AGENDA

Village Board of Trustees

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

October 6, 2025	**Council Chambers**	**Immediately Following Public Works & Utilities Special Meeting**

1. **CALL TO ORDER/ROLL CALL**

2. **PLEDGE OF ALLEGIANCE TO THE FLAG**

3. **PUBLIC COMMENT**

4. **APPROVAL OF MINUTES**

   A. Village Board 09-15-2025

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 10-06-2025 — $7,135,073.54

   C. Approval of Design Engineering Agreement with Ciorba Group, Inc. of Chicago, IL for Street Lighting on Village Collector Streets in an amount not to exceed $77,251.

6. **REPORTS**

   A. President's Report

      1. Presentation(s)

         a. Great Citizen Award / Debbie Sorkin
         b. Great Citizen Award / Melissa Marscin
         c. Great Citizen Award / Patty Errera
         d. Girl Scout Enthusiast Award presented to Mayor McLeod (On behalf of Troop #47319)
         e. Girl Scout Enthusiast Award presented to Village of Hoffman Estates (On behalf of Troop #47319)

      2. Proclamation(s)

         a. Domestic Violence Awareness Month
         b. National Breast Cancer Awareness Month

c. Down Syndrome Awareness Month

B. Trustee Comments

C. Village Manager's Report

D. Village Clerk's Report

E. Committee Reports

1. General Administration & Personnel

2. Transportation & Road Improvement

3. Planning, Building & Zoning

7. **ADDITIONAL BUSINESS**

8. **ADJOURNMENT**

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

MEETING:	**HOFFMAN ESTATES VILLAGE BOARD**
DATE:	**SEPTEMBER 15, 2025**
PLACE:	**COUNCIL CHAMBERS** **MUNICIPAL BUILDING COMPLEX** **1900 HASSELL ROAD** **HOFFMAN ESTATES, ILLINOIS**

1. CALL TO ORDER/ROLL CALL

Village President William McLeod called the meeting to order at 7:33 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Karen Arnet, Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

E. Palm, Village Manager
D. O'Malley, Deputy Village Manager
J. Pape, Assistant Village Manager
A. Janura, Corporation Counsel
J. Dickson, Assistant Corporation Counsel
K. Cawley, Chief of Police
A. Wax, Fire Chief
R. Musiala, Finance Director
P. Gugliotta, Development Services Director
J. Nebel, PW Director
P. Seger, HRM Director
M. Saavedra, HHS Director
D. Raszka, Director of IT
M. Brito, Communications Manager
R. Signorella, Multimedia Production Manager
B. Gibbs, NOW Arena Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Stanton.

By general consent, the Board agreed to take up agenda item 6.A.1.a. Recognition of Fire Lieutenant Kevin Arendt.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to recess the meeting until after the committee meetings. Voice vote taken. All ayes. Motion carried. Time: 7:42 p.m.

Village President William McLeod called the meeting back to order at 8:03 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Karen Arnet, Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas.
A quorum was present.

3. PUBLIC COMMENTS

No one wished to be recognized.

4. APPROVAL OF MINUTES

4.A. Approval of Minutes 09-02-2025

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

4.B. Approval of Minutes 09-08-2025 Special

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve Item 4.B. Voice vote taken. All ayes. Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

5.A. Approval of Agenda

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

5.B. Approval of the schedule of bills for September 15, 2025 - $7,745,206.14.

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

5.C. Approval of Ordinance #5183-2025 vacating public right of way and accepting a public utility easement at 800 Hassell Road (Eisenhower Junior High School).

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

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

Nay:
Mayor McLeod voted aye.
Motion carried.

5.D. Approval of Ordinance #5184-2025 authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

6. REPORTS

6.A. President's Report

1. **Presentation(s)**

   a. Recognition of Fire Lieutenant Kevin Arendt for His Response to the Catastrophic Flash Flooding in Texas as a Member of the Illinois Task Force One Urban Search & Rescue (USAR) Team.

   Fire Chief Alan Wax introduced Fire Lieutenant Kevin Arendt, Technical Rescue Team leader and a member of Illinois Task Force One Urban Search and Rescue Team. He then introduced Glenn Ericksen, CEO of MABAS Illinois. Mr. Ericksen addressed the board to recognize the Hoffman Estates Fire Department and Lieutenant Kevin Arendt for their contributions to the July 2025 Texas flood disaster response. Mr. Ericksen noted that mutual aid requests from other states are becoming more frequent, and Illinois Task Force One responded to Texas's call for assistance by deploying 42 volunteers for a 15-day urban search and rescue mission under extreme conditions. Lieutenant Kevin Arendt was honored with the MABAS Humanitarian Service Medal for his outstanding service during the deployment. Mr. Ericksen also presented the Hoffman Estates Fire Department with the MABAS Humanitarian Award in appreciation of its support for this deployment. Mr. Ericksen emphasized the importance of community backing for MABAS operations and thanked the board and department leadership for their continued support. Lieutenant Arendt introduced his family. Chief Alan Wax presented the Arendt family with a Certificate of Recognition and Appreciation for their sacrifice and support during Kevin's deployment. Lieutenant Kevin Arendt and his family were congratulated by the Village Board.

2. **Proclamations(s)**

   a. Mayor William D. McLeod Day (45 Years Service)

Trustee Mills read the proclamation.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming September 17, 2025 as Mayor William D. McLeod Day. Voice vote taken. All ayes. Motion carried.

b. National Workforce Development Day

Trustee Kinnane read the proclamation.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to concur with the proclamation proclaiming September 17, 2025 as National Workforce Development Day. Voice vote taken. All ayes. Motion carried.

c. National Suicide Prevention Month

Trustee Mills read the proclamation.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to concur with the proclamation proclaiming September, 2025 as National Suicide Prevention Month. Voice vote taken. All ayes. Motion carried.

3. Board & Commission Appointment(s)/Reappointment(s)/Resignations(s)

Motion by Trustee Kinnane, seconded by Trustee Arnet, to accept the appointment of Kendra Alexander, to the Plan Commission, Term ending April 30, 2026. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to accept the appointment of Aisha Najma, to the Cultural Awareness Commission, Term ending April 30, 2026. Voice vote taken. All ayes. Motion carried.

Motion by Trustee Kinnane, seconded by Trustee Stanton, to accept the appointment of Alina Dekirmenjian, to the Sustainability Commission, Term ending April 30, 2027. Voice vote taken. All ayes. Motion carried.

Mayor McLeod attended several events and meetings including the Northwest Municipal Conference Bicycle and Pedestrian Committee meeting, the PACE ADA Paratransit Transfer Center Grand Opening, the Northwest Municipal Conference Board of Directors meeting, National League of Cities Infrastructure Committee meeting, Rachel Musiala's Anniversary Celebration, the Veterans Memorial Commission Patriot Day Remembrance Ceremony, Hoffman Estates Chamber of Commerce's Legislative Luncheon, the Hilldale Green neighborhood party, and the 45th Anniversary Celebration in his honor. He thanked all those involved in the celebration.

6.B. Trustee Comments

Trustee Stanton attended the Economic Development Commission meeting, the Platzkonzert Beer Tapping event, the Special Olympics Truck convoy event, the PACE ADA Paratransit Transfer Center Grand Opening, Rachel Musiala's Anniversary Celebration, the Veterans Memorial Commission Patriot Day Remembrance Ceremony, the Hoffman Estates Chamber of Commerce's Legislative Luncheon, the Hilldale Green neighborhood party, and the 45th Anniversary Celebration for Mayor McLeod.

Trustee Arnet attended the Special Olympics Truck convoy event. She commended the commission and Chief Bending on an outstanding job. She also attended the Dachshund races at Platzkonzert, the Hilldale Green neighborhood party, and the 45th Anniversary Celebration for Mayor McLeod.

Trustee Kinnane attended Knights of Columbus business meeting, the Veterans Memorial Commission Patriot Day Remembrance Ceremony, and the 45th Anniversary Celebration for Mayor McLeod. He thanked Mayor McLeod for his 45 years of service.

Trustee Mills attended the 45th Anniversary Celebration for Mayor McLeod. She expressed her honor in serving as MC for his presentation and emphasized the sincere comments shared by all. She also extended her gratitude for his many years of service.

Trustee Newell attended several meetings and events including a Utility Commission meeting, the Platzkonzert Beer Tapping event, the Special Olympics Truck convoy event, the Dachshund races at Platzkonzert, the Garibaldi's End of Summer Celebration, the Hoffman Estates Chamber of Commerce's Legislative Luncheon, the Hilldale Green neighborhood party, and the 45th Anniversary Celebration for Mayor McLeod. She congratulated Mayor McLeod on his 45 years of service and wished him many more years to come. She also thanked Fire Lieutenant Kevin Arendt for his response in the search and rescue mission in Texas.

Trustee Pilafas stated he attended the Economic Development Commission meeting which was well attended. The Platzkonzert was also very well attended as participation was up 40%. He thanked the Public Works Department, the Police Department, the Fire Department, Rick & Amy for their video capabilities, Village Manager, Eric Palm, and all the others on site during the event. He also thanked all the commissioners, their friends and family and everyone who came out to help. He attended a Hope Fore Hoffman Golf Outing follow up meeting, a Partners of Our Community charitable golf outing, and the 45th Anniversary Celebration for Mayor McLeod. He congratulated Mayor McLeod and thanked him for his many years of dedication and service.

6.C. Village Manager's Report

The Village Manager had no report.

6.D. Village Clerk's Report

The Village Clerk had no report.

6.E. Committee Reports

1. **<u>General Administration & Personnel</u>**

Trustee Kinnane stated that they would be meeting to receive and file the Cable TV Monthly Report, the Human Resources Management Monthly Report and the Legislative Operations & Outreach Monthly Report.

2. **Transportation & Road Improvement**

Trustee Arnet stated that they would be meeting to receive and file the Transportation Division Monthly Report.

3. **Planning, Building & Zoning**

Trustee Stanton stated that they would be meeting to receive and file the Planning Division Monthly Report, the Code Enforcement Division Monthly Report, and the Economic Development and Tourism Monthly Report.

6.F. Treasurer's Reports

Mayor McLeod stated that the Treasurer's report would be received and filed.

7. PLAN COMMISSION RECOMMENDATIONS

7.A. Approval of Ordinance #5185-2025 granting a Special Use to Advance Preschool Inc. for a daycare for the property at 2353 Hassell Road #110.

Discussion

Chairperson Chatwani stated the Plan Commission recommended approval. She stated that the petitioner is requesting an approval for a special use to permit a 4700 square ft interior expansion to the existing facility which was established in 1998.

There was discussion about what was there previously as well as the program and all the services that will be offered by Advance Preschool.

Motion by Trustee Kinnane, seconded by Trustee Pilafas, to approve Item 7.A.

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye
Motion carried.

