$2,755.26
37000025 4603	ULTRA STROBE COMMUNICATIONS	FEDERAL SIGNAL SIREN BRACKET	\$93.75
37000025 4603	ULTRA STROBE COMMUNICATIONS	REPAIR PARTS	\$1,183.15
37000025 4603	ULTRA STROBE COMMUNICATIONS	TOMAR PRE EMPTION POWER SUPPLY	\$1,064.85
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$11,240.14
WATERWORKS AND SEWERAGE FUND			
40 0411	DENNIS UCHIMOTO	UB REFUND	\$5.24
40 0411	DONALD KALENICK	UB REFUND	\$129.89
40 0411	GREEN LAND INVESTORS LLC	UB REFUND	\$11.14
40 0411	HUDSON HOMES MGT LLC	UB REFUND	\$28.67
40 0411	MATTHEW & SARAH WOJTOVICH	UB REFUND	\$100.58
40 0411	PAR REAL ESTATE HOLDINGS LLC	UB REFUND	\$49.74
40 0411	STEPHEN & GINA GETTY	UB REFUND	\$120.68
40 0411	SUJAY KRISHNAMURTHY	UB REFUND	\$91.25
40 0411	THOMAS FITZGERALD	UB REFUND	\$84.54
40 0411	Z & S & P & A & T AHMED	UB REFUND	\$8.13
WATER MISCELLANEOUS PAYMENT			\$629.86
40400013 3425	FISERV/BASTOGNE	RETURN REJECTED UB PAYMENT	\$143.79
40400013 3425	TIMOTHY DOOLEY	FINAL UB OVERPAYMENT REFUND	\$284.78
WATER REFUND			\$428.57
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$129.57
40406723 4414	PROVEN IT	COPIER SERVICES	\$62.78
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$79.14
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$526.28
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$32.53
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$66.92
40406724 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$42.25
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	\$42.24
40406724 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$90.00
40406724 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	\$271.95
40406724 4509	LEAF	COPIER	\$113.47
40406724 4526	GASVODA & ASSOCIATES INC.	WELL 10 REPAIR	\$2,728.10
40406724 4528	A & A EQUIPMENT & SUPPLY CO.	VARIOUS SUPPLIES	\$279.00
40406724 4528	HYDRAFLO INC.	REPAIR PARTS	\$2,311.40
40406724 4529	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIAL	\$960.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - 4 WHEEL	\$240.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	\$136.00
40406724 4529	GREEN SOILS MANAGEMENT LLC	COMPOST & PLANTER'S MIX	\$332.80

VILLAGE OF HOFFMAN ESTATES
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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	GREEN SOILS MANAGEMENT LLC	PLANTER'S MIX	\$642.60
40406724 4529	JCK CONTRACTORS, INC	TOPSOIL	\$215.00
40406724 4529	OZINGA READY MIX, CONCRETE INC	CONCRETE	\$2,420.50
40406724 4529	SERVICE COMPONENTS INC	REPAIR PARTS	\$978.96
40406724 4529	STANDARD EQUIPMENT CO	REPAIR PARTS	\$995.00
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$299.00
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$1,007.50
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$3,254.10
40406724 4545	FIVE STAR SAFETY EQUIPMENT INC	SAFETY SUPPLIES	\$125.00
40406724 4545	INTEGRITY SALES INC	GUARDIAN SAFETY LIGHTS	\$199.98
40406724 4585	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$289.56
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$67.54
40406724 4585	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$179.99)
40406724 4585	AMAZON CAPITAL SERVICES INC	SPDT ELECTRICAL RELAYS	\$25.98
40406724 4585	BRAD MANNING FORD INC	REPAIR PARTS	\$25.20
40406724 4585	FRIENDLY FORD	REPAIR PARTS	\$237.09
40406724 4585	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$281.42
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$135.00
40406724 4585	LINE-X OF NORTHERN ILLINOIS	MX TRI-FOLD TONNEAU COVER	\$1,050.00
40406724 4585	LINE-X OF NORTHERN ILLINOIS	UNDERCOAT & RUST PROOF	\$775.00
WATER DIVISION			\$21,288.87
40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$201.31
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$1,017.22
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,828.72
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$1,895.66
40406824 4510	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	\$21.57
40406824 4530	BUILDERS ASPHALT, LLC	HMA PRIVATE SURFACE	\$262.68
40406824 4530	ENVIRONMENTAL LEVERAGE INC.	HIGH GREASE/FOG FORMULAT	\$780.00
SEWER DIVISION			\$6,007.16
40407325 4603	CURRIE MOTORS	2024 CHEVROLET SILVERADO	\$44,113.00
40407325 4603	HENDERSON TRUCK EQUIPMENT-ILLINOIS	TRUCK #25, QUOTE #152126	\$18,487.00
40407325 4608	ALAMP CONCRETE CONTRACTORS, INC.	2024 STREET REVITALIZATION	\$167,404.20
40407325 4608	CIORBA GROUP, INC.	ENGINEERING SERVICES	\$5,967.02
40407325 4608	RAUSCH INFRASTRUCTURE LLC	ADDED WORK ITEMS SPECIF BY VILL BID	\$20,182.03
40407325 4608	SCHROEDER ASPHALT SERVICES INC	BATAVIA LANE INFRASTRUCTURE	\$820.80
40407325 4609	SCHROEDER ASPHALT SERVICES INC	BATAVIA LANE INFRASTRUCTURE	\$31,186.05
CAPITAL PROJECTS DIVISION			\$288,160.10
TOTAL WATERWORKS AND SEWERAGE FUND			\$316,514.56
NOW ARENA OPERATING FUND			
41000023 4414	ADVANCE AUTO PARTS	REPAIR PARTS	\$288.09
41000024 4542	MARK1 LANDSCAPE	2024 NOW ARENA IRRIGATION	\$4,480.00
TOTAL NOW ARENA OPERATING FUND			\$4,768.09
STORMWATER MANAGEMENT FUND			
42000025 4613	ALAMP CONCRETE CONTRACTORS, INC.	2024 STREET REVITALIZATION	\$88,762.30

