

AGENDA

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

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

Board Room	7:00 p.m.	February 3, 2020
-------------------	------------------	-------------------------

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – January 20, 2020**
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 February 3, 2020 - \$2,056,172.56
 - C. Request Board approval of an Ordinance granting a special use to W-T Properties, LLC (owner) and Arek Szawlowski (applicant), 1000 Grand Canyon Parkway.
 - D. Request Board approval of an Ordinance amending Section 8-2-1, Fees, and Section 8-4-16, Terminal Operator, of the Hoffman Estates Municipal Code (video gaming terminals).
 - E. Request Board approval to renew contract with Andres Medical Billing, Arlington Heights, IL, for the period January 1, 2020 through December 31, 2022.
 - F. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) award a contract for work to connect an emergency generator at the Sears Centre Arena to Tri-J Electric, Inc., Cary, IL, in an amount not to exceed \$20,800.
 - G. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase eight (8) 2020 Ford Interceptor Utility Patrol vehicles from Currie Motors, Frankfurt, IL (low bid) in an amount not to exceed \$297,632.
 - H. Request Board authorization to extend existing contract for the provision of Village Towing Service Agreement to Redmon's Towing, Schaumburg, IL, for a period of one (1) year.

5. CONSENT AGENDA/OMNIBUS VOTE – Continued

- I. Request Board approval to enter into a Servicing Agreement with ATS – American Traffic Solutions, Inc., Mesa, AZ, effective February 1, 2020, to provide automated red light enforcement services for the Village of Hoffman Estates.
- J. Request Board authorization to enter into a two-year agreement for an e-citation and administrative adjudication management system with DACRA, Elgin, IL, in an amount not to exceed \$18,000 annually.
- K. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2020 unit prices, in an amount not to exceed \$50,000.
- L. Request Board authorization to:
 - 1) waive formal bidding; and
 - 2) purchase one (1) trailer mounted 2020 Vermeer Model BC1800 brush/branch chipper through Vermeer Midwest, Inc., Aurora, IL (Sourcewell cooperative purchasing program) in an amount not to exceed \$86,848.

6. REPORTS (INFORMATION ONLY)

- A. **President's Report**
 - . . . Proclamation(s)
 - American Heart Month
- B. **Trustee Comments**
- C. **Village Manager's Report**
- D. **Village Clerk's Report**
- E. **Committee Reports**
 - Transportation & Road Improvement
 - Planning, Building & Zoning
 - General Administration & Personnel

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: JANUARY 20, 2020
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

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

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
T. Bos, Police Chief
K. Cawley, Asst. Police Chief
G. Poulos, Asst. Police Chief
P. Fortunato, Fire Chief
T. Mackie, Deputy Fire Chief
J. Nebel, Public Works Director
R. Musiala, Finance Director
F. Besenhoffer, IS Director
P. Seger, HRM Director
M. Saavedra, H&HS Director
P. Gugliotta, Economic Development Director
S. Ostrovsky, Asst to the Village Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Arnet.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve Item 4. Voice vote taken. 5 ayes, 1 abstain. Motion carried.

Approval of Minutes
Minutes from January 6, 2020.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for January 20, 2020 -\$3,956,382.86.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Request Board approval of Ordinance No. 4777-2020 granting a variation to the property located at 335 Glendale Lane.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.D. Request Board approval of Ordinance No. 4778-2020 granting a special use on the property located at 2250 W. Higgins Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.E. Request Board approval of two IDOT resolutions to appropriate Motor Fuel Tax Funds for 2020 Street Revitalization project in an amount not to exceed \$2,600,000; and 2020 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$110,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.F. Request Board authorization to waive formal bidding; and purchase a 2020 Navistar/Horton ambulance for the Fire Department through the Northwest Municipal Conference Suburban Purchasing Cooperative Contract from Foster Coach Sales, Sterling, IL, in an amount not to exceed \$340,899.00.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Swearings-In

Mayor McLeod swore Assistant Fire Chief Thomas Mackie into the position of Deputy Fire Chief. Deputy Fire Chief Mackie introduced his family and was congratulated by the Board.

Mayor McLeod swore Lieutenant Paul Bilodeau into the position of Battalion Chief. Battalion Chief Bilodeau introduced his family and was congratulated by the Board.

Mayor McLeod swore Firefighter Jeff Northrup into the position of Fire Lieutenant. Lieutenant Northrup introduced his family and was congratulated by the Board.

Mayor McLeod swore Sergeant Mark Mueller into the position of Police Lieutenant. Lieutenant Mueller introduced his family and was congratulated by the Board.

Mayor McLeod swore Officer Brian Zaba into the position of Police Sergeant. Sergeant Zaba introduced his family and was congratulated by the Board.

Mayor McLeod swore Officer Rodney Penrod into the position of Police Sergeant. Sergeant Penrod introduced his family and was congratulated by the Board.

Motion by Trustee Pilafas, seconded by Trustee Mills, to take a five minute recess. Voice vote taken. All ayes. Motion carried. Time: 7:27 p.m.

Motion by Trustee Mills, seconded by Trustee Pilafas, to call the Board meeting back to order. Voice vote taken. All ayes. Motion carried. Time: 7:35 p.m.

Appointments to Boards & Commissions

Motion by Trustee Arnet, seconded by Trustee Mills, to approve the appointment of Katheryn McCord to the Cultural Awareness Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the appointment of Anita Flanagan to the Sister Cities Commission. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Mills, seconded by Trustee Arnet, to approve the appointment of Jean-Marc Bartsch to the Sister Cities Commission (EMERITUS). Voice vote taken. All ayes. Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve the resignation, with regrets, of Patrick Lannen from the Bicycle and Pedestrian Committee. Voice vote taken. All ayes. Motion carried.

Mayor McLeod reminded everyone that Wine Wednesday will be this Wednesday, he stated he attended the filming of "I Matter" at John Muir School, a NWMC Legislative meeting, the Senior Commission's bingo event, Mark Koplins retirement luncheon, a NLC Transportation meeting, Coffee with the Board, our MLK Jr. breakfast, Officer Gad's retirement luncheon, he swore in Sarah Marcucci and Mike Fleming into the positions of ESDA Coordinator and Deputy Coordinator and three fire plus three police personnel into new positions.

