AGENDA

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

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

Board Room

July 15, 2024

(Immediately following Special Planning, Building & Zoning Committee)

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. RECOGNITION OF AUDIENCE
- 4. **APPROVAL OF MINUTES** July 1, 2024
- 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 July 15, 2024 \$5,659,398.72.
- 6. **REPORTS (INFORMATION ONLY)**
 - A. President's Report
 - ...Presentation(s)
 - --Hoffman Estates Professional Firefighters Association Scholarship Awards ... Promotion(s)
 - --Battalion Chief Brian Raymond to Deputy Chief
 - -- Captain Jeff Northrup to Battalion Chief
 - --Lieutenant Ryan Bebe to Captain
 - --Firefighter/Paramedic Paul Pacific to Lieutenant
 - ...Proclamation(s)
 - --Debra Gilles Day (30 Years' Service)
 - -- Americans with Disabilities Act Awareness Day
 - B. Trustee Comments
 - C. Village Manager's Report
 - D. Village Clerk's Report
 - E. Treasurer's Report

7. PLANNING & ZONING COMMISSION RECOMMENDATIONS

1. Request Board Concurrence with the Planning and Zoning Commission recommendation and board approval of an ordinance granting a variation for temporary for sale sign size and height for the property located at 205 Sutton Road.

Voting: 9 Ayes, 2 absent

Motion Carried.

2. Request Board Concurrence with the Planning and Zoning Commission recommendation and board approval of an ordinance granting a special use to Advance Preschool Inc. to permit a preschool and day care center at 2353 Hassell Road # 110.

Voting: 9 Aye, 2 Absent

Motion Carried

8. ADDITIONAL BUSINESS

- A. Request Board approval an ordinance updating policy concerning public comment and participation.
- B. Request Board authorization to:
 - a) participate in the Northwest Municipal Conference Suburban Purchasing Cooperative for a one-year period with Al Warren Fuel Company, Hammond, IN, for joint purchase of diesel and unleaded fuel; and
 - b) authorization to participate annually for three additional one-year periods under the same terms and conditions.
- C. Request Board authorization to award construction contract to Martam Construction Inc. of Elgin, IL (low bid) for Pfizer Lift Station Improvements in an amount not to exceed \$2,861,000.
- D. Request Board authorization to award contract for the 2024 Preventative Maintenance Project (Bid opening to be held on July 2nd).
- E. Request Board approval of mass grading and tree removal by Compass Datacenters ORD I, LLC for the property located at 3333 Beverly Road (former Sears HQ).
- 8. ADJOURNMENT--Executive Session Acquisition or lease of real property (5 ILCS 120/(c)(5) Setting of a Price for Sale or Lease of Property Owned by the Public Body (5 ILCS 120/(c)(6)

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.

MEETING:

HOFFMAN ESTATES VILLAGE BOARD

DATE:

JULY 1, 2024

PLACE:

COUNCIL CHAMBERS

MUNICIPAL BUILDING COMPLEX

1900 HASSELL ROAD

HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:24 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Patrick Kinnane.

Trustee Pilafas attended by phone.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

- E. Palm, Village Manager
- D. O'Malley, Deputy Village Manager
- J. Pape, Assistant Village Manager
- J. Blake-Dickson, Asst. Corporation Counsel
- K. Cawley, Chief of Police
- A. Wax, Fire Chief
- R. Musiala, Finance Director
- J. Nebel, PW Director
- P. Gugliotta, Development Services Director
- M. Saavedra, HHS Director
- R. Signorella, Multimedia Production Manager
- F. Segura, GIS Manager
- D. Schoop, Executive Assistant GG
- D. Raszka, IT Director
- J. Horn, Director of Planning & Transportation

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge of Allegiance was led by Trustee Mills.

3. RECOGNITION OF AUDIENCE:

Mayor McLeod requested that this item be moved to after Additional Business item 8.E.

4. APPROVAL OF MINUTES:

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

Approval of Minutes

Minutes from Special Board Meeting, June 17, 2024.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

Approval of Minutes

Minutes from June 17, 2024.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.B. Approval of the schedule of bills for July 1, 2024 - \$3,541,096.09.

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 Kinnane read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming July 2024, as National Park and Recreation Month.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Kinnane accepted the proclamation on behalf of the park district.

Boards and Commission Appointments

Motion by Trustee Arnet, seconded by Trustee Stanton, to accept the appointment of Amy Hartsough, Chair, Sustainability Commission, term ending April 30, 2025.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Boards and Commissions Resignation(s)

Motion by Trustee Mills with regret, seconded by Trustee Arnet, to accept the resignation of Nancy Schaefer, Sustainability Commission.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to accept the resignation of Christine Christian, Resigning as Chair, Sustainability Commission, term ending April 30, 2025

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod mentioned our upcoming events starting with our 4th of July Parade starting at 9:00 a.m., our Drone Light Show on Friday, July 5th at 9:30 p.m, the Fireworks will be Saturday, July 6th at 9:30 p.m., and the Carnival will run from Wednesday, July 3rd through Sunday, July 7th. He encouraged all to come out for great music, free kid's activities, and fantastic food. For more information, visit www.northwestfest.com. He wished Trustee Mills a Happy Birthday. He stated he attended the U.S. Conference of Mayors where they had very interesting discussions on Cyber Security and many other topics. He also attended the Transportation committee meeting, the block party on Silver Pine Drive, a 4th of July site review meeting, the Pace Suburban Bus Board meeting, the Wine Wednesday event at the Hilton Garden Inn, the Northwest Municipal Conference GALA at which Rodney Craig, Mayor of Hanover Park, was sworn in as the new president succeeding Tom Dailly, Mayor of Schaumburg, who did an outstanding job. He attended the Eden Vista Ribbon Cutting, the retirement luncheon honoring Bev Romanoff, our Corporation Counsel Art Janura's birthday party, the Stars n Stripes run, and the block party on Randi Lane.

6.B. Trustee Comments

Trustee Pilafas stated he attended the Stars N Stripes event, which was well attended, the Northwest Municipal Conference GALA to see Mayor Craig take the reins, the Wine Wednesday event, and he wished a Happy Birthday to Trustee Mills.

Trustee Mills thanked everyone for their happy birthday wishes. She stated she attended the Northwest Municipal Conference GALA and sends congratulations to Mayor Craig as the new president. She also attended the Eden Vista Ribbon Cutting, the retirement luncheon for Bev Romanoff, and our Corporation Counsel Art Janura's birthday party She expressed that she is sad to see Bev retiring, and she welcomed Patty Richter as our new Village Clerk.

Trustee Stanton stated he attended the G Camp golf outing, the SLFS golf outing, the Northwest Municipal Conference GALA, the Eden Vista Ribbon Cutting, the retirement luncheon honoring Bev Romanoff, our Corporation Counsel Art Janura's birthday party, and the block party on Randi Lane. He welcomed Patty Richter and wished Trustee Mills a Happy Birthday.

Trustee Newell stated she attended much of the same. She attended the Silver Pine block party, Village Green summer concert, the retirement luncheon honoring Bev Romanoff, and wishes her all the best. She also attended our Corporation Counsel Art Janura's

birthday party, and the block party on Randi Lane. She welcomed Patty Richter, wished a Happy Birthday to Trustee Mills and wished everyone a happy and safe 4th of July.

Trustee Arnet stated she also attended the retirement luncheon honoring Bev Romanoff, our Corporation Counsel Art Janura's birthday party, and the block party on Randi Lane. She wished Trustee Mills a Happy Birthday and welcomed Patty Richter.

Trustee Kinnane stated he attended a meeting of the Arlington Angler's Club, participated in a Knights of Columbus 4th Degree Knight Exemplification Ceremony at which he was elevated to a 4th degree Knight, the highest honor a Knight can receive. He also attended the block party on Silver Pine Drive and the Knights of Columbus Officer Installation Ceremony, where he was sworn in as the Recorder of the Knights Council. He attended Wine Wednesday at the Hilton Garden Inn, the Northwest Municipal Conference GALA, the retirement luncheon honoring Bev Romanoff, our Corporation Counsel Art Janura's birthday party, and the Stars N Stripes event. He congratulated Bev on 17 years of service, wished a Happy Birthday to Art and to Trustee Mills.

6.C. Village Manager's Report

Mr. Palm reported some good news. Last year we received a grant from DCEO for around \$500,000 for the Village Green project. We recently applied for another grant through DCEO for the arena to try to be more competitive to bring back USAG organization to the area. We have ~\$415,000 from the state to use to sweeten the deal to hopefully get them back. We continue to look for those opportunities when we can.

6.D. Village Clerk's Report

The Village Clerk stated that during the month of June, 23 passports were processed and 249 FOIA requests were responded to.

7. PLANNING & ZONING COMMISSION:

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

7.A. Request Board Concurrence with the Planning and Zoning Commission recommendation and board approval of Ordinance No. 5103-2024 granting Variation from Section 9-3-6-K-2 of the Zoning Code to permit a garage to be 880 square feet instead of the permitted 750 square feet for the property located at 5585 Airdrie Court.

Discussion

Chairperson Combs noted that we have approved a number of larger garages in that area and it should be noted that this garage is on the lower level.

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Arnet, seconded by Trustee Kinnane, to approve Item 8.A.

8.A. Request Board approval of Ordinance No. 5104-2024 reducing the membership of the Sustainability Commission of the Village of Hoffman Estates.

Discussion

Trustee Stanton asked what the reasoning was behind that.

Director Gugliotta responded that they are going from 15 to 11 members. It is hard to find people to be on the commission and to have effective quorums. No one is being kicked off. They have over 4 openings right now.

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

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

8.B. Request Board approval of Ordinance No. 5105-2024 authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve Item 8.C.

8.C. Request Board approval of Ordinance No. 5106-2024 authorizing and approving the acquisition of real property by negotiating, condemnation or other litigation for the Village of Hoffman Estates, County of Cook, State of Illinois.

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Arnet, seconded by Trustee Mills, to approve Item 8.D.

8.D. Request Board approval of Change Order #1 to the contract with Hey & Associates, Inc. of Chicago, IL for design engineering services for the Village Hall Parking Lot project in the amount of \$127,100 for a total not to exceed cost of \$167,100.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to approve Item 8.E.

8.E. Request Board approval of Plat of Amendment and Grant of New Utility Easement to the Village of Hoffman Estates for property located at 2302-2356 Higgins Road and 2357 Hassell Road (Barrington Square Town Center and Blackberry Falls Professional Center).

Roll Call:

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

Nav:

Mayor McLeod voted aye.

Motion carried.

Trustee Arnet requested a short recess. Time: 7:47 p.m.

Mayor McLeod reconvened the Board Meeting at 7:57 p.m. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Patrick Kinnane. Trustee Pilafas attended by phone.

3. RECOGNITION OF AUDIENCE:

There were a number of people who spoke about what's happening in Gaza.

9. ADJOURNMENT:

Motion by Trustee Kinnane, seconded by Trustee Mills, to adjourn the meeting. Time: 8:34 p.m.

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Patty Richter 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	07/15/2024	\$	1,233,828.31
MANUAL CHECKS	06/28 - 07/11/2024	\$	940,492.98
PAYROLL	07/01 & 07/12/2024	\$	1,578,479.03
WIRES	06/01 - 06/30/2024	\$	1,906,598.40
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TOTAL		\$	5,659,398.72

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0301	DEDICATED GRAPHICS, INC	10,000 NON-WINDOWED #10 ENVEL	\$604.80
01 0301	DEDICATED GRAPHICS, INC	15,000 WINDOWED #10 ENVELOPES	\$1,175.85
01 0301	DEDICATED GRAPHICS, INC	500 SHEETS (BONDED) LETTER	\$273.00
01 0301	DEDICATED GRAPHICS, INC	500 SHEETS (SULPHITE) LETTER	\$239.00
01 0301	DEDICATED GRAPHICS, INC	PROOF CHANGE COSTS	\$15.00
01 0301	DEDICATED GRAPHICS, INC	SHIPPING COSTS	\$135.00
01 0301	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$7.96
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$191.14
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$26.24
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$13.12
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$44.22
01 0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$294.12
01 0302	FRIENDLY FORD	STOCK REPAIR PARTS	\$78.04
01 0302	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK REPAIR PARTS	\$74.22
01 0302	WOODSTOCK POWERSPORTS	STOCK REPAIR PARTS	\$14.99
CASH AND INVENT	TORIES		\$3,186.70
01 1471	MONA S MORRISON	PHOTO SHOOT - GOLF TOURNAM.	\$250.00
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01000013 3405	IEMS MC	MEDICAL BILLING MAY 2024	\$7,778.83
GENERAL-REVENU	AND THE PROPERTY BENEFIT OF THE PROPERTY OF TH	propried the state of the state	\$7,778.83
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01101122 4301	NORTHWEST MUNICIPAL CONFERENCE	2024 NWMC ANNUAL GALA	\$1,000.00
01101123 4414	REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL	\$96.00
LEGISLATIVE			\$1,096.00
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$61.73
01101224 4542	LANGUAGE LINE SERVICES INC	PHONE INTERPRETATION	\$148.25
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01101323 4404	CIVICPLUS INC	ONLINE CODE HOSTING SUBSCRIP.	\$1,557.15
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,000.00
01101324 4547	THOMSON REUTERS-WEST	SOFTWARE SUBSCRIPTION	\$759.72
01101324 4567	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$2,891.25
01101324 4567	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$750.00
01101324 4567	SAUL EWING LLP	PROFESSIONAL SERVICES	\$1,813.00
01101324 4567	SCHOOL DISTRICT #54	PTAB APPEALS LEGAL FEE REIMB	\$3,441.48
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01101423 4402	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$55.98
01101423 4414	REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL	\$35.98 \$18.00
01101424 4505	SIKICH LLP	PROFESSIONAL SERVICES	the which the restaurant of the second second of the
FINANCE	POINTOIT LEFT Branch district process and a state of the	FROFESSIONAL SERVICES	\$7,400.00
· MANUL			\$7,473.98
01101523 4404	PADDOCK PUBLICATIONS INC	NEWSPRINT SURCHARGE	\$495.00

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101523 4414	REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL	\$18.00
01101524 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARINGS	\$18.00
01101524 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARINGS/ BID NOTICES	\$201.00
01101524 4548	ARC DOCUMENT SOLUTIONS	BOND PRINTS (84)/ FOLDING	\$56.02
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01101621 4212	NICOLE LOWDEN	TUITION REIMB SUMMER 2024	\$1,800.00
01101624 4546	NIU CENTER FOR GOVERNMENTAL STUDIES	JOB AD POSTING FEE	\$100.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROU	P CRIMINAL/MOTOR VEHICLE REPORT	\$160.00
HUMAN RESOURCE	S		\$2,060.00
01102523 4403	PRESSTECH INC.	HE CITIZ NEWSLETTER_JUL-AUG	\$4,897.00
01102523 4403	PRESSTECH INC.	HE CITIZEN NEWSLETT NW FEST	\$2,273.00
01102524 4507	MECO CONSULTING GROUP, LLC	JUL/AUG24 CITIZEN NEWSLETTER	\$2,400.00
01102524 4507	MONA S MORRISON	PHOTO SHOOT- JULY 4TH	\$80.00
01102525 4602	KEYCODE MEDIA	OUTSOURCE INTEGRATION	\$700.00
COMMUNICATIONS			\$10,350.00
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$51.96
EMERGENCY OPER	ATIONS		\$51.96
TOTAL GENERAL G	OVERNMENT DEPARTMENT		\$34,242.54
POLICE DEPARTME	NT		
POLICE DEPARTME	NT MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$380.00
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01201224 4507	international designations of the production of the contract o	PROFESSIONAL SERVICES	\$380.00
01201224 4507 ADMINISTRATIVE 01202122 4301	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT		\$380.00 \$6,292.00
01201224 4507 ADMINISTRATIVE	MORIZZO FUNERAL HOME & CREMATION	BASIC METROPOLITAN TRAINING	\$380.00 \$6,292.00 \$899.00
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01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542 01202124 4542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$199.06
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542 01202124 4542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$199.06 \$17,603.15
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542 01202124 4542 01202124 4542 PATROL & RESPON	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID SE	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24 VARIOUS SUPPLIES	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$1,750.00 \$17,603.15
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542 01202124 4542 01202124 8542 01202124 8542 01202124 8542 01202124 8542 01202124 8542 01202124 8542 01202124 8542 01202124 8542	MORIZZO FUNERAL HOME & CREMATION CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID SE ANNE WITT	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24 VARIOUS SUPPLIES	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$1,750.00 \$17,603.15
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542 PATROL & RESPON 01202222 4301 01202223 4414 TRAFFIC CONTROL	CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID SE ANNE WITT MARK WONDOLKOWSKI	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24 VARIOUS SUPPLIES IACP CONF AIRFARE & LODGING 4TH JULY EXPENSES REIMB	\$6,292.00 \$899.00 \$350.00 \$325.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$1,7603.15 \$1,243.18 \$83.96 \$1,327.14
01201224 4507 ADMINISTRATIVE 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202122 4301 01202123 4414 01202124 4542 01202124 4542 01202124 4542 01202124 4542 PATROL & RESPON 01202222 4301 01202223 4414 TRAFFIC CONTROL	CHICAGO POLICE DEPARTMENT INTIME SERVICES INC NORTH EAST MULTI-REGIONAL TRAINING NORTH EAST MULTI-REGIONAL TRAINING SUZANNE LEVIN SIRCHIE ACQUISITION COMPANY, LLC TRI-TECH FORENSICS INC BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS BEST TECHNOLOGY SYSTEMS DACRA TECH LLC VESTIS FIRST AID SE ANNE WITT MARK WONDOLKOWSKI	BASIC METROPOLITAN TRAINING SUZANNE LEVIN - CONF. REGIST. TRAINING 6/10-6/14/24 TRAINING 6/3-6/5/24 PER DIEM - CONFERENCE REIMB VARIOUS SUPPLIES BULLET HOLE SCALES/ PK PRE-FILTERS SUPPLY/ INSTALLAT HEPA FILTERS SUPPLY/ INSTALLAT DUST COLLECTION UNIT FILTERS SOFTWARE SERVICE JUN'24 VARIOUS SUPPLIES	\$380.00 \$380.00 \$380.00 \$899.00 \$350.00 \$176.00 \$112.27 \$164.82 \$1,020.00 \$4,125.00 \$2,190.00 \$1,750.00 \$1,750.00 \$17,603.15 \$1,243.18 \$83.96 \$1,327.14 \$4,000.00 \$382.60 \$4,382.60