VILLAGE OF HOFFMAN ESTATES

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
42000025 4613	CHASTAIN & ASSOCIATES LLC	BATAVIA LANE INFRASTRUCTURE	\$19,803.74
42000025 4613	SCHROEDER ASPHALT SERVICES INC	BATAVIA LANE INFRASTRUCTURE	\$32,847.04
TOTAL STORMWATER MANAGEMENT			\$141,413.08

INSURANCE FUND

46 1101	HUGH LYNCH	SICK INCENTIVE REIMB	\$2,076.00
46 1101	JULIE GOLDEN	SICK INCENTIVE REIMB	\$3,653.96
46 1101	VINCE SCACCIANOCE	SICK INCENTIVE REIMB	\$1,737.30
RISK RETENTION			\$7,467.26

46700021 4206	SEDGWICK CLAIMS MGMT SERVICES INC.	UNEMPLOYMENT INSURANCE	\$301.50
46700024 4579	PHYSICIANS IMMEDIATE CARE CHICAGO	FITNESS FOR DUTY EXAM	\$300.00
RISK RETENTION			\$601.50

TOTAL INSURANCE FUND **\$8,068.76**

INFORMATION TECHNOLOGY FUND

47008524 4507	PLANTE & MORAN PLLC	PHASE 5: EVALUATION & SEL	\$19,750.00
47008525 4602	CDW-GOVERNMENT INC	TRIPP 500VA UPS SMART 120	\$693.63
TOTAL INFORMATION TECHNOLOGY FUND			\$20,443.63

ROSELLE ROAD TIF FUND

62000024 4507	NBCUNIVERSAL MEDIA LLC	PROFESSIONAL SERVICES	\$3,636.41
62000024 4507	TOTAL TRAFFIC & WEATHER NETWORK	WEATHER BROADCAST MAY'24	\$2,105.00
TOTAL ROSELLE ROAD TIF FUND			\$5,741.41