Presentation(s)

Michael Fleming, National Weather Service StormReady Community from Northwest Central Joint Emergency Management System, and Sarah Marcucci, ESDA Coordinator, presented to the Village a certificate for enhancing public safety by promoting the principles and guidelines of the StormReady Program in our community's severe weather safety and awareness plans.

6.B. Trustee Comments

Trustee Arnet stated that she attended Coffee with the Board, she congratulated the promoted police and fire personnel and Mike and Sarah for being sworn into their positions.

Trustee Stanton stated that he attended an Economic Development meeting, the 25th anniversary celebration for Chief Bos, our senior commission's bingo event, the retirement luncheon for Mark Koplins, Coffee with the Board, our MLK Jr. breakfast and thanked the commission and staff for the event and he congratulated the newly promoted police and fire personnel.

Trustee Mills stated that she attended an Economic Development meeting, the "I Matter" census filming at John Muir School, the senior bingo event, a Northwest Mosquito Abatement meeting, the retirement luncheons for Lt. Baumert, Officer Gad and Mark Koplins, she congratulated the newly promoted police and fire employees and congratulated Sarah and Mike for being sworn into their positions.

Trustee Pilafas stated that he attended the retirement party for Mark Koplin, Coffee with the Board, he congratulated the Cultural Awareness Commission on their MLK Jr. event, the first responders that were promoted and Sarah on the StormReady Award.

Trustee Newell stated that she attended a Sustainability Commission meeting, Mark Koplin's retirement luncheon, Coffee with the Board, she congratulated the promoted police and fire personnel, Chief Bos on his 35 years of service and Sarah and Mike for being sworn into their positions.

Trustee Gaeta stated that he attended a Fire and Police Commission meeting, an Economic Development meeting, the anniversary celebration for Chief Bos, the senior bingo event, a Senior Commission meeting, the retirement luncheon for Mark Koplin, Coffee with the Board, the MLK Jr. breakfast and he congratulated the newly promoted fire and police employees.

6.C. Village Manager's Report

Mr. Norris had no report.

6.D. Village Clerk's Report

The Clerk had no report.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of November 2019, for Operating funds cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.68 million, primarily due to the receipt of 2019 bond issues. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$54.2 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$646,509, primarily due to the receipt of 2019 bond proceeds.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$2.24 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$247.7 million.

6.F. Committee Reports

Public Health & Safety

Trustee Gaeta stated that they would be meeting to request authorization to waive bidding and purchase eight (8) 2020 Ford Interceptor Utility Patrol vehicles from Currie Motors, Frankfurt, IL, (low bid) in an amount not to exceed \$297,976.00; request authorization to extend the existing contract for the provision of Village Towing Service Agreement to Redmon's Towing, Schaumburg, IL, for a period of one year; request approval to enter into a Servicing Agreement with ATS – American Traffic Solutions, Inc., Mesa, AZ, to provide automated red light enforcement services for the Village of Hoffman Estates; request authorization to enter into a two year agreement for an e-citation and administrative adjudication management system with DACRA, Elgin, IL, in an amount not to exceed \$18,000 annually and to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report and the Fire Department Monthly Report.

Finance

Trustee Pilafas stated that they would be meeting request approval to amend Sections 8-2-1 and 8-4-16, of the Hoffman Estates Municipal Code to include \$1,000 Per Location to Terminal Operator fees; request approval to enter into a three year contract with Andres Medical Billing at a cost of 4% of net collections; request approval to waive bidding and award a contract to Tri-J Electric, Inc. of Cary, Illinois for work to connect an emergency generator at the Sears Centre Arena in an amount of \$20,800; request authorization to waive bidding and award a contract to Visua of Neenah, Wisconsin for seven new amplifiers for the Sears Centre Arena public address system, including installation and start up, in the amount of \$24,885.30 and receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

Public Works & Utilities

Trustee Newell stated that they would be meeting to request authorization to waive bidding and purchase Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier), at 2020 unit prices, in an amount not to exceed \$50,000; request authorization to waive bidding and purchase one trailer mounted 2020 Vermeer Model BC1800 Brush/Branch Chipper through Vermeer Midwest, Inc., Aurora, IL (Sourcewell Cooperative Purchasing Program) in an amount not to exceed \$86,848 and to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

7. PLANNING & ZONING COMMISSION:

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

7.A. Request by W-T Properties, LLC (owner) and Arek Szawlowski (applicant) for a special use under Section 9-8-2-C-9 to permit a massage business on the property located at 1000 Grand Canyon Parkway.

1. The Special Use shall include only the services included in the petitioner's application for this request.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

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

8.A. Request Board approval of the Collective Bargaining Agreement between the Village of Hoffman Estates and the Metropolitan Alliance of Police, Hoffman Estates Chapter 97, for the period January 1, 2020 through December 31, 2022.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

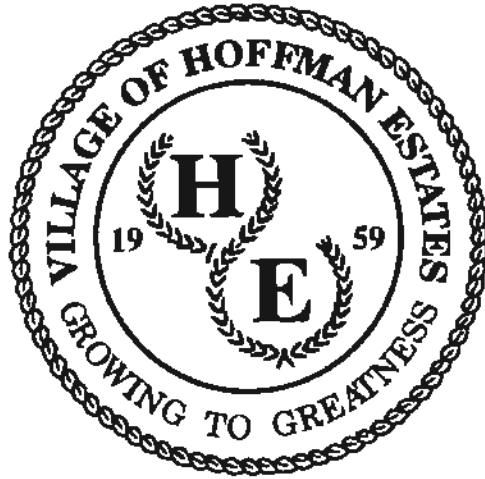
9. ADJOURNMENT:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:56 p.m.