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	AUG'24 MEMBER ASSESSMENT	\$32,695.60
COMMUNICATIONS			\$32,695.60
01202922 4304	J.G. UNIFORMS, INC.	ORIGINAL UNIFORM PACKAGE	\$585.00
01202924 4508	GOLF ROSE ANIMAL HOSPITAL	CANINE CARE	\$91.00
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE_JUNE'24	\$1,722.10
ADMINISTRATIVE SE	ERVICES		\$2,398.10
TOTAL POLICE DEPA	ARTMENT		\$58,786.59
FIRE DEPARTMENT			
01301222 4301	ANTHONY BUCKEL	POOL CAR FUEL REIMB	\$40.00
01301223 4414	DYLAN BREMER	4TH JULY PARADE CANDY REIMB	\$61.02
ADMINISTRATIVE			\$101.02
01303023 4414.21	NORTHWEST COMMUNITY HEALTHCARE	HEARTSAVER CPR/AED	\$1,137.50
PUBLIC EDUCATION			\$1,137.50
01303122 4301.19	CAROL STREAM FIRE PROT.DISTRICT	TRAINING TOWER - LIVE BURN	\$1,800.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$981.80
01303124 4542.15	NORTHWEST CENTRAL DISPATCH SYSTEM	WAVE DEVICES	\$45.00
01303125 4602.18	ON TIME EMBROIDERY INC	TRT UNIFORM SWEATSHIRTS	\$684.00
SUPPRESSION			\$3,510.80
01303222 4301	DAN DOTLICH	PARAMEDIC RENEWAL FEE	\$41.00
01303222 4301	NICK RYBARCZYK	PARAMEDIC RENEWAL FEE	\$41.00
01303222 4301	NORTHWEST COMMUNITY HOSPITAL	4TH QTR EMS CLASSES	\$6,045.00
01303222 4301	ROBERT COOK	PARAMEDIC RENEWAL FEE	\$41.00
01303222 4301	STEVEN LINDBLOM	PARAMEDIC RENEWAL FEE	\$41.00
01303223 4419	BOUND TREE MEDICAL, LLC	ALCOHOL PREP PADS	\$40.90
01303223 4419	BOUND TREE MEDICAL, LLC	BIOHAZARD WASTE BAGS	\$53.99
01303223 4419	BOUND TREE MEDICAL, LLC	CURAPLEX COLD PACK	\$114.48
01303224 4510	AIR ONE EQUIPMENT INC	OXYGEN PIGTAIL 48 IN	\$72.70
EMERGENCY MEDIC	CAL SERVICES		\$6,491.07
01303322 4301	ILLINOIS FIRE INSPECTORS ASSOCIATIO	JUNE VIRTUAL MINI SEMINAR	\$100.00
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE FEE	\$1,679.00
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	RADIO DISCONNECTION FEE	\$85.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLERS INSPECTIONS	\$360.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	PROFESSIONAL SERVICES	\$71,299.38
PREVENTION			\$73,523.38

TOTAL FIRE DEPARTMENT \$84,763.77

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
PUBLIC WORKS			
01401223 4414	CANTEEN REFRESHMENT SERVICES	COFFEE	\$120.12
01401223 4414	CANTEEN REFRESHMENT SERVICES	COFFEE SUPPLIES	\$145.89
01401223 4414	CANTEEN REFRESHMENT SERVICES	RTN COFFEE	(\$120.12)
01401224 4509	LEAF	COPIER	\$113.47
ADMINISTRATIVE	на и под при на при На при на пр	<u>and mentions of the member paints of the tree to a foreign mentions and the tree of the mentions and accompanies.</u>	\$259.36
01404123 4414	GABRIEL BORJON	CDL RENEWAL REIMB	\$30.00
SNOW & ICE REMO	VAL		\$30.00
01404223 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$96.43
01404223 4414	CORE PRODUCTS LLC	VARIOUS SUPPLIES	\$909.15
01404224 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNAL	\$291.27
01404224 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE LITE RT	\$4,353.80
01404224 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$937.47
01404224 4521	BUILDERS ASPHALT, LLC	COLD PATCH	\$914.10
01404224 4521	BUILDERS ASPHALT, LLC	DUMP BROKEN ASPHALT	\$65.00
01404224 4521	BUILDERS ASPHALT, LLC	HMA PRIVATE SURFACE	\$683.10
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS LTD	VARIOUS SUPPLIES	\$733.10
TRAFFIC OPERATION	DNS		\$8,983.42
01404324 4507	ADVANCED TREE CARE	2024 TREE CARE & REMOVAL SRVC	\$56,050.00
01404324 4507	FOREVER GREEN LAWN CARE	2024 WEED CONTROL & FERTILIZ	\$7,792.15
01404324 4507	V CARDENAS LANDSCAPING	2023 SEASONAL LANDSCAPING	\$4,154.18
01404324 4507	V CARDENAS LANDSCAPING	2024 LANDSCAPE MAINTENANCE	\$8,196.90
FORESTRY			\$76,193.23
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE	\$76.42
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$1,845.09
01404424 4510	FOLDING PARTITION SERVICES INC	MAINTENANCE/ SERVICE CALL	\$1,510.00
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$52.20
01404424 4510	THE SHERWIN-WILLIAMS CO	PAINT	\$74.42
01404424 4510	WEBMARC DOORS	DOOR REPAIR SERVICE	\$1,436.04
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$471.33
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$413.00
FACILITIES			\$5,878.50
01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$52.51
01404523 4408	AMAZON CAPITAL SERVICES INC	INDUSTRIAL HEAT GUN	\$177.30
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	\$5,246.40
01404523 4411	AL WARREN OIL CO INC	FUEL REGULAR	\$15,707.50
01404523 4414	GRAINGER INC	REPAIR PARTS	\$15.51
01404524 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$270.00
01404524 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	\$1,151.64
01404524 4510	AMAZON CAPITAL SERVICES INC	ENTRY KEY LOCKER	\$56.35
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$170.01
01404524 4513	AMAZON CAPITAL SERVICES INC	BATTERY CHARGER/ MAINT	\$239.80

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	BRAD MANNING FORD INC	REPAIR PARTS	\$1,104.93
01404524 4513	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	\$40.00
01404524 4513	CTW INC.	VARIOUS SUPPLIES	\$122.80
01404524 4513	FRIENDLY FORD	REPAIR PARTS	\$516.90
01404524 4513	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$528.18
01404524 4513	RT 62 WASH & LUBE	VEHICLE WASH	\$190.95
01404524 4513	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$356.15
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$155.32
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$386.79
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$386.79)
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$225.00
01404524 4514	O'REILLY AUTO PARTS	REPAIR PARTS	\$69.99
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$2,406.10
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN REPAIR PARTS	(\$558.76)
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$187.99
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$63.38
01404524 4534	FRIENDLY FORD	REPAIR PARTS	\$168.19
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$427.00
01404524 4534	PIEMONTES DUNDEE CHEVROLET INC	REPAIR PARTS	\$773.50
01404524 4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$308.80
01404524 4545	AMAZON CAPITAL SERVICES INC	FIRST AID ANESTHETIC SWAB	\$19.98
01404524 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$400.40
FLEET SERVICES			\$30,593.82
01404624 4510 01404624 4519 F.A.S.T.	MENARDS - HNVR PARK MENARDS - HNVR PARK	VARIOUS SUPPLIES VARIOUS SUPPLIES	\$122.46 \$45.14 \$167.60
01404624 4510 01404624 4519 F.A.S.T.	and the contraction of the properties of the contraction of the contra	的。在 ⁵ 4000000000000000000000000000000000000	\$122.46 \$45.14
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE	MENARDS - HNVR PARK RKS DEPARTMENT RVICES	VARIOUS SUPPLIES	\$122.46 \$45.14 \$167.60 \$122,105.93
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC	的。在 ⁵ 4000000000000000000000000000000000000	\$122.46 \$45.14 \$167.60 \$122,105.93
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC	VARIOUS SUPPLIES	\$122.46 \$45.14 \$167.60 \$122,105.93
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC	VARIOUS SUPPLIES	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION	VARIOUS SUPPLIES WATER COOLER RENTAL	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL NAME PLATE	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR 01505123 4403 01505123 4414 CODE ENFORCEME	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL NAME PLATE	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00 \$53.31 \$24.00 \$77.31
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR 01505123 4403 01505123 4414 CODE ENFORCEME	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL NAME PLATE WATER COOLER RENTAL	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00 \$77.31
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR 01505123 4403 01505123 4414 CODE ENFORCEME 01505223 4414 ENGINEERING	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL NAME PLATE WATER COOLER RENTAL	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00 \$77.31 \$18.00 \$18.00
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR 01505123 4403 01505123 4414 CODE ENFORCEME 01505223 4414 ENGINEERING	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC ENT REFRESHING GREAT LAKES LLC	WATER COOLER RENTAL NAME PLATE WATER COOLER RENTAL WATER COOLER RENTAL	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00 \$77.31 \$18.00 \$18.00 \$18.00
01404624 4510 01404624 4519 F.A.S.T. TOTAL PUBLIC WO DEVELOPMENT SE 01505023 4414 PLANNING AND TR 01505123 4403 01505123 4414 CODE ENFORCEME 01505223 4414 ENGINEERING	MENARDS - HNVR PARK RKS DEPARTMENT RVICES REFRESHING GREAT LAKES LLC ANSPORTATION THE FINER LINE REFRESHING GREAT LAKES LLC ENT REFRESHING GREAT LAKES LLC KEVIN KRAMER	WATER COOLER RENTAL NAME PLATE WATER COOLER RENTAL WATER COOLER RENTAL WATER COOLER RENTAL CAMP EVENT MEETING REIMB	\$122.46 \$45.14 \$167.60 \$122,105.93 \$18.00 \$18.00 \$53.31 \$24.00

\$2,657.05

TOTAL DEVELOPMENT SERVICES DEPARTMENT

JULY 15, 2024

	VENDOR	DESCRIPTION	AMOUNT
EALTH & HUMAN	SERVICES DEPARTMENT		
1556522 4301	CATHY DAGIAN STANTON	MILEAGE REIMB_MAY - JUN	\$76.3
OTAL HEALTH & F	IUMAN SERVICES DEPARTMENT	то по не до под подражения на надава на предостава и до под предостава на до под под под под под надава на под	\$76.3
	SSIONS DEPARTMENT		
1605324 4561.2	PYROTECNICO FIREWORKS INC	FIREWORKS DISPLAY 07/6/24	\$20,125.0
1605324 4562	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$239.9
1605324 4562	SUNBELT RENTALS	EQUIPMENT RENTAL	\$764.3
OURTH OF JULY			\$21,129.2
01605824 4555	LILLIAN MOSIER	SISTER CITIES RUNNER REIMB	\$79.3
01605824 4555	LISA CHRISTIE	SISTER CITIES RUNNER REIMB	\$134.0
1605824 4575	ALIKA ARLYNN BAND, LLC	ARTS COMMISS SUMM CONCERT	\$600.0
1605824 4575	HOFFMAN ESTATES PARK DISTRICT	CHILDREN'S CONCERT SPONSOR	\$800.0
MISCELLANEOUS E			\$1,613.4
TOTAL BOARDS &	COMMISSIONS DEPARTMENT		\$22,742.6
TOTAL GENERAL	FUND		\$336,590.4
TOTAL GENERAL	TOTAL		\$336,590.4
ASSET SEIZURE FU	IND	REPAIR PARTS	
ASSET SEIZURE FU 08200824 4539	IND BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$510.0
ASSET SEIZURE FU 08200824 4539 08200824 4542	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG	PUBLIC SAFETY CAMERAS	\$510.0 \$16,884.0
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK,	\$510.0 \$16,884.0 \$1,234.0
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE,	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT,	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK,	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$2,715.2
ASSET SEIZURE FU 18200824 4539 18200825 4605 18200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$2,715.2 \$981.9
ASSET SEIZURE FU 08200824 4539 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF VARSITY HEXAGON POUF WHIMSY, 18DIA ROUND, STAT	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$2,715.2 \$981.9
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$981.9 \$911.6
ASSET SEIZURE FU 08200824 4539 08200824 4542 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF VARSITY HEXAGON POUF WHIMSY, 18DIA ROUND, STAT	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$981.9 \$911.6
ASSET SEIZURE FU 08200824 4539 08200825 4605	BUMPER TO BUMPER/ LEE AUTO VILLAGE OF SCHAUMBURG HENRICKSEN	PUBLIC SAFETY CAMERAS CHADDY, GUEST, MESH BACK, DEWEY LECTERN W/ STORAGE, ESTIMATED SHIPPING/HANDLING FLAGSHIP B/F MOBILE PED FRINGE, BENCH, 27W 1 SEAT FRINGE, MID BACK 1 SEAT FRINGE, MID BACK, 2 SEAT, IGNITION 2 TASK MID BACK, MAYER BELMONT GRAVEL BL-0 MOD 30W A-LEG MOD 72WX30D RECTANGULAR MOD EXTERNAL STIFFENER RECEIVE, DELIVER, AND INSTALL VARSITY ARROW POUF VARSITY HEXAGON POUF WHIMSY, 18DIA ROUND, STAT	\$510.0 \$16,884.0 \$1,234.0 \$1,410.4 \$225.0 \$107.5 \$709.9 \$1,314.0 \$2,674.0 \$262.5 \$199.8 \$125.3 \$79.9 \$32.8 \$1,037.5 \$2,715.2 \$981.9 \$911.6 \$1,030.0 \$32,445.8

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VENDOR	DESONA HON	
ROAD IMPROVEME	NT FUND		
29000025 4606	ADITYA SONI	BROKEN SPRINKLER REPAIR	\$366.00
29000025 4606	ALAMP CONCRETE CONTRACTORS, INC.	2024 STREET REVITALIZATION	\$302,690.77
TOTAL ROAD IMPRO	OVEMENT FUND		\$303,056.77
CAPITAL IMPROVE	MENTS FUND		
36000025 4604	ADVANTAGE MECHANICAL INC.	CHILLER/ COOLING TOWERS REPL	\$150,000.00
36000025 4604	KEYCODE MEDIA	HOFFMAN PD AV PROJECT	\$2,931.00
TOTAL CAPITAL IMP	PROVEMENTS FUND		\$152,931.00
	AND EQUIPMENT FUND		and a second supplier of the second supplier
37000025 4602	KEYCODE MEDIA	2 CHANNEL AXIOM BUS ANALOG	\$437.64
37000025 4602	KEYCODE MEDIA	300-WATT ANALOG AMPLIFIER	\$764.71
37000025 4602 37000025 4602	KEYCODE MEDIA KEYCODE MEDIA	4-SERIES CONTROL SYSTEM 7 IN. WALL MOUNT TOUCH SCREEN	\$1,222.22 \$3,404.13
37000025 4602	KEYCODE MEDIA		\$3,494.13 \$13,904.00
137000025 4602	KEYCODE MEDIA	APPLE TV 4K 128 GB	\$13,904.00 \$141.05
37000025 4602	KEYCODE MEDIA	BIAMP DESONO DX LOUDSPEAK	\$905.87
37000025 4602	KEYCODE MEDIA	BOSTON ACOUSTICS 3-WAY SPKR	\$854.12
37000025 4602	KEYCODE MEDIA	CEILING ARRAY MICROPHONE	\$3,521.71
37000025 4602	KEYCODE MEDIA	CEILING ARRAY MICROPHONE,	\$7,043.42
37000025 4602	KEYCODE MEDIA	CHIEF CEILING MOUNT KIT	\$274.58
37000025 4602	KEYCODE MEDIA	DECORA WALL PLATE W/ 3-PIN	\$39.44
37000025 4602	KEYCODE MEDIA	DENON PROFESSIONAL BLU-RA	\$427.78
37000025 4602	KEYCODE MEDIA	DESIGN ENGINEER	\$642.00
37000025 4602	KEYCODE MEDIA	DIGITAL MEDIA HDR INPUT	\$1,852.21
37000025 4602	KEYCODE MEDIA	DIGITAL MEDIA HDR WALL PLATE	\$625.00
37000025 4602	KEYCODE MEDIA	DIGITAL MEDIA SWITCHER	\$2,687.50
37000025 4602	KEYCODE MEDIA	ESTIMATED SHIPPING/HANDLING	\$749.00
37000025 4602	KEYCODE MEDIA	HDMI 4K60 HDR INPUT CARD	\$2,500.00
37000025 4602	KEYCODE MEDIA	HDR INPUT CARD FOR DM SWITCH	\$1,375.00
37000025 4602	KEYCODE MEDIA	HDR OUTPUT CARDS	\$1,706.82
37000025 4602	KEYCODE MEDIA	HDR RECEIVER & ROOM CONTROL	\$2,329.42
37000025 4602	KEYCODE MEDIA	HDR SCALING OUTPUT CARDS	\$1,125.00
37000025 4602	KEYCODE MEDIA	INTEGRATION MATERIALS	\$3,289.00
37000025 4602	KEYCODE MEDIA	KEYCONNECT FACEPLATE BLACK	\$11.64
37000025 4602	KEYCODE MEDIA	KRAMER VIA GO COMPACT	\$914.46
37000025 4602 37000025 4602	KEYCODE MEDIA	MAGEWELL PRO CONVERT NDI	\$362.50
37000025 4602	KEYCODE MEDIA KEYCODE MEDIA	NETGEAR AV LINE MANAGED	\$1,403.22 \$2,076.24
37000025 4602	KEYCODE MEDIA	PANASONIC WUXGA LASER 3LC PROGRAMMING	\$2,976.34 \$13,571.58
37000025 4602	KEYCODE MEDIA	PROJECT MANAGEMENT	\$270.00
37000025 4602	KEYCODE MEDIA	RETROFIT MOUNT FOR CRESTR	\$760.23
37000025 4602	KEYCODE MEDIA	SHURE 8-BAY BATTERY CHARGER	\$317.06
37000025 4602	KEYCODE MEDIA	SHURE DIGITAL WIRELESS MICROF	\$698.53
37000025 4602	KEYCODE MEDIA	SHURE DUAL-CHANNEL DIGITAL	\$2,088.88
37000025 4602	KEYCODE MEDIA	SHURE OMNIDIRECTIONAL LAVAL	\$201.18
37000025 4602	KEYCODE MEDIA	SHURE RECHARGEABLE LITHIUM	\$424.70
37000025 4602	KEYCODE MEDIA	TASCAM MEMORY RECORDER	\$1,016.25