BILL LIST TOTAL **\$1,998,978.93**

SUPERION
 DATE: 06/06/2024
 TIME: 12:24:08

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20240517 00:00:00.000' and '20240606 00:00:00.000'
 ACCOUNTING PERIOD: 6/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	135213	05/22/24	4496	VERIZON WIRELESS	01101124	LANDLINES	0.00	597.31
0102	135213	05/22/24	4496	VERIZON WIRELESS	01101224	LANDLINES	0.00	185.16
0102	135213	05/22/24	4496	VERIZON WIRELESS	01101424	LANDLINES	0.00	129.96
0102	135213	05/22/24	4496	VERIZON WIRELESS	01101524	LANDLINES	0.00	43.32
0102	135213	05/22/24	4496	VERIZON WIRELESS	01101624	LANDLINES	0.00	129.96
0102	135213	05/22/24	4496	VERIZON WIRELESS	01102524	LANDLINES	0.00	43.32
0102	135213	05/22/24	4496	VERIZON WIRELESS	01107124	LANDLINES	0.00	43.32
0102	135213	05/22/24	4496	VERIZON WIRELESS	01201224	LANDLINES	0.00	1,377.96
0102	135213	05/22/24	4496	VERIZON WIRELESS	01301224	LANDLINES	0.00	43.32
0102	135213	05/22/24	4496	VERIZON WIRELESS	01303124	LANDLINES	0.00	84.47
0102	135213	05/22/24	4496	VERIZON WIRELESS	01303224	LANDLINES	0.00	840.50
0102	135213	05/22/24	4496	VERIZON WIRELESS	01303324	LANDLINES	0.00	173.29
0102	135213	05/22/24	4496	VERIZON WIRELESS	01401224	LANDLINES	0.00	86.64
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404224	LANDLINES	0.00	216.62
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404324	LANDLINES	0.00	311.91
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404424	LANDLINES	0.00	363.90
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404524	LANDLINES	0.00	127.80
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404624	LANDLINES	0.00	103.97
0102	135213	05/22/24	4496	VERIZON WIRELESS	01404724	LANDLINES	0.00	64.99
0102	135213	05/22/24	4496	VERIZON WIRELESS	01501224	LANDLINES	0.00	86.64
0102	135213	05/22/24	4496	VERIZON WIRELESS	01505024	LANDLINES	0.00	43.32
0102	135213	05/22/24	4496	VERIZON WIRELESS	01505124	LANDLINES	0.00	680.16
0102	135213	05/22/24	4496	VERIZON WIRELESS	01505224	LANDLINES	0.00	580.53
0102	135213	05/22/24	4496	VERIZON WIRELESS	01505924	LANDLINES	0.00	140.79
0102	135213	05/22/24	4496	VERIZON WIRELESS	01556524	LANDLINES	0.00	86.64
0102	135213	05/22/24	4496	VERIZON WIRELESS	40406724	LANDLINES	0.00	1,767.58
0102	135213	05/22/24	4496	VERIZON WIRELESS	47008524	LANDLINES	0.00	38.99
0102	135213	05/22/24	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	2,787.63
0102	135213	05/22/24	4496	VERIZON WIRELESS	47008625	EQUIPMENT PURCHASE	0.00	574.93
TOTAL CHECK							0.00	11,754.93
0102	135214	05/23/24	21933	MAJOR CASE ASSISTANCE TE	01201222	MCAT- AWARDS BANQUET	0.00	360.00
0102	135215	05/23/24	21488	JENNY BERMEO	01605824	UNITY DAY PARTICIPANT	0.00	200.00
0102	135216	05/23/24	19404	PROVEN IT	01	COPIER SERVICES	0.00	761.54
0102	135216	05/23/24	19404	PROVEN IT	01556523	COPIER SERVICES	0.00	107.11
0102	135216	05/23/24	19404	PROVEN IT	01201223	COPIER SERVICES	0.00	471.64
0102	135216	05/23/24	19404	PROVEN IT	41000024	COPIER SERVICES	0.00	174.90
0102	135216	05/23/24	19404	PROVEN IT	01101623	COPIER SERVICES	0.00	66.71
0102	135216	05/23/24	19404	PROVEN IT	01301223	COPIER SERVICES	0.00	38.54
TOTAL CHECK							0.00	1,620.44
0102	135217	05/29/24	7441	SEAN JOYCE	01	C-PAL	0.00	2,000.00
0102	135218	05/29/24	21486	SUSANA A. BANUELOS	01605824	UNITY DAY PARTICIPANT	0.00	200.00
0102	135230	06/03/24	21944	PERFUME PASSAGE FOUNDATI	01605824	SIST CIT STATE CONFER	0.00	700.00
0102	135232	06/05/24	11261	WEX BANK	01404524	FUEL	0.00	1,653.74
0102	135234	06/05/24	2645	FEDERAL EXPRESS CORP	01101423	SHIPPING	0.00	32.95

SUPERION
DATE: 06/06/2024
TIME: 12:24:08

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20240517 00:00:00.000' and '20240606 00:00:00.000'
ACCOUNTING PERIOD: 6/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT							0.00	18,522.06
TOTAL FUND							0.00	18,522.06

SUPERION
DATE: 06/06/2024
TIME: 12:24:08

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20240517 00:00:00.000' and '20240606 00:00:00.000'
ACCOUNTING PERIOD: 6/24