8. ADDITIONAL BUSINESS

8.A. Approval of Ordinance #5186-2025 amending Section 6-2-1-HE-11-1314 Electric Bikes and Electric Scooters.

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

8.B. Approval of an Intergovernmental Agreement between the Village of Hoffman Estates and the Village of Schaumburg for the joint operation and maintenance of an Emergency Interconnect of water distribution systems.

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

8.C. Authorization to award contract to Flawless Epoxy, INC. of Plainfield, IL for Fleet Services Floor Coating/Rehabilitation in an amount not to exceed $53,000.

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

Roll Call:
Aye: Stanton, Arnet, Kinnane, Mills, Newell, Pilafas
Nay:
Mayor McLeod voted aye.
Motion carried.

9. ADJOURNMENT

Motion by Trustee Arnet, seconded by Trustee Kinnane, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 8:44 p.m.

Patty Richter Date Approved
Village Clerk

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	**10/06/2025**	**$**	**2,591,339.37**
MANUAL CHECKS	**09/12/2025 -10/02/2025**	**$**	**1,341,788.79**
PAYROLL	**09/17, 09/19, 10/01 & 10/03/25**	**$**	**3,201,945.38**
TOTAL		**$**	**7,135,073.54**

VILLAGE OF HOFFMAN ESTATES

OCTOBER 6, 2025

ACCOUNT		VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND				
01	0301	DEDICATED GRAPHICS, INC	15,000 #10 WHITE WINDOW ENVEL	$1,175.85
01	0301	DEDICATED GRAPHICS, INC	SHIPPING FEE	$75.00
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	$745.26
01	0302	BATTERY SERVICE CORPORATION	STOCK REPAIR PARTS	$1,046.70
01	0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	$1,257.47
01	0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	$107.89
01	0302	BUMPER TO BUMPER/ LEE AUTO	RTN STOCK REPAIR PARTS	($50.00)
01	0302	CAR-ONE TIRE AND AUTO	NEW TIRES	$1,168.00
01	0302	CHICAGO PARTS & SOUND LLC	RTN STOCK REPAIR PARTS	($1,359.02)
01	0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	$1,384.46
01	0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	$167.58
01	0302	FOSTER COACH SALES INC	STOCK REPAIR PARTS	$50.48
01	0302	FULLIFE SAFETY CENTER	STOCK REPAIR PARTS	$222.00
01	0302	GRAINGER INC	STOCK REPAIR PARTS	$5.10
01	0302	KELLER-HEARTT OIL	STOCK REPAIR PARTS	$579.69
01	0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	$87.19
01	0302	POMP'S TIRE	STOCK REPAIR PARTS	$609.52
01	0302	STANDARD EQUIPMENT CO	STOCK REPAIR PARTS	$358.82
01	0303	PROVEN IT	COPIER SERVICES	$798.25
CASH AND INVENTORIES				**$8,430.24**
01	1408	ENCLAVE APARTMENTS	SELF-HELP FUND RENTAL ASSIST	$1,600.00
01	1432	ANDREW MIRANTE	BUILDING PERMIT REIMB	$5,000.00
01	1432	DONE-RITE SEALCOATING INC	ENGINEER PERMIT DEP REIMB	$1,000.00
01	1432	ISABELLA PALACIOS	ENGINEER PERMIT DEP REIMB	$1,000.00
01	1432	OAKWOOD CONTRACTORS, INC.	ENGINEER PERMIT DEP REIMB	$2,769.85
01	1432	PROFESSIONAL PAVING & CONCRETE CO	ENGINEER PERMIT DEP REIMB	$1,903.44
01	1432	ROSE PAVING LLC	ENGINEER PERMIT DEP REIMB	$1,000.00
01	1432	SWENSON SEALCOAT, INC.	ENGINEER PERMIT DEP REIMB	$1,000.00
01	1445	FUTURE ELECTRONICS CORP	BUSINESS LICENSE OVERPMNT	$35.00
01	1445	MARY LUKAS	PERMIT DUPLICATE PAYMENT	$422.32
01	1445.1	DEWINTER PROPERTIES LLC	UNCLAIMED FUNDS - UB REFUND	$66.56
01	1445.1	SALLY CHUNG	UNCLAIMED FUNDS - UB REFUND	$20.62
01	1450	BRIAN MANKA	C-PAL	$1,924.54
01	1466	SCHOOL DISTRICT U-46	PAYOUT RECAPTURE ORDINANCE	$1,926.67
01	1466.211	TOWNSHIP H.S.DISTRICT 211	CASH DONATIONS - CONSTRUCT	$4,665.00
01	1476	SCHOOL DISTRICT U-46	PAYOUT LAND CONTRIBUTION	$1,794.29
PAYMENTS FROM DEPOSITS ON HAND				**$26,128.29**
01	1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	$816.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	$4,337.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	$4,278.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	$564.00
01	1222	AFLAC	DED:1027 AFLAC-INS	$7,052.12
01	1223	AFLAC	DED:2027 AFL-AF TAX	$1,855.44
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	$624.44
01	1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	$850.00
PAYROLL DEDUCTION				**$20,377.00**

VILLAGE OF HOFFMAN ESTATES

OCTOBER 6, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01000010 3104	CHICAGOLAND AGENCY SERVICES INC	TRANSFER STAMP REFUND	$1,218.00
01000013 3405	EMS MANAGEMENT & CONSULTANTS, INC.	MEDICAL BILLING JULY 2025	$7,893.78
01000013 3405	PROGRESSIVE	AUTO INSUR OVERPAYMENT REF	$250.00
01000016 3728	RITA SHAH	SENIOR LUNCH REFUND	$10.00
GENERAL-REVENUE ACCOUNTS			**$9,371.78**
01101223 4414	SEILER INSTRUMENT & MFG. CO. INC.	VARIOUS SUPPLIES	$2,311.40
01101224 4507	SRSD CONSULTING, LLC	MONTHLY COACHING FEE	$1,000.00
01101224 4542	BAXTER & WOODMAN,INC.	GIS SUPPORT SERVICES	$930.00
ADMINISTRATIVE			**$4,241.40**
01101324 4542	ARTHUR L JANURA JR	PROFESS SERVICES - SEP	$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	$2,500.00
LEGAL			**$14,500.00**
01101422 4301	DEBBI GILLES	IGFOA STATE CONFERENCE	$609.28
01101422 4301	PATRICIA JENSEN	IGFOA STATE CONFERENCE	$594.36
01101422 4301	RYAN DOWNES	IGFOA STATE CONFERENCE	$952.56
01101423 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$64.13
01101424 4507	LUMESIS INC	LICENSE FEES	$1,000.00
FINANCE			**$3,220.33**
01101522 4301	AUDREY CUATCHON	CONF MEALS & MILEAGE REIMB	$68.60
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	$210.90
VILLAGE CLERK			**$279.50**
01101622 4301	SRSD CONSULTING, LLC	EMERGING LEADERS PROGRAM	$8,250.00
01101623 4416	PROVEN IT	COPIER SERVICES	$69.92
01101624 4545	KEN KOOP	SAFETY LUNCH REIMB	$594.49
01101624 4579	PHYSICIANS IMMEDIATE CARE CHICAGO	DRUG SCREEN/ PHYSICAL	$647.00
01101624 4580	EMPLOYMENT SCREENING ALLIANCE GROUP	FEDERAL CRIMINAL	$273.00
HUMAN RESOURCES			**$9,834.41**
01102524 4507	ERIN DOBOSIEWICZ	PLATZKONZERT - PHOTO	$350.00
COMMUNICATIONS			**$350.00**
TOTAL GENERAL GOVERNMENT DEPARTMENT			**$32,425.64**

POLICE DEPARTMENT

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01201222 4303	NORTHWEST POLICE ACADEMY	MEMBERSHIP DUES 2025-2026	$75.00
01201223 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$278.83
01201223 4416	PROVEN IT	COPIER SERVICES	$494.38
01201223 4422	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	$1,150.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	$275.00
ADMINISTRATIVE			**$2,273.21**

VILLAGE OF HOFFMAN ESTATES

OCTOBER 6, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202122 4301	BRIAN ZABA	MOCIC CONFER LODGING REIMB	$350.22
01202122 4301	KIMBERLY STERKOWICZ	SEMINAR GASOLINE REIMB	$39.21
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING - DAVID SLAGER	$450.00
01202122 4301	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING - TIMOTHY KUBAT	$300.00
01202122 4304	ENTENMANN ROVIN CO.	VARIOUS SUPPLIES	$829.40
01202122 4304	J.G. UNIFORMS, INC.	UNIFORMS	$1,159.75
01202122 4304	J.G. UNIFORMS, INC.	UNIFORMS	$1,340.00
01202123 4414	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$64.79
PATROL & RESPONSE			**$4,533.37**
01202224 4542	ANDY FRAIN SERVICES, INC	SECURITY SERVICES AUG'2025	$16,309.44
TRAFFIC CONTROL			**$16,309.44**
01202322 4301	ILLINOIS HOMICIDE INVESTIGATORS AS	ILHIA CONFERENCE REGISTRAT	$2,065.00
01202323 4414	VERIZON WIRELESS SERVICES LLC	CELL TOWER DUMP	$435.00
INVESTIGATIONS			**$2,500.00**
01202423 4403	MINUTEMAN PRESS	BUSINESS CARDS	$74.04
COMMUNITY RELATIONS			**$74.04**
01202624 4507	GOLF ROSE ANIMAL HOSPITAL	CANINE CARE	$136.10
CANINE			**$136.10**
01202922 4304	J.G. UNIFORMS, INC.	UNIFORMS	$378.05
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE_AUG'25	$1,909.25
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE_MAY'25	$5,165.57
ADMINISTRATIVE SERVICES			**$7,452.87**
TOTAL POLICE DEPARTMENT			**$33,279.03**
FIRE DEPARTMENT			
01301223 4416	PROVEN IT	COPIER SERVICES	$40.40
ADMINISTRATIVE			**$40.40**
01303023 4414	ALERT-ALL CORP.	CUSTOM CAN HUGGER	$710.00
01303023 4414	ALERT-ALL CORP.	CUSTOM CUPS	$360.00
01303023 4414	ALERT-ALL CORP.	CUSTOM NOTEPADS	$445.00
01303023 4414	ALERT-ALL CORP.	CUSTOM PENS	$486.00
01303023 4414	ALERT-ALL CORP.	CUSTOM STICKERS	$560.00
01303023 4414	ALERT-ALL CORP.	IMPRINTED PENCILS	$300.00
01303023 4414	ALERT-ALL CORP.	CUSTOM SUNGLASSES	$664.00
PUBLIC EDUCATION			**$3,525.00**