Bev Romanoff
Village Clerk

Date Approved

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



BILL LIST SUMMARY

BILL LIST AS OF 02/03/2020	\$	736,086.92
MANUAL CHECKS 01/17 - 01/30/20	\$	4,338.79
PAYROLL 01/31/2020	\$	<u>1,315,746.85</u>
TOTAL	\$	2,056,172.56

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND				
01 0301	20	DEDICATED GRAPHICS, INC	15,000 WINDOW ENVELOPES W	\$794.25
01 0301	20	DEDICATED GRAPHICS, INC	FREIGHT COST	\$70.00
01 0301	20	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$15.02
01 0301	20	THE FINER LINE	PREPAY WHITE/BLACK NAME	\$215.50
01 0301	20	THE FINER LINE	RERUN SET-UP FOR IMPRINT	\$15.00
01 0302	19	ALTA ENTERPRISES LLC	STOCK REPAIR PARTS	\$171.88
01 0302	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$123.06
01 0302	20	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$63.32
01 0302	20	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$77.60
01 0302	20	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$163.55
01 0302	20	FIRESTONE TRUCK & SERVICE CENTER	STOCK REPAIR PARTS	\$933.38
01 0302	20	HENDERSON PRODUCTS INC	STOCK REPAIR PARTS	\$62.80
01 0302	20	HERITAGE-CRYSTAL CLEAN	STOCK REPAIR PARTS	\$348.00
01 0302	20	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$45.87
CASH AND INVENTORIES				\$3,099.23
01 1432	20	MAUL PAVING INC	ENGINEERING DEPOSIT	\$1,000.00
01 1445	20	ERIC STEWART	OVER PYMT CITATION	\$100.00
01 1445	20	MOTORWERKS	OVER PYMT REFUND	\$110.00
PAYMENTS FROM DEPOSITS ON HAND				\$1,210.00
01 1222	20	AFLAC	DED:1027 AFLAC-INS	\$12,976.10
01 1223	20	AFLAC	DED:2027 AFL-AF TAX	\$3,231.89
PAYROLL DEDUCTION				\$16,207.99
01000010 3104	20	PROPER TITLE LLC	RFD OVER PYMT	\$6.00
01000013 3454	20	THOMAS S FORNELL & WEN-CHUAN JIEH	LICENSE RENEW	\$75.00
01000014 3509	20	CHARLES CIMORELLI	REIMB CITATION FROM LDR	\$170.00
GENERAL-REVENUE ACCOUNTS				\$251.00
01101122 4301	20	NORTHWEST MUNICIPAL CONFERENCE	LEGISLATIVE BRUNCH	\$300.00
01101123 4414	19	WORLD OF PROMOTIONS INC	POLAR FLEECE SCARVES	\$700.00
LEGISLATIVE				\$1,000.00
01101324 4542	20	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,600.00
LEGAL				\$1,600.00
01101423 4402	20	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.49
01101423 4402	20	WAREHOUSE DIRECT	BUSINESS CARDS	\$3.57
01101424 4507	19	LAUTERBACH & AMEN, LLP	PROFESSIONAL SERVICES	\$4,500.00
FINANCE				\$4,514.06

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101524 4548	20	ARC DOCUMENT SOLUTIONS	PRINTING	\$58.68
VILLAGE CLERK				\$58.68
01101623 4402	19	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$39.01
01101623 4402	20	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$37.48
01101624 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE SCREENING	\$144.00
01101624 4580	19	EMPLOYMENT SCREENING ALLIANCE GRP	EMPLOYEE SCREENING	\$75.00
HUMAN RESOURCES				\$295.49
01106224 4510	20	INTELLIGENT TECHNOLOGY INC	SOFTWARE SERVICES	\$1,939.36
CABLE TELEVISION				\$1,939.36
TOTAL GENERAL GOVERNMENT DEPARTMENT				\$9,407.59
POLICE DEPARTMENT				
01201223 4405	20	THE FINER LINE	PLAQUE PLATE ENGRAVE	\$519.06
01201224 4507	20	CHERYL AXLEY	PROFESSIONAL SERVICES	\$900.00
01201225 4633	20	ALYSSA N KRUSCHEL	TOBACCO GRANT	\$75.00
01201225 4633	20	OLIVIA TURMAN	TOBACCO GRANT	\$75.00
01201225 4633	20	PAUL REICHEL	TOBACCO GRANT	\$75.00
ADMINISTRATIVE				\$1,644.06
01202122 4301	20	COOK CTY.SHERIFF'S POLICE TRNG.ACA.	BASIC ACADEMY PROBATIONAR	\$9,750.00
01202122 4303	20	NORTHERN IL POLICE ALARM SYSTEMS	EMERGENCY TEAM ASSESSMENT	\$4,800.00
01202122 4303	20	NORTHERN IL POLICE ALARM SYSTEMS	MEMBERSHIP ASSESSMENT	\$400.00
01202122 4303	20	NORTHERN IL POLICE ALARM SYSTEMS	MOBILE FORCE ASSESSMENT	\$1,005.00
01202122 4304	20	ENTENMANN ROVIN CO.	BADGES	\$413.50
01202122 4304	20	J.G. UNIFORMS, INC.	UNIFORMS	\$1,327.40
01202123 4414	19	PH & S PRODUCTS LLC	VARIOUS SUPPLIES	\$89.00
01202124 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EVALUATION	\$95.00
PATROL & RESPONSE				\$17,879.90
01202322 4301	20	NORTH EAST MULTI-REGIONAL TRAINING	PATROL RESPONSE CRIMES	\$80.00
01202323 4403	20	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$97.50
01202323 4403	20	THE FINER LINE	NAME PLATE ENGRAVE	\$30.68
01202324 4542	20	LEADS ONLINE	INVESTIGATIONS SYSTEM SER	\$4,528.00
INVESTIGATIONS				\$4,736.18