JULY 15, 2024				
ACCOUNT	VENDOR	DESCRIPTION	AMOUNT	
37000025 4602	KEYCODE MEDIA	TESIRAFORTE DAN VT DIGITAL	\$3,041.18	
37000025 4603	EBY GRAPHICS	VEHICLE GRAPHIC	\$2,377.43	
37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN UNIVERSAL CONTROL	\$324.00	
37000025 4612	AIR ONE EQUIPMENT INC	SHIPPING FEE PO#24000289	\$31.00	
37000025 4612	AIR ONE EQUIPMENT INC	TASK FORCE TIPS 6" FEMALE	\$1,635.00	
TOTAL CAPITAL VI	EHICLE AND EQUIPMENT FUND		\$84,336.80	
WATERWORKS AN	D SEWERAGE FUND		nga nasadansan wasan rewindansan pengabah da dalah	
40 0411	ALAIN & JULIANA BREILLATT	UB REFUND	\$100.58	
40 0411	ANTHONY MALDONADO	UB REFUND	\$293.90	
40 0411	BRIAN K SMITH	UB REFUND	\$20.41	
40 0411	CHRISTINE CATALANO	UB REFUND	\$5.62	
40 0411	DAVID POKRYWIECKI	UB REFUND	\$117.59	
40 0411	DENNIS LEAF	UB REFUND	\$55.87	
40 0411	GARY K CHANG & AGNES YUN	UB REFUND	\$26.73	
40 0411	KALYAN YERRAMRAJU	UB REFUND	\$205.47	
40 0411	KATHY MIVE	UB REFUND	\$86.72	
40 0411	MANISH AGGARWAL & SHIVA SHARMA	UB REFUND	\$65.01	
40 0411	NGHIA & YANI LY	UB REFUND	\$17.30	
40406723 4414	CANTEEN REFRESHMENT SERVICES	COFFEE	\$120.12	
40406723 4414	CANTEEN REFRESHMENT SERVICES	COFFEE SUPPLIES	\$145.89	
40406723 4414	CANTEEN REFRESHMENT SERVICES	RTN COFFEE	(\$120.12)	
40406723 4414	GRAINGER INC	REPAIR PARTS	\$57.54	
40406723 4414	LEE JENSEN SALES CO., INC.	REPAIR PARTS	\$51.00	
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$88.03	
40406723 4420	WATER PRODUCTS CO.	REPAIR PARTS	\$109.98	
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2 N HILLCREST	\$61.99	
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$740.80	
40406724 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$30.18	
40406724 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$30.00	
40406724 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	A STATE OF THE PARTY OF THE PAR	
40406724 4507			\$127.96	
	WATER SERVICES CO.	LEAK DETECTION/ EMERG CALL		
40406724 4509	WATER SERVICES CO. ALEXANDER CHEMICAL CORPORATION	LEAK DETECTION/ EMERG CALL CONTAINERS RENTAL FEE	\$350.00	
Commence some ways was made and the party of the party and	ALEXANDER CHEMICAL CORPORATION	CONTAINERS RENTAL FEE	\$127.96 \$350.00 \$256.00 \$113.47	
40406724 4509 40406724 4509	ABOUT DOMESTIC STATES AND ADDRESS OF THE PROPERTY OF THE PROPE	CONTAINERS RENTAL FEE COPIER	\$350.00 \$256.00 \$113.47	
40406724 4509	ALEXANDER CHEMICAL CORPORATION LEAF	CONTAINERS RENTAL FEE	\$350.00 \$256.00 \$113.47 \$90.00	
40406724 4509 40406724 4509 40406724 4510	ALEXANDER CHEMICAL CORPORATION LEAF KAMMES AUTO & TRUCK REPAIR INC	CONTAINERS RENTAL FEE COPIER STATE INSPECTION	\$350.00 \$256.00 \$113.47 \$90.00 \$199.30	
40406724 4509 40406724 4509 40406724 4510 40406724 4526	ALEXANDER CHEMICAL CORPORATION LEAF KAMMES AUTO & TRUCK REPAIR INC MENARDS - HNVR PARK	CONTAINERS RENTAL FEE COPIER STATE INSPECTION VARIOUS SUPPLIES	\$350.00 \$256.00 \$113.47 \$90.00 \$199.30 \$302.05	
40406724 4509 40406724 4509 40406724 4510 40406724 4526 40406724 4527	ALEXANDER CHEMICAL CORPORATION LEAF KAMMES AUTO & TRUCK REPAIR INC MENARDS - HNVR PARK MENARDS - HNVR PARK	CONTAINERS RENTAL FEE COPIER STATE INSPECTION VARIOUS SUPPLIES VARIOUS SUPPLIES	\$350.00 \$256.00 \$113.47 \$90.00 \$199.30 \$302.05 \$802.40	
40406724 4509 40406724 4509 40406724 4510 40406724 4526 40406724 4527 40406724 4529	ALEXANDER CHEMICAL CORPORATION LEAF (KAMMES AUTO & TRUCK REPAIR INC MENARDS - HNVR PARK (MENARDS - HNVR PARK BEVERLY MATERIALS, L.L.C.	CONTAINERS RENTAL FEE COPIER STATE INSPECTION VARIOUS SUPPLIES VARIOUS SUPPLIES 020 CM11 WASHED	\$350.00 \$256.00	
40406724 4509 40406724 4509 40406724 4510 40406724 4526 40406724 4527 40406724 4529 40406724 4529	ALEXANDER CHEMICAL CORPORATION LEAF (KAMMES AUTO & TRUCK REPAIR INC MENARDS - HNVR PARK (MENARDS - HNVR PARK (BEVERLY MATERIALS, L.L.C. (BEVERLY MATERIALS, L.L.C.	CONTAINERS RENTAL FEE COPIER STATE INSPECTION VARIOUS SUPPLIES VARIOUS SUPPLIES 020 CM11 WASHED 051 CM-06 / 020 CM11 WASH	\$350.00 \$256.00 \$113.47 \$90.00 \$199.30 \$302.05 \$802.40 \$2,374.40	

WHITE MARKING PAINT

REPAIR PARTS

REPAIR PARTS

\$151.20

\$609.05

\$1,072.45

JSN CONTRACTORS SUPPLY

SERVICE COMPONENTS INC WATER PRODUCTS CO.

40406724 4529

40406724 4529

40406724 4529

JULY 15, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	WELCH BROS INC	REPAIR PARTS	\$130.00
40406724 4529	ZIEBELL WATER SERVICE	EMERGENCY REPAIR PARTS	\$2,155.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$155.76
40406724 4545	FIVE STAR SAFETY EQUIPMENT INC	SAFETY SUPPLIES	\$125.00
40406724 4545	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$151.37
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	\$83.51
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$180.00
40406724 4585	NAPCO STEEL INC	REPAIR PARTS	\$130.00
WATER DIVISION	erkken 1903 as de Sed p ermissi i seletannia saa kalest Antolosi (3 vapr 4 ka arab Marriannia eria, ana iya ayri ii defer dektir zen ki	, и и подглада верен де со отчен вы выше и поставенующе две почес высовышей в по 2 товы свето почествений выше	\$12,098.33
40406823 4408	GRAINGER INC	REPAIR PARTS	\$89.65
40406823 4408	TO THE PROPERTY OF THE PROPERT		\$129.01
40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 1101 WESTBURY	\$869.24
40406824 4507	SAUL EWING LLP	PROFESSIONAL SERVICES	\$2,328.52
40406824 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$692.69
40406824 4525	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$32.63
40406824 4525	USA BLUE BOOK	VARIOUS SUPPLIES	\$2,606.03
40406824 4530	BUILDERS ASPHALT, LLC	HMA PRIVATE SURFACE	\$1,261.92
40406824 4530	JSN CONTRACTORS SUPPLY	WHITE MARKING PAINT	\$151.20
40406824 4530	VCNA PRAIRIE LLC	CONCRETE	\$875.80
SEWER DIVISION	VOINT FRANCE LLO	CONCRETE	\$9,036.69
			40,000.00
	THE PARTY WINDOWS AND THE PROPERTY AND T	nageriar ingle de 2 to learning to the commence of the commenc	00.004.40
When the Tables to be a first on the contract of the contract	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$6,924.40
BILLING DIVISION		The state of the s	\$6,924.40
BILLING DIVISION 40407323 4420	WATER RESOURCES INC	NEW CONSTR/ WATER METERS	\$6,924.40 \$174.18
BILLING DIVISION 40407323 4420 40407325 4608	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC.	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION	\$6,924.40 \$174.18 \$159,293.40
40407323 4420 40407325 4608 40407325 4609	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION	NEW CONSTR/ WATER METERS	\$6,924.40 \$174.18 \$159,293.40
40407323 4420 40407325 4608 40407325 4609 CAPITAL PROJEC	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION	\$174.18 \$179,293.40 \$3,640.00 \$163,107.58
### BILLING DIVISION 40407323 4420 40407325 4608 40407325 4609 CAPITAL PROJECTOTAL WATERWO	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION	\$6,924.40 \$174.18 \$159,293.40 \$3,640.00
### BILLING DIVISION ###################################	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION	\$6,924.40 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20
### AUTOM AND THE PROJECT TOTAL WATERWO ### AUTOM AND THE PROJECT TOTAL WATER	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE	\$174.18 \$179,293.40 \$3,640.00 \$163,107.58
### AUTO AUTO AUTO AUTO AUTO AUTO AUTO AUTO	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE	\$6,924.40 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20
BILLING DIVISION 40407323 4420 40407325 4608 40407325 4609 CAPITAL PROJEC TOTAL WATERWO NOW ARENA OPEI 41000024 4542 TOTAL NOW AREN STORMWATER MA	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION	\$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24
### AUTOM ARENA OPE	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC.	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24
40407323 4420 40407325 4608 40407325 4609 CAPITAL PROJEC TOTAL WATERWO NOW ARENA OPEI 41000024 4542 TOTAL NOW AREN STORMWATER MA 42000025 4613 42000025 4613	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$89,841.69 \$3,375.00
40407323 4420 40407325 4608 40407325 4609 CAPITAL PROJEC TOTAL WATERWO NOW ARENA OPEI 41000024 4542 TOTAL NOW AREN STORMWATER MA 42000025 4613 42000025 4613	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC. THE W-T GROUP, LLC TER MANAGEMENT	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$89,841.69 \$3,375.00
### AUTO AUTO AUTO AUTO AUTO AUTO AUTO AUTO	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC. THE W-T GROUP, LLC TER MANAGEMENT	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$5,391.24 \$89,841.69 \$3,375.00 \$93,216.69
### BILLING DIVISION #### 40407323 4420 #### 40407325 4608 #### 40407325 4609 #### CAPITAL PROJEC TOTAL WATERWO **NOW ARENA OPEI #### 41000024 4542 **TOTAL NOW AREN #### 42000025 4613 #### 42000025 4613 **TOTAL STORMWA **INSURANCE FUNE #### 46 1101	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC. THE W-T GROUP, LLC TER MANAGEMENT	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION GRAND CANYON STORM SEWER	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$5,391.24 \$3,375.00 \$93,216.69
### BILLING DIVISION #### 40407323 4420 #### 40407325 4608 #### 40407325 4609 CAPITAL PROJEC TOTAL WATERWO **NOW ARENA OPEI #### 4100024 4542 TOTAL NOW AREN #### 4200025 4613 #### 4200025 4613 TOTAL STORMWA #### INSURANCE FUND #### 1101 #### 1101	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC. THE W-T GROUP, LLC TER MANAGEMENT ANTHONY WANIC	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION GRAND CANYON STORM SEWER SICK INCENTIVE REIMB	\$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$89,841.69 \$3,375.00 \$93,216.69
### AUTO STORM ### AUTO AUTO AUTO AUTO AUTO AUTO AUTO AUTO	WATER RESOURCES INC ALAMP CONCRETE CONTRACTORS, INC. CONCENTRIC INTEGRATION TS DIVISION RKS AND SEWERAGE FUND RATING FUND TK ELEVATOR IA OPERATING FUND ANAGEMENT FUND ALAMP CONCRETE CONTRACTORS, INC. THE W-T GROUP, LLC TER MANAGEMENT ANTHONY WANIC DARIN FELGENHAUER	NEW CONSTR/ WATER METERS 2024 STREET REVITALIZATION PLC/SLC SCADA MSTR UPGRADE ELEVATOR MODERNIZATION 2024 STREET REVITALIZATION GRAND CANYON STORM SEWER SICK INCENTIVE REIMB SICK INCENTIVE REIMB	\$174.18 \$174.18 \$159,293.40 \$3,640.00 \$163,107.58 \$192,162.20 \$5,391.24 \$5,391.24 \$5,391.24 \$89,841.69 \$3,375.00 \$93,216.69

JULY 15, 2024

AMOUNT

DESCRIPTION

VENDOR

ACCOUNT

ACCOUNT	VENDOR	DESCRIPTION	AWOUNI
INFORMATION TE 17001222 4301	CHNOLOGY FUND JOHN VIXAYCHACK	LASER FICHE CONFERENCE	\$709.06
ADMINISTRATIVE	TOO THE STRUCT OF MICHIGAN	ENGENTION IN COUNTERPORT	\$709.06
رسين الرواق المراقب ال			i a i radirija v nazviji (1813 naji niža viša v aja vija skali naji skali k
47008524 4507	SERVERCENTRAL LLC	CLOUD BACKUP SERVICES	\$600.00
7008524 4507	TECHNO CONSULTING INC	N-ABLE, HELP DESK	\$2,161.80
7008525 4602	CDW-GOVERNMENT INC	USB DUPLICATOR FOR POLICE	\$464.7
DPERATIONS			\$3,226.5°
TOTAL INFORMATI	ON TECHNOLOGY FUND		\$3,935.57
EDA SPECIAL TAX	ALLOCATION FUND		
30 1403.1	SIKICH LLP	PROFESSIONAL SERVICES	\$2,500.00
TOTAL EDA SPECI	AL TAX ALLOCATION FUND		\$2,500.00
ROSELLE ROAD TI 32000024 4507	FRANCE MEDIA, INC	ADVERTISEMENT	\$3,025.00
2000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,250.00
TOTAL ROSELLE F	ROAD TIF FUND	eller i Svin, pystolius en stad elikeler pysyspinisten magazapapapapapapatet i kaliki meten kapitan tendenden vasa et plan	\$4,275.00
BARRINGTON-HIG	GGINS TIF FUND		
3000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,250.00
FOTAL BARRINGT	ON-HIGGINS TIF FUND		\$1,250.00
LAKEWOOD CENT	ER TIF FUND		
67000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,250.00
67000024 4507	SPEER FINANCIAL, INC.	PROFESSIONAL SERVICES	\$145.00
TOTAL LAKEWOOI	CENTER TIF FUND	ы жайын байтуу таки боондоон доон такинданы айын төөөөө байын боондоон айын төөөө байтын айын айын айын айын а Соондоондоонда байын айын айын айын айын айын айын айын	\$1,395.00
HIGGINS-OLD SU	ITON TIF FUND		
68000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,250.00
TOTAL HIGGINS-O	LD SUTTON TIF FUND	d Samples (1975) and Sample (2) in describing the suppressed lead of samples dependent and samples department of the samples (1975) and the samples of the sample of the samples of the sa	\$1,250.00
HIGGINS/ HASSE	LL TTF FUND		
72000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,250.00
72000024 4507	SPEER FINANCIAL, INC.	PROFESSIONAL SERVICES	\$145.00
2000024 4542	V3 COMPANIES, LTD	BARRINGTON SQUARE TOWN CTR	\$2,345.00
CONTRACTOR OF THE PARTY AND TH	ASSELL TIF FUND	orani anti il seggi anno di samani na annon mangana mangana mangana mangana mangana mangana anti natawa baland Tangana anti il seggi anno di samana na annon mangana mangana mangana mangana mangana mangana mangana mangana m	\$3,740.00
BILL LIST TOTAL			\$1,233,828.3°
			ψ1,2JJ,0Z0.3

SUPERION DATE: 07/11/2024 TIME: 10:41:10

VILLAGE OF HOFFMAN ESTATES CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1

ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20240628 00:00:00.000' and '20240711 00:00:00.000' ACCOUNTING PERIOD: 7/24