VILLAGE OF HOFFMAN ESTATES

OCTOBER 6, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303122 4301.19	EQUIPMENT MANAGEMENT CO.	TRAINING NOV 13-14, 2025	$3,270.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	$1,207.15
01303122 4304.16	AIR ONE EQUIPMENT INC	2 RED CAIRNES HELMETS	$798.00
01303122 4304.16	AIR ONE EQUIPMENT INC	7 CAIRNES BLACK FF HELMETS	$2,793.00
01303122 4304.16	AIR ONE EQUIPMENT INC	SHIPPING FEE PO #25000372	$90.00
01303123 4408.13	AIR ONE EQUIPMENT INC	1 3/4 FIRE HOSE 50'	$1,710.00
01303123 4408.13	AIR ONE EQUIPMENT INC	2 1/2 INCH FIRE HOSE 50'	$2,320.00
01303123 4408.13	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	$327.00
01303124 4510.11	AIR ONE EQUIPMENT INC	REPAIR SERVICE	$601.95
01303124 4542.13	FIRE CATT LLC	FIRE HOSE TESTING	$8,713.25
01303125 4602.17	DJS SCUBA LOCKER INC	VARIOUS SUPPLIES	$3,106.80
SUPPRESSION			**$24,937.15**
01303222 4301	SHAWN JORDAN	PARAMEDIC RENEWAL FEE	$41.00
01303223 4419	BOUND TREE MEDICAL, LLC	ALCOHOL PREPS	$8.78
01303223 4419	BOUND TREE MEDICAL, LLC	GLOVES, LARGE	$499.50
01303223 4419	BOUND TREE MEDICAL, LLC	GLOVES, SMALL	$106.32
01303223 4419	BOUND TREE MEDICAL, LLC	GLOVES, X-LARGE	$99.90
01303223 4419	BOUND TREE MEDICAL, LLC	KELLY CLAMP	$5.59
01303223 4419	BOUND TREE MEDICAL, LLC	LANCETS	$17.79
01303223 4419	BOUND TREE MEDICAL, LLC	OXYGEN REGULATOR	$199.77
01303223 4419	BOUND TREE MEDICAL, LLC	PLUSE OXIMETER	$83.98
01303223 4419	BOUND TREE MEDICAL, LLC	FLEX-ALL SAM SPLINT	$64.71
01303223 4419	BOUND TREE MEDICAL, LLC	SHARPS CONTAINERS	$35.34
EMERGENCY MEDICAL SERVICES			**$1,162.68**
01303322 4301	UNIVERSITY OF ILLINOIS PYMT CENTER	CLASS - FIRE INVESTIGATOR	$2,050.00
01303322 4304	TODAYS UNIFORMS	UNIFORMS	$543.60
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MUNICIPAL SERVICE MAINTEN	$1,485.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	19 DEVICES W/O FSCI INSPECT	$335.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	47 DEVICES W/O FSCI INSPECT	$925.00
PREVENTION			**$5,338.60**
TOTAL FIRE DEPARTMENT			**$35,003.83**
PUBLIC WORKS			
01401223 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$6.24
01401224 4507	PHYSICIANS IMMEDIATE CARE CHICAGO	PW - FITNESS FOR DUTY EXAM	$315.00
ADMINISTRATIVE			**$321.24**
01404123 4414	WINTER EQUIPMENT CO.	HEAVY DUTY CURBCAST 6 SHP	$2,254.59
01404123 4414	WINTER EQUIPMENT CO.	RAZOR SYSTEM 12FT SHP CAS	$9,002.40
01404123 4414	WINTER EQUIPMENT CO.	ROADMAXX SYSTEM 10FT SHP	$7,368.90
01404123 4414	WINTER EQUIPMENT CO.	SPINNER 18 UNIVERSAL	$1,126.32
01404123 4414	WINTER EQUIPMENT CO.	STEEL CARBON BLADE 5/8	$1,625.00
SNOW & ICE REMOVAL			**$21,377.21**

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404223 4414	GRIMCO INC	VARIOUS SUPPLIES	$587.73
01404223 4414	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$83.39
01404224 4502	COMMONWEALTH EDISON	ELECTRIC 5510 PRAIRIE	$1,151.41
01404224 4523	1000 BULBS.COM	REPAIR PARTS	$437.98
01404224 4523	WOLF ELECTRIC SUPPLY CO	HAPCO 35' ALUMINUM STREET	$3,448.00
01404224 4542	WOLF ELECTRIC SUPPLY CO	HAPCO 30' ALUMINUM STREET	$2,381.00
01404224 4542	WOLF ELECTRIC SUPPLY CO	HAPCO 35' ALUMINUM STREET	$6,896.00
01404224 4545	FIVE STAR SAFETY EQUIPMENT INC	VARIOUS SUPPLIES	$403.90
01404224 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	$74.15
01404225 4628	LEE JENSEN SALES CO., INC.	RADIO DETECTION RD8200	$8,950.00
TRAFFIC OPERATIONS			**$24,413.56**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404324 4507	ADVANCED TREE CARE	2025 CONTRACT TREE MAINTEN	$6,175.00
01404324 4507	ADVANCED TREE CARE	2025 TREE REMOVAL PROGRAM	$52,740.00
01404324 4507	ANIMAL TRACKERS WILDLIFE COMPANY	TREAT BALD-FACED HORNET	$1,750.00
01404324 4507	LUCAS LANDSCAPING AND DESIGN	2025 CONTRACTOR ASSISTED	$5,873.76
01404324 4507	MIDWEST COMPOST-ELGIN	DISPOSAL OF STUMP GRINDING	$466.06
01404324 4507	V CARDENAS LANDSCAPING	2025 LANDSCAPE MAINTENANCE	$2,257.05
01404324 4507	V CARDENAS LANDSCAPING	2025 LANDSCAPE SERVICES	$3,939.39
01404324 4510	RALPH HELM INC	VARIOUS SUPPLIES	$319.88
01404325 4628	PYROTECNICO FIREWORKS INC	FIREWORKS DEPOSIT - 50%	$5,250.00
FORESTRY			**$78,771.14**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404423 4408	GRAINGER INC	REPAIR PARTS	$13.42
01404423 4412	CASE LOTS	JANITORIAL SUPPLIES	$1,976.45
01404423 4414	BATTERIES PLUS BULBS	REPAIR PARTS	$174.67
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 4501 HOFFMAN BLVD	$800.66
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5105 PRAIRIE	$971.78
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE	$93.27
01404424 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNAL	$7,320.17
01404424 4503	NICOR GAS	GAS 1700 MOON LAKE	$247.55
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	$59.33
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF LN	$206.71
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	$199.78
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	$210.77
01404424 4503	NICOR GAS	GAS 411 W HIGGINS RD	$1,912.88
01404424 4503	NICOR GAS	GAS 5775 BEACON POINTE	$304.81
01404424 4507	SOUND INC.	MONTHLY BRIVO HOSTING FEE	$1,568.33
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	$53.39
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$303.10
01404424 4510	WEBMARC DOORS	NEW ROLLERS/PINS INTSTALLAT	$2,329.85
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL	$303.00
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL	$7,261.00
01404424 4516	GRAINGER INC	REPAIR PARTS	$25.61
01404424 4516	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$34.02
01404424 4516	ML GROUP DESIGN & DEVELOPMENT	EMERGENCY REPAIR/BATHROOM	$11,615.00
01404424 4516	US PLUMBING & HEATING SUPPLY CO	REPAIR PARTS	$41.00
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPT	$2,725.00
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPT	$1,275.00
01404424 4517	GRAINGER INC	REPAIR PARTS	$245.27

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	$188.43
01404424 4518	FOX VALLEY FIRE & SAFETY CO	FIRE ALARM SYSTEM SERVICE	$625.00
01404424 4518	GRAINGER INC	REPAIR PARTS	$539.98
01404424 4520	ECO CLEAN MAINTENANCE INC	PUBLIC WORKS	$2,692.00
01404424 4520	ECO CLEAN MAINTENANCE INC	PWC & VEHICLE MAINTENANCE	$668.00
01404424 4520	GENSERVE LLC	REPAIR SERVICE	$823.00
01404424 4520	GRAINGER INC	REPAIR PARTS	$217.00
01404424 4542	BALANCED ENVIRONMENTS INC	TENT INSTALLATION & REMOVAL	$2,369.00
01404424 4542	KLUBER INC.	PW SPACE NEEDS STUDY	$7,582.50
FACILITIES			**$57,976.73**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	$398.12
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	$8,232.00
01404523 4411	AL WARREN OIL CO INC	FUEL REGULAR	$27,426.25
01404523 4414	AIRGAS USA, LLC	MEDICAL SUPPLIES	$927.20
01404523 4414	FASTENAL INDUSTRIAL & CONST.	REPAIR PARTS	$345.39
01404523 4414	FASTENAL INDUSTRIAL & CONST.	VARIOUS SUPPLIES	$187.53
01404523 4414	IMPERIAL SUPPLIES LLC	VARIOUS SUPPLIES	$233.27
01404523 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$91.56
01404524 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN US	$308.00
01404524 4509	ROADSAFE TRAFFIC SYSTEMS	EQUIPMENT RENTAL	$1,400.00
01404524 4510	O'REILLY AUTO PARTS	REPAIR PARTS	$34.99
01404524 4513	AMAZON CAPITAL SERVICES INC	12V ROUND ROCKER SWITCH	$25.98
01404524 4513	AMAZON CAPITAL SERVICES INC	VARIOUS SUPPLIES	$415.55
01404524 4513	AUTO GLASS SERVICE TWO INC	WINDSHIELD GREEN TINT	$506.00
01404524 4513	BRAD MANNING FORD INC	REPAIR PARTS	$127.88
01404524 4513	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	$9.99
01404524 4513	CAR-ONE TIRE AND AUTO	LT275/65R18 TIRES	$916.00
01404524 4513	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	$56.00
01404524 4513	FRIENDLY FORD	REPAIR PARTS	$118.56
01404524 4513	ULTRA STROBE COMMUNICATIONS	DRIVER SEAT COVER	$470.00
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	$8.03
01404524 4514	AMAZON CAPITAL SERVICES INC	BLUE SEA SYSTEMS 5137FUSE	$49.12
01404524 4514	O'REILLY AUTO PARTS	RTN REPAIR PARTS	($38.23)
01404524 4514	POMP'S TIRE	REPAIR PARTS	$398.90
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	$255.90
01404524 4534	BATTERY SERVICE CORPORATION	REPAIR PARTS	$929.70
01404524 4534	HENDERSON PRODUCTS INC	REPAIR PARTS	$221.51
01404524 4534	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	$266.54
01404524 4534	MASTER HYDRAULICS & MACHINING CO.	REPAIR SERVICE	$538.00
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	$49.38
01404524 4534	O'REILLY AUTO PARTS	RTN REPAIR PARTS	($14.39)
01404524 4535	FLEET SAFETY SUPPLY	VARIOUS SUPPLIES	$355.67
01404524 4536	ADVANCE AUTO PARTS	REPAIR PARTS	$172.34
01404524 4536	ADVANCE AUTO PARTS	RTN REPAIR PARTS	($172.34)
01404524 4536	FLEET SAFETY SUPPLY	VARIOUS SUPPLIES	$1,067.03
01404524 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	$44.00
FLEET SERVICES			**$46,361.43**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404623 4408	MINUTEMAN PRESS	BUSINESS CARDS	$68.88
01404623 4414	USA BLUE BOOK	VARIOUS SUPPLIES	$82.37
01404624 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	$210.00
F.A.S.T.			**$361.25**
01404724 4522	NEENAH FOUNDRY CO	GRATE	$300.00
01404724 4522	WELCH BROS INC	REPAIR PARTS	$1,381.95
01404724 4545	WELCH BROS INC	REPAIR PARTS	$43.00
STORM SEWERS			**$1,724.95**
TOTAL PUBLIC WORKS DEPARTMENT			**$231,307.51**
DEVELOPMENT SERVICES			
01505024 4542	AMERICAN TAXI DISPATCH INC	114 TRIPS @ $7 +ADMIN FEE	$877.80
PLANNING AND TRANSPORTATION			**$877.80**
01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	$685.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	$376.00
CODE ENFORCEMENT			**$1,061.00**
01505222 4301	ANDREW LOBOSCO	PWX TRAVEL EXPENSES REIMB	$88.35
01505223 4414	BLINK TEES LLC	UNIFORM WEAR	$105.80
01505224 4510	MEADE ELECTRIC CO., INC.	ANNUAL TRAFFIC SIGNAL	$616.47
01505224 4510	TOPCON SOLUTIONS INC	GPS REPAIRS & REPLACEMENT	$1,030.16
01505224 4510	TRAFFIC CONTROL CORPORATION	OPTICOM EQUIPMENT	$6,942.00
ENGINEERING			**$8,782.78**
01505922 4301	MICHAEL WALKER	NACCED CONFERENCE REIMB	$819.26
01505922 4303	IEDC	MEMBER DUES - K. KRAMER	$385.00
01505924 4507	WILLIAM RAINEY HARPER COLLEGE	GCAMP EVENT 9/17-CATERING	$814.20
ECONOMIC DEVELOPMENT			**$2,018.46**
TOTAL DEVELOPMENT SERVICES DEPARTMENT			**$12,740.04**
HEALTH & HUMAN SERVICES DEPARTMENT			
01556522 4301	CATHY DAGIAN STANTON	AUGUST MILEAGE REIMB	$114.80
01556522 4301	GINA MCCAULEY	MAY - AUG MILEAGE REIMB	$132.30
01556523 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$182.43
01556523 4413	GLAXOSMITHKLINE	FLUARIX (INFLUENZA VACCINE)	$2,820.83
01556523 4413	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$9.09
01556523 4413	SANOFI PASTEUR	FLUZONE HD 24-25 PFS10	$2,024.34
01556523 4413	SANOFI PASTEUR	RTN FLUZONE HD 24-25 PFS1	($640.14)
01556523 4413	SANOFI PASTEUR	RTN FLUZONE QIV 23-24	($830.35)
01556523 4413	SANOFI PASTEUR	TUBERSOL®	$436.00