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01202524 4542	20	NORTHWEST CENTRAL DISPATCH SYSTEM	FEB 2020 MEMBER ASSESSMEN	\$47,860.23
COMMUNICATIONS				\$47,860.23
01202922 4303	20	IL. ASSOC OF PROPERTY & EVIDENCE MA	MEMBERSHIP DUES	\$70.00
01202922 4303	20	ILLINOIS DIVISION IAI	MEMBERSHIP DUES	\$25.00
01202922 4303	20	INT'L ASSOC FOR PROPERTY & EVIDENCE	RENEWAL MEMBERSHIP	\$100.00
ADMINISTRATIVE SERVICES				\$195.00
TOTAL POLICE DEPARTMENT				\$72,315.37
FIRE DEPARTMENT				
01301223 4402	20	OFFICE DEPOT	OFFICE SUPPLIES	\$148.33
ADMINISTRATIVE				\$148.33
01303122 4304	20	TODAYS UNIFORMS	UNIFORMS	\$1,221.90
01303122 4304	20	TODAYS UNIFORMS	UNIFORMS	\$48.00
01303122 4304.16	20	AARDVARK	1/4-28 TNUT	\$6.00
01303122 4304.16	20	AARDVARK	9/16 HELMET SCREW	\$22.00
01303122 4304.16	20	AARDVARK	DELTA R2S REPLACEMENT	\$187.50
01303122 4304.16	20	AARDVARK	ESTIMATED SHIPPING/HANDLING	\$16.12
01303122 4304.16	20	AIR ONE EQUIPMENT INC	CAIRNS BLACK 1044 HELMET	\$1,325.00
01303122 4304.16	20	AIR ONE EQUIPMENT INC	CAIRNS BLACK 880 HELMET	\$1,105.77
01303122 4304.16	20	AIR ONE EQUIPMENT INC	CAIRNS RED 1044 HELMET	\$1,060.00
01303122 4304.16	20	AIR ONE EQUIPMENT INC	CAIRNS WHITE 1044 HELMET	\$530.00
01303123 4408.13	20	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	\$40.00
01303123 4408.13	20	AIR ONE EQUIPMENT INC	FLASHLIGHTS AND BATTERIES	\$136.00
01303123 4408.13	20	AIR ONE EQUIPMENT INC	HANDLE REPLACEMENT KIT	\$275.41
01303123 4414.14	20	JASON LOEB	COFFEE SUPPLIES MEETING	\$35.39
01303124 4510.13	20	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$129.90
01303124 4510.14	20	JJS TECHNICAL SERVICES	BUMP GAS CYLINDER	\$920.00
01303124 4515.10	20	FAST MRO SUPPLIES, INC	WASH & WAX CONCENTRATE	\$494.09
01303124 4515.10	20	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$350.10
SUPPRESSION				\$7,903.18
01303223 4419	20	EMERGENCY MEDICAL PRODUCTS INC	MEDICAL SUPPLIES	\$1,077.80
01303224 4542	20	STRYKER EMS	TRANSMISSION TO CARDIAC	\$2,717.00
EMERGENCY MEDICAL SERVICES				\$3,794.80

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303324 4507	19	FIRE SAFETY CONSULTANTS INC	REVIEW SPRINKLER SYSTEM	\$440.00
01303324 4507	20	AT & T	LANDLINES	\$285.83
01303324 4507	20	FIRE SAFETY CONSULTANTS INC	REVIEW SPRINKLER SYSTEM	\$390.00
PREVENTION				\$1,115.83
01303525 4602	20	LA-Z-BOY INCORPORATED	ESTIMATED SHIPPING/HANDLING	\$199.98
01303525 4602	20	LA-Z-BOY INCORPORATED	RECLINING CHAIRS	\$7,979.87
FIRE STATIONS				\$8,179.85
TOTAL FIRE DEPARTMENT				\$21,141.99
PUBLIC WORKS				
01401222 4303	20	APWA	MEMBERSHIP 3/20 TO 2/21	\$208.00
01401224 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREEN	\$140.00
01401224 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EVALUATION	\$190.00
ADMINISTRATIVE				\$538.00
01404123 4414	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$14.77
SNOW & ICE REMOVAL				\$14.77
01404323 4408	20	AMAZON CAPITAL SERVICES INC	GREASE GUN BARE TOOL	\$179.00
FORESTRY				\$179.00
01404424 4501	20	AT & T	LANDLINES	\$44.85
01404424 4501	20	COMCAST BUSINESS	INTERNET SERVICES	\$123.07
01404424 4507	19	HOLIDAY CHEER DECORATIONS	CONTRACT LIGHTING FOR HOLIDAY	\$1,269.00
01404424 4510	19	FOX VALLEY FIRE & SAFETY	FIRE ALARM SYSTEM SERVICE	\$425.00
01404424 4510	19	INTERSTATE BATTERIES-NORTH CHICAGO	VEHICLE BATTERIES	\$161.87
01404424 4518	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$22.77
FACILITIES				\$2,046.56
01404522 4301	19	AMAZON CAPITAL SERVICES INC	DRY ERASE BOARD	\$242.49
01404523 4411	20	GAS DEPOT OIL CO	FUEL	\$16,863.45
01404523 4414	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$16.18
01404523 4414	20	THE STANDARD COMPANIES	FLANNEL WIPERS	\$536.70
01404524 4507	19	AMAZON CAPITAL SERVICES INC	WALL HEATER	\$70.47
01404524 4507	19	CFA SOFTWARE, INC.	FUEL SYSTEM INTEGRATION	\$500.00

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	20	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$171.75
01404524 4513	20	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$191.20
01404524 4514	20	ACME TRUCK BRAKE & SUPPLY CO.	AIRBAG	\$797.80
01404524 4514	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$71.27
01404524 4514	20	AMAZON CAPITAL SERVICES INC	LED STRIP LIGHTS	\$13.99
01404524 4514	20	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$22.86
01404524 4514	20	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$577.10
01404524 4514	20	MAPES AUTO UPHOLSTERY, INC	SEAT CUSHION	\$100.00
01404524 4514	20	MAPES AUTO UPHOLSTERY, INC	SEAT CUSHION & BACKREST	\$300.00
01404524 4534	19	ALTA ENTERPRISES LLC	REPAIR PARTS	\$167.10
01404524 4534	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$50.91
01404524 4534	20	ADVANCE AUTO PARTS	REPAIR PARTS	\$60.83
01404524 4534	20	AMAZON CAPITAL SERVICES INC	BATTERY CONNECTOR	\$129.17
01404524 4534	20	AMAZON CAPITAL SERVICES INC	LED LIGHTHEAD AMBER	\$159.90
01404524 4534	20	AMAZON CAPITAL SERVICES INC	LED WARNING LIGHT	\$381.72
01404524 4534	20	AMAZON CAPITAL SERVICES INC	LIGHTER ADAPTER SOCKET	\$7.99
01404524 4534	20	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$255.27
01404524 4534	20	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$120.01
01404524 4534	20	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$106.67
01404524 4534	20	LEACH ENTERPRISES INC	PLOW CONTROL CABLE	\$48.56
01404524 4534	20	MORTON GROVE AUTOMOTIVE WEST	REPAIR PARTS	\$860.95
01404524 4534	20	RUSSO POWER EQUIPMENT	IGNITION KEY	\$51.74
01404524 4534	20	ULTRA STROBE COMMUNICATIONS	UNIFORMS	\$198.00
01404525 4602	20	ART POLLASKY	VARIOUS SUPPLIES	\$549.01

FLEET SERVICES

\$23,623.09

TOTAL PUBLIC WORKS DEPARTMENT

\$26,401.42

DEVELOPMENT SERVICES

01505024 4546	19	PADDOCK PUBLICATIONS INC	W-T PROPT ZONING	\$21.00
---------------	----	--------------------------	------------------	---------