FUND - 01 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT VENDOR	NAME	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102 135232	V 06/05/24 11261	WEX BANK	01404524	FUEL	0.00	-1,653.74
0102 135539	V 06/24/24 18232	SECRETARY OF STATE	01404524	TITLE & MP PLATE	0.00	-1,211.00
0102 135676	07/02/24 8681	ALAMP CONCRETE CONTRACTO	29000025	2024 STREET REVITALIZA	0.00	725,837.06
0102 135677	07/02/24 17975	SERENDIPITY BAND	01605324	NORTHWEST 4TH FEST	0.00	2,000.00
0102 135678	07/02/24 16367	KENNNETH DIX	01605324	NORTHWEST 4TH FEST	0.00	1,000.00
0102 135679	07/02/24 7649	7TH HEAVEN BAND LLC	01605324	NORTHWEST 4TH FEST	0.00	7,000.00
0102 135691	07/03/24 21998	FLORA ANN MCINTYRE ENTE	01605324	4TH JULY PARTICIPANT	0.00	625.00
0102 135692	07/08/24 12954	TK ELEVATOR	41000024	ELEVATOR MODERNIZATIO	0.00	200,015.00
0102 135693	07/08/24 21999	SHALVA	01556524	SUMMER PRESENT 7/9/24	0.00	200.00
0102 135694 0102 135694 TOTAL CHECK	07/08/24 11261 07/08/24 11261	WEX BANK WEX BANK	01404524 01404524	FUEL FUEL	0.00 0.00 0.00	31.01 1,487.76 1,518.77
0102 135695 0102 135695 0102 135695 TOTAL CHECK	07/08/24 20911 07/08/24 20911 07/08/24 20911	PEERLESS NETWORK INC PEERLESS NETWORK INC PEERLESS NETWORK INC	01404424 40406724 01556524	LANDLINES LANDLINES LANDLINES	0.00 0.00 0.00 0.00	2,807.52 1,079.77 3.41 3,890.70
0102 135696	07/08/24 2645	FEDERAL EXPRESS CORP	01101423	SHIPPING	0.00	43.19
0102 135697	07/09/24 18232	SECRETARY OF STATE	01404524	TITLE & MP PLATE, TRN	0.00	1,228.00
TOTAL CASH ACCOUNT	•				0.00	940,492.98
TOTAL FUND					0.00	940,492.98
TOTAL REPORT					0.00	940,492.98

Detail of Wire/ACH Activity For the Period 06/01/24 - 06/30/24

<u>Date</u>	Vendor	<u>Description</u>	Source of Funds	Amount
06/03/24	IPBC	Insurance Premium	General	\$ 669,788.39
06/03/24	Payment Express	Credit Card Merchant Fees 05/24	General, Water & Sewer	\$ 126.10
06/12/24	IMRF	IMRF May 2024 Payroll Costs	Various	\$ 173,062.64
06/13/24	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/13/24	Canon Financial Services Inc	Copier Lease Payment	Capital Vehicle & Equipment	\$ 1,734.00
06/13/24		Copier Lease Payment	Capital Vehicle & Equipment	\$ 765.62
	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 2,731.46
	Verra Mobility American Traffic Solutions	Red Light Cameras	General	\$ 9,133.33
06/24/24	AWA	Monthly Water Usage	Water & Sewer	\$ 787,718.00
06/24/24	DataProse LLC	Printing & Postage for Water Bills	Water & Sewer	\$ 9,331.04
06/24/24	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 74,032.00
06/24/24	Bestco Benefit Plans	Monthly Retiree Premiums	General	\$ 17,072.66
06/24/24	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	\$ 763.16
06/26/24	MidAmerica	FY2024 HRA Contributions	General, IT, Water and Sewer	\$ 121,500.00
06/27/24		Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
06/28/24	FGM Architects Inc	Professional Services	2024 Bond Proceeds	\$ 35,640.00
	TOTAL			\$ 1,906,598.40
		The real parts of the control of the		

June 19, 2024

To: Mayor and Board of Trustees

TREASURER'S REPORT

May 2024

Attached hereto is the Treasurer's Report for the month of May 2024, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.7 million, primarily due to general operating expenses and debt service payments. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$76 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$3.9 million, primarily due to general operating expenses and debt service payments.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$7 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds decreased to \$304 million.

Respectfully Submitted,

Stan W. Hogerson

Stan W. Helgerson Village Treasurer

Village 11

Attachment

TREASURER'S REPORT FOR THE MONTH ENDING May 31, 2024

Fund		Beginning Balance		Receipts/ ransfers - In		bursements/ ansfers - Out		Amount in Cash		Amount Invested		Ending Balance
General (incl. Veterans' Mem)	\$	36,724,812	\$	8,724,911	\$	8,895,262	\$	1,158,729	\$	35,395,731	\$	36,554,466
Payroll Account		-		4,622,739		4,622,739		-		-		-
Petty Cash		2,100		-		-		2,100		-		2,100
Foreign Fire Ins. Board		259,534		-		-		259,534		-		259,53
Cash, Village Foundation		13,597		-		•		13,597		•		13,59
Cash, Fire Protection District		59,847		188		-		60,035		·		60,03
Motor Fuel Tax		1,142,665		194,541		188,898		61,192		1,087,116		1,148,30
Comm. Dev. Block Grant		50,849		4,573		4,561		50,861		•		50,86
Asset Seizure - Federal		279,929		17,226		20,184		276,971		•		276,97
Asset Seizure - State		377,403		633		-		316,758		61,278		378,03
Asset Seizure - Battle		989		5		-		•		994		99
Asset Seizure - U.S. Marshall		10,624		•				10,624		•		10,62
Municipal Waste System		551,916		300,797		468,956		1,447		382,310		383,75
Roselle Road TIF		2,682,883		20,405		7,380		92,246		2,603,662		2,695,90
Higgins/Hassell TIF		697,597		2,074		-		539,872		159,800		699,67
Barrington/Higgins TIF		1,648,091		7,842		•		67,222		1,588,712		1,655,93
Lakewood Center TIF		884,449		3,200		_		277,577		610,072		887,64
Higgins/Old Sutton TIF		98,633		378		-		17,515		81,496		99,01
Water & Sewer		19,427,415		1,833,357		2,693,934		1,002,158		17,564,679		18,566,83
NOW Operating		7,747,301		607,735		1,125,306		260,808		6,968,922		7,229,73
Insurance		3,043,101		169,030		147,207		213,980		2,850,943		3,064,92
Information Technology		1,664,762		319,368		310,129		80,872		1,593,129		1,674,00
otal Operating Funds	_\$_	77,368,495	\$	16,829,002	_\$_	18,484,556	\$	4,764,097	\$	70,948,844	_\$_	75,712,94
Debt Service	_				_		_			0.40.400	_	
2015 A & C G.O. Debt Serv.	\$	640,303	\$	2,977	\$	•	\$	858	\$	642,422	\$	643,28
2016 G.O. Debt Serv.		168,342		3,732		165,279		6,795		-		6,79
2018 G.O. Debt Serv.		926,378		35,160		490,852		15,741		454,945		470,68
2024 G.O. Debt Serv.				491,961		432,300		59,661				59,66
Total Debt Service Funds	\$	1,735,024	_\$_	533,830	_\$_	1,088,430	_\$_	83,056	\$	1,097,368	\$	1,180,42
Capital Projects Funds												
Central Road Imp.	\$	57,901	\$	120	\$	-	\$	43,085	\$	14,936	\$	58,02
Hoffman Blvd Bridge Maintenance		293,652		1,320		-		10,974		283,998		294,97
Western Corridor		2,565,996		9,443		119,573		3,207		2,452,659		2,455,86
Traffic Improvement		18,695		-		-		18,695		-		18,69
Prairie Stone Capital		1,397,396		175,209		15,271		323,468		1,233,865		1,557,33
Road Improvements		3,595,137		557,578		1,295,512		129,763		2,727,440		2,857,20
Western Area Traff. Impr.		23,997		59		-		24,056		-		24,05
West Area Rd Impr. Impact Fee		1,296,239		6,155		-		44,310		1,258,083		1,302,39
Capital Improvements		1,539,600		352,822		220,800		243,326		1,428,296		1,671,62
Capital Vehicle & Equipment		1,478,888		295,498		1,262,375		34,300		477,711		512,01
Capital Replacement		7,693,597		36,984		166,667		3,772		7,560,142		7,563,91
Stormwater Management		81,871		393,120		396,223		727		78,040		78,76
2019 Captial Projects		1,017,499		3,071		-		387,717		632,854		1,020,57
otal Capital Proj. Funds	<u> </u>	21,060,469	<u>\$</u>	1,831,379	_\$	3,476,420	_\$_	1,267,402	_\$_	18,148,025		19,415,42
otal Operating, Debt Service and Capital Project Funds	_\$_	100,163,988	<u>\$</u>	19,194,211	\$	23,049,406	\$_	6,114,555	<u>\$</u>	90,194,237	\$	96,308,79
rust Funds		00 704 000	\$	(2,286,622)	\$	796,445	\$	8,293	\$	95,642,706	\$	95,650,99
rust Funds Police Pension (Apr)	\$	98,734.000			*		•		-		•	
Police Pension (Apr)	\$	98,734,066 116,122,833	•			701.702		9.679		112,188,722		112,198.40
	\$	116,122,833 10,394		(3,222,730)		701,702 		9,679 10,394		112,188,722		
Police Pension (Apr) Firefighters Pension (Apr)	\$ 	116,122,833	<u> </u>		s	701,702 - 1,498,147	<u> </u>			207,831,428	<u>s</u>	112,198,40 10,39 207,859,79

ORDINANCE NO. ____ - 2024 VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO ADVANCE PRESCHOOL INC. TO PERMIT A PRESCHOOL AND DAY CARE CENTER AT 2353 HASSELL ROAD # 110, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission at a public hearing duly called and held according to law on July 3, 2024, considered the request by Advance Preschool Inc. (applicant) for a special use to permit daycare located at 2353 Hassell Road # 110, and shown on Exhibit "A" attached hereto and made part hereof; and

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

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

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

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

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

Section 2: A special use authorized under Section 9-8-2-C-5 of the Zoning Code is hereby granted to Advance Preschool Inc. to permit the operation of a daycare located at 2353 Hassell Road # 110.

Section 3: The special use is granted based upon the plans incorporated in Exhibit "B" and the following conditions:

1. A building permit, occupancy permit, and business license are required.

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DACCED THIC

- Appropriate state certification for this facility shall be obtained, and a copy shall be provided to the village as part of the final certificate of occupancy process.
- No drop-off or pick-up of children in traffic aisles or fire lanes within the professional center shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the daycare center / preschool.

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.

2024

rassed inisuay	oı	, 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				
President William D. McLeod				
APPROVED THIS DA	AY OF	, 2024		
		_	Village Presi	dont
ATTEST:			village Flesi	dent
Village Clerk				
Published in namphlet form thi	s day of		2024	





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NUMBER: PLN24-0033

PROJECT NAME: Advance Preschool at Blackberry Falls

ADDRESS / LOCATION: 2353 Hassell Road #110.

OWNER / APPLICANT: Blackberry Falls Professional Office Park LLC / Advance Preschool Inc.

ZONING / LAND USE: B-2 Community Business / Blackberry Falls Professional Office Center

PZC MEETING DATE: 7/3/2024

PZC RECOMMENDATION: APPROVAL (9 AYE, 0 NAY, 2 ABSENT)

VILLAGE BOARD MEETING DATE: 7/15/2024

STAFF ASSIGNED: Kevin Anderson, Associate Planner

MOTION:

Request for approval of a Special Use to Advance Preschool Inc. for a preschool and day care center at 2353 Hassell Road #110, subject to the following conditions:

- 1. A building permit, occupancy permit, and business license are required prior to commencing operations of the preschool and day care center.
- 2. The business must operate in a manner consistent with the business operations as outlined in the narrative attached hereto as part of this application.
- 3. Expansion of the preschool and day care use shall not occur until special use approval has been granted for such expansion.
- 4. The Special Use shall be established and operational within one year of approval by the Village Board or the special use shall be revoked.
- 5. Appropriate state certification for this facility shall be obtained, and a copy shall be provided to the Village as part of the final certificate of occupancy process.
- 6. No drop-off or pick-up of children in traffic aisles or fire lanes within the development shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the facility.

FINDING

The Planning and Zoning Commission heard the request from Kimberly Bianchini of Advance Preschool LLC.

The petitioner provided an overview of the request. The proposal would allow the continued operation and expansion of Advance Preschool, which has been in operation in this area for over 25 years.

The petitioner agreed to the conditions of approval.

COMMISSIONER QUESTIONS

The Commissioner's asked the applicant how they would handle student drop offs. Ms. Bianchini discussed the drop off areas for parents and buses.

STANDARDS FOR A SPECIAL USE § 9-1-18-I

Standards. No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

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

The petitioner has addressed these standards in their application.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSION VOTE

Commissioner	Roll Call Vote
Chairperson Eva Combs	Aye
Vice-Chairperson Adam Bauske	Aye
Daniel Lee	Aye
Tom Burnitz	Absent
Lon Harner	Aye
Lenard Henderson	Aye
Sarah McClarey	Aye
Minerva Milford	Absent
Nancy Trieb	Aye
Denise Wilson	Aye
John Wise	Aye
9 Ayes, 0 Nays, 2 Absent	MOTION APPROVED

Planning and Zoning Commission Finding of Fact – Advance Preschool – PLN24-0033 Village Board Meeting Date: July 15, 2024

ATTACHMENTS

The Planning and Zoning Commission Staff Report dated July 3, 2024, and all associated attachments are hereby made part of this finding.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NUMBER:

PLN24-0033

PROJECT NAME:

Advance Preschool at Blackberry Falls

ADDRESS/LOCATION:

2353 Hassell Road #110

REQUEST:

Special Use for preschool and day care center

OWNER:

Blackberry Falls Professional Office Park LLC

APPLICANT:

Advance Preschool Inc.

PROPERTY SIZE:

4.22

ZONING / LAND USE:

B-2 Community Business / Blackberry Falls Professional Center

ADJACENT PROPERTIES:

NORTH: B-2 Community Business / Offices

SOUTH: B-2 Community Business / Barrington Square Town Center

EAST:

R-10 Attached Single-family Dwelling

WEST:

B-2 Community Business / Detention Pond

PZC MEETING DATE:

7/3/2024

PUBLIC HEARING:

YES

STAFF ASSIGNED:

Kevin Anderson, Associate Planner

REQUESTED MOTIONS

Approval of a Special Use to Advance Preschool Inc. for a preschool and day care center at 2353 Hassell Road #110.

SUMMARY

Advance Preschool Inc. is requesting special use approval to operate a preschool and day care center in a 6,770 square foot tenant space at 2535 Hassell Road in the Blackberry Falls Professional Center. The subject property is zoned B-2 Community Business. In accordance with Section 9-8-2-C-8 of the Zoning Code, a special use is required for nursery schools or day care centers in the B-2 zoning district.

ANALYSIS

Blackberry Falls Professional Center includes two subdivided lots, each with a one-story +/- 25.000 SF office building. Parking for the development is shared between the two buildings. Current tenants include a variety of small professional offices and services, as well as Wallace Academy, a 5,300 square foot private educational facility located in the 2357 Hassell Road building.

Business Operations

Advance Preschool currently operates a 14,994 square foot square foot preschool and day care center at 2320 W Higgins Road in the Barrington Square Town Center, Advance Preschool was initially approved to operate in the Barrington Square Town Center in 1998 and has expanded multiple times, most recently in 2019.

Planning and Zoning Commission Staff Report Advance Preschool – PLN24-0033 – 2353 Hassell Road Suite # 110 Meeting Date: July 3, 2024

In addition to the existing facility in Barrington Square Town Center, the applicant is proposing a preschool and day care facility in the 2353 Hassell Road building of the Blackberry Falls Professional Center. The 6,770 square foot will be separated into four classrooms and offices for staff. This space will accommodate childcare services for children aged 6 weeks to 12 years old. The hours of operation are proposed to be from 6:30 AM to 6:00 PM Monday through Friday. The hours are consistent with the hours of operation at 2320 W Higgins Road.

The facility will provide breakfast, two snack times, and lunch. There is no food preparation area in the tenant space as they will work with cutside vendors to provide meals. The petitioner will require their staff to obtain food handling certificates to handle the food coming in from outside vendors.

The facility will adhere to all DCFS guidelines and requirements, including student to teacher ratios, as outlined in their project narrative. A separate DCFS certificate will be obtained for this location.

Site Plan and Parking Demand

The request does not include any modification to the site plan or the exterior of the building. Advance Preschool will continue to use the existing playground located at their 2320 W Higgins Road facility. No signs have been included in this request and all tenant signage would be required to adhere to the Blackberry Falls Master Sign Plan.

Parents or guardians will be required to park legally and walk their children into the building to sign-in and drop off to their assigned classroom. Parents are then encouraged to vacate the building to ensure that there is a consistent parking supply for other parents dropping their children off.

There are a total of 191 parking spaces in the Blackberry Falls development. Per the business operations narrative, Advance Preschool anticipates a parking demand of approximately 18 parking spaces. Parking for staff members will be east of the building and parent/guardian parking spaces for drop-off/pick-up will be located west of the building, adjacent to the main entrance. The turnover for spaces is high as parent drop-off/pick-up occurs on an as-needed basis throughout the day.

Considering the estimated parking demand for Advanced Preschool and other existing uses in the development, there is sufficient parking to accommodate the proposed use and other tenants within Blackberry Falls.

USE	PARKING DEMAND
ADVANCE PRESCHOOL	12
WALLACE ACADEMY (other SU on site)	18
OTHER OFFICES	139 (3.4 sp / 1,000 SF)
TOTAL EST. DEMAND	169 (of 191 spaces available)

The proposed tenant space includes a portion of the vacated Winston Knolls school, which operated out of a 20,000 square foot tenant space in the same building. During the 9 years in which Winston Knolls operated at this location, staff were never made aware of any parking concerns or traffic conflicts within the development.

Future Expansion

The applicant has indicated they expect to expand their operations into the remainder of the office space at 2353 Hassell Road over the next few years. They would be required to seek approval of an amendment to the special use for any future expansions. The applicant has acknowledged this requirement.

Planning and Zoning Commission Staff Report
Advance Preschool – PLN24-0033 – 2353 Hassell Road Suite # 110

Meeting Date: July 3, 2024

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received. A sign has been posted on the property and a public hearing notice was printed in the Daily Herald.