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01556523 4416	PROVEN IT	COPIER SERVICES	$112.28
01556524 4507.1	MONIQUE COSTELLO	AUGUST COMMUNITY DAY	$600.00
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			**$4,961.58**

BOARDS & COMMISSIONS DEPARTMENT

01605724 4507	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	FIREFIGHTER TESTING 2025	$5,335.00
FIRE & POLICE COMMISSION			**$5,335.00**

01605824 4559	MIKE DIDOMENICO	OCT SENIOR COMM LUNCHEON	$395.00
01605824 4575	MICHELLE PILAFAS	ART COMMISS -TABLE RUNNER	$98.35
01605824 5502	H.O.T.T.	PLATZKONZERT PERFORMANCE	$400.00
01605824 5502	SERVICE SANITATION, INC.	SANITATION SERVICE	$2,590.00
MISCELLANEOUS B & C			**$3,483.35**

TOTAL BOARDS & COMMISSIONS DEPARTMENT **$8,818.35**

TOTAL GENERAL FUND **$422,843.29**

ASSET SEIZURE FUND

08200824 4539	ADVANCE AUTO PARTS	REPAIR PARTS	$54.82
08200824 4539	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	$47.69
08200824 4539	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	($47.69)
08200824 4539	CAR-ONE TIRE AND AUTO	275/40ZR17 TIRES	$752.12
08200824 4539	O'REILLY AUTO PARTS	REPAIR PARTS	$127.34
TOTAL ASSET SEIZURE FUND			**$934.28**

MUNICIPAL WASTE SYSTEM FUND

09000024 4542	ANTONIO JIMENEZ	YARD WASTE REFUND	$63.00
09000024 4542	BYUNG GON LEE	YARD WASTE REFUND	$12.60
TOTAL MUNICIPAL WASTE SYSTEM FUND			**$75.60**

PRAIRIE STONE CAPITAL FUND

27000025 4621	KIMLEY-HORN & ASSOC INC	PRAIRIE STONE PKWY ACCESS	$8,145.00
27000025 4621	THE FIELDS ON CATON FARM, INC.	LANDSCAPING SERVICE	$14,008.00
27000025 4621	TRIA ARCHITECTURE INC	CONSTRUCTION OBSERVATION	$9,500.00
TOTAL PRAIRIE STONE CAPITAL FUND			**$31,653.00**

ROAD IMPROVEMENT FUND

29000025 4606	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVITALIZATION	$820,535.22
29000025 4606	NANCY PASQUERELLI	DEFICIENT LANDCAPING REIMB	$585.75
29000025 4610	ALAMP CONCRETE CONTRACTORS,INC.	VILLAGE HALL PARKING LOT	$120,307.41
29000025 4610	STRAND ASSOCIATES, INC	HASSELL RD BICYCLE & PEDEST	$14,175.15
TOTAL ROAD IMPROVEMENT FUND			**$955,603.53**

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
CAPITAL VEHICLE AND EQUIPMENT FUND			
37000025 4603	FRIENDLY FORD	2026 FORD EXPEDITION	$52,586.67
37000025 4603	SUTTON FORD INC	2025 FORD F150 LIGHTNING	$210,372.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			**$262,958.67**
WATERWORKS AND SEWERAGE FUND			
40 0411	AYA AL-ADHAMI & AHMED MAKI	UB REFUND	$46.00
40 0411	CLAIDY LA ROSA SANCHEZ	UB REFUND	$81.21
40 0411	DANIEL & LAURA NIJAKOWSKI	UB REFUND	$33.42
40 0411	ELIZABETH HRUSKA	UB REFUND	$22.31
40 0411	HEE SOO HAN	UB REFUND	$21.98
40 0411	JOSEPH SCHROEDER	UB REFUND	$81.50
40 0411	MICHAEL F ORLEN	UB REFUND	$112.87
40 0411	WENPIN TIAO	UB REFUND	$52.65
WATER MISCELLANEOUS PAYMENT			**$451.94**
40400013 3425	GURMEET SINGH	UB OVERPAYMENT REFUND	$222.59
40400013 3425	JAMES & LUISA LUCE	UB OVERPAYMENT REFUND	$154.03
40400013 3425	YMT PROPERTIES SERIES LLC	UB OVERPAYMENT REFUND	$281.61
WATER REFUND			**$658.23**
40406723 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$6.24
40406723 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$26.98
40406723 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$116.91
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1355 WESTBURY DR	$153.76
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2002 PARKVIEW	$1,266.79
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY RD	$765.86
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 3451 N WILSHIRE	$921.24
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 3990 HUNTINGTON	$83.97
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 4140 CRIMSON	$987.70
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 4785 W HIGGINS R	$407.07
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	$54.74
40406724 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	$54.73
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	$0.99
40406724 4503	NICOR GAS	GAS 95 ASTER LN	$123.55
40406724 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN US	$32.00
40406724 4510	BATTERY SERVICE CORPORATION	REPAIR PARTS	$102.90
40406724 4510	CAROL STREAM LAWN & POWER	REPAIR PARTS	$35.15
40406724 4510	CAROL STREAM LAWN & POWER	RTN REPAIR PARTS	($2.06)
40406724 4510	WEST SIDE TRACTOR SALES	REPAIR PARTS	$835.51
40406724 4526	MARK1 LANDSCAPE	MULTIPLE IRRIGATION REPAIR	$3,771.10
40406724 4528	HYDRAFLO INC.	VARIOUS SUPPLIES	$185.40
40406724 4528	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	$100.00
40406724 4529	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	$580.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	020 CA11 WASHED	$779.41
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE	$60.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	$420.00
40406724 4529	GREEN SOILS MANAGEMENT LLC	SCREENED TOPSOIL/TON	$613.05
40406724 4529	MCMASTER CARR SUPPLY CO	REPAIR PARTS	$147.19

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ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4529	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$144.69
40406724 4529	STANDARD EQUIPMENT CO	REPAIR PARTS	$609.19
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	$1,715.00
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	$1,182.41
40406724 4529	ZIEBELL WATER SERVICE	QTY. (2) 8" VAVLES	$3,300.00
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	$2,435.60
40406724 4542	KLUBER INC.	PW SPACE NEEDS STUDY	$7,582.50
40406724 4585	ADVANCE AUTO PARTS	REPAIR PARTS	$47.19
40406724 4585	AMAZON CAPITAL SERVICES INC	GRADE POWER INVERTER	$231.05
40406724 4585	BATTERY SERVICE CORPORATION	REPAIR PARTS	$21.35
40406724 4585	KELLER-HEARTT OIL	REPAIR PARTS	$468.75
40406724 4585	MCMASTER CARR SUPPLY CO	REPAIR PARTS	$22.55
40406724 4585	STANDARD EQUIPMENT CO	REPAIR PARTS	$288.18
40406724 4585	US UPFITTERS INC	VARIOUS SUPPLIES	$367.42
40406725 4610	WATER PRODUCTS CO.	ESTIMATED SHIPPING/HANDLING	$78.49
40406725 4610	WATER PRODUCTS CO.	WATER METER CHECKVALVES	$6,860.00
WATER DIVISION			**$37,984.55**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	$27.20
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1513 GOLF RD	$1,128.22
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1869 HAMPTON RD	$133.93
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 2090 CENTRAL RD	$497.93
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 6100 SHOE FACTOR	$657.03
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 897 PARK LN	$123.32
40406824 4507	CONCENTRIC INTEGRATION	TIME & MATERIALS SUPPORT	$717.50
40406824 4510	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	$154.20
40406824 4530	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	$277.43
SEWER DIVISION			**$3,716.76**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407023 4403	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$74.00
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	$9,215.54
BILLING DIVISION			**$9,289.54**