PLANNING

\$21.00

01505122 4301	20	FOX VALLEY IPIA	IPIA MEETING FEES	\$120.00
01505122 4303	20	FOX VALLEY IPIA	IPIA MEMBERSHIP	\$30.00
01505123 4414	20	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$87.50
01505123 4414	20	THE FINER LINE	NAME PLATE ENGRAVE	\$58.65
01505124 4507	20	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$304.00
01505124 4507	20	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$406.00

CODE ENFORCEMENT

\$1,006.15

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01505224 4542	19	ALL-STAR CAB DISPATCH INC	TRANSPORTATION COUPONS	\$154.00
01505224 4542	19	AMERICAN TAXI DISPATCH INC	TRANSPORTATION COUPONS	\$1,771.00
01505224 4542	20	AMERICAN TAXI DISPATCH INC	TRANSPORTATION COUPONS	\$77.00
01505224 4542	20	CLASS PRINTING	TAXI DISCOUNT COUPONS	\$445.00
01505225 4602	20	TOPCON SOLUTIONS	TOPNET LIVE SUBSCRIPTION	\$1,650.00
TRANSPORTATION AND ENGINEERING				\$4,097.00
TOTAL DEVELOPMENT SERVICES DEPARTMENT				\$5,124.15
HEALTH & HUMAN SERVICES DEPARTMENT				
01556524 4507	19	TIGHE E ZIMMERS	PUBLIC HEALTH ADVISOR	\$1,240.00
01556524 4507	20	FRANCES MCCLAIN	1/16/20 PRESENTATION	\$175.00
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT				\$1,415.00
BOARDS & COMMISSION DEPARTMENT				
01605724 4507	19	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EXAM	\$2,295.00
FIRE & POLICE COMMISSION				\$2,295.00
01605824 4555	20	BLINK TEES LLC	YOUTH T-SHIRTS	\$56.72
01605824 4555	20	DREWANN PANCRATZ	REIMB FOR AIRFARE	\$600.00
01605824 4555	20	LAURA BOOK	SISTER CITIES AIRFARE	\$600.00
01605824 4555	20	SUZANNE CITRON	TRAIN TICKETS & AIRFARE	\$871.95
01605824 4573	20	PARTY PLUS EVENTS	RENTAL EQUIPMENT	\$441.43
MISCELLANEOUS B & C				\$2,570.10
TOTAL BOARDS & COMMISSIONS DEPARTMENT				\$4,865.10
TOTAL GENERAL FUND				\$161,438.84
MFT FUND				
03400024 4512	19	COOK COUNTY DEPT TRANS & HIGHWAYS	MAINTENANCE TRAFFIC SIGNA	\$3,281.00
TOTAL MFT FUND				\$3,281.00

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
ROAD IMPROVEMENT FUND				
29000025 4606	19	APPLIED GEOSCIENCE INC.	ST REVITALIZATION PROJECT	\$31,430.00
29000025 4606	19	ARROW ROAD CONSTRUCTION CO	CAPITAL IMPROVEMENTS	\$75,547.20
TOTAL ROAD IMPROVEMENT FUND				\$106,977.20
CAPITAL VEHICLE AND EQUIPMENT FUND				
37000025 4603	20	LINE-X OF NORTHERN ILLINOIS	SHELVING & CABINET TRUCK	\$125.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$125.00
WATERWORKS & SEWERAGE FUND				
40400013 3425	19	HAVERFORD PLACE HOMEOWNER ASSOC	DUPLICATE PYMT 1795 ETON	\$3,912.77
40400013 3425	19	HAVERFORD PLACE HOMEOWNER ASSOC	DUPLICATE PYMT 5953 LEEDS	\$2,234.26
WATER REFUND				\$6,147.03
40406723 4402	20	OFFICE DEPOT	OFFICE SUPPLIES	\$122.09
40406723 4408	20	ZIEBELL WATER SERVICE	VALVE KEY	\$202.00
40406723 4414	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$61.45
40406724 4501	20	AT & T	LANDLINES	\$19.22
40406724 4507	20	JULIE, INC.	ANNUAL ASSESSMENT	\$9,528.85
40406724 4510	20	BRISTOL HOSE & FITTING	REPAIR PARTS	\$71.43
40406724 4510	20	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$35.92
40406724 4545	19	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$25.98
40406724 4585	20	AMAZON CAPITAL SERVICES INC	CERAMIC FIBER BLANKET	\$15.99
40406724 4585	20	AMAZON CAPITAL SERVICES INC	LED WARNING LIGHT	\$381.72
40406724 4585	20	DUNDEE FORD	REPAIR PARTS	\$114.98
40406724 4585	20	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$256.92
40406724 4585	20	O'REILLY AUTO PARTS	REPAIR PARTS	\$35.98
40406724 4585	20	O'REILLY AUTO PARTS	RETURN REPAIR PARTS	(\$50.00)
40406724 4585	20	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$630.00
WATER DIVISION				\$11,452.53
40406824 4510	20	BATTERIES PLUS BULBS	BATTERY	\$111.95
40406824 4525	20	BENCHMARK SALES & SERVICE INC.	SERVICE CALL BARR. PUMP	\$1,600.00
40406825 4602	19	FULLIFE SAFETY CENTER	REPLACEMENT KIT GASALERT	\$78.80
SEWER DIVISION				\$1,790.75

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40407324 4527	19	DIXON ENGINEERING,INC.	ENGINEERING SERVICES	\$118.75
40407525 4609	19	BURNS & MCDONNELL	ENGINEERING SERVICES	\$3,315.00
40407723 4542	20	SIEMENS INDUSTRY INC	SIEMENS PERFORMANCE CONTRACT	\$325,392.43
CAPITAL PROJECTS				\$328,826.18

TOTAL WATERWORKS AND SEWERAGE FUND

\$348,216.49

SEARS CENTRE OPERATING FUND

41000024 4542	20	RUSSO POWER EQUIPMENT	EXTENDED WARRANTY	\$34,376.00
41000024 4542	20	RUSSO POWER EQUIPMENT	RENTAL EQUIPMENT	\$2,840.00
TOTAL SEARS CENTRE OPERATING FUND				\$37,216.00