STANDARDS FOR A SPECIAL USE § 9-1-18-1

No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

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

RECOMMENDED CONDITIONS

If the Planning and Zoning Commission recommends approval of the request, staff recommends the following conditions be included:

- 1. A building permit, occupancy permit, and business license are required prior to commencing operations of the preschool and day care center.
- 2. The business must operate in a manner consistent with the business operations as outlined in the narrative attached hereto as part of this application.
- Expansion of the preschool and day care use shall not occur until special use approval has been granted for such expansion.
- 4. The Special Use shall be established and operational within one year of approval by the Village Board or the special use shall be revoked.
- 5. Appropriate state certification for this facility shall be obtained, and a copy shall be provided to the Village as part of the final certificate of occupancy process.
- 6. No drop-off or pick-up of children in traffic aisles or fire lanes within the development shall be permitted. Adults dropping off and picking up a child shall accompany the child to and from the facility.

Attachments:

Location Map

Petitioner's Application and Supporting Documents





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION

PROJECT NAME:	Advance Preschool Inc.						
ADDRESS:	2353 Hassell Rd Suite 110						
PROPERTY INDEX NO.:	09-07-206-001-0000						
PROPERTY ACRES:	OPERTY ACRES: 4.22 Acres ZONING: B-2 COMMUNITY BUSINESS DIST						
PROJECT DESCRIPTION:	SPECIAL USE REQUEST FOR A DAYCARE (ADVANCE PRESCHOOL INC.)						
	REQUESTS BEING MADE (chec	k all that apply):					
Application Type	Subtype		Addendum				
□ANX - Annexation	N/A		N/A				
☐MSP - Master Sign Plan	□New		□Yes				
Livior - Waster Sign Flam	□Amendment		□N ₀				
	□ Non-Residential Preliminary	☐Residential Preliminary					
□PLAT - Subdivision	□ Non-Residential Final	☐ Residential Final	N/A				
	□Non-Residential Preliminary/Final	□Residential Preliminary/Final					
□PLAT – Other	Туре		N/A				
☐RPD Amendment	N/A		N/A				
□REZ – Rezoning	From to		□Yes □No				
□SPR - Site Plan Review	□ Preliminary Concept	□Final	□Yes				
□3PR - Site Plan Review	□Preliminary	☐ Preliminary/Final	□No				
□SPA - Site Plan	☐Staff Review	☐Minor Amendment	□Yes				
Amendment	☐ Administrative Review	☐ Major Amendment	□No				
■SU – Special Use	Listed Use (please list)	☐Use Not Cited (please list)	□Yes □No				
□TA - Text Amendment	□Subdivision Code □Zoning Code	☐Other (please list)	N/A				
□VAR – Variation	□Non-Residential □Residential □Sign		□Yes □No				

1

IV. Acknowledgement(s)

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

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

Owner's Signature:

Owner's Name (Please Print): SEPH Applicant's Signature: 'ni birl! Common Applicant's Signature: 'ni birl!

(If other than Owner)
Applicant's Name (Please Print): Kimberly Bianchini

Date: 60-25-2024

IV. Application and Document Submittals

All required application materials should be submitted to the Planning & Transportation Division in electronic format via email to planning@hoffmanestates.org. Staff will notify the applicant if full size plan submittals are also required for a particular project review. Submittal requirements can be found in Subdivision Code, Section 10-6 of the Village's Municipal Code.

All applications fees must be paid before the Planning and Zoning Commission can hear any case.

Please contact the Planning & Transportation Division with any questions:

Email:

planning@hoffmanestates.org.

Address:

1900 Hassell Road

Hoffman Estates, IL 60169

Phone:

(847) 781-2660

I. Owner of Record

Blackberry I	Falls Professional Office Park, LLC	Blackberry Falls Pro	fessional Office Park IIc.
Name		Company	
2314 W	. Higgins Rd	Hoffman Estates	
Street Address		City	
IL	60169	847-885-4157	office@carusodevelopment.com
State	Zip Code	Telephone Number	Email
I. Applicant (if	not the owner)		
Kimberly E		Advance Preschool Inc	
Name	All 1000 1000 1000 1000 1000 1000 1000 1	Firm/Company	
2320 W	/. Higgins Rd	Hoffman Estates	
Street Address		City	
IL	60169	847-885-4983	kimberlybianchini1@gmail.com
State	Zip Code	Telephone Number	Email
Applicant's rel	ationship to property: tenant		
II. Authorized A	Agent on Behalf of the Owner or A	pplicant	
Joseph Ca	aruso	Blackberry Falls Profes	sional Office Park IIc.
Name		Firm/Company	

III

State	Zip Code	Telephone Number	Email
11	60169	847-885-4157	office@carusodevelopment.com
Street Address		City	
2314 W	/. Higgins	Hoffman Estates	
Name		Firm/Company	
Joseph Ca	aruso	Blackberry Falls Profe	essional Office Park IIc.

IV. Owner Consent for Authorized Representative

It is required that the property owner or designated representative be at all requests before the Planning and Zoning Commission (PZC). During the course of the meeting, questions may arise regarding the overall site, site improvements, special conditions to be included in a PZC recommendation, etc. The representative present must have knowledge of the property and have the authority to make commitments to comply with any and all conditions included in the PZC recommendations. Failure to have the owner or designated representative present at the meeting can lead to substantial delays in the hearing process. If the owner cannot be present at the meeting, the following statement must be signed by the owner:

I understand the requirement for the owner or an authorized representative to be present at the meeting with full authority to commit to requests, conditions and make decisions on behalf of the owner. I hereby authorize the following person(s)/firm(s) to act on my behalf and advise that he/she has full authority to act as my/our representative.

Advance Preschool Inc	Kimberly Bianchini	
Name/Firm	Name/Firm	
Name Firm	Name/Firm	
A Kleid	JOSEPH CARUSO	
Owner Signature	Print Name	
AS ATTORNEY		
IMPACT		2

2

STANDARDS OF A SPECIAL USE

Zoning Code Section 9-1-18 requires that the Planning and Zoning Commission shall, in making its determination, find that adequate evidence is provided to meet the Standards of a Special Use. All standards must be answered in full.

1. The establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Please provide an explanation on how the request meets this standard.

The establishment maintenance, or operation of our facility will not negatively impact the public health safety, morals, comfort or general welfare of the community. Advance Preschool Inc. has been an established member of the Hoffman Estates community for over 25 years. We service 200 students daily in an appropriate, nurturing educational environment. Out facility supports Hoffman Estates families as they work, train or pursue educational opportunities. Advance has obtained "Gold" status, which is the highest rating available in the education industry This expansion of our current facility will allow Advance to increase capacity and service additional families with a quality early childhood experience. As part of a five year plan, Advance hopes to purchase the 2353 building and utilize the entire building for services.

2. The Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. Please provide an explanation.

The special use of this location will not be injurious to other businesses or devalue property in anyway. At Advance, we positively effect the atmosphere of our campus as we promote positive family interactions and encourage early childhood education, As a corporation, we not only utilize the businesses on out campus we increase their customer base. It is aesthetically pleasing to see out well- maintained classroom and our exceptional students interact with other organizations.

3. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. Please provide an explanation.

The special use permit will not impede the normal and orderly development or improvement of the surrounding proper. All construction will be done internally and according to archetectural plans. daily operations requiring the Special use are in compliance with all stse and county regulations and do not impede on surrounding businesses or development. Advance will continue to utilize the current playground structure.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided. Please provide an explanation.

There has been extensive preparation to ensure that state an village guidelines for drainage, utilities and access roads have been meet. Alnterwork Archetects have provided all plans to the Village for review. All work will be premitted and inspected for compliance.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets. Please provide an explanation.

Adequate measures have been taken to ensure that traffic congestion is minimized by providing ingress and egress patterns that are convenient. advance will continue to use current drop off routes which have proven efficient.

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

All facets of the proposed expansion conform to the applicable regulations outlined for the district.

 That the special use shall support the economic development goals of the Village as conveyed through the Village's Comprehensive Plan, or other relevant adopted sub-area or strategic plans. Please provide an explanation.

The diversification of Advance Preschool's current operation will allow for increased accessibility to high quality care and early education. The expansion of programming will allow families to increase opportunities for economic growth and security. Additionally, the increassed customer base will improve retail and commercial sales in the surrounding community. As part of a five year plan, Advance hopes to continue to grow by providing additional support services to the community.

Our Philosophy

The Staff of Advance Preschool Inc. is dedicated to executing an educationally appropriate curriculum.

At Advance Preschool, Inc. we realize each child is a unique individual. We have developed a curriculum to address your child's social, emotional, intellectual and physical growth. Our center has created developmentally appropriate programs that focus on creative exploration and allow children to enjoy successful experiences. We encourage not just learning, but a life long love of learning.

At Advance Preschool, Inc. we are committed to providing a physical environment that is safe, clean, healthy and nurturing to children. Classrooms are arranged to offer exploration and learning experiences at a range of developmental levels. Each classroom contains activity centers that allow children the opportunity to explore, to experience and to develop a quest for knowledge that will propel them into a life of learning.

At Advance Preschool, Inc. the strength of our program is the training of our teaching staff. Our staff has been hand selected based on the ability to relate to children and their knowledge of child development. We establish consistent, age-appropriate limits to help children develop social skills. At Advance Preschool, Inc. we support only positive methods of discipline. Our programs are designed to develop in your child a sense of independence and responsibility as well as promote a concern for others. We desire to strengthen each child's own identity and an appreciation for human diversity.

At Advance Preschool, Inc. we know parents are the most significant adults in a child's life. We constantly strive to create strong relationships between parents and teachers through constant communication and an open door policy. We encourage regular conferences between parents and the center's staff as well as frequent visits and parent participation in special events. Advance Preschool, Inc. is an organization dedicated to providing the best possible childcare. We have set our expectations high and we resolve ourselves to providing each student with a life long love for learning.

Executive Summary

Business Overview

Advance Preschool Inc. is a daycare located in Hoffman Estates, Illinois. Advance Preschool Inc. will offer a variety of educational environments including infant, toddler and preschool care. Our programs will partner with the school districts to provide supplemental programs and after-school support. Advance will foster a nurturing, loving and safe environment to ensure children will feel comfortable while learning foundational skills. This environment will allow them to have successful cognitive, behavioral, and emotional development. Advance's teaching staff will be highly-qualified and certified early education providers, receiving the latest in training and support. Advance will offer competitive tuition rates and support families using the Illinois Action for Children program. The facility will also have secure-access codes to ensure that only verified parents and visitors are allowed on site.

Advance Preschool's curriculum is developed with the latest innovative learning methods and techniques so that each child will receive proper foundational skills taught in a positive manner while providing a fun and enriching learning environment.

Product Offering

The following are the services to be offered:

- Infant class (6 weeks to 14 months)
- Toddler class (2 to 3 years old)
- Preschool class (3 to 5 years old)
- Before and After School program for elementary age children.

Customer Focus

Advance Preschool Inc. will focus on families living in and around Hoffman Estates, Illinois that are either starting out or have young children. They will target nearby businesses so that working parents will have access to high quality early education and care. Advance will also target nearby elementary schools so that parents will have access to before and after school programs. Advance has consistently served the families of Hoffman Estates to ensure the highest level of services

Management Team

Advance Preschool Inc. is a family owned and operated child care center. Kimberly Bianchini will be the Directors of the facility as well as the on site program development coordinators. Advance Preschool is an exciting opportunity that provides safe and secure child care to the Hoffman Estates neighborhood. Through a combination of affordable pricing, outstanding customer service, and a well-seasoned management team, Advance Preschool Inc. has quickly gained market share and a reputation as a premier child care provider.

Mission

Advance Preschool Inc. aims to offer safe and secure child care at all times. Close personal attention to each child is essential to providing a quality experience for all children; therefore, adequate personnel are ready to ensure each child has the proper supervision in our care. Educational environments are extremely important to secure a message of honest and comfortable traditions, in which every child feels loved. The communities at Advance Preschool Inc. are rooted in the deeply intimate connections made by parents and our staff. In order to ensure this, the Advance mission is to welcome each and every family, and not only help them adapt into a new environment, but to represent important sanctions of growing together as one.

Success Factors

Advance Preschool Inc. is primed for success by offering the following competitive advantages:

- Friendly, warm, and safe environment for children.
- All teachers are certified, trained, and experienced.
- Menu that is developed with the highest regard for nutritional value.
- Security-controlled facility access. Only permitted parents and visitors are given access via a passcode, fingerprint or face recognition.
- Age-appropriate playgrounds with the safest playground equipment.
- Flexible hours that will help parents seek childcare for longer hours.

Company Overview

Who is Advance Preschool Inc?

Advance Preschool Inc. is a locally owned, our facility is committed to providing quality early childhood education to infants and preschool-age children in Hoffman Estates and the surrounding communities. At Advance Preschool inc. we believe that the first five years of a child's life deeply affect his or her cognitive, physical, emotional and social development for the rest of their lives. The children will receive a structured, loving environment while learning basic foundational skills to enable them for a successful childhood. Advance Preschool Inc. will offer a variety of programs that are tailored to the age of the child. There are multiple classes that are kept small and allow for maximum interaction with the classroom's dedicated teachers. The teacher to child ratio is kept low to ensure that every child attending Advance Preschool Inc. receives unmatched attention and instruction.

Services

Advance Preschool Inc. offers child care services for ages from 6 weeks infants to 12 years old. Hours of operation are from 6:30 A.M. to 6:00 P.M., Monday through Friday.

Our facility will provide breakfast, two snack-times, and lunch. Our facility will utilize Garabaldi's as our primary meal provider. We will post weekly menus so parents know in advance what will be served each day.

We will use the existing parking spots for both parent and employee parking, and will not be using a drop off system. Parents will be required to park legally and walk their children into the building. Upon entry, children will be visually inspected and screened. Parents will then sign their child in and escort them to their classroom. All parents will exit the building, ensure consistent parking opportunities.

Company Locations and Facilities

Advance Preschool Inc. has based its' operations in, Hoffman Estates, Illinois, a suburb of Chicago. Advance has been in operation for over 25 years, serving the children and families of the Northwest suburbs. During this time, Advance has completed 7 expansions. This allows us to serve over 200 students daily. The new facility is our first step to transion and expand our existing footprint

The outdoor playground will be fully fenced in, to ensure no one can either come in or wander away. The outdoor playground will be furnished with safe, entertaining toys, as well as a sandbox.

The classrooms will also contain toys, games, and books for the entertainment of the children.

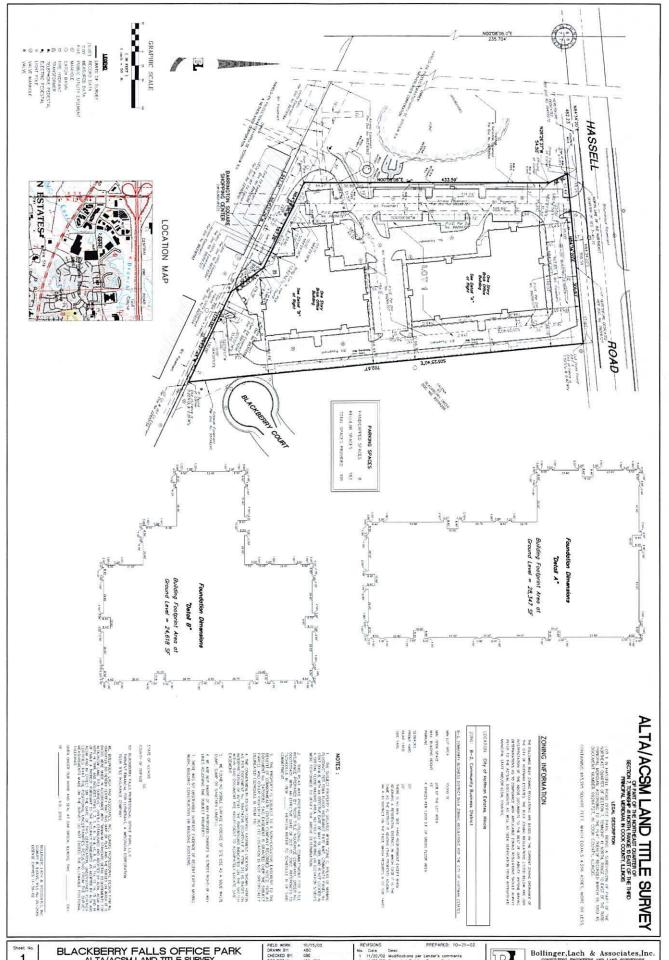
The kitchen will be created for serving healthy, nutritious meals for children. We are planning on using catering services provided by Garabladi's. Four staff members will have completed a course to receive the food protection manager certification and each employee in the facility will have completed the food handler certification. Advance Preschool Inc. will meet all child-to-staff ratio requirements.

- 1. Infant Room (6 weeks -14 months old): total of 12 children (1x4 ratio)
- 2. Toddlers Room(15 23 months old): total of 15 children (1x5 ratio)
- 3. Preschool Room(2 years old): total of 15 children (1x8 ratio)
- 4. Before and Afterschool Room (3 5 years old): total of 20 children (1x10 ratio)

Industry Analysis

The Day Care industry is expected to grow just over \$56 billion over the next five years. Over the five-year period, per capita disposable income is projected to increase at an annualized rate of 1.2% and is expected to contribute to industry revenue growth during the period by enabling families to cover the high cost of childcare. Advance has prided itself in providing affordable childcare and education at affordable prices. based on industry projections and traditional growth patterns demonstrated by Advance, the chances of success are very high.

Advance has been a positive member of the Hoffman Estates community, building collaborations and programming to serve the community at the highest level. This potential relocation will allow our agency to continue this pattern of growth while maintaining exceptional services.