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407325 4608	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVITALIZATION	$172,315.50
40407325 4608	CIORBA GROUP, INC.	ENGINEERING SERVICES	$20,071.50
40407325 4608	CIORBA GROUP, INC.	NEW PFIZER LIFT CONSTRUCT	$15,861.25
40407325 4608	INSITUFORM TECHNOLOGIES USA, LLC	BARRINGTON SQUARE TOWN	$138,496.00
40407325 4608	XYLEM WATER SOLUTIONS U.S.A. INC.	WDA LIFT STATION REPLACEMENT	$1,655.00
40407325 4609	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVITALIZATION	$375,187.00
40407325 4609	BAXTER & WOODMAN,INC.	SHOE FACTORY RD WM DESIGN	$3,783.00
CAPITAL PROJECTS			**$727,369.25**

TOTAL WATERWORKS AND SEWERAGE FUND	**$779,470.27**

NOW ARENA OPERATING FUND

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
41000023 4414	K & M PRINTING CO	NOW ARENA SIGNAGE & INSTALL	$13,980.00
41000024 4510	PROVEN IT	COPIER SERVICES	$183.33
TOTAL NOW ARENA OPERATING FUND			**$14,163.33**

VILLAGE OF HOFFMAN ESTATES

OCTOBER 6, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
INSURANCE FUND			
46 1101	SCOTT LAWRENCE	SICK INCENTIVE REIMB	$1,178.90
RISK RETENTION			**$1,178.90**
46700021 4220	MIDAMERICA ADMIN & RETIREMENT	2Q25 ADMIN/ PLATFORM FEE	$1,809.00
46700024 4552	FORREST AUTO BODY	VEHICLE REPAIRS	$3,104.61
46700024 4552	FULTON SIREN SERVICES	SIREN REPAIR SERVICE	$2,362.09
46700024 4552	RYAN DOWNES	PROPERTY DAMAGE REIMB	$255.24
RISK RETENTION			**$7,530.94**
TOTAL INSURANCE FUND			**$8,709.84**
INFORMATION TECHNOLOGY FUND			
47008524 4507	CDW-GOVERNMENT INC	ADOBE ADD ON	$28.19
47008524 4507	SERVERCENTRAL LLC	CLOUD BACKUP	$2,735.80
47008524 4542	COMMUNITY UNIT SCHOOL DISTRICT 300	FIBER MAINTENANCE	$1,322.00
47008524 4542	SENTINEL TECHNOLOGIES INC	CYBER SECURITY AUDIT	$7,724.13
47008525 4602	CDW-GOVERNMENT INC	NAS RAIL KIT	$208.46
47008525 4602	CDW-GOVERNMENT INC	RAIL KIT	$104.23
OPERATIONS			**$12,122.81**
47008625 4602	PACE SYSTEMS	CCTV MOUNTS	$190.00
47008625 4619	BS&A SOFTWARE	ERP - BS&A	$12,000.00
CAPITAL ASSETS			**$12,190.00**
TOTAL INFORMATION TECHNOLOGYS FUND			**$24,312.81**
BARRINGTON-HIGGINS TIF FUND			
63000024 4542	COOK COUNTY COLLECTOR	PROPERTY TAX LIABILITY	$6,534.79
TOTAL BARRINGTON-HIGGINS TIF FUND			**$6,534.79**
2019 CAPITAL PROJECT FUND			
64000024 4542	UTILITY DYNAMICS CORPORATION	COLLECTOR STREET LIGHTING	$84,079.96
TOTAL 2019 CAPITAL PROJECT FUND			**$84,079.96**
BILL LIST TOTAL			**$2,591,339.37**

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20250912 00:00:00.000' and '20251002 00:00:00.000'
ACCOUNTING PERIOD: 10/25

FUND - 01 - GENERAL FUND

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0102	137835	V	01/13/25	19388	MADHAN GOVARDHAN	01000014	TICKET OVERPNT REFUND	0.00	-55.04
0102	138409	V	03/06/25	22283	MOHAMMED ALI	40	UB REFUND	0.00	-27.37
0102	138826	V	04/22/25	22333	CABRAL LANCE	01000014	5 TICKETS OVERPMNT REF	0.00	-596.00
0102	139158	V	05/20/25	2240	COOK COUNTY COLLECTOR	63000024	PROPERTY TAX LIABILITY	0.00	-6,534.79
0102	139220	V	05/20/25	22359	SAJA HABIB	01000014	CITATION OVERPAYMENT R	0.00	-140.00
0102	139855	V	07/08/25	22336	UNO MAS LANDSCAPING	01404324	2025 CONTRACTOR ASSIST	0.00	-4,984.00
0102	140493	V	08/29/25	22494	ELLEN O'CONNOR	40	UB REFUND	0.00	-64.05
0102	140660		09/12/25	22527	CATERING MADE SIMPLE	01605824	SISTER CITIES-DEPOSIT	0.00	500.00
0102	140661		09/16/25	4496	VERIZON WIRELESS	01505224	LANDLINES	0.00	760.09
0102	140661		09/16/25	4496	VERIZON WIRELESS	01101124	LANDLINES	0.00	464.07
0102	140661		09/16/25	4496	VERIZON WIRELESS	01101224	LANDLINES	0.00	266.71
0102	140661		09/16/25	4496	VERIZON WIRELESS	01101424	LANDLINES	0.00	125.22
0102	140661		09/16/25	4496	VERIZON WIRELESS	01101524	LANDLINES	0.00	41.74
0102	140661		09/16/25	4496	VERIZON WIRELESS	01101624	LANDLINES	0.00	125.22
0102	140661		09/16/25	4496	VERIZON WIRELESS	01102524	LANDLINES	0.00	41.74
0102	140661		09/16/25	4496	VERIZON WIRELESS	01107124	LANDLINES	0.00	41.74
0102	140661		09/16/25	4496	VERIZON WIRELESS	01201224	LANDLINES	0.00	1,554.48
0102	140661		09/16/25	4496	VERIZON WIRELESS	01303124	LANDLINES	0.00	63.43
0102	140661		09/16/25	4496	VERIZON WIRELESS	01303224	LANDLINES	0.00	1,088.14
0102	140661		09/16/25	4496	VERIZON WIRELESS	01303324	LANDLINES	0.00	168.60
0102	140661		09/16/25	4496	VERIZON WIRELESS	01401224	LANDLINES	0.00	273.77
0102	140661		09/16/25	4496	VERIZON WIRELESS	01404224	LANDLINES	0.00	222.83
0102	140661		09/16/25	4496	VERIZON WIRELESS	01404324	LANDLINES	0.00	275.41
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0102	140661		09/16/25	4496	VERIZON WIRELESS	01556524	LANDLINES	0.00	83.49
0102	140661		09/16/25	4496	VERIZON WIRELESS	40406724	LANDLINES	0.00	1,633.99
0102	140661		09/16/25	4496	VERIZON WIRELESS	47008524	LANDLINES	0.00	21.69
0102	140661		09/16/25	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	2,978.19
0102	140661		09/16/25	4496	VERIZON WIRELESS	47001224	EQUIPMENT CHARGE	0.00	174.91
TOTAL CHECK								0.00	11,938.62
0102	140668		09/24/25	2727	FOSTER COACH SALES INC	37000025	FREIGHTLINER - AMBUL	0.00	465,687.00
0102	140669		09/24/25	2727	FOSTER COACH SALES INC	37000025	2 FREIGHTLINER AMBUL	0.00	864,354.00
0102	140670		09/24/25	22064	MELISSA KISSANE	01101422	STATE CONFERENCE REIM	0.00	578.76

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20250912 00:00:00.000' and '20251002 00:00:00.000'
ACCOUNTING PERIOD: 10/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION------	SALES TAX	AMOUNT
0102	140671	09/24/25	22529	PRESTON THOMPSON	40400013	UB OVERPAYMENT REFUND	0.00	90.23
0102	140672	09/24/25	21877	SAFEBUILT ILLINOIS LLC	01505124	BUILDING INSPECTION	0.00	103.90
0102	140673	09/24/25	22107	JORDAN OSKWAREK	01404523	TOOL ALLOWANCE 2026	0.00	1,550.00
0102	140674	09/24/25	5055	MARCIA FRANK	01605824	SISTER CITIES REIMB	0.00	196.53
0102	140675	09/24/25	1231	LILLIAN MOSIER	01605824	SISTER CITIES REIMB	0.00	518.46
0102	140676	09/24/25	21670	CARAHSOFT TECHNOLOGY COR	47001224	ZOOM FEES	0.00	32.64
0102	140677	09/25/25	2645	FEDERAL EXPRESS	01101423	SHIPPING	0.00	92.00
0102	140686	10/01/25	22336	UNO MAS LANDSCAPING	01404324	2025 CONTRACTOR ASSIST	0.00	4,984.00
0102	140687	10/01/25	20911	PEERLESS NETWORK INC	01404424	LANDLINES	0.00	2,410.65
0102	140687	10/01/25	20911	PEERLESS NETWORK INC	40406724	LANDLINES	0.00	907.93
0102	140687	10/01/25	20911	PEERLESS NETWORK INC	01556524	LANDLINES	0.00	3.46
TOTAL CHECK							0.00	3,322.04
0102	140688	10/01/25	8960	COMCAST BUSINESS	01404424	INTERNET SERVICES	0.00	241.86
TOTAL CASH ACCOUNT							0.00	1,341,788.79
TOTAL FUND							0.00	1,341,788.79
TOTAL REPORT							0.00	1,341,788.79

AGENDA ITEM REPORT
Village Board of Trustees
October 6, 2025
ITEM 5C

REQUEST:	Approval of Design Engineering Agreement with Ciorba Group, Inc. of Chicago, IL for Street Lighting on Village Collector Streets in an amount not to exceed $77,251.
FROM:	Alan Wenderski, Director of Engineering
ITEM TYPE:	Agreement - Village Board

REQUEST SUMMARY
In continuation of the Village Collector Street Light program, a proposal was requested from Ciorba Group to complete design engineering services for three locations.

- Bode Road (Woodlawn Street - Roselle Road)
- Grand Canyon Parkway (Bode Road - IL 72)
- Washington Boulevard (Schaumburg Road - Alcoa Lane)

Ciorba Group is currently on the Village's pre-qualified consultant list and completed the preliminary and final design of the previous collector street lighting project. The general scope of services includes the completion of pre-final plans, final plans, and full bidding documents by June 2026 (full proposal attached). It is anticipated that the work will be divided into two contracts for the construction phase with Bode Road, Grand Canyon Parkway, and Washington Boulevard (north of Bode Road) being bid in 2026 and Washington Boulevard (south of Bode Road) being bid in 2027.

FINANCIAL IMPACT
While no funds were budgeted in 2025, sufficient funding is available from ComEd rebates that were received from LED street light conversion for the full, not to exceed, amount of $77,251.