STORMWATER MANAGEMENT

42000025 4613	19	ALAMP CONCRETE CONTRACTORS,INC.	STORM SEWER PROJECT	\$28,276.99
TOTAL STORMWATER MANAGEMENT				\$28,276.99

INSURANCE FUND

46 1101	20	JAMES CAWLEY	REIMB SICK INCENTIVE	\$718.30
46000021 4220	20	ANTHONY BUTLER	VSP PAYMENT 8 OF 15	\$1,644.84
46700024 4551	19	EMPLOYMENT SCREENING ALLIANCE GROUP	EMPLOYEE SCREENING	\$45.00
46700024 4552	19	MARENGO AUTO BODY AND GLASS	VEHICLE REPAIRS	\$2,927.81
46700024 4552	20	FOX VALLEY FIRE & SAFETY	FIRE ALARM SERVICES	\$259.00
46700024 4552	20	FOX VALLEY FIRE & SAFETY	REPLACEMENT BOARD FOR SYS	\$3,770.00
46700024 4579	19	ALEXIAN BROTHERS CORPORATE HEALTH	PHYSICAL EVALUATION	\$95.00
TOTAL INSURANCE FUND				\$9,459.95

VILLAGE OF HOFFMAN ESTATES

February 3, 2020

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
INFORMATION SYSTEMS				
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	HEW-CF382A	\$221.94
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	HEW-CF383A	\$221.94
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI 6R03464-PCI	\$278.40
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CB541ARPC	\$27.59
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CC364ARPC	\$81.56
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CE740A-RPC	\$84.51
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CE741A-RPC	\$82.45
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CE742A-RPC	\$82.45
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CE743A-RPC	\$82.45
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CF214X-PCI	\$226.35
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-CF280X-RPC	\$171.76
47001223 4406	20	SOUTHERN COMPUTER WAREHOUSE	PCI-Q2612ARMPC	\$39.50
ADMINISTRATIVE				\$1,600.90
47008524 4507	20	COMPUTER SERVICES, INC	ANNUAL SUMMIT.NET SOFTWARE	\$2,250.00
47008524 4507	20	ESRI	ARCGIS DESKTOP ADVANCED	\$3,000.00
47008524 4507	20	ESRI	ARCGIS DESKTOP BASIC SING	\$1,300.00
47008524 4507	20	ESRI	ARCGIS DESKTOP STANDARD	\$1,500.00
47008524 4507	20	ESRI	ARCGIS ENGINE SINGLE USE	\$100.00
47008524 4507	20	ESRI	ARCGIS FOR SERVER ENTERPRISE	\$5,000.00
47008524 4507	20	ESRI	ARCGIS NETWORK ANALYST	\$500.00
47008524 4507	20	ESRI	ARCGIS ONLINE CREATOR	\$5,000.00
47008524 4507	20	ESRI	ARCGIS SPATIAL ANALYST	\$500.00
47008524 4510	20	PACE SYSTEMS	CAMERA REPLACEMENT	\$281.65
47008524 4542	20	NORTHERN ILLINOIS UNIVERSITY	NIUNET SERVICE FOR JANUARY	\$7,200.00
OPERATIONS				\$26,631.65
47008625 4619	19	SUPERION LLC	CENTRAL SQUARE UPGRADE	\$12,862.90
CAPITAL ASSETS				\$12,862.90
TOTAL INFORMATION SYSTEMS FUND				\$41,095.45
BILL LIST TOTAL				\$736,086.92

SUPERION
DATE: 01/30/2020
TIME: 14:46:03

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20200117 00:00:00.000' and '20200130 00:00:00.000'
ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	114195 V	06/18/19	19687	GRACE MCGRAW	01000013	PARAMEDIC REFUND	0.00	-93.65
0102	114734 V	07/31/19	19774	ASGHAR A SYED & ASRA FAT	40	UB REFUND	0.00	-40.44
0102	114843 V	08/06/19	18535	ANOOP JAITLEI	40400013	RFD OVER PYMT WATER	0.00	-81.27
0102	114860 V	08/06/19	19758	ADVESH MISHRA	01000014	RED LIGHT PYMT REIM	0.00	-220.00
0102	115084 V	08/20/19	19788	VA HINES	01000013	REFUND OVERPAYMENT	0.00	-1,548.05
0102	115245 V	08/30/19	19828	LESZEK BIELSKI	40	UB REFUND	0.00	-90.59
0102	116825 V	01/06/20	18831	JOHN W COSGRIFF	01	C-PAL LOAN	0.00	-1,808.99
0102	116827 V	01/06/20	18831	JOHN W COSGRIFF	01404123	REIM FOR CDL LICENSE	0.00	-30.00
0102	116938 V	01/21/20	17168	ILLINOIS STATE POLICE AS	08	ASSET & SEIZURE	0.00	-6,868.25
0102	116992 V	01/21/20	18312	SELECT ROOFING & GUTTERS	40407425	ROOF AND FASCIA - NOT	0.00	-73,900.00
0102	117031	01/17/20	20045	HERBERT PORTER	01605824	KEY NOTE SPEAKER MLK	0.00	250.00
0102	117032	01/17/20	10134	CAROLYN E. HOLLINS	01605824	ENTERTAINER MLK 2020	0.00	300.00
0102	117033	01/23/20	18312	SELECT ROOFING & GUTTERS	40407425	ROOF ON STORAGE BUILD	0.00	73,900.00
0102	117034	01/23/20	12346	SPRINT	40406724	WIRELESS SERVICES	0.00	35.98
0102	117035	01/23/20	14982	MOTOROLA SOLUTIONS INC	01303124	VARIOUS SUPPLIES	0.00	106.70
0102	117036	01/23/20	18831	JOHN W COSGRIFF	01404123	REIM FOR CDL	0.00	30.00
0102	117037	01/23/20	18831	JOHN W COSGRIFF	01	C-PAL LOAN	0.00	1,808.99
0102	117038	01/24/20	20052	MARIA PENEVA	40400013	MORTGAGE PYMT ERROR	0.00	1,900.00
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	226.85
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303023	VARIOUS SUPPLIES	0.00	149.28
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	53.46
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	50.37
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	320.32
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	46.18
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	46.28
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	99.45
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	168.97
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	146.69
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	188.20
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	26.74
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	629.18
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	667.95
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	104.81
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	178.00