Sheet No. of 1



TENANT IMPROVEMENT

SUITE 110 - ADVANCE PRESCHOOL

interwork architects

1717 DERRHIELD ROAD SAITH \$20, DERRHIELD H. 60075 P. 647 S06 4070 Linterworker/Diffects.com

TENANT IMPROVEMENT

SUITE 110 - ADVANCE PRESCHOOL

2353 HASSELL RD HOFFMAN ESTATES. I

TRUE NORTH INTERPORT RECIPEONORMAN FECTS COM-

2353 HASSELL RD HOFFMAN ESTATES, IL

ADVANCE PRESCHOOL

CARUSO DEVELOPMENT CORPORATION

2314 W HIGGINS ROAD HOFFMAN ESTATES, ILLINOIS 60169

INTERWORK ARCHITECTS INC.

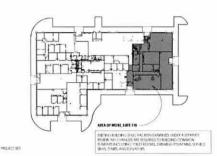
1717 DEERFIELD ROAD, SUITE 320 DEERFIELD, ILLINOIS 60053

TENANT 847.732.0824

PROPERTY MANAGER

ARCHITECT 847.509.4070





PROJECT NORTH

GENERAL NOTES

- ALL WORK BITO BE FERFORMED IN COMPLIANCE WITH HALL APPLICABLE LOCAL AND STATE CODES AND ORDINANCIS. THE COMPRACTOR BEREFORMED FOR SECURING ALL REQUIRED FERMES AND FEILS.
- COORDINATESTORACE OF MATERIALS AND EQUIPMENT WITH PROPERTY MANAGER. CONTRACTOR IS SOLELY RESPONSIBLE. FOR MATERIAL AND ROUPMENT-STORED ON SITE, OWNER ASSUMES NO RESPONSIBILITY FOR SOCIED MATERIALS AND FOR MATERIAL.
- 3. NO CONTRACTOR SHALL DAMAGE DEWEAKENTHI STRUCTURAL INTEGRITY OF THE BUILDING.
- 4. DO NOT SCALE DEAWINGS DIMENSIONS GOVERN
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- ALL CONFRACTORS ARE TO RECOME FAMELAR WITH SEE CONDITIONS AND MARE EXEDING CONSTRUCTION AND SHALL MANIFEMENT NOTIFY THE ARCHITECT IN WIETING OF ANY DECEMPANCIES OF IN REPONSIBLE FOR THE SMALL.
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- ALL CONTRACTORS SHALL TAKE OUT ALL NECESSARY INQURANCE TO INFIRMINY AND HOLD HARMLESS THE OWNER, ARD HER AGENTS THEREOF FROM ANY DAMAGES HIS/LIFECT FROM ANY DAMAGES HIS/L
- 10. THE ARCHITICS IS NOT RESPONSIKE FOR CONSTRUCTION, METHODS AND MATERIALS.
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 AND REQUEST PROVIDE MANUFACTURES IN PROVIDE AND FAMILIES. IS OF SELECTION.

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TENANT SPACE USE GROUP	F FDUCATIONAL
CONSTRUCTION TYPE	TYPE II II
EXISTING NUMBER OF STORES	1
AREA OF WORK	6770 US
OCCUPANT LOAD (SATH FLOOR TOTAL)	290 ACTUAL

- INTEL COSTS

 2011 METAMERIA, BELEFIC COOL FAID APPENDENCE
 2011 METAMERIA GENERAL GENER

ACCESSINUIT CODES

CODE COMPUNICE CONTINUED ON SHEET A-0.3

ARCHITECTURAL

KEY MAP

- A-0.2 GENERAL NOTES
- CODE COMPLIANCE A-0.4 DEMOLITION
- CONSTRUCTION PLAN, REFLECTED CELLING PLAN PARTITION TYPES, DETAILS, PLUMBING FIXTURE SCHEDULE

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- COORDINATE ALL DEMOLITION WENTHENEW SCOPE OF WORK, AS SHOWN ON THE APOLITICITIES DESIGNED.
- AS REQUEST, PANCH & REPAR ALL DISTING CONSTRUCTION TO REMAIN AS A RESULT OF DEMOCRACIÓN AND ATMONS CONSTRUCTION AN RES PARTICIDA ADJACEN TO DESCRIPTION AND ARE TO BY DEMOCRACIÓN AT & REPAR CONVECTORS, MULLIONS & MUSTO MATCH INSTRUCTION.
- 4. AS APPLICABLE REMOVE ALL ARANDONED & NO LONGLE ACTIVE WIRING & AS ATTACABLE REMOVE ALL ARABDONTO & NO LONGER ACTIVE WIRNING AC CARRING ROW BERRETH CET RING TENDAL OF BOMICUSED FARRIDORS. BACCIVE CRICLES TO MERMOVED MACK FOR THE CRICLET PARKET DATA. CARLING BACK TO THE SOURCE & TELEPHONE CARRING BACK TO THE PURCH-DOWN BOOKS.
- ALL DISTRIST HOOR QUILTS OR REFERS WORTD TO BE ARANDONED ARE HAVE THER ROWS EMICOVID. HANDE FARANDONED WIREG & CARLING, MICHARDACT, DUCTOWORK & EQUIPMENT FRENCHE KE OPENING IN HIGGERSTART OF REED WORK MATERIAS.
- AS EQUIPED, ANY DESCRIPTO PREPROPRISE OF ALL BUILDING SPECIFIAL MINIMES & WITHOUT DRIVING WHILE IS A WITHOUT DRIVEN ALL PLODGE & DISEASES SHALL BE SUPPLIANTED AND THE DRIVEN ALL PLODGES AND ALL DRIVEN APPLICABLE CODES REGISTATIONS & DETERMINES OF ALL COVERING MODES HAVING ARROUND NOT ANY DEPOSIT.
- DO NOT CLOSS OR OBSTRUCT FACELERS OR INTERFER LITERES WITHOUT WRITTEN FROM SECONDISHABON WITH HE BUILDING ANANAGEMENT FEARM & ALL DEVOITES WAYNE ARROCCION, CENERAL CONFRACION TO CAVE A MANAMAM OF AN HOURS NOTICE REFORE INFENDED COMMINISMENT OF WORK.
- THE SCHEDULNIC, SEQUENCING & DESCURION OF THE DEMOLITION WORK, REMOVAL OF DERINES STORAGE OF SALVAGED STRAS SHALL SECCOTIONAL WITH THE NEEDING OWNERS A FEBORAL OF ACCORDING TO THE BUILDING DRINKER AND RECIDIONS.
- CINIFAL CONFACTOR TO PROTECT INSTITUTE WINDOW BLINDS DURING DISNOSTEDIA & CONSTRUCTION. CINIFAL CONFERCIDE TO SIGNE ALL WINDOW BLOOK CHILCTON PORTHY A HARM ON HIM OF MESTING VANS OR WANG. IN THE TIME BLOOK ALL CHILD CHIEFAL CONFERCION OF PRINCEL CONVAILED BROOK. AT COMERNIC CONFERCIONS DEPOND.
- DENERAL COMPACTOR TO REMOVE WALL MASE AS REQUIRED TO ACCOM-NEW PARTITIONS, VIE.
- 11. GENERAL CONTRACTOR TO PROVIDE DUST PROTECTION AS BYOLISED.
- 12 DOTTED UNIS REPRESENT CONSTRUCTION TO BE REMOVED UNLESS NOTED DITHERWISE.
- 13 SAVE A LEMBTING FRE DITINGUISHERS FOR HEUSE AT NEW LOCATIONS PER
- 14 RIMOVE ALL DESIGNATED FLOOR CONTRING DOWN TO CONCRETE SUBLICION REMOVE ALL ADVESVE RESIDUEL TACK STIPS, FIC., TO PROVIDE A FLISH SUBFACE FOR NEW PRIGHES. LEVEL FLOOR TO A SMOOTH, EVEN FINSH WITH
- 15. REMOVE ALL RECEBCAL SYSTEMS IN WALLS TO BE DEMOLISHED OR TO HAVE FINSHES REMOVED, UNLESS CONDUIT SYSTEMS, CONDUCTORS OR OTHER EQUIPMENT CAN BE REUSED AND FULLY SATISTY THE CONDITIONS OF THIS CONTRACT, REMOVE MICKED SOURCE.
- 18 SAVE ENSING DOORS, IGHT RIGHES, FTC., AND VEREY W/ BUILDING MANAGEMENT ON STORAGE LOCATIONS, MAINT AN IN GOOD CONDITION DURNG CONSTRUCTION.
- 17. WHERE WALLS ARE REMOVED, PROVIDE CLEAN OUT OPENING IN A CLEAN
- III. DECONNECT WATERSOMEY, WASTER VENT AND EXEMPLY SHIP, CUT BACK MICH.
 CAP AS REQUIRED IF APPLICANCE.
- EJECTRICAL CONTRACTOR SHALL DISCONNECT ALL POWER IN AREAS OF WORK
 PRIOR TO COMMENCEMENT OF DEMOLITION AND SHALL PROVIDE TEMPORARY
 FOREIT AND LIGHTING TOK DIMOLITION CONTRACTOR.

CONSTRUCTION NOTES

- ALL WORK THAT NECESSIFIATES THE SHUTTING DOWN OF A BUILDING SYSTEM FOR DRIGHERAL CONTRACTOR AS PER THER DIRECTION
- CONTRACTORS ARE TO UTILIZE THE RESIST OF RUE DING WATERIAS SUICH NOT SMIFED TO, COOKS AND FRAMES HARDWARE SUICHEC AND TESTING THE SOUN, SECHENCY FRAMES AND HUMBON HOUSES WHERE FORSILE.
- CONTRACTOR BITG HOLD PRISHED COLUMNS AS TIGHT TO STRUCTURAL COLUMNS AS POSSIBLE.
- WHERE NEW PARTITION MEETS DISTING FURRED COLUMN OR CORE WALL.
 REMOVE CORNER SEAD, ALKAL TAPE AND MUD ALW PARTITION TO EXECUTE
 CYPTISM BOARD.
- CONTENCTOR'S SHALL NOT REMOVE ANY MATERIALS, ISDITECHES, DOOR ASSEMBLES, WITH FROMES, ETC, FROM A MATASHOT IN CONTENCT IN LIC., UN ASSEMBLES AND ASSEMBLED AND ONE OF SEPECATION DESIGNATION DOORS AND ASSESSMENT OF THE OWNER OWNER. DISCUMENTS OF CONTRACTOR HE DISTRIBUTED DO SO
- WHERE NEW WORK CONNECTS WEN EXCEPTION, ALL REQUIRED WORK SHALL RE INCLUDED IN THE CONTRACT, WHETHER OR NOT SHOWN OR INDICATED.
- THE GIRERAL CONFRACTORSHALL CODEDNATE WEIGHTHE BUILDING OWNER OF MANAGEMENT FOR REGISATIONS PICLUSING BUT AND MICHIGANISH FROM PROTECTION FOR BUT BUT BUT BUT ON HEAVING WEIGHT ON HEAVING ON HIS CURBON FROM THE WEIGHT OF HE REINAMES OF OTHER PRISON FIT HE MEDITING.
- THE GENERAL CONTRACTOR SHALL PROVIDE ALL NECESSARY SAFE GUARDS, SAFERES, TIMPORARY GUARDS, MARRIES, TIMPORARY FOWER, INCHING, FIR PROTECTION, ETC., AS REQUIRED DURING DEMOLIFICATION/CONSTRUCTION.
- ALL CONTRACTORS ARE RESPONSING FOR COORDINATION OF THEIR WORK WE ALL DIVER TRADES WORK SHALL BE PROPREY SEQUENCED TO COINCIDE WITH HIS PROJECT COAR RUCTION SCHEDULE TO ANOID DELAY OF THE PROJECT COMPUREN OR THE WORK OF THE OTHERS.
- THE CHNIKAL CONFRACTOR SHALL REMOVE ALL RUBBER AND WASE MATERIA OF AIL SINCONFRACTORS AND FRACIS ON A DAY MARS. AND SHALL DRIEGS SPICE CONFREE OVER DO ELEMAND TO PREVIOUS ANY DRIE, DUBBES OR DUST FROM AFFECTING ANY FRACE OF ARCA, WHETHER WITHIN OR CUSTOM STATE.
- THE GENERAL CONFRACTOR STO INVENTORY ALL BUILDING MATERALS REMOVED DURING DEMOLITCH AND MALLY STORE CHARTE FOR RUSE. VERFY STORAGE LOCATION WITH BUILDING DWINERM ANAGEMENT.
- A LIST OF ALL DICESS MATERIALS NOT USED SHALL BE GIVEN TO THE BUILDING UPON COMPLETION.
- 3. CONTRACIONADI HIS SUBCIDINATIONS SHALL TURN HE PROSECTIONE TO HE TRIAN. HET PROMA ALCOGREGICAN COSTEM MATERIA AND DISTRICTURADI SANCTIONADO DE COSTEMA DE CONTRACIONADO AL MALEONE AND SANCTIONADO CONCRETA DO DESPONDO MATERIAL AL RELIEN FLORIDOS MODICIANO, NAVIE MALI CONFESSO ELECTIONE DE OLO INTER DISENVA MATERIAL.
- WHEEF LOR CUTING OF ENSING SLANDCOURS, PAICH COMORTE TO CREATH A MIN 28 DAY COMPRISSIVE STRUCTURE YOUR PS. MAICH DISTRICT CREATH, CARRES LAND DISTRICT CONCRETE FLICTURES. TRASH ALL CONCRETE THORSPATCHES FLUSHTO ADJAC
- PROVIDE AND INSTALL FIRE EXTINDUES-FIRS AS SCHI MATICALLY SHOWN IN PLAY LOCAL FIRE BUREAU WILL HAVE BYALLAPPROVAL ON ALL LOCATIONS.

- THIS CLEANUP, THE CONTRACTOR SHALL COORDINATE WITH THE OWNER TO MAKE CERTAIN THAT ALL HOUSERSTONIS CLEANUP TITMS ARE COMPLETE. THIS MARÍ CERTAN PIAT AL HOUSEREITHS CLEANAIR TINNS AR FORMALIEL FIAS Nolld Diclude Werrs Down, Cleanaig Glass, Wasiaho, Waris, Arcluming, Or any other services which would in ferformed under He Compricions Maintenance Cleanaig Programs. Upon THE COMPACIDES MANERANCE CLEARING PROGRAMS. UPON COMPETION OF WORK, ALL WAST MATERIAL RUBBS, TOOLS, CONSTRUCTOR EQUIPMENT MAY OHNEY, AND CHIEF SURFILS MATERIALS SHALL BE REMOVED FROM THE SIZE.
- THOROUGH YOURAN ALL HORE LENS AND CREWG AIR DRITUSIES WITE CONSTRUCTION WORK IS COMPLETE.

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LIFE SAFETY EQUIPMENT

ARCHITECTURAL NOTES

- VNO, ALL DOORS TO BE LOCATED 4" FROM CORNER OF THE ROOM. UNCLASS DIMENSIONS ARE FROM RINSHED FACE OF GWIS TO FINISHED FACE OF
- CHEEN CONTRACTOR TO PROVIDE ALL RESPAND RICKING & INTERDR WALL CAN'T SUPPORE FOR MELINDRE CARRIERY, FOURMAIN, WALL MOUNTED LICHTHIS, SPELVING & MISCELANIOUS FEMS REQUIRING ADDITIONAL SUPPORE AS REQUIRED.
- PRIOR TO THE COMMENCEMENT OF ANY WORK, CENTERAL CONTRACTOR TO COORDINATE WITH HIS DRIG MANAGEMENT & DRIAN WRITTIN APPROVAL FOR ACCESS TO TENAN SPACE ADJACED TO PROJECT AREA AS REQUIRED FOR ALL RECIBION, PLANNING & MICHARDON MORK.
- ALL EXISTING DEMISING WALLS & FIRE COMPARTMENT WALLS TO REMAIN
- GENERAL CONTRACTOR TO COORDINATE ALL DOORS & FRAMES WITH
 HARDWARE SPICERED. CENTERING OF DOOR LEVER TO BE SKY. AFF OR MATCH
 MITG. STD. 1990.
- FOR ALL LOCK SETS, COORDINATE COSE TYPE & MANUFACTURER WITH BUILDING
- EYS AND LOCKS MUST BE DROFFED THROUGH THE SUIL DING MANAGEMEN COMPANY FOR ALL INVERSOR AND EXCERDES LIFE KIYS.
- ALERT COURT AND A DEPOTENT AND DEPOTE COURT.

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 ADJUST SECRE
- ALL DOOR HARDWARE TO COMPLY WEH APPLICABLE BUILDING CODES, ALD A. GUIDELINES & APPLICABLE ACCESSIBLETY CODE.
- ALL PASSACIE, LOICE SETS & DUMMY HARDWARE TO BE BLDG. STD.

CEILING NOTES

- ALL WALL SWITCHS ARE TO BE LOCATED AS ABOVE PROPED FLOOR UNLESS OTHERWISE NOTED. SEE CHLING DWGS FOR ALL SWITCH INFORMATION.
- PROVIDE BUILDING STANDARD SPRING ERS AS REQUIRED BY ALL STATE AND LOCAL CODIS PER PAREIDON LAYOUT, ALL SPRINGER HEADS SHALL BE CONTRETO IN CHEMIS GROWN HER POSSING.
- SPRING FRICONFRACTOR TO SUBMIT COMPLETE DRAWINGS AND CALCULATIONS OF REVISIONS OR ADDITIONS TO SYSTEM FOR MUNICIPALITY REVIEW AND APPROVAL.
- ALL HVAC BID IN BUILDING STANDARD UNLESS DRIF BWEEL MORED. MICHARICAL CONTART AND OF TO PROVIDE VAN REQUIRED BRAWNING.
- THAI DETERMINATION OF GUANTEY AND LOCATION OF EMERGENCY LEDGENG AND DIF SOME IS SUBJECT TO APPROVAL OF THE BURBALL OF PETWA THEORY OF THE MUNICIPAL AGENCY HANDING JURISDICTION, STE-ELECTRICAL DRAWINGS FOR SCHIMATIC LOCATIONS, NOTES AND OTHALS.
- E CIENG DIFUSES, UGIF ROURS OR DIFFREIMING ON DRAMOVE HE CIENG CANNOLSE (OCAED AS SHOWN ON HE DRAWINGS, SICH REFERENCE SHELL & REPORTO IMMEDIATELY TO MERMORE ARCHITICS FOR RELOCATION.
- CONTRACTORS ARE TO BECOME AWARE OF LOW CERTING HEIGH
- CONTRACTOR TO VEREY CRUNG HEIGHT AND DESTING CONDITIONS
- 9. DISTING CHING GRO TO REMAIN, PATCH AS REQUIRED.
- 12. DISTING AND REDCCATED HOH REQUESTO BE CHANED AND RELAMFED AS REQUIRED.