RECOMMENDATION
Approve Design Engineering Agreement with Ciorba Group, Inc. of Chicago, IL for Street Lighting on Village Collector Streets in an amount not to exceed $77,251.

ATTACHMENTS
1. Ciorba-Bode Washingtong SL-Hoffman Estates_Revised

EXHIBIT A
SCOPE OF WORK

CiorbaGroup
CONSULTING ENGINEERS

Scope of Work
For
Bode Road, Grand Canyon Parkway, and Washington Boulevard
Proposed Street Lighting Design
Hoffman Estates, IL
September 17, 2025
Revised September 29, 2025

UNDERSTANDING OF THE PROJECT

The Village of Hoffman Estates would like a street lighting design for three collector streets detailed in the Street Lighting for Collector Street Project report, prepared by Ciorba and dated January 20, 2022. The proposed lighting will be broken into two separate bidding contract documents, as described in the table below.

Collector Street	Limits	Approximate Length	Contract No./ Bid Year
Bode Road	Woodlawn Street to Roselle Road	5,200 ft	Contract 1/2026
Washington Boulevard	Bode Road to Higgins Road (IL Route 72)	1,300 ft	
Grand Canyon Parkway	Bode Road to Higgins Road (IL Route 72)*	2,000 ft	
Washington Boulevard	Schaumburg Road To Bode Road	5,700 ft	Contract 2/2027

* Includes connecting existing lighting along cul-de-sacs to proposed lighting. This consists of connecting (6) existing spun aluminum light poles as shown on Exhibit B.

Proposed lighting will consist of the Villages standard spun aluminum lighting unit, with LED luminaire. The lighting will be powered by centralized controllers and proposed Com Ed electric services. The lighting will be designed in accordance with IDOT's Standard Specification for Road and Bridge Construction, National Electric Code and Local Ordinance.

The lighting will be owned and maintained by the Village, and local funds will be used for design and construction. Since the streets are under the Village's jurisdiction, the design will be reviewed by the Village only.

The Village would like existing lighting along Spring Mill Drive to be connected to the proposed lighting controller along Bode Road. The existing lighting consists of (7) spun aluminum light poles between Bode Road and the Police Station. The existing light poles are directly connected to Com Ed.

Assumptions used to prepare the proposal are:

- Photometric calculations will not be required. Since the calculations and light pole spacing were approved under the original agreement for the Collector Street Lighting Study.
- **The Village will provide topographic survey files for Washington Blvd and Grand Canyon Pkwy to use for the project.**
- **Ciorba will use survey performed along Bode Road for the Bode Road & Harmon Blvd Pavement Resurfacing Project per the Village's request.**
- The proposed lighting will be broken out into two separate contract sets for the final lighting design submittal. This will streamline the Village's review of the pre-final design.
- Drawing files will be designed and available in a MicroStation ORD V10.12 (2022 R3) format.

- The Village will not require Ciorba to organize or attend public meetings and/or coordination with local residents for the lighting project.
- An environmental study will not be performed during design, similar to what was done under the previous contract. Clean Construction or Demolition Debris will be performed by the Village during construction. An arbitrary quantity of non-special waste removal will be included in the Contract Bid Schedule of Prices to secure an agreed upon cost to be used during construction.

SCOPE OF SERVICES

Task 1 – Meetings, Data Collection & Coordination

Ciorba will attend the kickoff meeting with Village Staff to discuss project objectives, preferred lighting equipment, and identify key Village personnel who will be the primary contact(s) for the project. It is anticipated that the following information will be collected during the meeting:

- Village GIS information.
- Design and/or Record Drawings for existing lighting systems installed.
- Com Ed billing information for existing luminaries mounted to Com Ed wood poles to be removed.

The following site visits and meetings are also included in this task:

- One site visit to review existing lighting.
- One site visit to field verify proposed light pole layout.
- One site visit to coordinate electric services for the proposed lighting controllers with Com Ed.
- One in person Meeting with Staff to discuss Pre-Final Comments.

Also included in this work is assisting the Village with removal of Com Ed luminaires mounted to wood poles, at locations indicated on Exhibit B - Light Pole Layout Exhibits.

Task 2 – Topographic Survey

The following topographic files will be used for the project.

Roadway	Topographic Survey Provided By
Washington Boulevard	Village
Grand Canyon Parkway	Village
Bode Road	Ciorba

Aerial images that will be used in combination with the survey will be obtained from the United States Geological Survey (USGS) website.

Ciorba will also request utility information for all known utility companies located within the project limits by contacting the Joint Utility Location Information for Excavators (JULIE).

Base files will be prepared by **compiling various topographic files** with utility atlas information received from JULIE request, and USGS aerial images.

Task 3 - Lighting Design Submittals

Pre-Final Lighting Design Submittal

Based on information collected under Tasks 1 and 2, a lighting design will be performed in accordance with IDOT District 1 General Guidelines for Lighting Design and Village requirements.

The lighting design submittal will include lighting plans, detail drawings, specifications, and engineer's opinion of construction cost (EOPCC). Lighting plans will provide locations of light poles, sources of electrical power, lighting controller cabinet, and conduit/cable routing and sizes. Detail drawings will include light pole details, lighting controller cabinet details, lighting controller one-line diagram (for basic lighting controls), electric service details, handhole wiring diagrams, concrete foundations, handhole, conduit installation and IDOT Standard Details for maintenance of traffic. Voltage drop calculations will be performed and included in the lighting design report.

The following are the anticipated sheets that will be included in the plan drawings for each location:

Sheet Title	No. Of Sheets
Cover Sheet	1
General Notes/Legend/ Index of Sheets	1
Alignment and Ties	3
Proposed Lighting – Bode Road	4
Proposed Lighting Improvements – Spring Mill Dr	1
Proposed Lighting – Grand Canyon Parkway	2
Proposed Lighting – Washington Boulevard	4
One-line Diagrams	3
Lighting Controller	2
Light Pole Details	2
Electrical/Standard Details	3
Village Details	1
Civil Details	2
MOT Details	2

Ciorba will prepare the Contract Bid Documents consisting of IDOT standard Bureau of Local Roads forms, the Village's standard special provisions, and project specific special provisions. The project lighting special provisions will be prepared based on IDOT Standard Specifications and pay coded items.

The lighting design package will be submitted to the Village, for review and comment.

Final Lighting Design Submittal

Upon receiving comments from the Village, Ciorba will:

- Separate the lighting design into two separate bidding Contract Documents.
- Revise the lighting plans and specifications to address Villages Comments.
- Update the EOPCC.

- Provide a written disposition of review comments.

Ciorba will resubmit the revised lighting design packages to the Village for review.

Contract Bid Documents

Upon receiving final comments from the Village, Ciorba will prepare the bidding documents for Contract No. 1 and Contract No. 2. Ciorba will submit all word files for Contract No. 2 to the Village, to assist with issuing it for bid in 2027.

Task 4 – QC/QA

Ciorba will perform internal quality control/quality assurance in accordance with the company's QC/QA procedures.

Task 5 – Project Management & Administration

Work associated with project oversight, project progress reports, and updating the schedule will be performed under this task.