SUPERION
DATE: 01/30/2020
TIME: 14:46:03

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20200117 00:00:00.000' and '20200130 00:00:00.000'
ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	-226.85
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303023	VARIOUS SUPPLIES	0.00	-149.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	-53.46
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	-50.37
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	-320.32
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	-46.18
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	226.85
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303023	VARIOUS SUPPLIES	0.00	149.28
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	53.46
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	50.37
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	320.32
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	46.18
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	46.28
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	99.45
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	168.97
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	146.69
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	188.20
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	26.74
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	629.18
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	667.95
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	104.81
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	178.28
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	441.96
0102	117039	01/27/20	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	102.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-46.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-99.45
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-168.97
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-146.69
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-188.20
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	-26.74
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	-629.18
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	-667.95
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	-104.81
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	-178.00
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	-226.85
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303023	VARIOUS SUPPLIES	0.00	-149.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	-53.46
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	-50.37
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	-320.32
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	-46.18
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-46.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-99.45
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-168.97
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-146.69
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	-188.20
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	-26.74
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	-629.18
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	-667.95
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	-104.81
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	-178.28
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	-441.96
0102	117039 v	01/27/20	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	-102.28

SUPERION
 DATE: 01/30/2020
 TIME: 14:46:03

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20200117 00:00:00.000' and '20200130 00:00:00.000'
 ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	0.00
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404123	VARIOUS SUPPLIES	0.00	50.37
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404223	VARIOUS SUPPLIES	0.00	320.32
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404323	VARIOUS SUPPLIES	0.00	46.18
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	46.28
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	99.45
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	168.97
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	146.69
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	188.20
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	26.74
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	629.18
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	667.95
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01404824	VARIOUS SUPPLIES	0.00	104.81
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01505223	VARIOUS SUPPLIES	0.00	178.28
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	441.96
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	102.28
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	226.85
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01303023	VARIOUS SUPPLIES	0.00	149.28
0102	117040	01/27/20	4065	THE HOME DEPOT #1904	01303523	VARIOUS SUPPLIES	0.00	53.46
TOTAL CHECK							0.00	3,647.25
0102	117042	01/30/20	17168	ILLINOIS STATE POLICE AS 08		ASSET & SEIZURE	0.00	6,869.25
0102	117043	01/30/20	19828	LESZEK BIELSKI	40	WATER BILL RFD CK	0.00	90.59
0102	117044	01/30/20	18535	ANOOP JAITLEI	40400013	RFD OVER PYMT	0.00	81.27
TOTAL CASH ACCOUNT							0.00	4,338.79
TOTAL FUND							0.00	4,338.79
TOTAL REPORT							0.00	4,338.79

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO
W-T PROPERTIES, LLC (OWNER) AND AREK SZAWLOWSKI (APPLICANT),
1000 GRAND CANYON PARKWAY, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on January 15, 2020 considered the request by W-T Properties, LLC (owner) and Arek Szawlowski (applicant) of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit a massage business on the property located at 1000 Grand Canyon Parkway; and

WHEREAS, the Planning and Zoning Commission made certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of a 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-I of the Zoning Code of the Hoffman Estates Municipal Code.

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

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

Section 2: A special use authorized under Section 9-8-2-C-9 of the Zoning Code is hereby granted to W-T Properties, LLC (owner) and Arek Szawlowski (applicant) to permit a massage business on the property located at 1000 Grand Canyon Parkway, subject to the following terms and conditions:

- a) The special use shall include only the services included in the petitioner's application for this request.

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

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

PASSED THIS _____ day of _____, 2020

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

APPROVED THIS _____ DAY OF _____, 2020

Village President

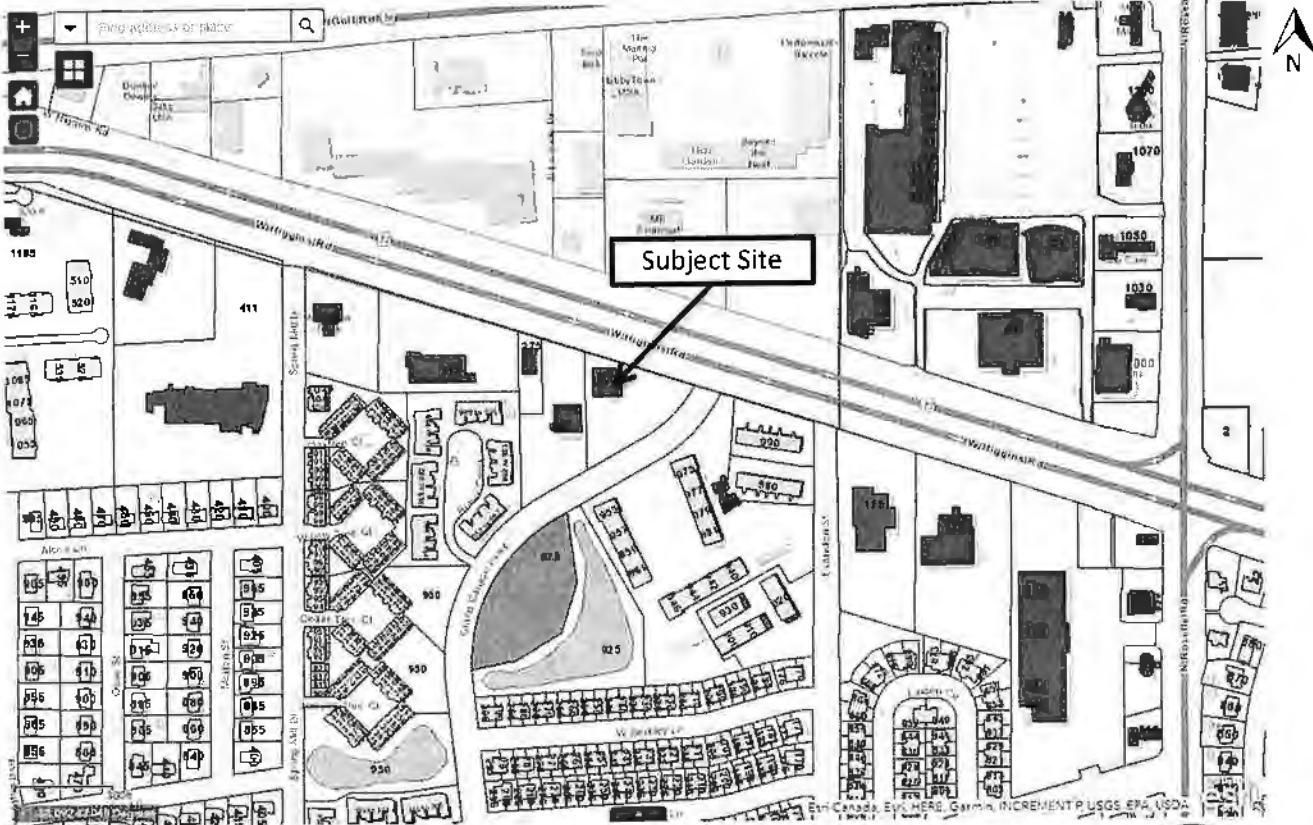
ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2020.