FUND - 78 - 2024 BOND PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	135233	06/05/24	21137	FGM ARCHITECTS INC	78000025	FIRE STATION NO 21	0.00	59,660.98
TOTAL CASH ACCOUNT							0.00	59,660.98
TOTAL FUND							0.00	59,660.98
TOTAL REPORT							0.00	78,183.04

ORDINANCE NO. _____ - 2024
VILLAGE OF HOFFMAN ESTATES
AN ORDINANCE AUTHORIZING
AMENDMENTS TO THE 2023 BUDGET ORDINANCE

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

Section 1: That pursuant to authority granted by the statutes of the State of Illinois, there is hereby an amendment to the budget ordinance in an amount not in excess of the aggregate of additional revenues or fund reserves available to the Village. The sums of money hereinafter itemized for each of the respective corporate objects specified hereby increase or decrease the amounts included in the original budget ordinance, Ordinance No. 4982-2022 dated December 5, 2022. The appropriate sums shall be received from sources other than the tax levy. The respective sums of money, together with the resulting adjustments and changes in the budget are set out in Section 2 of this Ordinance.

Section 2:

*Village of Hoffmann Estates
2023 Budget Amendment*

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<u>Revenue Budget Revisions</u>				
<i>General Fund</i>				
01000010-3105	Home Rule Sales Tax	4,300,000	1,130,000	5,430,000
01000013-3301	Sales Tax	8,700,000	1,200,000	9,900,000
01000012-3303	Income Tax	7,800,000	77,000	7,877,000
01000012-3305	Grant Revenue	34,500	13,730	48,230
Fund 01	Decrease to Fund Balance		1,130,000	
<i>CDBG Fund</i>				
04000012-3305	Grant Revenue	343,000	61,900	404,900
<i>Asset Seizure Fund</i>				
Fund 08	Decrease to Fund Balance		17,580	
<i>Municipal Waste System Fund</i>				
Fund 09	Decrease to Fund Balance		185,000	
<i>Road Improvement Fund</i>				
29000018-3904	Transfer from CDBG	200,000	61,900	261,900
29000018-3930	Transfer from Central Impact	-	620,000	620,000
<i>Central Impact Fee Fund</i>				

30000013-3433	Road Usage Fees	-	602,000	602,000
30000015-3601	Interest Income	-	13,000	13,000
Fund 30	Decrease to Fund Balance		5,000	
<i>Western Impact Fee Fund</i>				
35000015-3601	Interest Income	-	120	120
<i>Capital Improvements Fund</i>				
36000018-3901	Transfer from General	782,500	1,870,000	2,652,500
Fund 36	Decrease to Fund Balance		383,000	
<i>Capital Vehicle & Equipment Fund</i>				
37000026-3804	GASB96 Proceeds	-	920,000	920,000
<i>Capital Replacement Fund</i>				
38000015-3601	Interest Income	7,500	60,000	67,500
<i>Stormwater Fund</i>				
42000018-3901	Transfer from General Fund	400,000	537,000	937,000
<i>Police Pension Fund</i>				
50000015-3601	Interest Income	600,000	130,000	730,000
<i>Fire Pension Fund</i>				
51000015-3601	Interest Income	850,000	170,000	1,020,000
<i>Roselle Rd TIF Fund</i>				
Fund 62	Decrease to Fund Balance		895,000	
<i>Lakewood Center TIF Fund</i>				
67000017-3802	Note Proceeds	-	5,440,000	5,440,000
Fund 67	Decrease to Fund Balance		605,000	
<hr/>				
TOTAL REVENUES			16,127,230	
<hr/>				

Expenditure Budget Revisions

	<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<i>General Fund</i>			

01303224-4542	EMS - Other Contractual Services	1,757,830	1,130,000	2,887,830
01556524-4507.1	Professional Services - Grant	-	13,730	13,730
01616427-4836	Transfer to Capital Improvements	782,500	1,870,000	2,652,500
01616427-4842	Transfer to Stormwater	400,000	537,000	937,000
<i>CDBG Fund</i>				
04000027-4829	Transfer to Road Improvement	200,000	61,900	261,900
<i>Asset Seizure Fund</i>				
08200824-4542	Other Contractual Expense	77,000	17,580	94,580
<i>Municipal Waste System Fund</i>				
09000024-4542	Other Contractual Expense	2,380,250	143,000	2,523,250
09000024-4581	Tipping Fees	731,350	42,000	773,350
<i>Road Improvement Fund</i>				
Fund 29	Increase to Fund Balance		681,900	
<i>Central Impact Fee Fund</i>				
30000027-4829	Transfer to Road Improvement	-	620,000	620,000
<i>Western Impact Fee Fund</i>				
35000024-4507	Professional Services	200	120	320
<i>Capital Improvements Fund</i>				
36000025-4629	Land Acquisition	-	2,053,000	2,053,000
36000025-4610	Other Capital Expense	100,000	200,000	300,000
<i>Capital Vehicle & Equipment Fund</i>				
37000026-4614	Capital Outlay	-	920,000	920,000
<i>Capital Replacement Fund</i>				
38000025-4603	Motor Vehicles	-	60,000	60,000
<i>Stormwater Fund</i>				
Fund 42	Increase to Fund Balance		537,000	
<i>Police Pension Fund</i>				
50000024-4574	Trustee Fees	-	130,000	130,000
<i>Fire Pension Fund</i>				