ACCESSIBILITY NOTES

- ALL ENTURES AND ACCESSORES SHALL BE MOUNTED IN ACCORDANCE WITH ALL CITY/VE LACE ACCESSIBLEY REQUIREMS AS ADOPTED.
- ALL THRESHOLDS MUST COMINY WITH CITY/VILLAGE ACCESSINGLY REGULATIONS AS ADOPTED.
- ALL DOORS USED IN CONJUNCTION WER DIES TO BE READER OPINED WITHOUT GIT, UNDUE FORCE OR SPECIAL INDIVIDIDE FOR DIE DIERATION FROM THE FORESS SIDE OF THE DOOR.
- DOOR HANDLES MUST BE OF A SHAPE THAT IS EASY TO GRASP (NOT ROUND) AND MUST BE NO HEGHER THAN AS ABOVE TRISHED FLOOR: MARKING FORCE FOR PUBLISHED OR FLISHING ALL INTEROR DOORS SHALL BE
- DOOR CLOSHES AND GATE CLOCKES SHALL BE ADJUSTED SO THAT FROM AN OPEN POSITION OF NO DICORLES, THE TIME REQUIRED TO MOVE THE DOOR TO A POSITION OF 12 DEGREES FROM THE LATCH IS 5 SECONDS WINIMUM.
- DODE AND GAZE SPRING HINGES SHALL BE ADJUSTED SO THAT FROM THE OPEN POSITION OF ADDICATES, THE DODE OR GAZE SHALL MOVE TO THE CLOSED POSITION IN LIST SECONDS MINIMUM.
- DOOR THESPIOLDS MUST BE THUSH WITH FLOOR OR PROTEIDE NO MORE THAT TUP MOVE THE FLOOR. IF DESTING THESPIOLDS ARE SVETS WITHOUT OR THIS AND HAVE BEVELLD EXCEL ON FACHING. THESPIOLD MAY REMAIN.
- MINIMUM CLEAR PASSAGE WITH DOOR OPEN AT 90 DEGREE ANGLE IS 37
- ID. BOTH VISUAL AND AUDBLE FIRE ALARM SIGNALS SHOULD BE PROVIDED, MOUNTED AT LEAST BUT INCHES AROUT THE FINISHED RICOR.
- LIGHT, HEAT, VENTEATION, WINDOWS DRAPETES, FRE ALARMS, AND ALL SMILLAR CONTROLS THAT ARE NEEDED OR USED MIDST OFTEN MUST BY ALL A MINARUM OF 15" AND A MARINUM OF AS ABOVE PROPED TO DOE.
- CARCES PROJECTING FROM WALLS WENTHER LEADING BOOLS NEWLENZ PROJES AND BO NOVES AND THE FINDED FLOOD'S ALL PROFESION NO MORE HAN I INCHES INFO WALLS, LONDRODES PASSACHWAY, OR ASLIS.





FINISH NOTES

- PROPES PAIL BY CODE COMPLIANT AS FOLLOWS:

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SUITE 110 - ADVANCE **PRESCHOOL**

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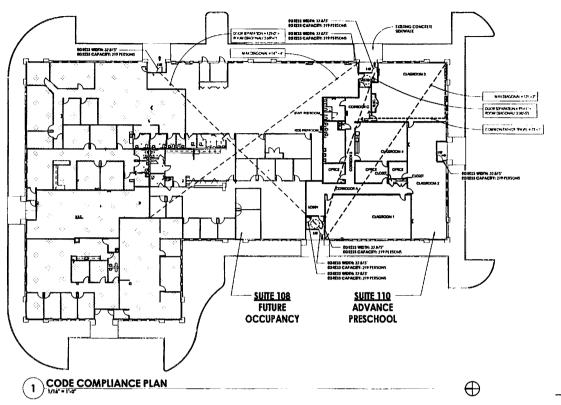
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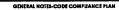


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SUITE 110 - ADVANCE **PRESCHOOL**

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TENANT IMPROVEMENT

SUITE 110 - ADVANCE PRESCHOOL

2353 HASSELL RD HOFFMAN ESTATES, IL

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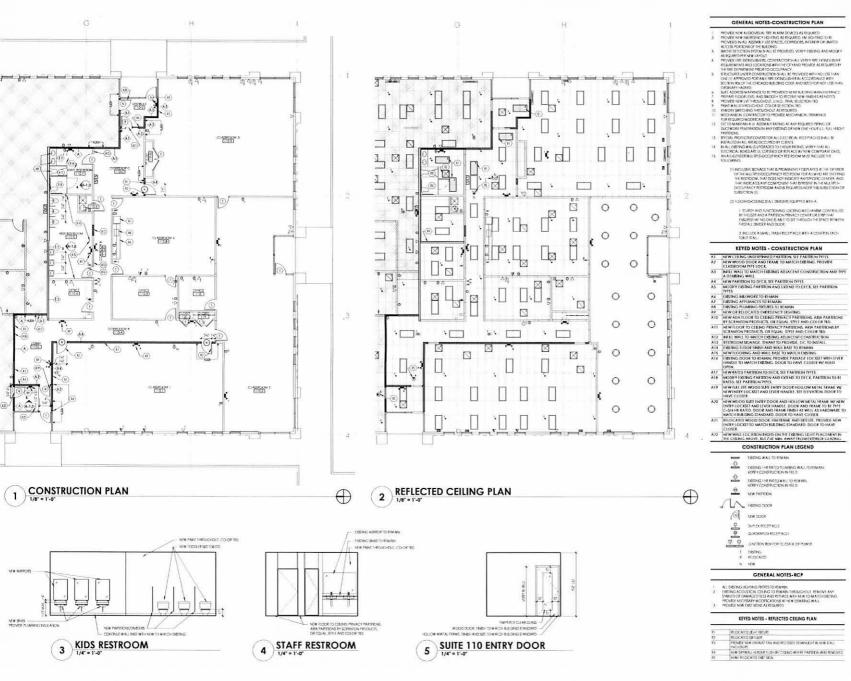
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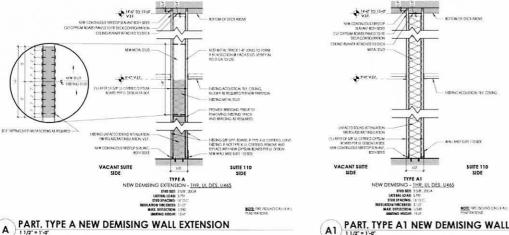
SUITE 110 - ADVANCE **PRESCHOOL**

HOFFMAN ESTATES, IL

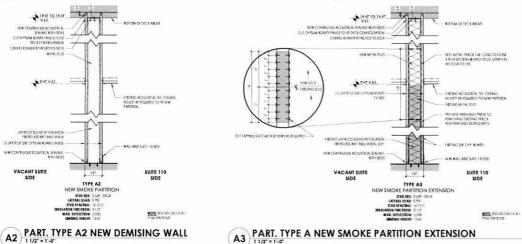
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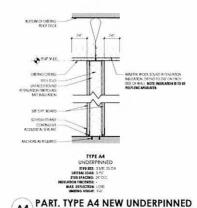
CONSTRUCTION PLAN, REFLECTED CEILING PLAN

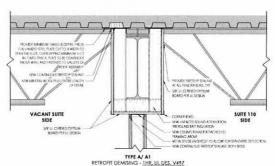


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interwork architects

SUITE 110 - ADVANCE

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TENANT IMPROVEMENT

PRESCHOOL

2353 HASSELL RD HOFFMAN ESTATES, IL

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ORDINANCE NO. ___ - 2024

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A VARIATION FOR TEMPORARY FOR SALE SIGN SIZE AND HEIGHT FOR THE PROPERTY LOCATED AT 205 SUTTON ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on July 3, 2024, considered the request by Jeffries Travis Realty Corporation (applicant) for a Variation from Section 9-3-8-K-A of the Zoning Code to permit a temporary for sale sign to be 320 square feet instead of the maximum 100 square feet, and 17 feet in height instead of the maximum 10 feet in height, for the property located at 205 Sutton Road, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

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

WHEREAS, the proposed variation has met the standards of Section 9-1-15 of the Zoning Code of the Hoffman Estates Municipal Code; and

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

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

Section 2: A variation from Section 9-3-8-K-A of the Zoning Code is hereby granted to permit a temporary for sale sign to be 320 square feet instead of the maximum 100 square feet, and 17 feet in height instead of the maximum 10 feet for the property located at 205 Sutton Road, Hoffman Estates, Illinois.

Section 3: The variation is granted upon the following conditions:

 The building permit shall be obtained within twelve (12) months of the Village Board action on this request.

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 Karen Arnet					
Trustee Patrick Kinnane					
President William D. Mc	Leod				
APPROVED THIS	DAY OF		, 2024		
ATTEST:			Village Presi	dent	_
Village Clerk					
Published in pamphlet fo	rm this	day of _		, 2024.	





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION FINDING OF FACT

PROJECT NUMBER: PLN24-0028

PROJECT NAME: Sutton Crossing Temporary Sign Variation

ADDRESS / LOCATION: 205 Sutton Road

OWNER / APPLICANT: Chicago Title Land Trust # 1079317 & 1079831 / Jeffries Travis Realty

Company

ZONING / LAND USE:O-3 Office District & B-2 Community Business District

PZC MEETING DATE: 7/3/2024

PZC RECOMMENDATION: APPROVAL (9 AYE, 0 NAY, 2 ABSENT)

VILLAGE BOARD MEETING DATE: 7/15/2024

STAFF ASSIGNED: Daisy Dose, Assistant Planner

MOTION:

Approval of a Variation from Section 9-3-8-K-a of the zoning code to permit a temporary for sale sign to exceed the size and height requirements for the property located at 205 Sutton Road (Sutton Crossing), subject to the following conditions:

The building permit shall be obtained within twelve (12) months of the Village Board action on this
request.

FINDING

The Planning and Zoning Commission heard the request from Brendan Penny (Meltzer, Purtill & Stelle LLC), representative of the property owner.

The petitioner provided an overview of the request. The proposal would allow a larger temporary for sale sign along the tollway frontage for greater visibility.

The petitioner agreed to the conditions of approval.

COMMISSIONER QUESTIONS

The commission asked the petitioner if the sign would be illuminated. The petitioner stated that the sign would be externally illuminated with lights that point up to the sign.

The commission asked the petitioner if the sign is currently illuminated. The petitioner stated that the sign is currently illuminated.

Planning and Zoning Commission Finding of Fact – Temporary For Sale Sign Variation – PLN24-0028 Village Board Meeting Date: July 15, 2024

The commission asked how the sign will be attached. The petitioner stated that the new sign will replace the sign on the existing structure.

The commission asked why the new sign is smaller than what the previous ordinance allowed. The petitioner stated that the previous sign fell within the allowances of the ordinance passed in 1998. Their current proposal is to install a slightly smaller sign, though the sign is still larger than is permitted by village code.

STANDARDS FOR VARIATIONS §9-1-15-C

Section 9-1-15 of the Zoning Code – Standards for a Variation - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it shall first make a finding of fact based upon the evidence presented to it in each specific case that:

- 1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- 2. The plight of the owner is due to unique circumstances;
- 3. The variation, if granted, will not alter the essential character of the locality.

For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;

- a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out:
- b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
- c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
- d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
- e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

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

The petitioner has provided a response to the Standards for a Variation in their application

Planning and Zoning Commission Finding of Fact – Temporary For Sale Sign Variation – PLN24-0028 Village Board Meeting Date: July 15, 2024

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSION VOTE

Commissioner	Roll Call Vote
Chairperson Eva Combs	Aye
Vice-Chairperson Adam Bauske	Aye
Daniel Lee	Aye
Tom Bumitz	Absent
Lon Harner	Aye
Lenard Henderson	Aye
Sarah McClarey	Aye
Minerva Milford	Absent
Nancy Trieb	Aye
Denise Wilson	Aye
John Wise	Aye
9 Aves. 0 Navs. 2 Absent	MOTION APPROVED

ATTACHMENTS

The Planning and Zoning Commission Staff Report dated July 3, 2024, and all associated attachments are hereby made part of this finding.



VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING COMMISSION STAFF REPORT

PROJECT NUMBER: PLN24-0028

PROJECT NAME: Sutton Crossing Temporary Sign Variation

ADDRESS/LOCATION: 205 Sutton Road

REQUEST: Variation for sign size

OWNER: Chicago Title Land Trust # 1079317 & 1079831

APPLICANT: Jeffries Travis Realty Corporation

PROPERTY SIZE: +/-120 Acres

ZONING / LAND USE: 0-3 Office District & B-2 Community Business District

ADJACENT PROPERTIES: NORTH: Not in Village

SOUTH: FP Forest Preserve / Arthur L Janura Preserve

EAST: Not in Village

WEST: CMU - Commercial Mixed Use & B-4 Business District

PZC MEETING DATE: 7/3/2024

PUBLIC HEARING: YES

STAFF ASSIGNED: Daisy Dose, Assistant Planner

REQUESTED MOTIONS

Approval of a Variation from Section 9-3-8-K-3-a of the zoning code to permit a temporary for sale sign to exceed the size and height requirements for the property located at 205 Sutton Road (Sutton Crossing).

SUMMARY

The applicant is requesting a Variation for a temporary real estate "for sale" sign for the Sutton Crossing development. The proposed sign would replace the existing real estate sign located along the Jane Adams Tollway frontage of the property with an externally illuminated 320 square feet sign that is 17 feet in height. Per 9-3-8-K-3-a of the zoning code, temporary real estate signs are limited to 100 square feet in size and 10 feet in height.

ANALYSIS

The subject property, formally known as the Sutton Crossing development, is a 120-acre site that was annexed to the Village in 1998 to make way for a mixed-use development for offices, hotel and retail. Those plans never materialized and the site remains vacant. The current owners are actively marketing the property for sale and development.

In 1998, the owner received a Variation from the zoning code to allow a 500 square foot and 17 foot tall temporary real estate sign facing southeast along the tollway. The request included a condition that the signs shall be permitted for a period of three years from the date of Village Board approval or until the installation of permanent signage. The request was renewed in 2002 and 2006. The variation expired in 2009; however, the signage was never removed.

Planning and Zoning Commission Staff Report Sutton Crossing Temporary Sign Variation – PLN24-0028 – 205 Sutton Road Meeting Date: July 3, 2024

The applicant is proposing to replace the existing sign which triggers the Variation request. The proposed sign is externally illuminated, 320 square feet in surface area, and 17 feet in height.

The sign is currently setback approximately 14 feet from the property line. The petitioner does not plan to revise the location of the sign. Per the Zoning Code, they would be allowed to be setback 10 feet from the property line if they do decide to revise the location of the sign.

Due to the size of this property, and the location along the tollway, the petitioner feels the sign Variation is warranted so that it could be legibly seen from the tollway. Staff is not aware of any complaints or concerns with the existing sign.

Previous iterations of the Variation required that a permeant sign be installed within a 3-year time span. The Village is effectively removing this condition to enable the property owner to effectively market their property until sold. Per Village Code requirement, the sign will be required to be removed within 30 days of the sale of the property.

NOTIFICATION

Standard notification letters have been sent to surrounding properties within 300 feet and no comments have been received. A public hearing notice was printed in the Daily Herald.

STANDARDS FOR VARIATIONS §9-1-15-C

Section 9-1-15 of the Zoning Code – Standards for a Variation - states that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it shall first make a finding of fact based upon the evidence presented to it in each specific case that:

- 1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- 2. The plight of the owner is due to unique circumstances;
- 3. The variation, if granted, will not alter the essential character of the locality.