1000 Grand Canyon Pkwy

P.I.N. 07-15-100-017-0000



December 2019
Village of Hoffman Estates
Planning Division





VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION
FINDING OF FACT

PROJECT NO.: 2019-060P

VILLAGE BOARD MEETING DATE: JANUARY 20, 2020

PETITIONER(S): W-T PROPERTIES SCHAUMBURG I, LLC (OWNER) & JENNIFER DEXHEIMER (APPLICANT)

PROJECT ADDRESS: 1000 GRAND CANYON PKWY ZONING DISTRICT: B-2, COMMUNITY BUSINESS DISTRICT

Does the Planning and Zoning Commission find that this request meets the Standards for a Special Use (Section 9-1-18-I)? YES NO

Recommendation: **APPROVAL**

Vote: 9 Ayes 0 Nays 2 Absent

PZC MEETING DATE: JANUARY 15, 2020

STAFF ASSIGNED: **PARTH JOSHI**

Request by W-T Properties, LLC (Owner) and Arek Szawlowski (Applicant) for a special use under Section 9-8-2-C-9 to permit a Massage business on the property located at 1000 Grand Canyon Pkwy. The following conditions shall apply:

1. The Special Use shall include only the services included in the petitioner's application for this request.

FINDING

The Planning & Zoning Commission heard the request from Troy Triphahn (W-T Properties) to open a massage business in a vacant tenant space at 1000 Grand Canyon Pkwy. Mr. Triphahn gave an overview of the building upgrades W-T Properties have been making ever since they purchased the property. He mentioned due to the building being old in nature, there was mechanical & electrical work which was out of compliance and needed upgrades. Mr. Triphahn also touched based on the proposed massage establishment and mentioned the use is not a typical massage parlor but more of a medical therapy massage for clients with various type of body pain including muscle pain, neck pain & knee pain. He mentioned the business would have two massage rooms with a reception area in the front along with a small office.

Mr. Triphahn than introduced Jennifer Dexheimer (Journey to Wellness, Inc.) to the commission. Mrs. Dexheimer gave an overview of the business model and mentioned she takes patients via appointment only. No walk-ins are permitted.

The commission had some safety concerns because the applicant would run the proposed business solo & suggested to take precautions by installing additional security components to the tenant space and the building such as security cameras and buzz in locks.

The business is not expected to adversely affect the property or its other tenants, parking supply, or surrounding properties. The business is expected to operate similarly to a doctor's office.

One condition is included to ensure that the business includes only the services as proposed by the petitioner.

The Commission considered the Standards for a Special Use and determined that the proposed use met the Standards. The Commission voted unanimously to recommend approval of the request.

AUDIENCE COMMENTS

None.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Myrene Iozzo
Vice-Chairman Greg Ring	Minerva Milford
Adam Bauske	Nancy Trieb
Tom Burnitz	Sohita Patel
Lon Harner	Denise Wilson
Lenard Henderson	

ROLL CALL VOTE

9 Ayes
0 Abstain
2 Absent (Wilson, Milford)

MOTION PASSED

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

- Staff Report
- Petitioner Application & Submittals
- Legal Notice & Location Map
- Staff Exhibit – Aerial Photo

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE AMENDING SECTION 8-2-1, FEES, AND SECTION 8-4-16, TERMINAL OPERATOR, OF THE HOFFMAN ESTATES MUNICIPAL CODE

Section 1: That Section 8-2-1, FEES, of Article 8-2, LICENSE FEES, of the Hoffman Estates Municipal Code be and the same is hereby amended to read as follows:

Section 8-2-1. FEES

For licenses to operate the following businesses, unless otherwise indicated, the fees listed opposite the named business shall apply PER YEAR:

- A. Business Licenses.
 - Video Gaming Terminal (per terminal).....\$400.00
 - Terminal Operator (per location).....\$1,000.00

Section 2: That Section 8-4-16, TERMINAL OPERATOR, of Article 8-4, AMUSEMENTS, of the Hoffman Estates Municipal Code be and the same is hereby amended by amending sub-section B to read as follows:

Section 8-4-16. TERMINAL OPERATOR

B. License Required. No person, firm or corporation shall own, service and/or maintain any Video Gaming Terminal in the Village of Hoffman Estates without having first obtained from the Village of Hoffman Estates the proper license for each Terminal Operator, per location. Applications for such Terminal Operator licenses shall be made in writing to the Village Clerk and applicant shall further provide a copy of any current license or licenses issued to Applicant by the State of Illinois under the Video Gaming Act, 230 ILCS 40 (2009).

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

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

PASSED THIS _____ day of _____, 2020

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

APPROVED THIS _____ DAY OF _____, 2020

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2020.

AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
February 10, 2020

DRAFT

7:00 p.m. – Helen Wozniak Council Chambers

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

- I. Roll Call**
- II. Approval of Minutes – January 13, 2020**

NEW BUSINESS

- 1. Request approval of an Intergovernmental Agreement with the Hoffman Estates Park District and the Forest Preserves District of Cook County for the Illinois Transportation Enhancement Program grant for the Shoe Factory Road bicycle and pedestrian project.
(Tentative)

REPORTS (INFORMATION ONLY)

- 1. Transportation Division Monthly Report
- III. President’s Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org 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.

AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
February 10, 2020

DRAFT

Immediately Following Planning, Building & Zoning

Members: Karen Arnet, Chairman
Karen Mills, Vice-Chairman
Gary Stanton, Trustee
Anna Newell, Trustee
Gary Pilafas, Trustee
Michael Gaeta, Trustee
Mayor William McLeod

I. Roll Call

II. Approval of Minutes – January 13, 2020

REPORTS (INFORMATION ONLY)

1. Cable TV Monthly Report.
2. Human Resources Management Monthly Report.
3. Legislative Operations & Outreach Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

*(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org 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.*