51000021-4207	Retirement Pensions	5,902,900	60,000	5,962,900
51000024-4574	Trustee Fees	-	110,000	110,000

Roselle Rd TIF Fund

62000024-4507	Professional Services	462,500	895,000	1,357,500
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Lakewood Center TIF Fund

67000024-4507	Professional Services	148,500	605,000	753,500
67000025-4610	Other Capital Expenditures	-	5,440,000	5,440,000

TOTAL EXPENDITURES		16,127,230		
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Section 3: That the Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

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

PASSED THIS _____ day of _____, 2024

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

APPROVED THIS _____ DAY OF _____, 2024

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2024.

Draft 6/5/24



Meeting Members:
Anna Newell, Chairman
Karen Mills, Vice Chairman
Gary Pilafas, Trustee
Gary Stanton, Trustee
Karen Arnet, Trustee
Patrick Kinnane, Trustee
William McLeod, Mayor

Village of Hoffman Estates

Public Works and Utilities Committee Meeting Agenda

June 17, 2024

7:00 p.m.

Village Hall, 1900 Hassell Road, Hoffman Estates, IL 60169

- I. Roll Call
- II. Approval of Minutes - May 28, 2024
- III. Public Comment

DRAFT

NEW BUSINESS

1. Request authorization to award contract for Vehicle Maintenance Building Tuckpointing to XXXX, XXXX, IL (low bid), in an amount not to exceed \$XXXXX.

REPORTS (INFORMATION ONLY)

1. Department of Public Works Monthly Report
 2. Engineering Division Monthly Report
- IV. President's Report
 - V. Other
 - VI. Items in Review
 1. Discussion: Future Community Engagement for Street Light Project
 - VII. Adjournment



Meeting Members:
Karen Mills, Chairman
Gary Pilafas, Vice Chairman
Anna Newell, Trustee
Gary Stanton, Trustee
Karen Arnet, Trustee
Patrick Kinnane, Trustee
William McLeod, Mayor

Village of Hoffman Estates

Public Health and Safety Committee Meeting Agenda

June 17, 2024

7:00 PM Council Chambers

Village Hall, 1900 Hassell Road, Hoffman Estates, IL 60169

If online, insert URL

- I. Roll Call
- II. Approval of Minutes - May 13, 2024 and May 28, 2024
- III. Public Comment

DRAFT

NEW BUSINESS

REPORTS (INFORMATION ONLY)

1. Police Department Monthly Report
 2. Health and Human Services Department Monthly Report
 3. Emergency Management Coordinator Monthly Report
 4. Fire Department Monthly Report President's Report
- IV. President's Report
 - V. Other
 - VI. Items in Review
 - VII. Adjournment



Meeting Members:
Gary Pilafas, Chairperson
Anna Newell, Vice Chairperson
Karen Mills, Trustee
Gary Stanton, Trustee
Karen Arnet, Trustee
Patrick Kinnane, Trustee
William McLeod, Mayor

Village of Hoffman Estates

Finance Committee Meeting Agenda

June 17, 2024

Immediately following Public Health & Safety Meeting
Village Hall, 1900 Hassell Road, Hoffman Estates, IL 60169

- I. Roll Call
- II. Approval of Minutes -May 28, 2024
- III. Public Comment

NEW BUSINESS

- 1.