For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;

- a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out:
- b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
- The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
- d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
- e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

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

Planning and Zoning Commission Staff Report Sutton Crossing Temporary Sign Variation – PLN24-0028 – 205 Sutton Road Meeting Date: July 3, 2024

The petitioner has provided a response to the Standards for a Variation in their application

RECOMMENDED CONDITIONS

If the Planning and Zoning Commission recommends approval of the request, staff recommends the following conditions be included:

1. The building permit shall be obtained within twelve (12) months of the Village Board action on this request.

Attachments:

Location Map

Petitioner's Application and Supporting Documents





VILLAGE OF HOFFMAN ESTATES PLANNING AND ZONING GENERAL APPLICATION

PROJECT NAME:	Sutton Crossing		
ADDRESS:	Vacant Land bounded by IL Rte 59 (west), Higgins	Rd. (north), Bartlett Rd. (east), and the Northwe	st Tollway (south).
PROPERTY INDEX NO.:	Please see Exhibit A.		
PROPERTY ACRES:	Approximately 120 acres ZONING	G; B-2 & O-3	
PROJECT DESCRIPTION:	Owners are requesting a Variation from Sect	ion 9-3-8-K of the Zoning Ordinance to perm	nit a real estate
	"for sale" sign as set forth in the narrative an		n
	REQUESTS BEING MADE (check		the Court of the Section Court
Application Type	Subtype		Addendum
□ANX - Annexation	N/A		N/A
☐MSP - Master Sign Plan	□New □Amendment	·	□Yes □No
□PLAT - Subdivision	□Non-Residential Preliminary □Non-Residential Final □Non-Residential Preliminary/Final	□Residential Preliminary □Residential Final □Residential Preliminary/Final	N/A
□PLAT – Other	Туре		N/A
□RPD Amendment	N/A		N/A
□REZ – Rezoning	From to		□Yes □No
□SPR - Site Plan Review	☐Preliminary Concept ☐Preliminary	□Final □Preliminary/Final	□Yes □No
□SPA - Site Plan Amendment	□Staff Review □Administrative Review	☐Minor Amendment ☐Major Amendment	□Yes □No
□SU – Special Use	□Listed Use (please list)	☐Use Not Cited (please list)	□Yes □No
☐TA - Text Amendment	□Subdivision Code □Zoning Code	□Other (please list)	N/A
■VAR Variation	■Non-Residential □Residential ■Sign		■Yes □No

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Applicant (it	not the owner)	, ,, ,	D 10 0 11 1
Name (no of the love	Jeffries I ravis Firm/Company	Realty Corporation
	wah Ctuaat	•	
	urch Street	Charleston	
Street Address	00.40.4	City	
SC	29401	(843) 723-8996	smartin@nolva.com
State	Zip Code	Telephone Number	Email
Anolicant's re	lationship to property: Mar	naging Agent for Owners	
, ppilodika ro	teroporty.	TOTAL TOTAL CONTRACTOR OF THE PARTY OF THE P	
Authorized A	Agent on Behalf of the O	wner of Applicant or (Contac	ct Person/Project Manager)
Scott Harg	jadon	Meltzer, Purtill	& Stelle LLC
Name		Firm/Company	
125 S. \	Wacker Drive	Chicago	
Street Address		City	
IL	60606	(312) 461-43	336 shargadon@mpslaw.com
	0000	(0) .0	
State Owner Conse	Zip Code ent for Authorized Repre	Telephone Number esentative	Email
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IV. Acknowledgement(s)

- Owner, applicant and authorized representatives may include other team members (consultants, brokers, tenants, etc.)
 that may be called upon to present at public meetings before the Planning and Zoning Commission and Village Board.
- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, property voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.

Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village identification cards that can be shown upon request.

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

CHICAGO TITLE LAND TRUST COMPANY, as Trustee 210:2223d.

Óŵŋḗr's Signature: ₫

5/20/2024

Owner's Name (Please Print): MAU

MAUREEN PAIGE

Trust Cificer

Applicant's Signature:

(If other than Owner)

1.18 350 EV

Applicant's Name (Please Print):

John J. Aylon

Date: May 24, 2024

IV. Application and Document Submittals

All required application materials should be submitted to the Planning & Transportation Division in electronic format via email to planning@hoffmanestates.org. Staff will notify the applicant if full size plan submittals are also required for a particular project review. Submittal requirements can be found in Subdivision Code, Section 10-6 of the Village's Municipal Code.

All applications fees must be paid before the Planning and Zoning Commission can hear any case.

Please contact the Planning & Transportation Division with any questions:

Email:

planning@hoffmanestates.org.

Address:

1900 Hassell Road

Hoffman Estates, IL 60169

Phone:

(847) 781-2660

This instrument is executed by the undersigned Land Trustee, not personally but solely as Trustee in the exercise of the power and authority conferred upon and vested in it as such Trustee. It is expressly understood and agreed that all the warranties, indemnities, representations, covenants, undertakings and agreements herein made on the part of the Trustee are undertaken by it solely in its capacity as Trustee and not personally. No personal liability or personal responsibility is assumed by or shall at any time be asserted or enforceable against the Trustee on account of any warranty, indemnity, representation, covenant, undertaking or agreement of the Trustee in this instrument.

ATTORNEYS AT LAW

1515 EAST WOODFIELD ROAD SECOND FLOOR SCHAUMBURG, ILLINOIS 60173-5431 TELEPHONE (847) 330-2400 FAX (847) 330-1231 125 SOUTH WACKER DRIVE SUITE 2900 CHICAGO, ILLINOIS 60606 TELEPHONE (312) 987-9900 FAX (312) 987-9854

Direct Dial: 312-461-4314 (direct) E-mail: shargadon@mpslaw.com

May 31, 2024

Jennifer Horn, AICP Director – Community Development Village of Hoffman Estates 1900 Hassell Road, Hoffman Estates, Illinois 60169

Re: Request for Variation for Temporary Real Estate "For Sale" Sign – Sutton Crossing

Dear Ms. Horn,

Our firm represents the land trusts (the "Owners") holding title to the vacant land commonly known as Sutton Crossing and bounded by IL Route 59 to the west, Higgins Road to the north, Bartlett Road to the east, and the Northwest Tollway to the south (the "Subject Property"), on whose behalf we are submitting to you this application ("Application"). Pursuant to the Application, we respectfully request Village approval for a Variation from Section 9-3-8-K of the Village's Zoning Ordinance (the "Zoning Ordinance") to permit a temporary real estate marketing sign on the existing vacant billboard on-site, adjacent to the tollway right-of-way (the "Billboard").

In 2006, the Village approved Ordinance No. 3870-06 which granted a similar Variation from this Section 9-3-8-K for an illuminated real estate marketing sign on the Billboard measuring 500 square feet and 17 feet in height. That ordinance expired in 2009 and, as such, the Applicant now requests approval for a Variation from the same section (Section 9-3-8-K) to allow a 17-foot high, 320 square foot illuminated sign to advertise the sale of the Subject Property on the Billboard in accordance with the plan attached to this Application. If the Applicant were to install a sign compliant with the size and height allowed by the Zoning Ordinance, it would be difficult, if not impossible, for those traveling along the Tollway to read the sale information thereon. As such, this Variation is necessary to adequately advertise the sale of the Subject Property.

We appreciate your consideration and assistance in this matter. Please let us know if you have any questions or if any additional information is needed at this time.

Sincerely,

MELTZER PURTILL & STELLE LLC

Scott Hargadon

Exhibit A List of PINs for Subject Property

- 1. 01-33-303-005-0000
- 2. 01-33-303-007-0000
- 3. 01-33-400-002-0000
- 4. 01-33-400-004-0000
- 5. 01-33-400-005-0000
- **6.** 01-33-401-002-0000
- 7. 01-33-401-003-0000
- 8. 01-33-402-001-0000
- 9. 01-33-402-002-0000
- 10. 06-02-100-007-0000
- 11. 06-03-200-012-0000
- 12. 06-03-200-011-0000

STANDARDS OF VARIATIONS

Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence presented. All standards must be answered in full. A separate piece of paper may be used if more room is required.

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

<u>Response</u>: The size and shape of the Subject Property, as well as its adjacency to the Northwest Tollway, present unique and significant challenges to advertising the sale or development of the Subject Property by the Owners. The requested variation is necessary to ensure that the Subject Property is adequately advertised for sale to those who may wish to purchase and develop the same.

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

<u>Response</u>: The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification. The Subject Property is uniquely situated adjacent to the Northwest Tollway with substantial volumes of through traffic, which requires larger signage for adequate visibility.

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

<u>Response</u>: The purpose of the requested variation is not based exclusively upon a desire to increase the value of the Subject Property. The requested sign will not contribute to the value of the Subject Property.

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

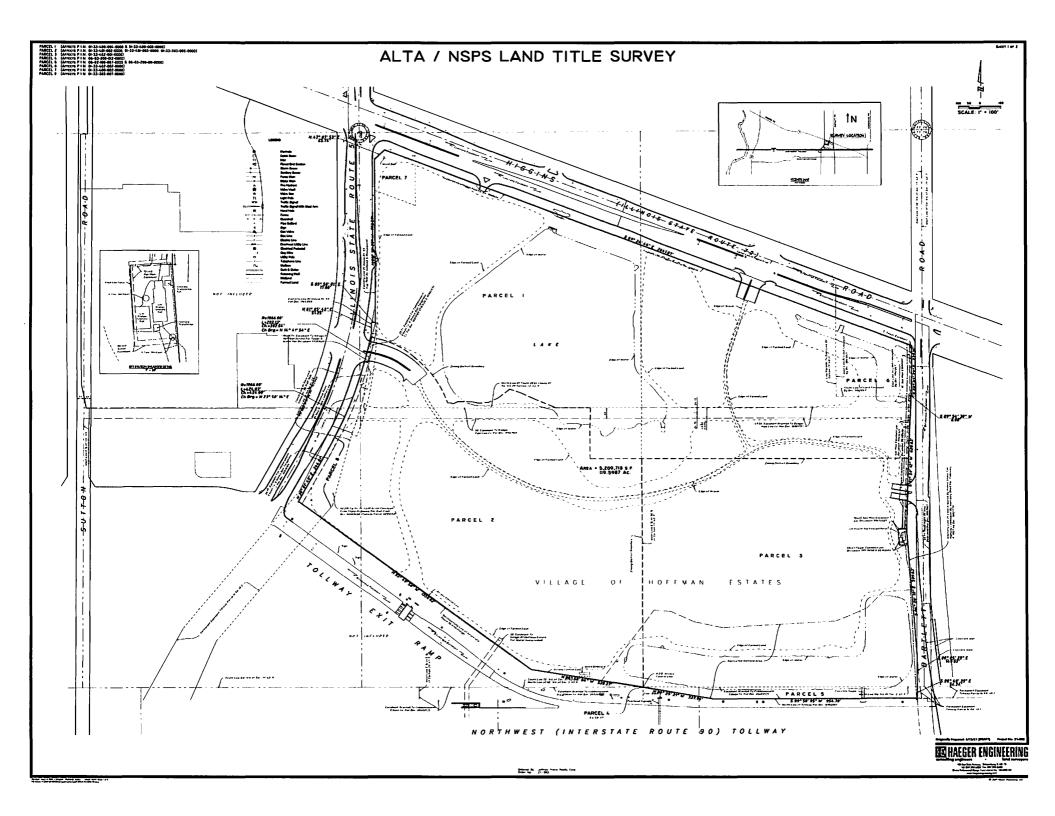
<u>Response</u>: The purpose of the requested variation is not based exclusively upon a desire to increase the value of the Subject Property. The requested sign will not contribute to the value of the Subject Property.

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

<u>Response</u>: The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the Subject Property is located. The sign will not impact surrounding property owners or be injurious to the public health. Pursuant to the granting ordinance, the sign shall be removed following consummation of the sale of the Subject Property.

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

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



ALTA / NSPS LAND TITLE SURVEY



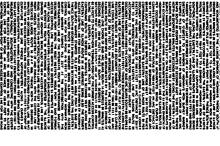














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HALGER ENGINEERING



Job Details:

8' x 40' VSG Digitally printed vinyl on 1/2" MDO

QTY: 1

#1 = Existing tollway sign

ATTENTION: This proof is provided for checking design, copy accuracy and general color scheme. ANY ERRORS NOT NOTED WILL BE ON THE FINISHED PRODUCT.

Vital Signs BUSINESS SIGNS & BRANDING

791 INDUSTRIAL DR. ELMHURST, IL 60126 PH: 630-832-9600 FAX: 630-832-9669 www.vitalsignsusa.com CLIENT: Cushman & Wakefield

JOB #:

LOCATION: Hoffman Estates: Sutton Crossing

DATE: 04.15.2024

DESIGNER: NS

☐ Approved as is ☐ Approved with changes noted ☐ Not Approved - Revise & Resubmit

Date: Signed:

Colors on this proof are for representation only. This drawing has been made available to the client to illustrate design or manufacturing details and are not to be distributed for bid without the written consent of Vital Signs USA.

ORDINANCE NO. - 2024

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE UPDATING POLICY CONCERNING PUBLIC COMMENT AND PARTICIPATION

WHEREAS, pursuant to the Illinois Open Meetings Act 5 ILCS 120/2.06(g), any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body.

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

<u>Section 1</u>: The Policy concerning Public Comment and Participation and is hereby adopted by the Village of Hoffman Estates as follows:

PUBLIC COMMENT AND PARTICIPATION POLICY

A. OVERVIEW:

- 1. Authority
 - a. These rules concerning public comment and participation ("Rules") are adopted pursuant to Section 2.06 (g) of the Illinois Open Meetings Act ("OMA"), and are intended to provide an opportunity for members of the public to address public officials during a public meeting ("Public Comment Time").

2. Applicability

a. These Rules apply to meetings of the Village Board of Trustees as well as any subsidiary public body of the Village to which the OMA is applicable (collectively, "Public Bodies"). These Rules supersede any rules governing public comment at public meetings previously adopted by the applicable Public Body. These Rules do not apply to "public hearings" of Public Bodies.

3. Intent

- a. Public Comment Time is intended to allow members of the public to address the Public Body.
- b. Unlike a "public hearing," at which testimony is presented under oath and may be subject to examination by, and dialogue with, public officials and others in attendance, Public Comment Time is strictly limited to comments made by a speaker to the Public Body. Public Comment Time is not intended to be a forum for open dialogue or engagement. The Public Body is under no obligation to respond to any public comment, or engage with any speaker, during the public meeting. The Presiding Officer may direct the Village Manager or other Village staff to respond to questions or issues raised in a public comment at an appropriate time after the public meeting.

B. GOVERNING RULES:

1. Public Comment Required

- a. Except as expressly provided in these Rules, the agenda of every regular and special meeting of all Public Bodies must include a reservation of time during the meeting for Public Comment Time.
- b. Subject to these Rules, the Presiding Officer will recognize any person desiring to speak during Public Comment Time.
- c. Public Comment Time at regular meetings of the Village Board is reserved for all comments, relating or not relating to the agenda items.
- d. Unless the meeting is a remote meeting in accordance with the provisions of the OMA, any person desiring to make a public comment must do so in person at the location at which the public meeting is taking place. As provided in Section B.6 of these Rules, written comments may be submitted to the Public Body, but written comments may not be read aloud during Public Comment Time.

-2-

2. Time Allotted

- a. The maximum amount of time allocated for Public Comment Time is 30 minutes per night, unless determined otherwise by the Presiding Officer prior to the commencement of Public Comment Time. There shall only be one Public Comment Time. In the event that all persons desiring to speak during the Public Comment Time are not able to do so within the time limit allowed, the Presiding Officer may extend the time allocated for Public Comment Time or allow for continuation of Public Comment Time after the completion of all other matters on the agenda. If the Presiding Officer decides to extend the time allocated for Public Time or allows for its continuation after other matters on the agenda, that decision may be overruled by a majority vote of the members of the Public Body present at the meeting.
- b. No speaker may speak during the Public Comment Time for more than three minutes, unless the Presiding Officer designates a longer time period for that meeting, which designation must occur prior to the commencement of Public Comment Time on the agenda and must be applicable to all persons making comments during Public Comment Time at that public meeting.
- c. A speaker that is representing, or speaking on behalf of, an individual, group, or association may be allocated additional time at the discretion of the Presiding Officer, whose decision may be overruled by a majority vote of the members of the Public Body present at the meeting.
- d. A speaker may not yield time to another speaker.

3. Speaker Guidelines and Requirements

- a. Each speaker must state their name in a clear manner so that it can be recorded in the minutes of the meeting.
- b. Speakers will not be required to state their home address; however, the Presiding Officer may ask the speaker to state whether or not they are a resident of the Village.
- c. If a speaker is representing, or speaking on behalf of, an individual, group, or association, the speaker must disclose that representation.
- d. In the interest of promoting the efficient conduct of public business, speakers should refrain from repeating their own comments and comments that have previously been provided to the Public Body by other speakers.
- e. All public comments must be directed to the Presiding Officer and the members of the Public Body, and not to any member of the audience or Village staff.
- f. All speakers should be respectful of the Public Body and the audience members, and should be courteous, polite, and civil.
- g. No speaker may engage in conduct or speech that is imminently threatening to any person, that incites violence, or that is obscene.
- h. No speaker may engage in conduct that is disorderly and that disrupts or interferes with the ability of the Public Body to conduct the public meeting.

4. Public Comment Procedure

a. All persons intending to speak during Public Comment Time must sign up on the Village's written sign-up form supplied in the meeting room, and

- deliver that form to the Village Clerk prior to the commencement of Public Comment Time on the agenda.
- b. The Presiding Officer may allow Village residents to speak before all other persons desiring to speak; provided that Village residents are subject to the same time limitations and time period restrictions as all other persons desiring to speak.
- c. The speaker must speak only from the specific location in the public meeting room designated by the Presiding Officer.

5. Enforcement by the Presiding Officer

- a. The Presiding Officer has the authority and the direction to strictly enforce these Rules, and to do so in a fair and consistent manner.
- b. The Presiding Officer may interrupt a speaker in order to enforce these Rules, and may limit the comments or take the floor from any speaker who the Presiding Officer determines is violating these Rules.

c. Any person that the Presiding Officer determines is violating any of these Rules may be required to terminate their comments and vacate the podium or be subject to other action as deemed necessary by the Presiding Officer.

6. Written Submissions

a. Any person has the right to provide written comments to any Public Body or any other Village official by addressing those comments to:

Office of the Village Clerk

1900 Hassell Road

Hoffman Estates, IL 60169

and delivering the comments via any of the following methods:

- 1. by personal delivery at the front desk of Village Hall between 8:30 a.m. and 5:00 p.m. Monday through Friday;
- 2. by mail, courier, or any similar delivery service; or
- 3. by email to publiccomment@vohe.org.
- b. All written submissions received for the Public Body will be provided to the members of the Public Body. The Presiding Officer may, in the Presiding Officer's sole discretion, elect to read aloud any written comment received by the Public Body during a Public Comment Time of a public meeting, but has no obligation to do so.
- 7. If any rule contained herein is found to be unenforceable of invalid it will not affect the validity of all remaining rules.

<u>Section 2</u>: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 3: 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				
President William D. McLeod				
APPROVED THIS DAY)F	2024		

	Village President		
ATTEST:			
Village Class			
Village Clerk			
Published in namphlet form this	day of	2024	