EXHIBIT B
EXHIBIT DRAWINGS

CiorbaGroup
CONSULTING ENGINEERS

EXHIBIT - PROJECT MAP

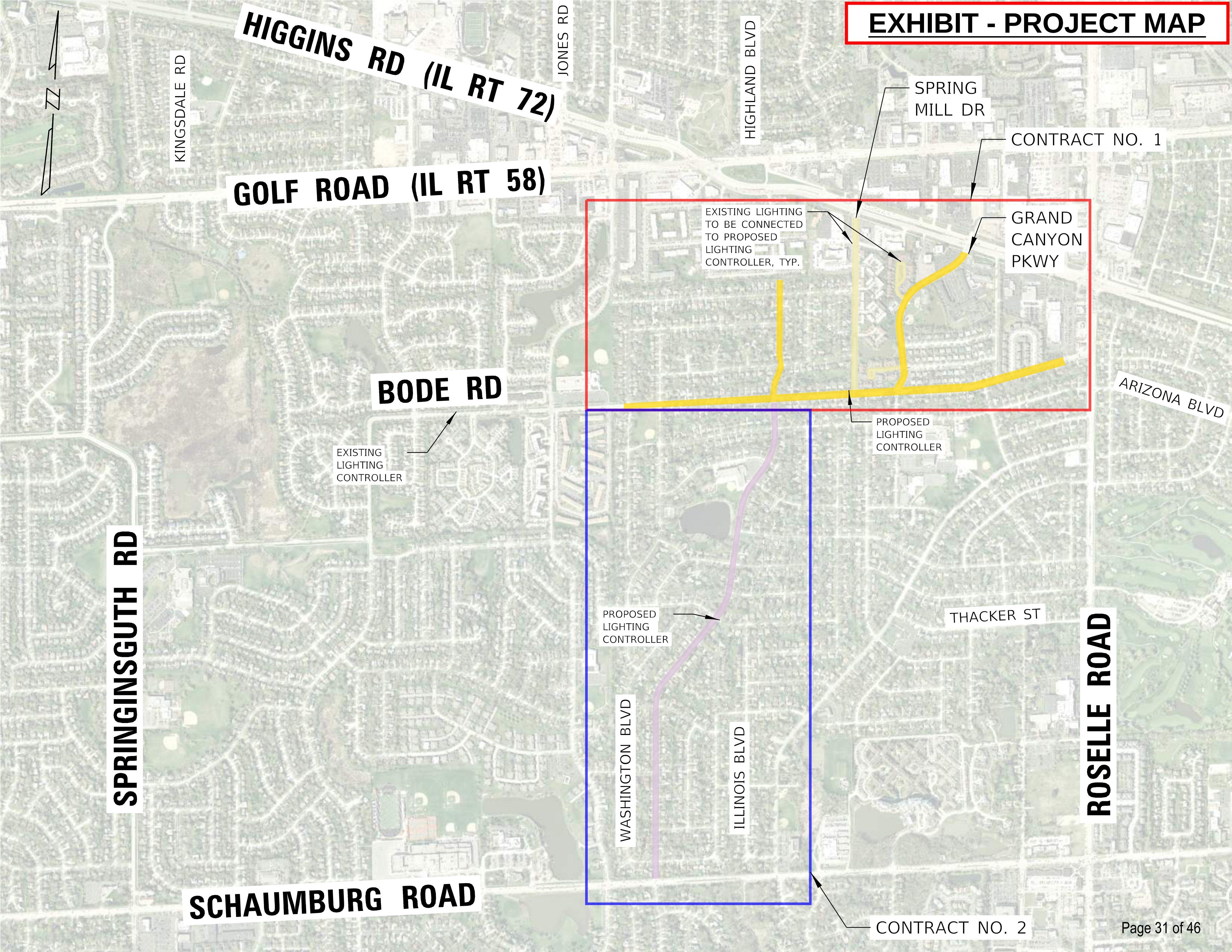
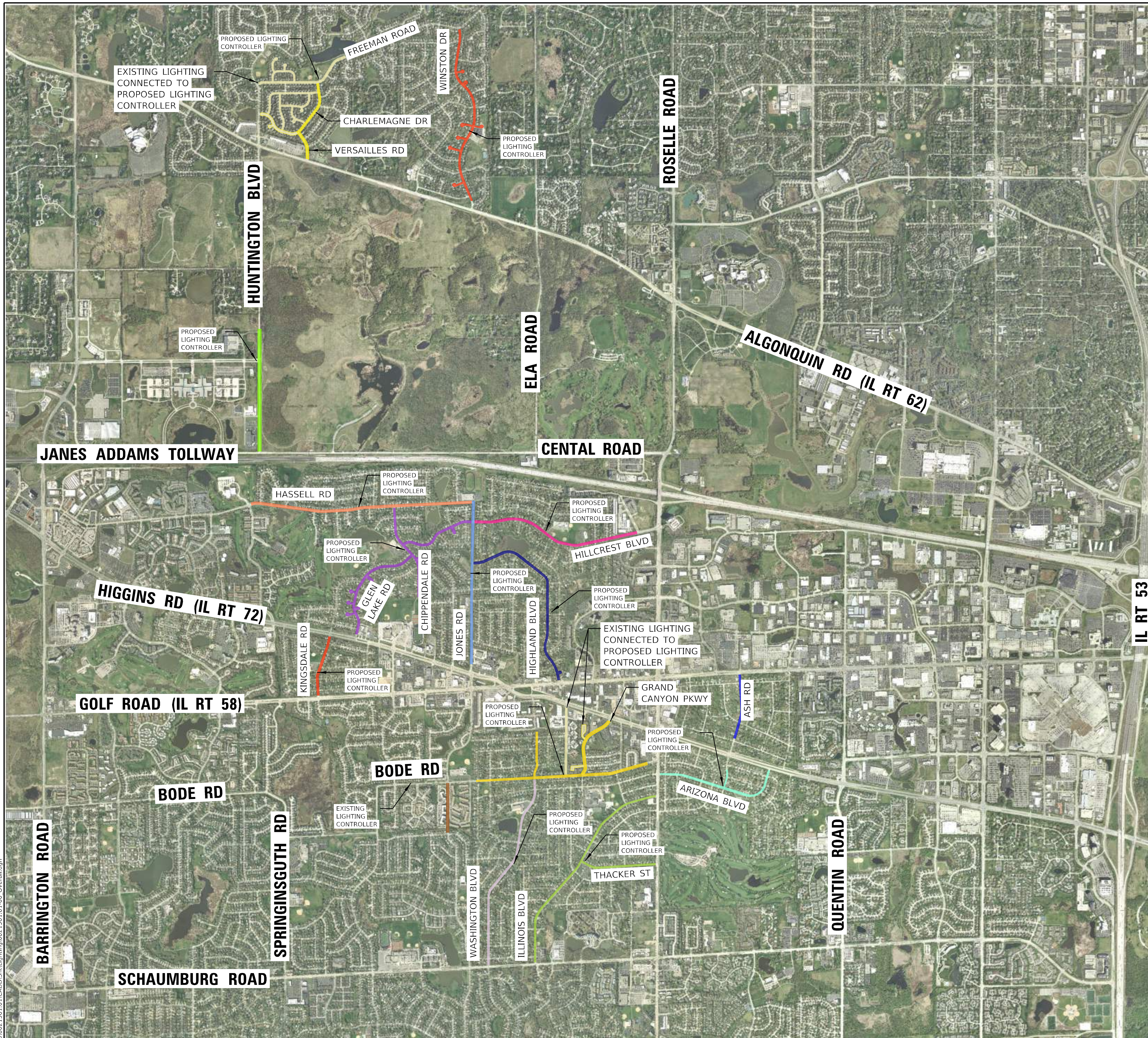
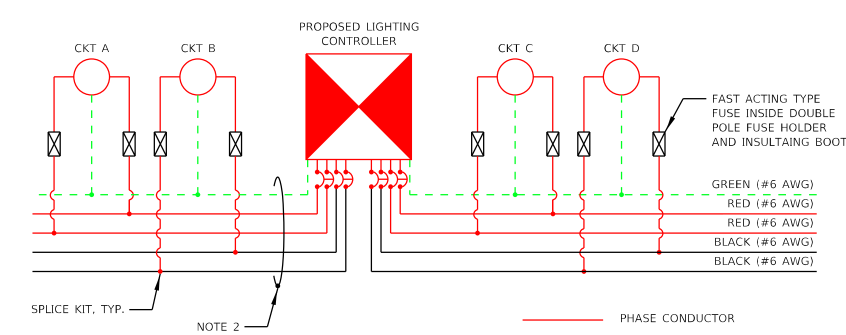


EXHIBIT - LIGHT POLE LAYOUT PLANS (FROM LIGHTING STUDY - FOR REFERENCE ONLY)



NOTES:

1. COLLECTOR STREETS ARE COLOR CODED BY LIGHTING CONTROLLERS THEY ARE CONNECTED TO FOR REFERENCE.
2. WHERE POSSIBLE EXISTING LIGHTING ADJACENT TO THE PROPOSED LIGHTING SHOULD BE CONNECTED TO THE PROPOSED LIGHTING SYSTEM.



NOTES:

1. ABOVE WIRING DIAGRAM REPRESENTS TYPICAL WIRING FOR A PROPOSED LIGHTING CONTROLLER.
2. APPROXIMATELY 13 LUMINAIRES CAN BE CONNECTED TO EACH BRANCH CIRCUIT. THIS IS BASED ON ALTERNATING CIRCUITS, #6 AWG BRANCH CIRCUIT CABLE SIZE, AND 5% MAXIMUM TOTAL VOLTAGE DROP. CALCULATIONS SHALL BE PERFORMED DURING DESIGN AND WIRE SIZES ADJUSTED AS NEEDED.

TYPICAL LIGHTING CIRCUIT WIRING DIAGRAM

N.T.S.

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CiorbaGroup
8725 W. Higgins Rd, Ste 600, Chicago, IL 60631
P 773.775.4009 | www.ciorba.com

USER NAME = Electrical	DESIGNED -	REVISED -	VILLAGE OF HOFFMAN ESTATES	PROPOSED COLLECTOR STREET LIGHTING OVERALL PLAN
	DRAWN -	REVISED -		
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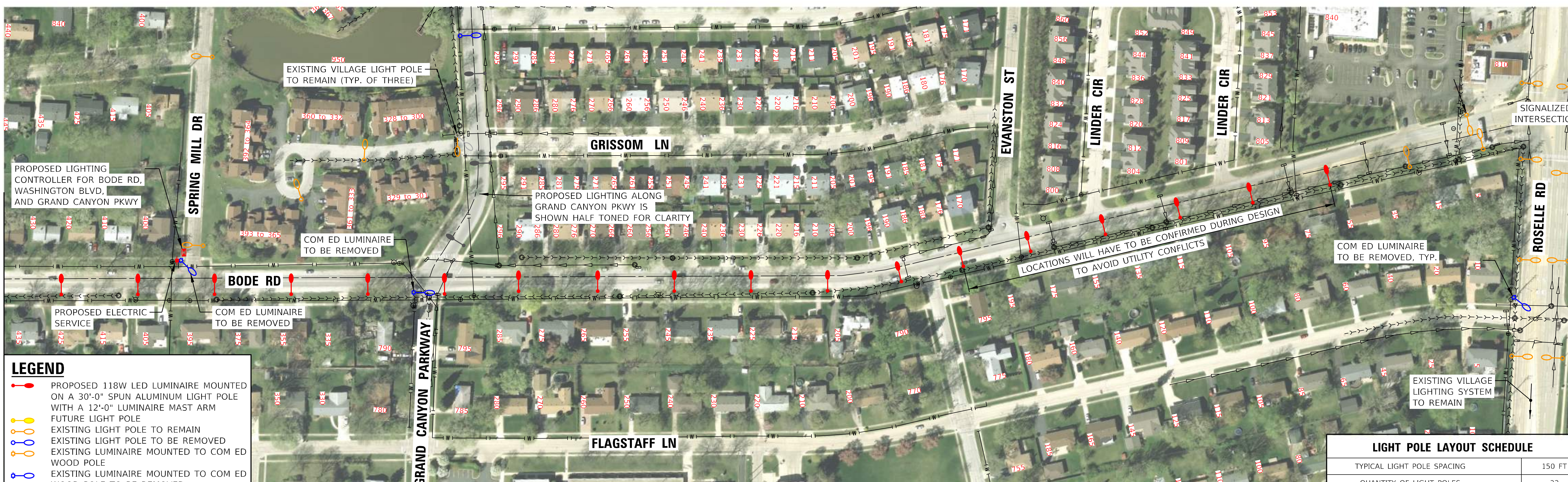
N/A RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	25	1
		CONTRACT NO.		N/A
		ILLINOIS FED. AID PROJECT		



LEGEND

- PROPOSED 118W LED LUMINAIRE MOUNTED ON A 30'-0" SPUN ALUMINUM LIGHT POLE WITH A 12'-0" LUMINAIRE MAST ARM
- FUTURE LIGHT POLE
- EXISTING LIGHT POLE TO REMAIN
- EXISTING LIGHT POLE TO BE REMOVED
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE TO BE REMOVED

LIGHT POLE LAYOUT SCHEDULE	
TYPICAL LIGHT POLE SPACING	150 FT
QUANTITY OF LIGHT POLES	33

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USER NAME = Electrical	DESIGNED -	REVISED -
	DRAWN -	REVISED -
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PLOT DATE = 6/14/2023	DATE - 6/14/2023	REVISED -

VILLAGE OF HOFFMAN ESTATES

PROPOSED COLLECTOR STREET LIGHTING
LIGHT POLE LAYOUT – LOCATION 4 – BODE ROAD

SCALE: 1" = 100' | SHEET OF SHEETS | STA. TO STA.