REPORTS (INFORMATION ONLY)

1. Finance Department Monthly Report
 2. Information Technology Department Monthly Report
 3. NOW Arena Monthly Report
- IV. President's Report
 - V. Other
 - VI. Items in Review
 - VII. Adjournment

DRAFT

ORDINANCE NO. _____ - 2024

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AMENDING SECTIONS 7-13-1 (PENALTY),
8-2-1 (FEES), AND ARTICLE 8-12 (ANIMAL PERMITS)**

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

Section 1: That Section 7-13-1.D.1, PENALTY, of the Hoffman Estates Municipal Code be and is hereby amended by deleting therefrom the following sub-categories and penalties:

- No Dog License \$50
- No Rabies Tag \$50

Section 2: That Section 8-2-1.C, ANIMAL LICENSE FEES, of the Hoffman Estates Municipal Code be and is hereby repealed, removed and deleted.

Section 3: That Article 8-12, ANIMAL PERMITS, of the Hoffman Estates Municipal Code be and is hereby repealed, removed and deleted.

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

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

PASSED THIS _____ day of _____, 2024

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

APPROVED THIS _____ DAY OF _____, 2024

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2024.

ORDINANCE NO. _____ - 2024

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTIONS 7-13-1 (PENALTY),
8-2-1 (FEES), AND 8-7-19 (GARAGE SALES)

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

Section 1: That Section 7-13-1.D.1, PENALTY, of the Hoffman Estates Municipal Code be and is hereby amended by deleting therefrom the following sub-category and penalty:

Not Obtaining a Permit for Garage Sale 10.00

Section 2: That Section 8-2-1, FEES, of the Hoffman Estates Municipal Code be and is hereby amended by deleting therefrom the following sub-category and fee:

Garage Sales No Fee (on site) 10.00

Section 3: That Section 8-7-19, GARAGE SALES, of the Hoffman Estates Municipal Code be and is hereby amended to read as follows:

- A. *Definitions.* For the purposes of this Section, the following definitions shall apply unless the context clearly indicates or requires a different meaning:
1. *Directional Sign.* Any sign offering directions to the sale premises and located other than on the sale premises.
 2. *Garage Sale.* The sale of goods, wares and merchandise commonly known as Garage Sales or yard sales conducted on an infrequent and unscheduled basis. The term "Garage Sale" includes all general sales to the open public, conducted from a residential premises, for the purpose of disposing personal property. Bulk sales, the sale of multiple new items of the same description and the sale of consigned merchandise, merchandise brought to the premises for resale or for reconditioning for resale are prohibited.
- B. *Time Limitations.* It shall be unlawful for any person to conduct or allow the conducting of a Garage Sale as it is defined herein on premises zoned or used for residential purposes on any day except Thursday, Friday, Saturday, or Sunday, or to conduct more than three (3) such Garage Sales on the same premises, by the same household, within any twelve (12) month period of January 1 through December 31. Each Garage Sale may be up to four (4) consecutive days. It is further provided that no Garage Sale, as defined herein, shall begin before 8:00 a.m. nor continue later than 6:00 p.m.
- C. *Limitation on Display of Goods.* A person who is conducting a Garage Sale as defined herein may place on display any goods, wares, merchandise under the provisions of this chapter up to the front property line. Such displays may not extend beyond the property line or into the public right-of-way.
- D. *House Sign Limitations.* Only one (1) on-site Garage Sale sign shall be permitted on the front lawn of the property and not in the parkway or in public right-of-way, in addition to the Garage Sale Permit Sign. One (1) additional yard sign will be permitted in the side yard of those residences that are located on a corner lot. All other items which are intended to draw attention to the Garage Sale, including but not limited to banners, balloons, streamers, and the like are strictly prohibited.
- E. *Directional Signs.* Two (2) directional signs for any one (1) Garage Sale shall be allowed, subject to the following restrictions:
1. Each sign shall not exceed six (6) square feet in gross surface area per sign face.
 2. Each sign shall denote the address of the Garage Sale.
 3. Signs shall be elevated to height no greater than three (3) feet from the ground to the top of the sign.

- 4. A sign shall not be placed in any manner to obstruct any line of vision for drivers of any vehicle.
 - 5. Garage Sale Directional signs to the same address may be posted only with the permission of the property owner.
 - 6. At no time shall signs advertising Garage Sales be erected on any public right-of-way, street sign, utility pole, or traffic control device.
- F. *Sign Placement and Removal.* All signs authorized under the provisions of this section shall not be placed before 6:00 a.m. on the first day of the Garage Sale and signs authorized under the provisions of the chapter are to be removed no later than two (2) hours after the conclusion of the sale, or by 8:00 p.m. at the latest.

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

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

PASSED THIS _____ day of _____, 2024

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

APPROVED THIS _____ DAY OF _____, 2024

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2024.