N/A RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	25	5

CONTRACT NO. N/A
ILLINOIS FED. AID PROJECT

LEGEND

- PROPOSED 118W LED LUMINAIRE MOUNTED ON A 30'-0" SPUN ALUMINUM LIGHT POLE WITH A 12'-0" LUMINAIRE MAST ARM
- FUTURE LIGHT POLE
- EXISTING LIGHT POLE TO REMAIN
- EXISTING LIGHT POLE TO BE REMOVED
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE TO BE REMOVED

LIGHT POLE LAYOUT SCHEDULE	
TYPICAL LIGHT POLE SPACING	170 FT
QUANTITY OF LIGHT POLES	12

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	DRAWN -	REVISED -
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PLOT DATE = 6/14/2023	DATE - 6/14/2023	REVISED -

VILLAGE OF HOFFMAN ESTATES

PROPOSED COLLECTOR STREET LIGHTING
LIGHT POLE LAYOUT – LOCATION 8 – GRAND CANYON PARKWAY

SCALE: 1" = 100' | SHEET OF SHEETS | STA. TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	25	9
		CONTRACT NO.	N/A	

ILLINOIS | FED. AID PROJECT

LEGEND

- PROPOSED 118W LED LUMINAIRE MOUNTED ON A 30'-0" SPUN ALUMINUM LIGHT POLE WITH A 12'-0" LUMINAIRE MAST ARM
- FUTURE LIGHT POLE
- EXISTING LIGHT POLE TO REMAIN
- EXISTING LIGHT POLE TO BE REMOVED
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE TO BE REMOVED

LIGHT POLE LAYOUT SCHEDULE	
TYPICAL LIGHT POLE SPACING	150 FT
QUANTITY OF LIGHT POLES	45

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	DRAWN -	REVISED -	
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VILLAGE OF HOFFMAN ESTATES

PROPOSED COLLECTOR STREET LIGHTING
LIGHT POLE LAYOUT – LOCATION 20 – WASHINGTON BOULEVARD

SCALE: 1" = 100' | SHEET | OF | SHEETS | STA. | TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	25	23

CONTRACT NO. N/A
ILLINOIS FED. AID PROJECT

LEGEND

- PROPOSED 118W LED LUMINAIRE MOUNTED ON A 30'-0" SPUN ALUMINUM LIGHT POLE WITH A 12'-0" LUMINAIRE MAST ARM
- FUTURE LIGHT POLE
- EXISTING LIGHT POLE TO REMAIN
- EXISTING LIGHT POLE TO BE REMOVED
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE
- EXISTING LUMINAIRE MOUNTED TO COM ED WOOD POLE TO BE REMOVED

0 100' 200'
GRAPHIC SCALE

LIGHT POLE LAYOUT SCHEDULE	
TYPICAL LIGHT POLE SPACING	150 FT
QUANTITY OF LIGHT POLES	45

DATE PLOTTED = 6/14/2023 4:45:25 PM
PEN TABLE = 0021561.01.tbl
PLOT CONFIG = CG-PDF-ColorExhibit.pltcfg
MODEL: $MODELNAME$
FILE NAME: N:\PROJ\0021561.01\CADD\Sht\Lighting\0021561.01-23 Washington Blvd 02.dgn

CiorbaGroup
8725 W. Higgins Rd, Ste 600, Chicago, IL 60631
P 773.775.4009 | www.ciorba.com

USER NAME = Electrical	DESIGNED -	REVISED -	VILLAGE OF HOFFMAN ESTATES
	DRAWN -	REVISED -	
PLOT SCALE = 200.0000 ' / in.	CHECKED -	REVISED -	
PLOT DATE = 6/14/2023	DATE - 6/14/2023	REVISED -	

PROPOSED COLLECTOR STREET LIGHTING
LIGHT POLE LAYOUT – LOCATION 20 – WASHINGTON BOULEVARD

SCALE: 1" = 100' | SHEET OF SHEETS | STA. TO STA.

N/A RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	25	24
		CONTRACT NO.		N/A
		ILLINOIS	FED. AID PROJECT	

EXHIBIT C

PROJECT SCHEDULE

CiorbaGroup
CONSULTING ENGINEERS

	2025			2026						
Tasks	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Project Award	10/6/2025									
Notice to Proceed	10/20/2025									
Kickoff Meeting	10/23/2025									
JULIE Request	10/27/2025 - 11/24/2025									
Topographic Survey		11/3/2025 - 11/24/2025								
Pre-Final Design Submittal				1/5/2026 - 2/27/2026						
Village Review						3/1/2026 - 3/27/2026				
Final Design Submittal							3/30/2026 - 5/8/2026			
Village Review								5/11/2026 - 5/29/2026		
Contract Bid Documents									6/1/2026 - 6/12/2026	

Notes:
1. Pre-Final Design will be started in January 2026 as it will allow some dates the ability to float to account for holidays and weather. Also, Ciorba has desgin commitments that will be completed at the end of the year.

EXHIBIT D
FEE

CiorbaGroup
CONSULTING ENGINEERS

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Firm	Ciorba Group, Inc.	Date	09/28/25
Project Name	Bode Road, Grand Canyon Parkway,		
	and Washington Boulevard		
	Proposed Street Lighting Design		

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Meetings, Data Collection & Coordination	46	$ 3,134.12	$ 9,402.36	$ 210.00		$ 9,612.36	12%
Topographic Survey	64	$ 2,900.96	$ 8,702.88	$ -		$ 8,702.88	11%
Lighting Design Submittals	320	$ 16,882.49	$ 50,647.47	$ -		$ 50,647.47	66%
QC / QA	16	$ 1,404.78	$ 4,214.34	$ -		$ 4,214.34	5%
Project Management & Administration	16	$ 1,357.82	$ 4,073.46	$ -		$ 4,073.46	5%
TOTALS	462	$ 25,680.17	$ 77,040.51	$ 210.00		$ 77,250.51	100%

WORK BREAKDOWN STRUCTURE

		Activity		Grand Total	Principal	Project Manager III	Project Manager II	Project Engineer I	Lead Surveyor	Technician III	Engineer III	Engineer II
			TOTAL	462	2	10	76	90	2	2	153	127
1.		**Meetings, Data Collection & Coordination**	**Task Total:**	**46**			**24**	**8**			**8**	**6**
	0110	**Meetings**	**Meetings:**	**34**			**20**	**6**			**2**	**6**
		Kickoff Meeting		3			3					
		Meeting with Village Staff - Dicuss Review Comments		2			2					
		Meeting with Com Ed		3			3					
		Light Pole Layout in Field		12				6				6
		Site Visit to Review Existing Lighting		4			4					
		Prepare Agenda/Exhibits for Meetings		6			4				2	
		Meeting Notes		4			4					
	0120	**Coordination**	**Subtotal:**	**12**			**4**	**2**			**6**	
		Com Ed Coordination for Luminaire Removals		4			4					
		Coordination Exhibits		8				2			6	
2.		**Topographic Survey**	**Task Total:**	**64**				**4**	**2**	**2**	**16**	**40**
	0220	**Process Survey**	**Subtotal:**	**64**				**4**	**2**	**2**	**16**	**40**
		Compile Survey File		16					2	2		12
		Julie Request		16				4			12	
		Add Utilities to Existing Conditions		16								16
		Base Sheet Development		16							4	12
3.		**Lighting Design Submittals**	**Task Total:**	**320**			**32**	**78**			**129**	**81**
	0310	**Pre-Final Lighting Design Submittal**	**Subtotal:**	**213**			**18**	**59**			**87**	**49**
		Equipment Model Number Review		2				2				
		Service Fault Calculation		1			1					
		Calculate Existing Loads		2				2				
		Voltage Drop Calculations		10				2			8	
		Lighting Layout		26			4	10			12	
		Cover Sheet		4				1				3
		General Notes/Legend/Summary of Quantities		2				1				1
		Alignment and Ties		13			1	2			10	
		Proposed Lighting - Bode Road (4 Sheets)		24			1	2			8	13
		Proposed Lighting Improvements - Spring Mill Dr (1 Sheet)		7				1			6	
		Proposed Lighting - Grand Canyon Parkway (2 Sheets)		16				2			4	10
		Proposed Lighting - Washington Boulevard (4 Sheets)		24			1	2			8	13
		Lighting Controller (2 Sheets)		8			2	6				
		One Line Diagram (3 Sheets)		15			1	2			12	
		Lighting Pole Details (2 Sheets)		7				1			6	
		Electrical Details/Lighting Standards (3 Sheets)		4				1				3
		Civil Details (2 Sheets)		4				1				3
		MOT Details (2 Sheets)		4				1				3
		Technical Specifications		12			2	10				
		Contract Documents - Front End		8			2	6				
		Quantities		10				2			8	
		EOPCC		2			2					
		Submittal Preparation		8			1	2			5	
	0320	**Final Lighting Design Submittal**	**Subtotal:**	**82**			**9**	**13**			**28**	**32**
		Disposition of Comments		4			4					
		Separate Lighting Plans into Two Contracts		16			2	4			10	
		Revise Lighting Plans		38				2			12	24
		Revise Quantities		7			1				6	
		Submittal Preparation		9				1				8
		Revise Contract Documents/Specifications		8			2	6				

		Activity		Grand Total	Principal	Project Manager III	Project Manager II	Project Engineer I	Lead Surveyor	Technician III	Engineer III	Engineer II
	0330	**Contract Bid Documents**	**Subtotal:**	**25**			**5**	**6**			**14**	
		Disposition of Comments		2			2					
		Revise Lighting Plans		18			2	6			10	
		Submittal Preparation		5			1				4	
4.	**QC / QA**		**Task Total:**	**16**		**10**	**6**					
	0410	**QC / QA**	**Subtotal:**	**16**		**10**	**6**					
		Lighting QC/QA		10		10						
		Constructability Review		4			4					
		Roadway QC/QA		2			2					
5.	**Project Management & Administration**		**Task Total:**	**16**	**2**		**14**					
	0510	**Project Management & Administration**	**Subtotal:**	**16**	**2**		**14**					
		Project Management		16	2		14					

DIRECT COSTS SUMMARY

Meetings, Data Collection & Coordination

Description	Unit	Unit Cost	Quantity	Extended Cost	
Vehicle (mileage)	mile	$ 0.700	300	$ 210.00	
				$ 210.00	**Total**

AGENDA

General Administration & Personnel Committee

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

October 13, 2025	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**

2. **APPROVAL OF MINUTES**

   A. General Administration & Personnel Committee 09-08-2025

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

5. **NEW BUSINESS**

6. **REPORTS**

   A. Cable TV Monthly Report

   B. Human Resources Management Monthly Report

   C. Legislative Operations & Outreach Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **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
Transportation & Road Improvement Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

October 13, 2025	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
   A. Transportation & Road Improvement Committee 09-08-2025
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
   A. Adoption of the *Hoffman in Motion* Multimodal Transportation Plan
6. **REPORTS**
   A. Transportation Division Monthly Report
7. **PRESIDENT'S REPORT**
8. **ITEMS IN REVIEW**
9. **OTHER**
10. **ADJOURNMENT**

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AGENDA

Planning, Building & Zoning Committee

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

October 13, 2025	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**

2. **APPROVAL OF MINUTES**

   A. Planning, Building & Zoning Committee 09-08-2025

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

5. **NEW BUSINESS**

6. **REPORTS**

   A. Planning Division Monthly Report

   B. Code Enforcement Division Monthly Report

   C. Economic Development and Tourism Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **ADJOURNMENT**

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